Libro de I. V. A. Compras *

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
04/01/2021									
FC A0007-00006089	Edison Gas S.A.	30-67963177-9	R.I.	573,14	120,36	-	6,45	-	699,95
FC A0100-00004177	Drovet S.A.	30-58698835-9	R.I.	409.795,51	86.057,04	-	-	12.293,87	508.146,42
FC A0005-00055365	El Unico s.a	30-66054368-2	R.I.	2.113,62	443,86	-	842,79	88,69	3.488,96
FC A0006-00012243	Villa Regina s.a	30-69262104-9	R.I.	669,97	140,69	-	189,32	-	999,98
FC A0006-00012489	Villa Regina s.a	30-69262104-9	R.I.	657,95	138,17	-	203,07	-	999,19
FC A0009-00001186	Oeser s.a	30-68995946-2	R.I.	1.284,18	269,68	-	446,15	-	2.000,01
FC A0009-00001211	Oeser s.a	30-68995946-2	R.I.	2.317,86	486,75	-	765,49	-	3.570,10
FC A0009-00008408	Pemahe s.a	30-70894083-2	R.I.	2.289,25	480,74	-	-	-	2.769,99
FC A0009-00008409	Pemahe s.a	30-70894083-2	R.I.	2.611,56	548,43	-	-	-	3.159,99
05/01/2021									
FC A0004-00005400	FEPROL S.R.L.	30-70841220-8	R.I.	2.717,84	570,75	-	-	-	3.288,59
FC A0012-00000720	Copparoni S.A.	30-67635148-1	R.I.	108.000,00	22.680,00	-	-	-	130.680,00
06/01/2021									
FC A0012-00143989	Copparoni S.A.	30-67635148-1	R.I.	676,61	142,09	-	181,02	-	999,72
FC A4359-00016519	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	2.338,35	491,05	70,15	741,20	-	3.640,75
FC A0003-00001118	ARFOODS	33-71537303-9	R.I.	68.040,00	14.288,40	-	-	-	82.328,40
FC A0001-00004625	Heinlein Foods	30-71631527-0	R.I.	73.936,00	15.526,56	-	-	-	89.462,56
FC A1001-00010874	GREEN & CO SRL	30-71543538-8	R.I.	175.143,78	36.780,19	-	-	-	211.923,97
07/01/2021									
NC A0003-00000866	Recchioni Andrea Beatriz	27-23223452-6	R.I.	-1.038,02	-217,98	-	-	-	-1.256,00
FC A0175-00000413	Emfaco	30-64472746-3	R.I.	324,61	68,17	-	107,20	-	499,98
FC A0030-00020588	Masterfood Argentina Ltd	30-66350039-9	R.I.	184.632,21	38.772,75	5.538,95	-	5.538,97	234.482,88
FC A0030-00020589	Masterfood Argentina Ltd	30-66350039-9	R.I.	2.093.150,67	439.561,66	62.794,53	-	62.794,52	2.658.301,38
09/01/2021									
FC A0030-00020623	Masterfood Argentina Ltd	30-66350039-9	R.I.	142.865,78	30.001,80	4.285,97	-	4.285,97	181.439,52
FC A0030-00020624	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.288.849,66	270.658,42	38.665,49	-	38.665,49	1.636.839,06
11/01/2021									
FC A0100-00004188	Drovet S.A.	30-58698835-9	R.I.	359.608,61	75.517,79	-	-	10.788,26	445.914,66
FC A0100-00004189	Drovet S.A.	30-58698835-9	R.I.	19.414,66	4.077,09	-	-	582,44	24.074,19
FC A0005-00009906	Siringo Horacio	20-08707679-3	R.I.	16.386,78	3.441,22	-	-	-	19.828,00
FC A0009-00001251	Oeser s.a	30-68995946-2	R.I.	2.071,45	435,00	-	684,11	-	3.190,56
12/01/2021									
FC A0007-00006111	Edison Gas S.A.	30-67963177-9	R.I.	400,51	84,11	-	4,51	-	489,13
FC A0002-00004129	Patagonia Beverage SRL	30-71459309-5	R.I.	46.087,20	9.678,32	-	-	-	55.765,52
NC A0002-00001075	Patagonia Beverage SRL	30-71459309-5	R.I.	-7.632,00	-1.602,72	-	-	-	-9.234,72
FC A0005-00001299	Pampa Fish S.A.	30-70954380-2	R.I.	9.638,89	2.024,18	-	-	289,17	11.952,24
13/01/2021									
NC A0100-00001263	Drovet S.A.	30-58698835-9	R.I.	-2.545,62	-534,58	-	-	-	-3.080,20
NC A0100-00001264	Drovet S.A.	30-58698835-9	R.I.	-11.738,69	-2.465,12	-	-	-	-14.203,81
NC A0100-00001265	Drovet S.A.	30-58698835-9	R.I.	-5.162,57	-1.084,14	-	-	-	-6.246,71
NC A0100-00001266	Drovet S.A.	30-58698835-9	R.I.	-7.582,33	-1.592,29	-	-	-	-9.174,62
FC A0062-00025762	Servicios Luarca S.A.	33-70961971-9	R.I.	380,16	79,83	-	-	11,40	471,39
FC A1001-00011195	GREEN & CO SRL	30-71543538-8	R.I.	59.056,90	12.401,95	-	-	-	71.458,85
FC A1001-00011197	GREEN & CO SRL	30-71543538-8	R.I.	9.205,79	1.933,21	-	-	-	11.139,00
14/01/2021									
FC A0100-00004199	Drovet S.A.	30-58698835-9	R.I.	82.994,91	17.428,93	-	-	2.489,85	102.913,69
FC A0100-00004200	Drovet S.A.	30-58698835-9	R.I.	51.881,67	10.895,15	-	-	1.556,45	64.333,27
FC A0100-00004212	Drovet S.A.	30-58698835-9	R.I.	250.330,40	52.569,38	-	-	7.509,91	310.409,69
FC A0100-00004214	Drovet S.A.	30-58698835-9	R.I.	841.507,91	176.716,62	-	-	25.245,24	1.043.469,77
FC A0100-00004215	Drovet S.A.	30-58698835-9	R.I.	70.005,64	14.701,18	-	-	2.100,17	86.806,99
FC A0100-00004216	Drovet S.A.	30-58698835-9	R.I.	22.327,80	4.688,84	-	-	669,83	27.686,47
FC A0018-00004394	Mengio SRL	30-70159116-6	R.I.	624,18	131,08	-	244,73	26,07	1.026,06
FC A0175-00006206	Emfaco	30-64472746-3	R.I.	631,29	132,57	-	236,13	26,02	1.026,01
FC A0030-00001190	G.Y.E srl	30-68562519-5	R.I.	2.077,58	436,29	-	686,13	82,91	3.282,91
15/01/2021									
FC A0001-00001888	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	1.415.589,12	297.273,72	-	-	-	1.712.862,84
FC A0001-00001890	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	2.572.035,84	540.127,53	-	-	-	3.112.163,37
16/01/2021									
FC A0004-00010259	QNM SRL	30-71534702-0	R.I.	29.145,00	6.120,45	-	-	874,35	36.139,80
18/01/2021									
FC A0003-00126084	Cotecsud Compañia Tecnica Sudamenri	30-57787365-4	R.I.	90.348,36	18.973,16	-	-	2.710,45	112.031,97
FC A0003-00000288	Pellegrino Silvina Laura	27-24111197-6	R.I.	6.049,59	1.270,41	-	-	-	7.320,00
FC A0062-00025419	Servicios Luarca S.A.	33-70961971-9	R.I.	2.728,33	572,95	-	1.008,76	-	4.310,04
FC A0084-00002039	Servicios Luarca S.A.	33-70961971-9	R.I.	629,16	132,12	-	238,96	26,04	1.026,28
FC A0084-00009385	Servicios Luarca S.A.	33-70961971-9	R.I.	1.944,61	408,37	-	725,25	-	3.078,23
FC A0004-00062894	Mig Mar Vidal s.a	30-70066517-4	R.I.	2.552,65	536,06	-	817,19	76,58	3.982,48
FC A0017-00021291	Don Felix S.A.	30-61669668-4	R.I.	2.893,70	607,68	-	878,62	-	4.380,00
FC A0007-00060486	Don Felix S.A.	30-61669668-4	R.I.	1.339,01	281,19	-	431,35	-	2.051,55
FC A0007-00060608	Don Felix S.A.	30-61669668-4	R.I.	1.339,01	281,19	-	431,35	-	2.051,55
20/01/2021									
FC A0007-00006215	Edison Gas S.A.	30-67963177-9	R.I.	644,16	135,27	-	220,36	-	999,79
FC A0100-00004231	Drovet S.A.	30-58698835-9	R.I.	37.563,46	7.888,33	-	-	1.126,89	46.578,68
NC A0008-00002883	Patagonia Pet S.A.	30-70993972-2	R.I.	-16.067,11	-3.374,09	-	-	-	-19.441,20
21/01/2021									
FC A0007-00006230	Edison Gas S.A.	30-67963177-9	R.I.	644,16	135,27	-	220,36	-	999,79
FC A0005-00022749	Combu srl	30-71529227-7	R.I.	2.453,07	515,14	-	631,79	-	3.600,00
FC A0001-00004780	Heinlein Foods	30-71631527-0	R.I.	120.869,98	24.727,50	-	-	-	145.597,48
NC A0001-00000488	Heinlein Foods	30-71631527-0	R.I.	-2.478,00	-520,38	-	-	-	-2.998,38
FC A1001-00011498	GREEN & CO SRL	30-71543538-8	R.I.	76.105,26	15.982,11	-	-	-	92.087,37
FC A1001-00011499	GREEN & CO SRL	30-71543538-8	R.I.	24.167,54	5.075,17	-	-	-	29.242,71
	Transporte...			10.742.418,55	2.255.252,62	111.355,09	10.942,29	179.859,54	13.299.828,09

Libro de I. V. A. Compras *

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		10.742.418,55	2.255.252,62	111.355,09	10.942,29	179.859,54	13.299.828,09
FC A0003-00004714	MARLOM'S	30-70853816-3	R.I.	96.965,28	20.362,70	-	-	-	117.327,98
FC A0006-00000205	Masas Buenos Aires	30-71628214-3	R.I.	27.048,00	5.680,08	-	-	-	32.728,08
FC A0007-00143714	Sial S.R.L.	30-67955455-3	R.I.	665,06	139,66	-	195,28	25,81	1.025,81
22/01/2021									
FC A1001-00011621	GREEN & CO SRL	30-71543538-8	R.I.	137.061,93	28.783,02	-	-	-	165.844,95
23/01/2021									
FC A1001-00011620	GREEN & CO SRL	30-71543538-8	R.I.	31.240,79	6.560,57	-	-	-	37.801,36
FC A0030-00020805	Masterfood Argentina Ltd	30-66350039-9	R.I.	61.982,63	13.016,35	1.859,48	-	1.859,48	78.717,94
FC A0030-00020806	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.388.049,17	291.490,32	41.641,49	-	41.641,47	1.762.822,45
25/01/2021									
FC A0100-00004241	Drovet S.A.	30-58698835-9	R.I.	174.177,21	36.577,22	-	-	5.225,32	215.979,75
FC A0100-00004249	Drovet S.A.	30-58698835-9	R.I.	63.044,43	13.239,33	-	-	1.891,33	78.175,09
FC A0100-00004250	Drovet S.A.	30-58698835-9	R.I.	18.454,36	3.875,41	-	-	553,63	22.883,40
FC A0006-00037099	El Unico s.a	30-66054368-2	R.I.	1.564,68	328,58	-	606,74	65,14	2.565,14
FC A0037-00003485	Enerquen s.a	30-69735235-6	R.I.	2.369,57	497,61	-	763,22	93,98	3.724,38
FC A0002-00004278	Patagonia Beverage SRL	30-71459309-5	R.I.	15.248,00	3.202,08	-	-	-	18.450,08
FC A4487-00000783	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	2.520,99	529,41	-	849,70	101,12	4.001,22
26/01/2021									
NC A0100-00001310	Drovet S.A.	30-58698835-9	R.I.	-16.681,22	-3.503,06	-	-	-	-20.184,28
FC A0066-00018710	Servicios Luarca S.A.	33-70961971-9	R.I.	2.653,64	557,26	-	520,72	95,23	3.826,85
FC A0085-00005599	Applus iteuve argentina	30-68520014-3	R.I.	916,35	192,43	-	-	27,49	1.136,27
FC A0001-00003141	Wakas S.A.	30-71541533-6	R.I.	14.917,97	3.132,77	-	-	-	18.050,74
NC A0100-00000350	Wakas S.A.	30-71541533-6	R.I.	-1.023,28	-214,89	-	-	-	-1.238,17
FC C0001-00000011	Gonzalez Alejandro Daniel	20-21656891-6	R.M.	-	-	-	43.500,00	-	43.500,00
FC A0030-00020861	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.130.600,49	237.426,08	33.918,04	-	33.918,01	1.435.862,62
FC A0030-00020866	Masterfood Argentina Ltd	30-66350039-9	R.I.	77.380,89	16.250,00	2.321,45	-	2.321,43	98.273,77
27/01/2021									
FC A1001-00031929	Nutripet S.A.U.	30-71513909-6	R.I.	85.476,83	17.950,14	-	-	2.564,30	105.991,27
FC A1001-00031930	Nutripet S.A.U.	30-71513909-6	R.I.	49.356,86	10.364,94	-	-	1.480,71	61.202,51
FC A1001-00031931	Nutripet S.A.U.	30-71513909-6	R.I.	1.104.117,79	231.864,76	-	-	33.123,54	1.369.106,09
FC A0065-00008729	Applus iteuve argentina	30-68520014-3	R.I.	916,35	192,43	-	-	27,49	1.136,27
FC A0009-00001273	Oeser s.a	30-68995946-2	R.I.	1.818,25	381,83	-	600,49	-	2.800,57
FC A1001-00011804	GREEN & CO SRL	30-71543538-8	R.I.	40.163,55	8.434,34	-	-	-	48.597,89
FC A1001-00011806	GREEN & CO SRL	30-71543538-8	R.I.	43.506,29	9.136,32	-	-	-	52.642,61
28/01/2021									
FC A0003-00000166	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	83.304,00	17.493,84	-	-	-	100.797,84
FC A0001-00004871	Heinlein Foods	30-71631527-0	R.I.	74.988,00	12.395,88	-	-	-	87.383,88
FC A0001-00000051	BBVA Banco Frances S.A.	30-50000319-3	R.I.	7.401,08	777,11	111,01	370,05	222,03	8.881,28
FC A0003-00010494	El Directo S.R.L.	30-70856540-3	R.I.	5.719,26	1.201,04	-	-	-	6.920,30
FC A0003-00010506	El Directo S.R.L.	30-70856540-3	R.I.	1.932,98	405,93	-	-	-	2.338,91
29/01/2021									
FC A0100-00004267	Drovet S.A.	30-58698835-9	R.I.	734.000,23	154.140,03	-	-	22.020,01	910.160,27
FC A0100-00004268	Drovet S.A.	30-58698835-9	R.I.	671,64	141,04	-	-	20,15	832,83
FC A0100-00004275	Drovet S.A.	30-58698835-9	R.I.	62.973,54	13.224,44	-	-	1.889,20	78.087,18
FC A0066-00018963	Servicios Luarca S.A.	33-70961971-9	R.I.	629,16	132,12	-	238,96	26,04	1.026,28
FC A0006-00000214	Masas Buenos Aires	30-71628214-3	R.I.	26.160,00	5.493,60	-	-	-	31.653,60
30/01/2021									
FC C0002-00000004	Larrea Edgardo	20-21447502-3	R.M.	-	-	-	50.000,00	-	50.000,00
		Totales Generales:		16.294.711,30	3.417.105,34	191.206,56	108.587,45	329.052,45	20.340.663,10

Libro de I. V. A. Compras *

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
01/02/2021									
NC A3001-00040205	Nutripet S.A.U.	30-71513909-6	R.I.	-6.210,00	-1.304,10	-	-	-	-7.514,10
NC A3001-00040409	Nutripet S.A.U.	30-71513909-6	R.I.	-70.125,51	-14.726,36	-	-	-	-84.851,87
NC A3001-00040916	Nutripet S.A.U.	30-71513909-6	R.I.	-64.653,25	-13.577,18	-	-	-	-78.230,43
NC A3001-00040979	Nutripet S.A.U.	30-71513909-6	R.I.	-54.010,96	-11.342,30	-	-	-	-65.353,26
NC A3001-00041350	Nutripet S.A.U.	30-71513909-6	R.I.	-124.699,78	-26.186,95	-	-	-	-150.886,73
NC A0021-00081924	Masterfood Argentina Ltd	30-66350039-9	R.I.	-20.862,44	-4.381,11	-625,87	-	-	-25.869,42
NC A0021-00081925	Masterfood Argentina Ltd	30-66350039-9	R.I.	-2.941,56	-617,73	-88,25	-	-	-3.647,54
NC A0021-00081926	Masterfood Argentina Ltd	30-66350039-9	R.I.	-14.465,07	-3.037,66	-433,95	-	-	-17.936,68
NC A0021-00081927	Masterfood Argentina Ltd	30-66350039-9	R.I.	-2.276,14	-477,99	-68,28	-	-	-2.822,41
NC A0021-00082059	Masterfood Argentina Ltd	30-66350039-9	R.I.	-414.781,35	-87.104,08	-12.443,44	-	-	-514.328,87
NC A0021-00082060	Masterfood Argentina Ltd	30-66350039-9	R.I.	-318.375,57	-66.858,87	-9.551,27	-	-	-394.785,71
02/02/2021									
FC A0009-00008485	Pemahe s.a	30-70894083-2	R.I.	2.365,28	496,71	-	-	-	2.861,99
FC A0009-00008486	Pemahe s.a	30-70894083-2	R.I.	2.755,36	578,63	-	-	-	3.333,99
FC A0004-00010419	QNM SRL	30-71534702-0	R.I.	41.100,00	8.631,00	-	-	1.232,93	50.963,93
03/02/2021									
FC A0005-00009987	Siringo Horacio	20-08707679-3	R.I.	1.857,50	390,08	-	-	-	2.247,58
FC A1001-00012119	GREEN & CO SRL	30-71543538-8	R.I.	11.315,65	2.376,30	-	-	-	13.691,95
FC A1001-00012124	GREEN & CO SRL	30-71543538-8	R.I.	25.507,05	5.356,45	-	-	-	30.863,50
04/02/2021									
FC A0100-00004291	Drovet S.A.	30-58698835-9	R.I.	482.033,69	101.227,12	-	-	14.461,01	597.721,82
FC A0100-00004292	Drovet S.A.	30-58698835-9	R.I.	782.989,64	164.427,81	-	-	23.489,69	970.907,14
FC A0100-00004293	Drovet S.A.	30-58698835-9	R.I.	12.501,15	2.625,24	-	-	375,03	15.501,42
FC A0030-00021049	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.360.359,73	285.675,54	40.810,80	-	40.810,80	1.727.656,87
FC A0030-00021050	Masterfood Argentina Ltd	30-66350039-9	R.I.	232.018,11	48.723,81	6.960,55	-	6.960,54	294.663,01
05/02/2021									
FC A1001-00032152	Nutripet S.A.U.	30-71513909-6	R.I.	148.770,36	31.241,78	-	-	4.463,11	184.475,25
FC A1001-00032153	Nutripet S.A.U.	30-71513909-6	R.I.	37.426,90	7.859,65	-	-	-	45.286,55
FC A1001-00032154	Nutripet S.A.U.	30-71513909-6	R.I.	24.678,43	5.182,47	-	-	740,35	30.601,25
FC A1001-00032155	Nutripet S.A.U.	30-71513909-6	R.I.	984.632,82	206.772,90	-	-	29.538,98	1.220.944,70
FC A0002-00004378	Patagonia Beverage SRL	30-71459309-5	R.I.	31.919,20	6.703,03	-	-	-	38.622,23
08/02/2021									
FC A0003-00127520	Cotecsud Compañia Tecnica Sudamenri	30-57787365-4	R.I.	79.721,69	16.741,55	-	-	2.391,65	98.854,89
FC A0003-00127884	Cotecsud Compañia Tecnica Sudamenri	30-57787365-4	R.I.	4.745,87	996,63	-	-	142,38	5.884,88
FC A0012-00050931	Suarez Juan Jose	20-25366883-1	R.I.	2.135,80	448,52	-	415,69	76,53	3.076,54
FC A0004-00005553	FEPROL S.R.L.	30-70841220-8	R.I.	3.792,41	796,41	-	-	-	4.588,82
FC A0003-00010523	El Directo S.R.L.	30-70856540-3	R.I.	9.642,49	2.024,92	-	-	-	11.667,41
09/02/2021									
FC A0100-00004299	Drovet S.A.	30-58698835-9	R.I.	241.451,48	50.704,80	-	-	7.243,54	299.399,82
FC A0100-00004300	Drovet S.A.	30-58698835-9	R.I.	4.587,22	963,32	-	-	137,62	5.688,16
FC A0001-00003198	Wakas S.A.	30-71541533-6	R.I.	23.157,81	4.863,15	-	-	-	28.020,96
FC A0003-00004767	MARLOM'S	30-70853816-3	R.I.	9.471,38	1.989,00	-	-	-	11.460,38
FC A0005-00001495	Pampa Fish S.A.	30-70954380-2	R.I.	3.216,00	675,36	-	-	96,48	3.987,84
10/02/2021									
FC A1001-00012457	GREEN & CO SRL	30-71543538-8	R.I.	9.322,52	1.957,74	-	-	-	11.280,26
FC A1001-00012458	GREEN & CO SRL	30-71543538-8	R.I.	30.418,45	6.387,91	-	-	-	36.806,36
FC C0001-00000013	Gonzalez Alejandro Daniel	20-21656891-6	R.M.	-	-	-	23.209,00	-	23.209,00
FC A0004-00012017	Instituto de Medicina Empresarial	30-71046726-5	R.I.	2.200,00	462,00	-	-	-	2.662,00
11/02/2021									
FC A0001-00000071	Rodriguez Agustin German	20-26608816-8	R.I.	105.427,27	22.139,73	-	-	-	127.567,00
FC A0100-00004314	Drovet S.A.	30-58698835-9	R.I.	228.244,34	47.931,31	-	-	6.847,33	283.022,98
FC A0100-00004315	Drovet S.A.	30-58698835-9	R.I.	3.873,84	813,50	-	-	116,22	4.803,56
FC A0100-00004316	Drovet S.A.	30-58698835-9	R.I.	70.497,18	14.804,41	-	-	2.114,92	87.416,51
FC A0100-00004317	Drovet S.A.	30-58698835-9	R.I.	6.044,73	1.269,39	-	-	-	7.314,12
NC A0008-00002978	Patagonia Pet S.A.	30-70993972-2	R.I.	-23.718,53	-4.980,89	-	-	-	-28.699,42
FC A0003-00000594	Grollino Nicolas Jose	20-22341652-8	R.I.	9.750,00	2.047,50	-	-	-	11.797,50
12/02/2021									
FC A0005-00010019	Siringo Horacio	20-08707679-3	R.I.	18.000,00	3.780,00	-	-	-	21.780,00
FC A0004-00005594	FEPROL S.R.L.	30-70841220-8	R.I.	2.242,11	470,84	-	-	-	2.712,95
FC A0003-00085492	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	6.566,43	1.378,95	-	-	196,99	8.142,37
FC A0004-00010293	Nietos de Agustín S.A	33-70981640-9	R.I.	3.264,46	685,54	-	-	-	3.950,00
FC A0003-00001426	Abrego Nelson Ramon	23-10798375-9	R.I.	13.173,55	2.766,45	-	-	-	15.940,00
FC A0003-00010562	El Directo S.R.L.	30-70856540-3	R.I.	8.874,21	1.863,58	-	-	-	10.737,79
FC A0003-00010570	El Directo S.R.L.	30-70856540-3	R.I.	3.342,31	701,89	-	-	-	4.044,20
FC A0003-00010617	El Directo S.R.L.	30-70856540-3	R.I.	6.148,60	1.291,21	-	-	-	7.439,81
13/02/2021									
FC A0002-00000232	Masas Buenos Aires	30-71628214-3	R.I.	13.312,00	2.795,52	-	-	-	16.107,52
17/02/2021									
FC A0100-00004278	Drovet S.A.	30-58698835-9	R.I.	28.263,23	5.935,28	-	-	847,90	35.046,41
FC A0100-00004326	Drovet S.A.	30-58698835-9	R.I.	278.367,32	58.457,17	-	-	8.351,02	345.175,51
FC A0100-00004327	Drovet S.A.	30-58698835-9	R.I.	13.119,12	2.755,01	-	-	393,57	16.267,70
18/02/2021									
FC A0003-00010581	El Directo S.R.L.	30-70856540-3	R.I.	7.014,30	1.473,00	-	-	-	8.487,30
19/02/2021									
FC A0100-00004332	Drovet S.A.	30-58698835-9	R.I.	1.516,88	318,54	-	-	-	1.835,42
FC A0012-00000723	Copparoni S.A.	30-67635148-1	R.I.	108.000,00	22.680,00	-	-	-	130.680,00
FC A0001-00005022	Heinlein Foods	30-71631527-0	R.I.	40.124,00	7.231,56	-	-	-	47.355,56
FC A0001-00003221	Wakas S.A.	30-71541533-6	R.I.	33.087,01	6.948,28	-	-	-	40.035,29
FC A1001-00012834	GREEN & CO SRL	30-71543538-8	R.I.	135.622,97	28.480,83	-	-	-	164.103,80
FC A0002-00000242	Masas Buenos Aires	30-71628214-3	R.I.	11.160,00	2.343,60	-	-	-	13.503,60
	Transporte...			4.644.009,69	974.047,70	24.560,29	23.624,69	151.028,59	5.817.270,96

Libro de I. V. A. Compras *

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		4.644.009,69	974.047,70	24.560,29	23.624,69	151.028,59	5.817.270,96
FC A0030-00021259	Masterfood Argentina Ltd	30-66350039-9	R.I.	916.780,61	192.523,92	27.503,42	-	27.503,42	1.164.311,37
FC A0030-00021260	Masterfood Argentina Ltd	30-66350039-9	R.I.	123.426,19	25.919,51	3.702,79	-	3.702,79	156.751,28
FC A0030-00021261	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.196.899,49	251.348,89	35.906,98	-	35.906,98	1.520.062,34
20/02/2021									
FC A1001-00012832	GREEN & CO SRL	30-71543538-8	R.I.	25.644,12	5.385,30	-	-	-	31.029,42
22/02/2021									
FC A0100-00004337	Drovet S.A.	30-58698835-9	R.I.	30.314,50	6.366,05	-	-	-	36.680,55
24/02/2021									
FC A0001-00514571	Heinlein Foods	30-71631527-0	R.I.	170.433,60	29.140,78	-	-	-	199.574,38
FC A0001-00005198	Heinlein Foods	30-71631527-0	R.I.	37.454,40	6.171,98	-	-	-	43.626,38
FC A1001-00013039	GREEN & CO SRL	30-71543538-8	R.I.	133.316,16	27.996,44	-	-	-	161.312,60
FC A1001-00013041	GREEN & CO SRL	30-71543538-8	R.I.	28.787,53	6.045,39	-	-	-	34.832,92
FC A0100-00024025	Molinos Chacabuco	30-53404071-3	R.I.	77.440,58	8.131,26	1.161,59	-	2.323,19	89.056,62
25/02/2021									
FC A0100-00004341	Drovet S.A.	30-58698835-9	R.I.	35.040,11	7.358,43	-	-	1.051,20	43.449,74
FC A0100-00004342	Drovet S.A.	30-58698835-9	R.I.	8.578,61	1.801,51	-	-	257,36	10.637,48
26/02/2021									
FC A0002-00000249	Masas Buenos Aires	30-71628214-3	R.I.	19.400,00	4.074,00	-	-	-	23.474,00
28/02/2021									
FC A0001-00002008	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	2.500.290,87	525.061,08	-	-	-	3.025.351,95
		Totales Generales:		9.947.816,46	2.071.372,24	92.835,07	23.624,69	221.773,53	12.357.421,99

Libro de I. V. A. Compras *

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
01/03/2021									
FC A0100-00004350	Drovet S.A.	30-58698835-9	R.I.	155.689,34	32.694,76	-	-	4.670,68	193.054,78
NC A3001-00040917	Nutripet S.A.U.	30-71513909-6	R.I.	-2.927,61	-614,80	-	-	-	-3.542,41
NC A3001-00041171	Nutripet S.A.U.	30-71513909-6	R.I.	-9.720,00	-2.041,20	-	-	-	-11.761,20
NC A3001-00041281	Nutripet S.A.U.	30-71513909-6	R.I.	-12.420,00	-2.608,20	-	-	-	-15.028,20
NC A3001-00041857	Nutripet S.A.U.	30-71513909-6	R.I.	-3.700,12	-777,03	-	-	-	-4.477,15
NC A3001-00041865	Nutripet S.A.U.	30-71513909-6	R.I.	-43.138,09	-9.059,00	-	-	-	-52.197,09
NC A3001-00041870	Nutripet S.A.U.	30-71513909-6	R.I.	-89.647,27	-18.825,93	-	-	-	-108.473,20
NC A3001-00041872	Nutripet S.A.U.	30-71513909-6	R.I.	-40.851,33	-8.578,78	-	-	-	-49.430,11
NC A3001-00041937	Nutripet S.A.U.	30-71513909-6	R.I.	-540,00	-113,40	-	-	-	-653,40
NC A3001-00041961	Nutripet S.A.U.	30-71513909-6	R.I.	-9.180,00	-1.927,80	-	-	-	-11.107,80
NC A3001-00042160	Nutripet S.A.U.	30-71513909-6	R.I.	-93.673,43	-19.671,42	-	-	-	-113.344,85
NC A3001-00042242	Nutripet S.A.U.	30-71513909-6	R.I.	-13.500,62	-2.835,13	-	-	-	-16.335,75
NC A3001-00004865	Nutripet S.A.U.	30-71513909-6	R.I.	-43.138,09	-9.059,00	-	-	-	-52.197,09
NC A0021-00082528	Masterfood Argentina Ltd	30-66350039-9	R.I.	-18.361,20	-3.855,85	-550,84	-	-	-22.767,89
NC A0021-00082529	Masterfood Argentina Ltd	30-66350039-9	R.I.	-13.020,64	-2.734,33	-390,62	-	-	-16.145,59
NC A0021-00082530	Masterfood Argentina Ltd	30-66350039-9	R.I.	-10.444,34	-2.193,31	-313,33	-	-	-12.950,98
NC A0021-00082647	Masterfood Argentina Ltd	30-66350039-9	R.I.	-191.474,21	-40.209,58	-5.744,23	-	-	-237.428,02
NC A0021-00082648	Masterfood Argentina Ltd	30-66350039-9	R.I.	-251.336,76	-52.780,72	-7.540,10	-	-	-311.657,58
02/03/2021									
FC C0001-00001051	Agustin Sini	23-31253237-9	R.M.	-	-	-	2.000,00	-	2.000,00
FC A0018-00028903	Cruz del Valle s.a	30-70225699-9	R.I.	-	-	-	3.611,16	-	3.611,16
03/03/2021									
FC A0003-00000179	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	72.738,00	15.274,98	-	-	-	88.012,98
FC A1001-00013425	GREEN & CO SRL	30-71543538-8	R.I.	13.128,33	2.756,96	-	-	-	15.885,29
FC A1001-00013428	GREEN & CO SRL	30-71543538-8	R.I.	4.841,38	1.016,68	-	-	-	5.858,06
FC A0003-00004666	MARLOM'S	30-70853816-3	R.I.	2.745,29	576,51	-	-	-	3.321,80
04/03/2021									
FC A0100-00004363	Drovet S.A.	30-58698835-9	R.I.	179.082,60	37.607,35	-	-	5.372,48	222.062,43
FC A0100-00004364	Drovet S.A.	30-58698835-9	R.I.	20.451,44	4.294,80	-	-	613,54	25.359,78
FC A0008-00003706	Patagonia Pet S.A.	30-70993972-2	R.I.	368.394,84	77.362,91	-	-	11.051,85	456.809,60
FC A0008-00003707	Patagonia Pet S.A.	30-70993972-2	R.I.	267.923,52	56.263,94	-	-	8.037,71	332.225,17
FC A0002-00004700	Patagonia Beverage SRL	30-71459309-5	R.I.	60.213,20	12.644,77	-	-	-	72.857,97
FC M0001-00000001	Distribuidora Francese	20-08702414-9	R.I.	2.850,00	598,50	-	-	-	3.448,50
05/03/2021									
FC A0100-00004362	Drovet S.A.	30-58698835-9	R.I.	264.846,75	55.617,85	-	-	7.945,40	328.410,00
FC A0100-00004367	Drovet S.A.	30-58698835-9	R.I.	421.181,50	88.448,10	-	-	12.635,45	522.265,05
FC A0100-00004368	Drovet S.A.	30-58698835-9	R.I.	1.757,89	369,16	-	-	52,74	2.179,79
FC A0084-00003121	Servicios Luarca S.A.	33-70961971-9	R.I.	1.250,97	262,70	-	386,35	49,12	1.949,14
FC A0004-00005615	FEPROL S.R.L.	30-70841220-8	R.I.	2.677,86	562,35	-	-	-	3.240,21
FC A0003-00010644	El Directo S.R.L.	30-70856540-3	R.I.	1.805,37	379,13	-	-	-	2.184,50
FC A0030-00021566	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.511.152,92	317.342,11	45.334,59	-	45.334,59	1.919.164,21
08/03/2021									
FC A0100-00004378	Drovet S.A.	30-58698835-9	R.I.	23.634,40	4.963,22	-	-	709,03	29.306,65
FC A0100-00004379	Drovet S.A.	30-58698835-9	R.I.	57.119,39	11.995,08	-	-	1.713,58	70.828,05
09/03/2021									
FC A0003-00010693	El Directo S.R.L.	30-70856540-3	R.I.	2.563,59	538,35	-	-	-	3.101,94
10/03/2021									
FC A0012-00051923	Suarez Juan Jose	20-25366883-1	R.I.	2.168,35	455,35	-	376,30	76,34	3.076,34
FC A6723-01363367	Telecom Argentina S.A.	30-63945373-8	R.I.	7.100,00	1.491,00	-	213,00	213,00	9.017,00
FC A0009-00008502	Pemahe s.a	30-70894083-2	R.I.	6.266,08	1.315,88	-	-	-	7.581,96
FC A0009-00008503	Pemahe s.a	30-70894083-2	R.I.	3.145,44	660,54	-	-	-	3.805,98
FC A0004-00010798	QNM SRL	30-71534702-0	R.I.	30.995,64	6.509,08	-	-	929,87	38.434,59
FC A0002-00003899	Alfredo Eduardo Jose Kusserow	20-04022494-8	R.I.	18.809,92	3.950,08	-	-	-	22.760,00
FC A0003-00010658	El Directo S.R.L.	30-70856540-3	R.I.	3.289,83	690,86	-	-	-	3.980,69
FC A0003-00010681	El Directo S.R.L.	30-70856540-3	R.I.	9.314,46	1.956,04	-	-	-	11.270,50
11/03/2021									
FC A0100-00004386	Drovet S.A.	30-58698835-9	R.I.	131.597,94	27.635,57	-	-	3.947,94	163.181,45
FC A0100-00004387	Drovet S.A.	30-58698835-9	R.I.	164.752,68	34.598,06	-	-	4.942,58	204.293,32
FC A0100-00004394	Drovet S.A.	30-58698835-9	R.I.	385.606,97	80.977,46	-	-	11.568,21	478.152,64
FC A1001-00032644	Nutripet S.A.U.	30-71513909-6	R.I.	1.718.464,44	360.877,53	-	-	51.553,93	2.130.895,90
NC A0008-00003073	Patagonia Pet S.A.	30-70993972-2	R.I.	-18.356,10	-3.854,78	-	-	-	-22.210,88
FC A1001-00013789	GREEN & CO SRL	30-71543538-8	R.I.	17.437,40	3.661,85	-	-	-	21.099,25
FC A1001-00013793	GREEN & CO SRL	30-71543538-8	R.I.	31.655,18	6.647,56	-	-	-	38.302,74
NC A1001-00002968	GREEN & CO SRL	30-71543538-8	R.I.	-10.749,92	-2.257,48	-	-	-	-13.007,40
12/03/2021									
NC A3001-00043885	Nutripet S.A.U.	30-71513909-6	R.I.	-32.093,80	-6.739,70	-	-	-	-38.833,50
NC A3001-00043886	Nutripet S.A.U.	30-71513909-6	R.I.	-141.576,70	-29.731,11	-	-	-	-171.307,81
NC A3001-00044232	Nutripet S.A.U.	30-71513909-6	R.I.	-63.923,11	-13.423,85	-	-	-	-77.346,96
NC A3001-00044425	Nutripet S.A.U.	30-71513909-6	R.I.	-69.399,65	-14.573,93	-	-	-	-83.973,58
NC A3001-00044426	Nutripet S.A.U.	30-71513909-6	R.I.	-163.262,25	-34.285,07	-	-	-	-197.547,32
FC A0012-00041635	Ciageser S.A.	30-70759266-0	R.I.	2.500,00	525,00	-	-	-	3.025,00
13/03/2021									
FC A0001-00003330	Wakas S.A.	30-71541533-6	R.I.	28.440,82	5.972,59	-	-	-	34.413,41
FC A1001-00013924	GREEN & CO SRL	30-71543538-8	R.I.	56.013,04	11.762,73	-	-	-	67.775,77
FC A0001-00002406	Haulani SR.L.	30-71555251-1	R.I.	39.120,00	8.215,20	-	-	-	47.335,20
15/03/2021									
FC A0030-00021730	Masterfood Argentina Ltd	30-66350039-9	R.I.	225.603,14	47.376,66	6.768,09	-	6.768,09	286.515,98
FC A0030-00021731	Masterfood Argentina Ltd	30-66350039-9	R.I.	261.374,55	54.888,67	7.841,24	-	7.841,24	331.945,70
FC A0030-00021732	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.084.731,14	227.793,55	32.541,93	-	32.541,93	1.377.608,55
16/03/2021									
	Transporte...			6.318.000,36	1.326.780,07	77.946,73	6.586,81	218.569,30	7.947.883,27

Libro de I. V. A. Compras *

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.318.000,36	1.326.780,07	77.946,73	6.586,81	218.569,30	7.947.883,27
FC C0003-00001221	Martinez Pablo Gabriel	20-36387506-9	R.M.	-	-	-	5.900,00	-	5.900,00
FC A0006-00083041	Plasticos San Francisco sa	33-52186945-9	R.I.	1.933,88	406,11	-	-	58,02	2.398,01
FC A0003-00086558	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	7.034,04	1.477,15	-	-	211,02	8.722,21
FC A0005-00000994	Rojas Proyecto III S.A.	30-70916018-0	R.I.	42.715,20	8.970,19	-	-	-	51.685,39
FC A0003-00010711	El Directo S.R.L.	30-70856540-3	R.I.	2.948,02	619,08	-	-	-	3.567,10
FC A0003-00010721	El Directo S.R.L.	30-70856540-3	R.I.	6.055,04	1.271,56	-	-	-	7.326,60
17/03/2021									
FC A0005-00000196	Servicios Luarca S.A.	33-70961971-9	R.I.	1.993,81	418,70	-	-	-	2.412,51
FC A0004-00005665	FEPROL S.R.L.	30-70841220-8	R.I.	6.400,48	1.344,10	-	-	-	7.744,58
FC A0001-00005431	Heinlein Foods	30-71631527-0	R.I.	62.720,00	13.171,20	-	-	-	75.891,20
FC A0004-00015339	Gomeria Alberti srl	30-67962662-7	R.I.	1.239,67	260,33	-	-	-	1.500,00
FC A1001-00021452	GREEN & CO SRL	30-71543538-8	R.I.	17.748,61	3.727,22	-	-	-	21.475,83
FC A1001-00021453	GREEN & CO SRL	30-71543538-8	R.I.	13.589,96	2.853,90	-	-	-	16.443,86
FC C0001-00000014	Gonzalez Alejandro Daniel	20-21656891-6	R.M.	-	-	-	100.540,00	-	100.540,00
FC A0002-00000270	Masas Buenos Aires	30-71628214-3	R.I.	24.192,00	5.080,32	-	-	-	29.272,32
18/03/2021									
FC A0100-00004402	Drovet S.A.	30-58698835-9	R.I.	256.587,36	53.883,33	-	-	7.697,62	318.168,31
FC A0100-00004403	Drovet S.A.	30-58698835-9	R.I.	37.888,14	7.956,51	-	-	1.136,65	46.981,30
FC A0100-00004410	Drovet S.A.	30-58698835-9	R.I.	9.976,73	2.095,12	-	-	299,30	12.371,15
20/03/2021									
FC A1001-00014276	GREEN & CO SRL	30-71543538-8	R.I.	90.768,07	19.061,28	-	-	-	109.829,35
FC A0030-00021885	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.490.611,41	313.028,40	44.718,34	-	44.718,34	1.893.076,49
FC A0030-00021886	Masterfood Argentina Ltd	30-66350039-9	R.I.	315.837,23	66.325,82	9.475,12	-	9.475,12	401.113,29
22/03/2021									
FC A0100-00004416	Drovet S.A.	30-58698835-9	R.I.	426.840,08	89.636,42	-	-	12.805,43	529.281,93
FC A1001-00032865	Nutripet S.A.U.	30-71513909-6	R.I.	50.520,23	10.609,25	-	-	1.515,61	62.645,09
FC A1001-00032866	Nutripet S.A.U.	30-71513909-6	R.I.	58.241,20	12.230,65	-	-	1.747,24	72.219,09
FC A1001-00032867	Nutripet S.A.U.	30-71513909-6	R.I.	1.149.702,69	241.437,57	-	-	34.491,08	1.425.631,34
FC A0012-00000726	Copparoni S.A.	30-67635148-1	R.I.	108.000,00	22.680,00	-	-	-	130.680,00
FC A0003-00000901	Punto Informatico Soft S.R.L.	33-71409210-9	R.I.	15.468,60	3.248,41	-	-	-	18.717,01
FC A0003-00000910	Punto Informatico Soft S.R.L.	33-71409210-9	R.I.	27.500,00	5.775,00	-	-	-	33.275,00
23/03/2021									
FC A0003-00047904	GOGNIAT Soldadura SA	30-70890303-1	R.I.	578,52	121,49	-	-	-	700,01
FC A0003-00010748	El Directo S.R.L.	30-70856540-3	R.I.	6.550,00	1.375,50	-	-	-	7.925,50
25/03/2021									
FC A0014-00000693	Ciro Mar S.A.	30-59635723-3	R.I.	581,31	122,08	-	157,02	22,15	882,56
FC A6723-01516424	Telecom Argentina S.A.	30-63945373-8	R.I.	7.100,00	1.491,00	213,00	-	213,00	9.017,00
FC A0011-00023023	Asaro Roque Antonio	30-65704349-0	R.I.	2.578,78	541,54	-	680,06	97,77	3.898,15
FC A0100-00004428	Drovet S.A.	30-58698835-9	R.I.	71.081,58	14.927,14	-	-	2.132,45	88.141,17
FC A0066-00019377	Servicios Luarca S.A.	33-70961971-9	R.I.	2.070,08	434,72	-	639,33	81,28	3.225,41
FC A0066-00019541	Servicios Luarca S.A.	33-70961971-9	R.I.	2.634,82	553,31	-	813,76	103,46	4.105,35
FC A0084-00002513	Servicios Luarca S.A.	33-70961971-9	R.I.	2.695,96	566,15	-	838,15	106,02	4.206,28
FC A0084-00002664	Servicios Luarca S.A.	33-70961971-9	R.I.	2.167,58	455,19	-	677,32	85,35	3.385,44
FC A0015-00010852	Molinos Tassara S.A	33-52779785-9	R.I.	45.529,91	9.561,28	1.365,90	-	1.365,90	57.822,99
FC A0008-00003764	Patagonia Pet S.A.	30-70993972-2	R.I.	745.653,45	156.587,22	-	-	22.369,60	924.610,27
FC A0011-00038765	Clasa S.A.	30-69258026-1	R.I.	2.528,12	530,91	-	671,72	48,00	3.778,75
FC A4349-00008773	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	2.545,49	534,55	76,37	820,01	-	3.976,42
FC A4458-00015073	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	457,78	96,13	-	146,09	-	700,00
FC A0071-00040212	Cooperativa Telefonica Carlos Tejedor ..	30-57186858-6	R.I.	9.930,64	2.681,27	-	-	297,92	12.909,83
FC A0003-00073484	Combustibles La Perla s.a	30-71433661-0	R.I.	206,85	43,44	-	49,83	7,70	307,82
FC A0008-00006867	Combustibles La Perla s.a	30-71433661-0	R.I.	545,79	114,62	-	151,30	20,91	832,62
FC A0001-00001298	Euro Pan Pinamar srl	30-71501985-6	R.I.	623,96	131,03	-	-	-	754,99
FC A0001-00001311	Euro Pan Pinamar srl	30-71501985-6	R.I.	586,29	73,71	-	-	-	660,00
FC A0001-00001328	Euro Pan Pinamar srl	30-71501985-6	R.I.	586,29	73,71	-	-	-	660,00
FC A0001-00001361	Euro Pan Pinamar srl	30-71501985-6	R.I.	537,19	112,81	-	-	-	650,00
FC A0001-00001363	Euro Pan Pinamar srl	30-71501985-6	R.I.	524,79	110,21	-	-	-	635,00
FC A0001-00005533	Parque Constitucion srl	30-71640390-0	R.I.	410,57	86,22	-	103,22	-	600,01
FC A0001-00005605	Parque Constitucion srl	30-71640390-0	R.I.	346,16	72,69	-	81,16	-	500,01
FC A0001-00005779	Parque Constitucion srl	30-71640390-0	R.I.	1.306,70	274,41	-	418,89	-	2.000,00
FC A0002-00004480	Parque Constitucion srl	30-71640390-0	R.I.	2.561,19	537,85	-	801,57	-	3.900,61
FC A1001-00014479	GREEN & CO SRL	30-71543538-8	R.I.	57.657,15	12.107,99	-	-	-	69.765,14
FC A1001-00014483	GREEN & CO SRL	30-71543538-8	R.I.	20.246,86	4.251,86	-	-	-	24.498,72
FC A0008-00002323	Logica Natural SRL	30-71432281-4	R.I.	75.807,36	15.919,54	-	-	-	91.726,90
FC A0029-00001644	FGC Fuels Marketing SA	33-71487776-9	R.I.	2.341,29	491,67	-	617,43	-	3.450,39
FC A0005-00000148	Sol Hernan Gabriel	20-27747636-4	R.I.	3.520,60	739,33	-	-	-	4.259,93
FC A0005-00000149	Sol Hernan Gabriel	20-27747636-4	R.I.	768,60	161,41	-	-	-	930,01
FC A1332-00001301	Deheza	30-51618667-0	R.I.	2.716,18	570,40	81,49	716,28	102,97	4.187,32
FC A1332-00000352	Deheza	30-51618667-0	R.I.	2.304,27	483,90	69,12	612,25	87,50	3.557,04
FC A1332-00000821	Deheza	30-51618667-0	R.I.	2.169,51	455,60	65,09	572,12	82,25	3.344,57
FC A4356-00017124	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	684,27	143,70	-	172,03	21,41	1.021,41
FC A4356-00017433	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	680,91	142,99	-	176,10	21,43	1.021,43
FC A0017-00022365	Don Felix S.A.	30-61669668-4	R.I.	828,76	174,04	-	157,17	29,58	1.189,55
FC A0017-00022658	Don Felix S.A.	30-61669668-4	R.I.	686,60	144,19	-	169,19	25,66	1.025,64
FC A0035-00004629	S.G.D. S.A.	33-71027694-9	R.I.	561,58	117,93	-	151,69	-	831,20
26/03/2021									
FC A0100-00004417	Drovet S.A.	30-58698835-9	R.I.	29.559,90	6.207,58	-	-	886,80	36.654,28
27/03/2021									
FC A0004-00010756	Nietos de Agustín S.A	33-70981640-9	R.I.	3.264,46	685,54	-	-	-	3.950,00
FC C0001-00001053	Agustin Sini	23-31253237-9	R.M.	-	-	-	1.000,00	-	1.000,00
FC A0016-00012367	La Caminera s.a	30-62323633-8	R.I.	2.966,23	622,91	-	611,17	107,32	4.307,63
FC A0010-00015121	Costantino Maria Ester	27-06389949-1	R.I.	3.117,62	654,70	-	-	-	3.772,32
FC A0003-00010793	El Directo S.R.L.	30-70856540-3	R.I.	1.497,60	314,50	-	-	-	1.812,10
	Transporte...			11.668.812,36	2.450.947,65	134.011,16	125.031,67	361.041,16	14.739.844,00

Libro de I. V. A. Compras *

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		11.668.812,36	2.450.947,65	134.011,16	125.031,67	361.041,16	14.739.844,00
29/03/2021									
FC A0100-00004430	Drovet S.A.	30-58698835-9	R.I.	3.673,94	771,53	-	-	-	4.445,47
FC A1001-00032944	Nutripet S.A.U.	30-71513909-6	R.I.	144.789,53	30.405,80	-	-	4.343,69	179.539,02
FC A1001-00032947	Nutripet S.A.U.	30-71513909-6	R.I.	150.217,35	31.545,64	-	-	4.506,52	186.269,51
FC A0006-00001063	Andacollo S.A.	33-71484649-9	R.I.	218.181,60	45.818,14	-	-	-	263.999,74
30/03/2021									
FC A0003-00000983	Recchioni Andrea Beatriz	27-23223452-6	R.I.	1.038,02	217,98	-	-	-	1.256,00
FC A0002-00000424	VitalWise S.A.	30-71532640-6	R.I.	15.952,50	3.350,03	-	-	-	19.302,53
FC A0001-00000839	Maxicontainer S.R.L	30-71561801-6	R.I.	826.625,00	86.795,63	-	-	-	913.420,63
31/03/2021									
FC A0001-00003398	Wakas S.A.	30-71541533-6	R.I.	30.096,15	6.320,20	-	-	-	36.416,35
FC A0001-00002061	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	2.649.306,56	556.354,38	-	-	-	3.205.660,94
		Totales Generales:		15.708.693,01	3.212.526,98	134.011,16	125.031,67	369.891,37	19.550.154,19

Libro de I. V. A. Compras *

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
01/04/2021									
FC A0100-00004444	Drovet S.A.	30-58698835-9	R.I.	259.809,57	54.560,01	-	-	7.794,29	322.163,87
NC A3001-00042264	Nutripet S.A.U.	30-71513909-6	R.I.	-13.500,62	-2.835,13	-	-	-	-16.335,75
NC A3001-00042383	Nutripet S.A.U.	30-71513909-6	R.I.	-9.990,00	-2.097,90	-	-	-	-12.087,90
NC A3001-00042460	Nutripet S.A.U.	30-71513909-6	R.I.	-75.702,97	-15.897,62	-	-	-	-91.600,59
FC A0027-00116535	Garbarino S.A.	30-54008821-3	R.I.	12.334,72	2.590,29	370,04	370,04	-	15.665,09
FC A0027-00018209	Garbarino S.A.	30-54008821-3	R.I.	13.174,87	2.766,72	395,27	395,27	-	16.732,13
FC A0027-00005241	Garbarino S.A.	30-54008821-3	R.I.	16.080,74	3.376,96	482,43	482,43	-	20.422,56
FC A1001-00014821	GREEN & CO SRL	30-71543538-8	R.I.	32.210,82	6.764,29	-	-	-	38.975,11
FC A1001-00014823	GREEN & CO SRL	30-71543538-8	R.I.	70.114,96	14.724,13	-	-	-	84.839,09
NC A0021-00083139	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.215,67	-3.615,29	-516,47	-	-	-21.347,43
NC A0021-00083140	Masterfood Argentina Ltd	30-66350039-9	R.I.	-11.541,25	-2.423,66	-346,24	-	-	-14.311,15
NC A0021-00083141	Masterfood Argentina Ltd	30-66350039-9	R.I.	-19.810,10	-4.160,12	-594,30	-	-	-24.564,52
NC A0021-00083292	Masterfood Argentina Ltd	30-66350039-9	R.I.	-244.465,52	-51.337,76	-7.333,97	-	-	-303.137,25
NC A0021-00083293	Masterfood Argentina Ltd	30-66350039-9	R.I.	-324.007,36	-68.041,55	-9.720,22	-	-	-401.769,13
03/04/2021									
FC A0003-00000933	Punto Informatico Soft S.R.L.	33-71409210-9	R.I.	15.468,60	3.248,41	-	-	-	18.717,01
06/04/2021									
FC A0001-00000113	Faienzo Edgardo Oscar	23-21760097-9	R.I.	13.260,00	2.784,60	-	-	-	16.044,60
07/04/2021									
FC C0001-00001054	Agustin Sini	23-31253237-9	R.M.	-	-	-	1.000,00	-	1.000,00
08/04/2021									
FC A0100-00004452	Drovet S.A.	30-58698835-9	R.I.	17.840,10	3.746,42	-	-	535,20	22.121,72
FC A0100-00004471	Drovet S.A.	30-58698835-9	R.I.	70.321,33	14.767,48	-	-	2.109,64	87.198,45
FC A0100-00004472	Drovet S.A.	30-58698835-9	R.I.	221.197,23	46.451,42	-	-	6.635,92	274.284,57
NC A0100-00001349	Drovet S.A.	30-58698835-9	R.I.	-15.479,98	-3.250,80	-	-	-	-18.730,78
NC A0100-00001350	Drovet S.A.	30-58698835-9	R.I.	-17.840,10	-3.746,42	-	-	-	-21.586,52
FC A0005-00056598	El Unico s.a	30-66054368-2	R.I.	2.529,62	531,22	-	939,77	104,08	4.104,69
FC A0005-00057056	El Unico s.a	30-66054368-2	R.I.	2.459,04	516,40	-	955,57	102,44	4.033,45
FC A0005-00010129	Siringo Horacio	20-08707679-3	R.I.	10.413,23	2.186,78	-	-	-	12.600,01
FC A4348-00015010	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	2.629,10	552,11	78,87	819,19	-	4.079,27
FC A0003-00000131	Sucesion de Pedro Carlso Basso	23-06612156-9	R.I.	3.181,82	668,18	-	-	-	3.850,00
FC A0005-00001063	Hotel Leon s.a	30-66636425-9	R.I.	2.066,12	433,89	-	-	-	2.500,01
FC A0005-00001078	Hotel Leon s.a	30-66636425-9	R.I.	2.066,12	433,89	-	-	-	2.500,01
FC A0005-00001088	Hotel Leon s.a	30-66636425-9	R.I.	2.066,12	433,89	-	-	-	2.500,01
FC A0009-00008556	Pemahe s.a	30-70894083-2	R.I.	3.535,52	742,46	-	-	-	4.277,98
FC A0009-00008557	Pemahe s.a	30-70894083-2	R.I.	1.975,20	414,79	-	-	-	2.389,99
FC A0002-00000294	Masas Buenos Aires	30-71628214-3	R.I.	26.400,00	5.544,00	-	-	-	31.944,00
FC A0004-00003324	Quimya Yog SAS	30-71586862-4	R.I.	13.802,76	2.898,60	-	-	-	16.701,36
FC A0003-00010819	El Directo S.R.L.	30-70856540-3	R.I.	3.618,68	759,92	-	-	-	4.378,60
09/04/2021									
FC A0002-00033355	SUARPI S.A.	30-70921419-1	R.I.	2.526,12	530,49	-	783,63	75,77	3.916,01
FC A0041-00011405	Roza Hnos s.a	30-62265766-6	R.I.	983,27	206,49	-	311,43	29,50	1.530,69
FC A0034-00004552	Enerquen s.a	30-69735235-6	R.I.	2.158,86	453,36	-	588,08	82,41	3.282,71
FC A0009-00001737	Oeser s.a	30-68995946-2	R.I.	2.469,85	518,67	-	782,27	-	3.770,79
FC A0002-00000428	VitalWise S.A.	30-71532640-6	R.I.	23.295,60	4.892,08	-	-	-	28.187,68
NC A0006-00000037	VitalWise S.A.	30-71532640-6	R.I.	-15.952,50	-3.350,03	-	-	-	-19.302,53
FC A0003-00001258	ARFOODS	33-71537303-9	R.I.	61.992,00	13.018,32	-	-	-	75.010,32
FC A1001-00015109	GREEN & CO SRL	30-71543538-8	R.I.	100.270,67	21.056,83	-	-	-	121.327,50
FC A1001-00015111	GREEN & CO SRL	30-71543538-8	R.I.	31.095,26	6.530,02	-	-	-	37.625,28
FC C0003-00000279	Aurellio Carlos Ruben	23-10262185-9	R.M.	-	-	-	2.200,00	-	2.200,00
FC A1277-00030226	Deheza	30-51618667-0	R.I.	2.024,56	425,16	60,74	550,22	77,24	3.137,92
FC A0026-00007687	Servimar Necochea SRL	30-66640862-0	R.I.	2.188,02	459,48	-	693,00	86,43	3.426,93
10/04/2021									
FC A0030-00022222	Masterfood Argentina Ltd	30-66350039-9	R.I.	130.837,17	27.475,82	3.925,12	-	3.925,12	166.163,23
FC A0030-00022223	Masterfood Argentina Ltd	30-66350039-9	R.I.	634.708,78	133.288,85	19.041,26	-	19.041,26	806.080,15
FC A0030-00022224	Masterfood Argentina Ltd	30-66350039-9	R.I.	113.131,73	23.757,66	3.393,95	-	3.393,95	143.677,29
FC A0030-00022225	Masterfood Argentina Ltd	30-66350039-9	R.I.	495.749,27	104.107,34	14.872,48	-	14.872,48	629.601,57
FC A0030-00022226	Masterfood Argentina Ltd	30-66350039-9	R.I.	33.867,11	7.112,10	1.016,01	-	1.016,01	43.011,23
14/04/2021									
FC A0100-00004482	Drovet S.A.	30-58698835-9	R.I.	158.513,78	33.287,90	-	-	-	191.801,68
FC A0008-00003811	Patagonia Pet S.A.	30-70993972-2	R.I.	1.024.226,56	215.087,58	-	-	30.726,80	1.270.040,94
NC A0008-00003186	Patagonia Pet S.A.	30-70993972-2	R.I.	-16.768,80	-3.521,45	-	-	-	-20.290,25
FC A0001-00005720	Heinlein Foods	30-71631527-0	R.I.	71.400,40	14.994,08	-	-	-	86.394,48
FC A1001-00015426	GREEN & CO SRL	30-71543538-8	R.I.	8.043,60	1.689,15	-	-	-	9.732,75
FC A1001-00015427	GREEN & CO SRL	30-71543538-8	R.I.	139.141,40	29.219,69	-	-	-	168.361,09
FC C0001-00000015	Gonzalez Alejandro Daniel	20-21656891-6	R.M.	-	-	-	100.540,00	-	100.540,00
FC A0002-00000307	Masas Buenos Aires	30-71628214-3	R.I.	26.400,00	5.544,00	-	-	-	31.944,00
FC A0002-00000001	Quimya Yog SAS	30-71586862-4	R.I.	13.802,76	2.898,60	-	-	-	16.701,36
FC A0001-00012427	Medicina para empresas S.A.	30-70801561-6	R.I.	6.000,00	1.260,00	-	-	-	7.260,00
FC A0030-00022227	Masterfood Argentina Ltd	30-66350039-9	R.I.	807.356,83	169.544,94	24.220,71	-	24.220,71	1.025.343,19
FC A0030-00022228	Masterfood Argentina Ltd	30-66350039-9	R.I.	595.021,72	124.954,56	17.850,65	-	17.850,65	755.677,58
15/04/2021									
FC A0066-00019615	Servicios Luarca S.A.	33-70961971-9	R.I.	692,01	145,32	-	162,67	25,64	1.025,64
FC A0004-00005803	FEPROL S.R.L.	30-70841220-8	R.I.	6.433,33	1.351,00	-	-	193,00	7.977,33
FC A0003-00087819	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	8.280,59	1.738,92	-	-	248,42	10.267,93
FC A0011-00039700	Clasa S.A.	30-69258026-1	R.I.	693,53	145,64	-	160,80	12,81	1.012,78
FC A0001-00006203	Parque Constitucion srl	30-71640390-0	R.I.	348,59	73,20	-	78,22	-	500,01
FC A0001-00006308	Parque Constitucion srl	30-71640390-0	R.I.	697,16	146,40	-	156,44	-	1.000,00
FC A0001-00006507	Parque Constitucion srl	30-71640390-0	R.I.	718,68	150,92	-	130,41	-	1.000,01
FC A0001-00006622	Parque Constitucion srl	30-71640390-0	R.I.	693,07	145,54	-	161,47	-	1.000,08
FC A0003-00048600	GOGNIAT Soldadura SA	30-70890303-1	R.I.	289,26	60,74	-	-	-	350,00
	Transporte...			4.542.332,94	953.889,98	67.196,33	112.260,91	133.159,77	5.808.839,93

Libro de I. V. A. Compras *

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.542.332,94	953.889,98	67.196,33	112.260,91	133.159,77	5.808.839,93
FC A0003-00010837	El Directo S.R.L.	30-70856540-3	R.I.	3.773,31	792,40	-	-	-	4.565,71
FC A0017-00025234	Don Felix S.A.	30-61669668-4	R.I.	693,54	145,64	-	160,78	25,63	1.025,59
16/04/2021									
FC A1001-00033201	Nutripet S.A.U.	30-71513909-6	R.I.	58.241,20	12.230,65	-	-	1.747,24	72.219,09
FC A1001-00033202	Nutripet S.A.U.	30-71513909-6	R.I.	1.407.339,47	295.541,28	-	-	42.220,19	1.745.100,94
NC A0002-00000001	Quimya Yog SAS	30-71586862-4	R.I.	-3.356,16	-704,80	-	-	-	-4.060,96
17/04/2021									
FC A0002-00005086	Patagonia Beverage SRL	30-71459309-5	R.I.	37.950,80	7.969,67	-	-	-	45.920,47
FC A0003-00000194	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	73.002,00	15.330,42	-	-	-	88.332,42
FC A0006-00000031	Tomatex SRL	30-71615161-8	R.I.	54.544,00	11.454,25	-	-	-	65.998,25
19/04/2021									
FC A0100-00004484	Drovet S.A.	30-58698835-9	R.I.	67.822,05	14.242,62	-	-	2.034,66	84.099,33
FC A0100-00004485	Drovet S.A.	30-58698835-9	R.I.	86.201,50	18.102,32	-	-	2.586,05	106.889,87
20/04/2021									
NC A0002-00001368	Patagonia Beverage SRL	30-71459309-5	R.I.	-2.042,40	-428,90	-	-	-	-2.471,30
21/04/2021									
FC A0003-00000141	Sucesion de Pedro Carlso Basso	23-06612156-9	R.I.	7.024,80	1.475,21	-	-	-	8.500,01
22/04/2021									
FC A0012-00053901	Suarez Juan Jose	20-25366883-1	R.I.	2.882,98	605,43	-	611,26	104,83	4.204,50
FC A0100-00004503	Drovet S.A.	30-58698835-9	R.I.	26.368,38	5.537,36	-	-	791,05	32.696,79
FC A0100-00004504	Drovet S.A.	30-58698835-9	R.I.	193.248,99	40.582,28	-	-	5.797,47	239.628,74
FC A0100-00004505	Drovet S.A.	30-58698835-9	R.I.	59.694,20	12.535,78	-	-	1.790,83	74.020,81
FC A0004-00011157	Nietos de Agustín S.A	33-70981640-9	R.I.	3.264,46	685,54	-	-	-	3.950,00
FC A1001-00015748	GREEN & CO SRL	30-71543538-8	R.I.	150.618,82	31.629,95	-	-	-	182.248,77
FC A1001-00015749	GREEN & CO SRL	30-71543538-8	R.I.	38.669,79	8.120,68	-	-	-	46.790,47
FC A0002-00000047	Quimya Yog SAS	30-71586862-4	R.I.	10.608,40	2.227,76	-	-	-	12.836,16
FC A0100-00002233	WEB SUPPLEMENTS SRL	30-70953977-5	R.I.	29.277,43	6.148,26	-	-	-	35.425,69
23/04/2021									
FC A0001-00003534	Wakas S.A.	30-71541533-6	R.I.	52.988,85	11.127,67	-	-	-	64.116,52
FC A0003-00004984	MARLOM'S	30-70853816-3	R.I.	10.420,49	2.188,31	-	-	-	12.608,80
NC A0021-00083765	Masterfood Argentina Ltd	30-66350039-9	R.I.	-5.647,78	-1.186,03	-169,43	-	-	-7.003,24
NC A0021-00083766	Masterfood Argentina Ltd	30-66350039-9	R.I.	-539,57	-113,31	-	-	-	-652,88
NC A0021-00083767	Masterfood Argentina Ltd	30-66350039-9	R.I.	-9.197,74	-1.931,53	-275,93	-	-	-11.405,20
NC A0021-00083768	Masterfood Argentina Ltd	30-66350039-9	R.I.	-6.778,73	-1.423,53	-203,36	-	-	-8.405,62
NC A0021-00083769	Masterfood Argentina Ltd	30-66350039-9	R.I.	-2.084,50	-437,75	-62,54	-	-	-2.584,79
NC A0021-00083770	Masterfood Argentina Ltd	30-66350039-9	R.I.	-6.359,74	-1.335,55	-190,79	-	-	-7.886,08
NC A0021-00083771	Masterfood Argentina Ltd	30-66350039-9	R.I.	-1.802,42	-378,51	-	-	-	-2.180,93
NC A0021-00083772	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.520,56	-3.679,32	-525,62	-	-	-21.725,50
NC A0021-00083773	Masterfood Argentina Ltd	30-66350039-9	R.I.	-14.178,04	-2.977,39	-425,34	-	-	-17.580,77
NC A0021-00083774	Masterfood Argentina Ltd	30-66350039-9	R.I.	-902,01	-189,42	-	-	-	-1.091,43
NC A0021-00083775	Masterfood Argentina Ltd	30-66350039-9	R.I.	-860,50	-180,71	-	-	-	-1.041,21
NC A0021-00083944	Masterfood Argentina Ltd	30-66350039-9	R.I.	-374.902,73	-78.729,57	-11.247,08	-	-	-464.879,38
NC A0021-00083945	Masterfood Argentina Ltd	30-66350039-9	R.I.	-490.464,77	-102.997,60	-14.713,94	-	-	-608.176,31
24/04/2021									
FC A0949-00000626	AMX Argentina S.A	30-66328849-7	R.I.	20.081,82	4.217,18	-	-	-	24.299,00
FC A0949-00000627	AMX Argentina S.A	30-66328849-7	R.I.	288,68	60,62	-	-	-	349,30
FC C0002-00000066	Lacovara Nicolas Martin	20-22723949-3	R.M.	-	-	-	52.000,00	-	52.000,00
FC A0030-00022439	Masterfood Argentina Ltd	30-66350039-9	R.I.	56.616,37	11.889,44	1.698,49	-	1.698,49	71.902,79
FC A0030-00022440	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.695.499,69	356.054,94	50.864,99	-	50.864,99	2.153.284,61
26/04/2021									
FC A0100-00004518	Drovet S.A.	30-58698835-9	R.I.	335.797,37	70.517,44	-	-	10.073,92	416.388,73
FC A0100-00004519	Drovet S.A.	30-58698835-9	R.I.	3.233,06	678,94	-	-	96,99	4.008,99
FC A0004-00005846	FEPROL S.R.L.	30-70841220-8	R.I.	1.185,69	248,99	35,57	-	-	1.470,25
FC A0003-00046434	EXTRASA S.A.	30-70813715-0	R.I.	1.199,01	251,79	-	-	-	1.450,80
FC A0003-00010850	El Directo S.R.L.	30-70856540-3	R.I.	3.109,59	653,01	-	-	-	3.762,60
FC A0003-00010886	El Directo S.R.L.	30-70856540-3	R.I.	4.137,36	868,85	-	-	-	5.006,21
28/04/2021									
FC A0008-00003856	Patagonia Pet S.A.	30-70993972-2	R.I.	95.685,82	20.094,02	-	-	2.870,57	118.650,41
FC A0008-00003857	Patagonia Pet S.A.	30-70993972-2	R.I.	662.150,49	139.051,59	-	-	19.864,51	821.066,59
NC A0008-00003231	Patagonia Pet S.A.	30-70993972-2	R.I.	-8.973,62	-1.884,46	-	-	-	-10.858,08
NC A0008-00003232	Patagonia Pet S.A.	30-70993972-2	R.I.	-61.413,55	-12.896,84	-	-	-	-74.310,39
FC A0071-00040653	Cooperativa Telefonica Carlos Tejedor ..	30-57186858-6	R.I.	-	-	-	13.120,82	-	13.120,82
FC A0009-00008624	Pemahe s.a	30-70894083-2	R.I.	1.975,20	414,79	-	-	-	2.389,99
FC A0009-00008625	Pemahe s.a	30-70894083-2	R.I.	1.975,20	414,79	-	-	-	2.389,99
FC A0030-00022492	Masterfood Argentina Ltd	30-66350039-9	R.I.	54.010,94	11.342,30	1.620,33	-	1.620,33	68.593,90
FC A0030-00022493	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.269.643,29	266.625,08	38.089,30	-	38.089,30	1.612.446,97
29/04/2021									
FC A0100-00004537	Drovet S.A.	30-58698835-9	R.I.	60.295,66	12.662,09	-	-	1.808,87	74.766,62
FC A0001-00005883	Heinlein Foods	30-71631527-0	R.I.	44.496,00	8.512,56	-	-	-	53.008,56
FC A1001-00016090	GREEN & CO SRL	30-71543538-8	R.I.	21.240,88	4.460,59	-	-	-	25.701,47
FC A1001-00016091	GREEN & CO SRL	30-71543538-8	R.I.	37.370,96	7.847,90	-	-	-	45.218,86
FC A0002-00000326	Masas Buenos Aires	30-71628214-3	R.I.	14.400,00	3.024,00	-	-	-	17.424,00
FC A0001-00002704	Haulani SR.L.	30-71555251-1	R.I.	61.920,00	13.003,20	-	-	-	74.923,20
FC A0002-00000060	Quimya Yog SAS	30-71586862-4	R.I.	10.644,16	2.235,27	-	-	-	12.879,43
FC A0003-00002033	DANKAN SRL	30-71568118-4	R.I.	30.400,00	6.384,00	-	-	-	36.784,00
FC A0030-00022523	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.611.611,46	338.438,39	48.348,34	-	48.348,34	2.046.746,53
30/04/2021									
FC A0100-00004538	Drovet S.A.	30-58698835-9	R.I.	46.791,99	9.826,32	-	-	1.403,76	58.022,07
FC A0001-00002125	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	3.048.646,45	640.215,75	-	-	-	3.688.862,20
FC A0001-00000265	garcia Fernando Miguel	20-27113962-5	R.I.	58.000,00	12.180,00	-	-	-	70.180,00
FC A0003-00000381	Bruno Ramayon Carolina	27-20788371-4	R.I.	45,00	9,45	-	745,55	-	800,00
	Transporte...			15.162.395,72	3.183.271,53	180.039,32	178.899,32	366.997,79	19.071.603,68

Libro de I. V. A. Compras *

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		15.162.395,72	3.183.271,53	180.039,32	178.899,32	366.997,79	19.071.603,68
FC A0030-00022638	Masterfood Argentina Ltd	30-66350039-9	R.I.	469.545,39	98.604,53	14.086,36	-	14.086,36	596.322,64
FC A0030-00022639	Masterfood Argentina Ltd	30-66350039-9	R.I.	836.568,65	175.679,42	25.097,06	-	25.097,06	1.062.442,19
		Totales Generales:		16.468.509,76	3.457.555,48	219.222,74	178.899,32	406.181,21	20.730.368,51

Libro de I. V. A. Compras *

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
03/05/2021									
FC A1001-00033457	Nutripet S.A.U.	30-71513909-6	R.I.	30.847,91	6.478,06	-	-	-	37.325,97
FC A1001-00033458	Nutripet S.A.U.	30-71513909-6	R.I.	270.968,39	56.903,35	-	-	-	327.871,74
FC A0003-00010859	El Directo S.R.L.	30-70856540-3	R.I.	3.278,18	688,42	-	-	-	3.966,60
FC A0030-00225641	Masterfood Argentina Ltd	30-66350039-9	R.I.	737.937,34	154.966,85	22.138,16	-	22.138,16	937.180,51
FC A0030-00022640	Masterfood Argentina Ltd	30-66350039-9	R.I.	75.921,77	15.943,57	2.277,65	-	2.277,65	96.420,64
04/05/2021									
FC A0100-00004560	Drovet S.A.	30-58698835-9	R.I.	280.266,54	58.855,98	-	-	8.408,00	347.530,52
FC A0003-00000204	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	73.548,00	15.445,08	-	-	-	88.993,08
FC A0001-00003603	Wakas S.A.	30-71541533-6	R.I.	27.482,03	5.771,23	-	-	-	33.253,26
FC A0003-00005037	MARLOM'S	30-70853816-3	R.I.	6.946,99	1.458,87	-	-	-	8.405,86
05/05/2021									
FC A0011-00040038	Clasa S.A.	30-69258026-1	R.I.	616,22	129,41	-	155,24	11,57	912,44
FC A0008-00059574	La Caminera s.a	30-62323633-8	R.I.	691,03	145,12	-	163,96	25,65	1.025,76
FC A0003-00000966	Punto Informatico Soft S.R.L.	33-71409210-9	R.I.	15.468,60	3.248,41	-	-	-	18.717,01
FC A1001-00016458	GREEN & CO SRL	30-71543538-8	R.I.	10.527,06	2.210,69	-	-	-	12.737,75
FC A1001-00016461	GREEN & CO SRL	30-71543538-8	R.I.	18.364,45	3.856,53	-	-	-	22.220,98
FC A0002-00000094	Quimya Yog SAS	30-71586862-4	R.I.	6.323,36	1.327,92	-	-	-	7.651,28
FC A0003-00010915	El Directo S.R.L.	30-70856540-3	R.I.	1.277,52	268,28	-	-	-	1.545,80
06/05/2021									
FC A0100-00004569	Drovet S.A.	30-58698835-9	R.I.	13.707,70	2.878,62	-	-	411,23	16.997,55
FC A0100-00004576	Drovet S.A.	30-58698835-9	R.I.	147.177,15	30.907,22	-	-	4.415,32	182.499,69
FC A0002-00005252	Patagonia Beverage SRL	30-71459309-5	R.I.	26.551,20	5.575,74	-	-	-	32.126,94
07/05/2021									
FC A0001-00000002	Raura Alejandro Daniel	20-20695929-1	R.I.	12.624,00	2.651,04	-	-	-	15.275,04
10/05/2021									
FC A6723-01671165	Telecom Argentina S.A.	30-63945373-8	R.I.	7.100,00	1.491,00	213,00	-	213,00	9.017,00
FC A0011-00095079	Asaro Roque Antonio	30-65704349-0	R.I.	2.535,86	532,53	-	833,82	101,09	4.003,30
FC A0100-00004588	Drovet S.A.	30-58698835-9	R.I.	164.123,71	34.465,98	-	-	4.923,71	203.513,40
FC A1001-00033583	Nutripet S.A.U.	30-71513909-6	R.I.	59.041,15	12.398,64	-	-	1.771,23	73.211,02
FC A1001-00033584	Nutripet S.A.U.	30-71513909-6	R.I.	32.614,96	6.849,14	-	-	978,45	40.442,55
FC A1001-00033585	Nutripet S.A.U.	30-71513909-6	R.I.	1.480.692,75	310.945,48	-	-	44.420,78	1.836.059,01
FC A0005-00057892	El Unico s.a	30-66054368-2	R.I.	2.340,61	491,53	-	768,37	93,27	3.693,78
FC A0005-00010218	Siringo Horacio	20-08707679-3	R.I.	12.495,87	2.624,13	-	-	-	15.120,00
FC C0001-00001061	Agustin Sini	23-31253237-9	R.M.	-	-	-	2.700,00	-	2.700,00
FC A0012-00000742	Copparoni S.A.	30-67635148-1	R.I.	200.000,00	42.000,00	-	-	-	242.000,00
FC A0007-00150707	Copparoni S.A.	30-67635148-1	R.I.	2.886,52	606,17	-	666,49	40,81	4.199,99
FC A4348-00015448	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	2.761,94	580,01	-	824,05	82,86	4.248,86
FC A0020-00000235	La Caminera s.a	30-62323633-8	R.I.	2.694,87	565,92	-	639,41	100,03	4.000,23
FC A0034-00005125	Enerquen s.a	30-69735235-6	R.I.	2.655,10	557,57	-	668,12	99,70	3.980,49
FC A0009-00001922	Oeser s.a	30-68995946-2	R.I.	3.174,14	666,57	-	777,78	-	4.618,49
FC A0009-00002082	Oeser s.a	30-68995946-2	R.I.	3.202,74	672,58	-	725,04	-	4.600,36
FC A0002-00005200	Parque Constitucion srl	30-71640390-0	R.I.	2.891,66	607,25	-	863,90	-	4.362,81
FC A0005-00000423	Caviglia Repuestos SRl	30-71038683-4	R.I.	6.900,00	1.449,00	-	-	-	8.349,00
FC A0003-00010929	El Directo S.R.L.	30-70856540-3	R.I.	4.861,90	1.021,00	-	-	-	5.882,90
FC A0003-00010942	El Directo S.R.L.	30-70856540-3	R.I.	3.030,25	636,35	-	-	-	3.666,60
FC A4444-00011384	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	2.833,63	595,06	-	672,40	105,18	4.206,27
FC A0025-00008705	Servimar Necochea SRL	30-66640862-0	R.I.	3.267,04	686,08	-	777,68	121,34	4.852,14
12/05/2021									
FC A0001-00000074	Rodriguez Agustin German	20-26608816-8	R.I.	104.412,00	21.926,52	-	-	-	126.338,52
FC A0084-00005171	Servicios Luarca S.A.	33-70961971-9	R.I.	1.432,34	300,79	-	467,78	57,00	2.257,91
NC A0008-00003283	Patagonia Pet S.A.	30-70993972-2	R.I.	-14.040,87	-2.948,58	-	-	-	-16.989,45
FC A0004-00011510	QNM SRL	30-71534702-0	R.I.	29.400,00	6.174,00	-	-	882,00	36.456,00
FC A0001-00006016	Heinlein Foods	30-71631527-0	R.I.	97.752,00	15.540,84	-	-	-	113.292,84
FC A1001-00016909	GREEN & CO SRL	30-71543538-8	R.I.	72.421,51	15.208,51	-	-	-	87.630,02
FC A0002-00000129	Quimya Yog SAS	30-71586862-4	R.I.	20.617,44	4.329,67	-	-	-	24.947,11
FC A0001-00000003	Raura Alejandro Daniel	20-20695929-1	R.I.	26.616,00	5.589,36	-	-	-	32.205,36
13/05/2021									
FC A0100-00004605	Drovet S.A.	30-58698835-9	R.I.	85.782,25	18.014,27	-	-	2.573,47	106.369,99
FC A1001-00016910	GREEN & CO SRL	30-71543538-8	R.I.	21.213,67	4.454,87	-	-	-	25.668,54
14/05/2021									
NC A0001-00000641	Heinlein Foods	30-71631527-0	R.I.	-6.876,00	-1.443,96	-	-	-	-8.319,96
15/05/2021									
FC A0100-00004604	Drovet S.A.	30-58698835-9	R.I.	267.031,05	56.076,53	-	-	8.010,93	331.118,51
FC A0003-00002329	WEB SUPPLEMENTS SRL	30-70953977-5	R.I.	12.982,79	2.726,39	-	-	-	15.709,18
FC A0030-00022901	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.414.433,14	297.030,96	42.432,99	-	42.432,99	1.796.330,08
FC A0030-00022902	Masterfood Argentina Ltd	30-66350039-9	R.I.	22.037,99	4.627,98	661,14	-	661,14	27.988,25
FC A0030-00022903	Masterfood Argentina Ltd	30-66350039-9	R.I.	297.309,04	62.434,90	8.919,27	-	8.919,27	377.582,48
17/05/2021									
FC A0004-00005958	FEPROL S.R.L.	30-70841220-8	R.I.	1.276,94	268,16	-	-	38,31	1.583,41
FC C0001-00000926	Monzon Jesica Elisabeth	27-34550125-3	R.M.	-	-	-	2.100,00	-	2.100,00
FC A0005-00119979	Mitesia S.A.	30-71145758-1	R.I.	3.206,64	673,39	-	-	-	3.880,03
FC A0005-00121784	Mitesia S.A.	30-71145758-1	R.I.	3.206,64	673,39	-	-	-	3.880,03
18/05/2021									
FC A0100-00004615	Drovet S.A.	30-58698835-9	R.I.	24.885,72	5.226,00	-	-	746,57	30.858,29
FC C0003-00001277	Martinez Pablo Gabriel	20-36387506-9	R.M.	-	-	-	10.250,00	-	10.250,00
FC C0001-00001063	Agustin Sini	23-31253237-9	R.M.	-	-	-	1.500,00	-	1.500,00
FC A0038-00001960	Autonet s.a	30-70300880-8	R.I.	14.495,86	3.044,13	-	434,88	-	17.974,87
FC A0003-00049371	GOGNIAT Solddadura SA	30-70890303-1	R.I.	289,26	60,74	-	-	-	350,00
FC A0003-00010967	El Directo S.R.L.	30-70856540-3	R.I.	3.048,84	640,26	-	-	-	3.689,10
19/05/2021									
	Transporte...			6.265.564,39	1.310.781,50	76.642,21	25.988,92	155.060,71	7.834.037,73

Libro de I. V. A. Compras *

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		6.265.564,39	1.310.781,50	76.642,21	25.988,92	155.060,71	7.834.037,73
FC A0066-00000067	Servicios Luarca S.A.	33-70961971-9	R.I.	3.469,49	728,59	-	-	756,61	4.954,69
FC A0084-00005319	Servicios Luarca S.A.	33-70961971-9	R.I.	4.108,20	862,72	-	-	1.080,70	6.051,62
FC A0004-00011578	Nietos de Agustín S.A	33-70981640-9	R.I.	3.264,46	685,54	-	-	-	3.950,00
FC A1001-00017314	GREEN & CO SRL	30-71543538-8	R.I.	47.421,92	9.958,60	-	-	-	57.380,52
FC A0002-00000160	Quimya Yog SAS	30-71586862-4	R.I.	9.967,36	2.093,16	-	-	-	12.060,52
NC A0002-00000016	Quimya Yog SAS	30-71586862-4	R.I.	-599,36	-125,87	-	-	-	-725,23
FC A0003-00002070	DANKAN SRL	30-71568118-4	R.I.	22.200,00	4.662,00	-	-	-	26.862,00
20/05/2021									
FC A0100-00004621	Drovet S.A.	30-58698835-9	R.I.	25.550,68	5.365,64	-	-	766,52	31.682,84
FC A1001-00017496	GREEN & CO SRL	30-71543538-8	R.I.	1.092,56	229,44	-	-	-	1.322,00
NC A1001-00003296	GREEN & CO SRL	30-71543538-8	R.I.	-1.081,92	-227,20	-	-	-	-1.309,12
FC A0002-00000361	Masas Buenos Aires	30-71628214-3	R.I.	7.872,00	1.653,12	-	-	-	9.525,12
FC A0003-00010980	El Directo S.R.L.	30-70856540-3	R.I.	5.669,26	1.190,54	-	-	-	6.859,80
FC A0003-00011021	El Directo S.R.L.	30-70856540-3	R.I.	1.124,21	236,08	-	-	-	1.360,29
21/05/2021									
FC A0011-00096000	Asaro Roque Antonio	30-65704349-0	R.I.	422,02	88,62	-	89,35	15,34	615,33
FC A0100-00004620	Drovet S.A.	30-58698835-9	R.I.	231.433,64	48.601,07	-	-	6.943,01	286.977,72
FC A0100-00004623	Drovet S.A.	30-58698835-9	R.I.	10.863,05	2.281,24	-	-	325,89	13.470,18
NC A0008-00003163	Patagonia Pet S.A.	30-70993972-2	R.I.	-92.424,42	-19.409,13	-	-	-	-111.833,55
FC A0003-08881601	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	12.237,23	2.569,82	-	-	367,12	15.174,17
FC A0012-00012741	Clasa S.A.	30-69258026-1	R.I.	662,77	139,18	-	198,01	-	999,96
FC A0001-00003670	Wakas S.A.	30-71541533-6	R.I.	33.733,53	7.084,05	-	-	-	40.817,58
FC A0001-00007226	Parque Constitucion srl	30-71640390-0	R.I.	353,03	74,14	-	72,84	-	500,01
FC A0001-00007376	Parque Constitucion srl	30-71640390-0	R.I.	706,00	148,26	-	145,75	-	1.000,01
FC A0017-00025833	Don Felix S.A.	30-61669668-4	R.I.	875,51	183,86	-	140,65	30,47	1.230,49
FC A0013-00003116	Basso Independencia S.A.	30-70859253-2	R.I.	725,98	152,46	-	146,93	-	1.025,37
FC A0014-00003955	GOIKO S.A.C.I.F.I. de S y de M	30-52058200-9	R.I.	703,22	147,68	-	149,10	25,57	1.025,57
26/05/2021									
FC A0002-00005357	Patagonia Beverage SRL	30-71459309-5	R.I.	20.285,60	4.259,97	-	-	-	24.545,57
FC A0021-00030521	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.828.123,30	383.905,90	54.843,70	-	54.843,70	2.321.716,60
27/05/2021									
FC A0100-00004633	Drovet S.A.	30-58698835-9	R.I.	53.604,72	11.256,99	-	-	1.608,14	66.469,85
FC A0002-00000199	Quimya Yog SAS	30-71586862-4	R.I.	8.718,24	1.830,84	-	-	-	10.549,08
FC A0100-00002359	WEB SUPPLEMENTS SRL	30-70953977-5	R.I.	9.273,11	1.947,37	-	-	-	11.220,48
28/05/2021									
FC A0100-00004642	Drovet S.A.	30-58698835-9	R.I.	68.625,80	14.411,42	-	-	2.058,77	85.095,99
FC A1001-00033941	Nutripet S.A.U.	30-71513909-6	R.I.	29.120,60	6.115,33	-	-	873,62	36.109,55
FC A1001-00033942	Nutripet S.A.U.	30-71513909-6	R.I.	49.135,22	10.318,40	-	-	1.474,05	60.927,67
FC A1001-00033943	Nutripet S.A.U.	30-71513909-6	R.I.	187.939,72	39.467,34	-	-	5.638,19	233.045,25
FC A1001-00033944	Nutripet S.A.U.	30-71513909-6	R.I.	128.144,57	26.910,36	-	-	3.844,34	158.899,27
FC A1001-00017711	GREEN & CO SRL	30-71543538-8	R.I.	3.999,92	839,98	-	-	-	4.839,90
FC A1001-00017712	GREEN & CO SRL	30-71543538-8	R.I.	22.134,98	4.648,36	-	-	-	26.783,34
FC A1001-00017713	GREEN & CO SRL	30-71543538-8	R.I.	39.883,86	8.375,61	-	-	-	48.259,47
FC A0021-00023113	Masterfood Argentina Ltd	30-66350039-9	R.I.	149.864,13	31.471,47	4.495,92	-	4.495,92	190.327,44
FC A0021-00023114	Masterfood Argentina Ltd	30-66350039-9	R.I.	2.174.686,30	456.684,13	65.240,59	-	65.240,59	2.761.851,61
29/05/2021									
FC A0009-00008720	Pemahe s.a	30-70894083-2	R.I.	3.535,52	742,46	-	-	-	4.277,98
FC A0009-00008721	Pemahe s.a	30-70894083-2	R.I.	3.925,60	824,38	-	-	-	4.749,98
FC A1001-00017315	GREEN & CO SRL	30-71543538-8	R.I.	23.443,18	4.923,07	-	-	-	28.366,25
FC A0003-00011032	El Directo S.R.L.	30-70856540-3	R.I.	4.696,12	986,19	-	-	-	5.682,31
31/05/2021									
FC A0100-00004643	Drovet S.A.	30-58698835-9	R.I.	316.948,97	66.559,30	-	-	9.508,47	393.016,74
FC A0100-00004645	Drovet S.A.	30-58698835-9	R.I.	27.376,50	5.749,07	-	-	821,30	33.946,87
FC A0071-00041109	Cooperativa Telefonica Carlos Tejedor ..	30-57186858-6	R.I.	10.255,26	2.768,92	-	-	307,66	13.331,84
FC A0001-00002189	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	3.468.971,93	728.484,11	-	-	-	4.197.456,04
FC A0003-00011054	El Directo S.R.L.	30-70856540-3	R.I.	1.975,21	414,79	-	-	-	2.390,00
FC A6723-01827535	Fibercop	30-57365208-4	R.I.	8.100,00	1.701,00	243,00	-	243,00	10.287,00
FC A0021-00030556	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.831.016,97	384.513,57	54.930,51	-	54.930,51	2.325.391,56
		Totales Generales:		17.069.700,14	3.580.265,44	256.395,93	26.931,55	371.260,20	21.304.553,26

Libro de I. V. A. Compras *

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
01/06/2021									
NC A3001-00042620	Nutripet S.A.U.	30-71513909-6	R.I.	-7.020,00	-1.474,20	-	-	-	-8.494,20
NC A3001-00042705	Nutripet S.A.U.	30-71513909-6	R.I.	-6.210,00	-1.304,10	-	-	-	-7.514,10
NC A3001-00042730	Nutripet S.A.U.	30-71513909-6	R.I.	-24.082,99	-5.057,43	-	-	-	-29.140,42
NC A3001-00042819	Nutripet S.A.U.	30-71513909-6	R.I.	-117.683,56	-24.713,55	-	-	-	-142.397,11
NC A3001-00042867	Nutripet S.A.U.	30-71513909-6	R.I.	-1.652,89	-347,11	-	-	-	-2.000,00
NC A3001-00042868	Nutripet S.A.U.	30-71513909-6	R.I.	-30.209,12	-6.343,92	-	-	-	-36.553,04
NC A3001-00042937	Nutripet S.A.U.	30-71513909-6	R.I.	-4.590,00	-963,90	-	-	-	-5.553,90
NC A3001-00043164	Nutripet S.A.U.	30-71513909-6	R.I.	-2.700,00	-567,00	-	-	-	-3.267,00
NC A3001-00043317	Nutripet S.A.U.	30-71513909-6	R.I.	-83.617,29	-17.559,63	-	-	-	-101.176,92
NC A3001-00043318	Nutripet S.A.U.	30-71513909-6	R.I.	-8.500,85	-1.785,18	-	-	-	-10.286,03
NC A3001-00043388	Nutripet S.A.U.	30-71513909-6	R.I.	-12.690,00	-2.664,90	-	-	-	-15.354,90
NC A3001-00043424	Nutripet S.A.U.	30-71513909-6	R.I.	-61.733,16	-12.963,96	-	-	-	-74.697,12
NC A3001-00043638	Nutripet S.A.U.	30-71513909-6	R.I.	-53.697,72	-11.276,52	-	-	-	-64.974,24
NC A3001-00043795	Nutripet S.A.U.	30-71513909-6	R.I.	-11.880,00	-2.494,80	-	-	-	-14.374,80
FC A0003-00000208	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	73.764,00	15.490,44	-	-	-	89.254,44
FC A0006-00002898	Haulani SR.L.	30-71555251-1	R.I.	24.960,00	5.241,60	-	-	-	30.201,60
FC A0002-00000318	Tomatex SRL	30-71615161-8	R.I.	28.100,00	5.901,00	-	-	-	34.001,00
FC A0001-00071531	BBVA Banco Frances S.A.	30-50000319-3	R.I.	76.438,36	8.026,03	1.146,57	2.293,15	-	87.904,11
FC A0001-00071532	BBVA Banco Frances S.A.	30-50000319-3	R.I.	73.191,42	7.685,10	1.097,87	-	2.195,74	84.170,13
FC A0001-00846426	BBVA Banco Frances S.A.	30-50000319-3	R.I.	6.541,85	686,89	98,12	523,34	-	7.850,20
FC A0001-00846427	BBVA Banco Frances S.A.	30-50000319-3	R.I.	5.116,88	537,27	76,75	409,34	-	6.140,24
FC A0001-00846428	BBVA Banco Frances S.A.	30-50000319-3	R.I.	4.759,33	499,73	71,38	380,73	-	5.711,17
FC A0001-00846429	BBVA Banco Frances S.A.	30-50000319-3	R.I.	3.722,18	390,83	-	483,87	-	4.596,88
FC A0001-00860093	BBVA Banco Frances S.A.	30-50000319-3	R.I.	7.976,64	837,55	119,64	638,12	-	9.571,95
FC A0001-00860094	BBVA Banco Frances S.A.	30-50000319-3	R.I.	7.487,91	786,23	112,31	599,02	-	8.985,47
FC A0001-00860095	BBVA Banco Frances S.A.	30-50000319-3	R.I.	6.723,33	705,95	100,84	537,85	-	8.067,97
FC A0001-00860096	BBVA Banco Frances S.A.	30-50000319-3	R.I.	5.368,02	563,64	80,52	429,44	-	6.441,62
FC A0001-00860097	BBVA Banco Frances S.A.	30-50000319-3	R.I.	5.135,38	539,21	77,03	410,82	-	6.162,44
FC A0001-00860098	BBVA Banco Frances S.A.	30-50000319-3	R.I.	4.183,40	439,26	62,75	334,66	-	5.020,07
02/06/2021									
FC A0100-00004644	Drovet S.A.	30-58698835-9	R.I.	60.270,67	12.656,85	-	-	1.808,12	74.735,64
FC A0001-00006239	Heinlein Foods	30-71631527-0	R.I.	92.524,80	15.491,45	-	-	-	108.016,25
FC A0100-00250211	Molinos Chacabuco	30-53404071-3	R.I.	96.887,68	10.173,22	-	-	1.453,32	108.514,22
FC A0002-00000232	Quimya Yog SAS	30-71586862-4	R.I.	23.709,92	4.979,07	-	-	-	28.688,99
03/06/2021									
FC A0100-00004659	Drovet S.A.	30-58698835-9	R.I.	481.475,57	101.109,87	-	-	14.444,27	597.029,71
FC A0100-00004660	Drovet S.A.	30-58698835-9	R.I.	90.420,00	18.988,20	-	-	2.712,60	112.120,80
FC A0015-00011052	Molinos Tassara S.A	33-52779785-9	R.I.	57.241,92	12.020,80	1.717,26	-	1.717,26	72.697,24
FC A0008-00003955	Patagonia Pet S.A.	30-70993972-2	R.I.	795.658,35	167.088,24	-	-	23.869,75	986.616,34
NC A0008-00003353	Patagonia Pet S.A.	30-70993972-2	R.I.	-73.201,44	-15.372,30	-	-	-	-88.573,74
FC A0012-00000749	Copparoni S.A.	30-67635148-1	R.I.	200.000,00	42.000,00	-	-	-	242.000,00
FC A0019-00000880	La Caminera s.a	30-62323633-8	R.I.	1.900,83	399,17	-	-	58,37	2.358,37
FC A0003-00000997	Punto Informatico Soft S.R.L.	33-71409210-9	R.I.	15.468,60	3.248,41	-	-	-	18.717,01
FC A1001-00017991	GREEN & CO SRL	30-71543538-8	R.I.	55.807,24	11.719,52	-	-	-	67.526,76
FC A1001-00017992	GREEN & CO SRL	30-71543538-8	R.I.	21.502,64	4.515,57	-	-	-	26.018,21
FC A0002-00000382	Masas Buenos Aires	30-71628214-3	R.I.	5.328,00	1.118,88	-	-	-	6.446,88
FC A0005-00123574	Mitesia S.A.	30-71145758-1	R.I.	3.206,64	673,39	-	-	-	3.880,03
FC A0003-00011080	El Directo S.R.L.	30-70856540-3	R.I.	6.210,25	1.304,15	-	-	-	7.514,40
04/06/2021									
FC A1281-00089632	AMX Argentina S.A	30-66328849-7	R.I.	9.227,62	2.200,00	276,83	230,00	276,83	12.211,28
06/06/2021									
FC A0001-00464210	BBVA Banco Frances S.A.	30-50000319-3	R.I.	2.912,04	305,76	-	145,60	87,36	3.450,76
07/06/2021									
FC A0100-00004665	Drovet S.A.	30-58698835-9	R.I.	33.570,97	7.049,91	-	-	1.007,13	41.628,01
08/06/2021									
NC A0008-00003375	Patagonia Pet S.A.	30-70993972-2	R.I.	-10.512,25	-2.207,57	-	-	-	-12.719,82
FC A0008-00007821	Marino Gabriel	20-22007745-5	R.I.	3.484,74	731,80	-	-	-	4.216,54
09/06/2021									
FC A1001-00034168	Nutripet S.A.U.	30-71513909-6	R.I.	1.701.379,04	357.289,60	-	-	51.041,37	2.109.710,01
FC A0001-00006317	Heinlein Foods	30-71631527-0	R.I.	39.600,00	8.316,00	-	-	1.188,00	49.104,00
FC A1001-00018369	GREEN & CO SRL	30-71543538-8	R.I.	95.763,61	20.110,34	-	-	-	115.873,95
FC A1001-00018373	GREEN & CO SRL	30-71543538-8	R.I.	38.693,88	8.125,73	-	-	-	46.819,61
FC A0100-00250645	Molinos Chacabuco	30-53404071-3	R.I.	92.336,96	9.695,37	1.385,05	-	2.770,09	106.187,47
FC A0100-00250646	Molinos Chacabuco	30-53404071-3	R.I.	33.969,74	3.566,82	509,55	-	1.019,09	39.065,20
10/06/2021									
FC A0100-00004674	Drovet S.A.	30-58698835-9	R.I.	224.376,19	47.119,00	-	-	6.731,29	278.226,48
FC A0066-00021164	Servicios Luarca S.A.	33-70961971-9	R.I.	1.844,25	387,29	-	467,45	69,35	2.768,34
FC A1001-00034164	Nutripet S.A.U.	30-71513909-6	R.I.	0,20	0,04	-	-	-	0,24
FC A1001-00034167	Nutripet S.A.U.	30-71513909-6	R.I.	0,10	0,02	-	-	-	0,12
FC A0005-00005032	Garden Hotel	30-68048886-6	R.I.	3.685,95	774,05	-	-	-	4.460,00
FC A1234-00007146	Deheza	30-51618667-0	R.I.	2.523,44	529,92	75,70	546,87	92,11	3.768,04
11/06/2021									
NC A3001-00046940	Nutripet S.A.U.	30-71513909-6	R.I.	-12.150,00	-2.551,50	-	-	-	-14.701,50
FC A1001-00004207	Tungchun Chieh	20-18817077-4	R.I.	73.472,00	15.429,12	-	-	-	88.901,12
FC A0030-00023349	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.559.118,37	327.414,86	46.773,55	-	46.773,55	1.980.080,33
FC A0030-00023350	Masterfood Argentina Ltd	30-66350039-9	R.I.	76.192,58	16.000,45	2.285,78	-	2.285,78	96.764,59
12/06/2021									
FC A0175-00007406	Servicios Luarca S.A.	33-70961971-9	R.I.	3.324,38	698,12	-	977,50	129,06	5.129,06
FC A0066-00020240	Servicios Luarca S.A.	33-70961971-9	R.I.	3.054,68	641,48	-	854,54	117,27	4.667,97
FC A0066-00020368	Servicios Luarca S.A.	33-70961971-9	R.I.	3.356,46	704,86	-	938,74	128,65	5.128,71
FC A0084-00005060	Servicios Luarca S.A.	33-70961971-9	R.I.	2.836,10	595,58	-	769,51	108,17	4.309,36
	Transporte...			5.823.673,84	1.173.856,07	56.067,50	11.970,55	162.084,53	7.227.652,49

Libro de I. V. A. Compras *

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.823.673,84	1.173.856,07	56.067,50	11.970,55	162.084,53	7.227.652,49
FC A0084-00005342	Servicios Luarca S.A.	33-70961971-9	R.I.	3.713,23	779,78	-	1.007,48	141,62	5.642,11
FC A0084-00005544	Servicios Luarca S.A.	33-70961971-9	R.I.	3.553,31	746,20	-	900,61	133,62	5.333,74
FC A0005-00058283	El Unico s.a	30-66054368-2	R.I.	3.081,63	647,14	-	1.011,62	122,80	4.863,19
FC A0004-00005450	Envases Roland S.R.L	30-70855810-5	R.I.	8.264,46	1.735,54	-	-	-	10.000,00
FC A0004-00005451	Envases Roland S.R.L	30-70855810-5	R.I.	3.008,26	631,73	-	-	-	3.639,99
FC A0175-00007648	Emfaco	30-64472746-3	R.I.	3.860,64	810,73	-	978,51	145,17	5.795,05
FC A0004-00011937	Nietos de Agustín S.A	33-70981640-9	R.I.	3.264,46	685,54	-	-	-	3.950,00
FC A0011-00041080	Clasa S.A.	30-69258026-1	R.I.	2.101,50	441,32	-	457,23	-	3.000,05
FC A4348-00016360	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	3.257,75	684,13	97,73	860,10	-	4.899,71
FC A0019-00001015	La Caminera s.a	30-62323633-8	R.I.	4.403,76	924,79	-	671,55	152,26	6.152,36
FC A0004-00085717	Operadora San Juan s.a	30-70949742-8	R.I.	3.448,79	724,25	-	826,86	128,27	5.128,17
FC A0009-00002207	Oeser s.a	30-68995946-2	R.I.	3.481,73	731,16	-	788,20	-	5.001,09
FC A0009-00002237	Oeser s.a	30-68995946-2	R.I.	2.785,27	584,91	-	630,53	-	4.000,71
FC A0009-00002342	Oeser s.a	30-68995946-2	R.I.	3.728,10	782,90	-	789,77	-	5.300,77
FC A0005-00001153	Hotel Leon s.a	30-66636425-9	R.I.	2.066,12	433,89	-	-	-	2.500,01
FC A0005-00001177	Hotel Leon s.a	30-66636425-9	R.I.	2.066,12	433,89	-	-	-	2.500,01
FC A0030-00002691	G.Y.E srl	30-68562519-5	R.I.	3.385,60	710,98	-	753,74	124,18	4.974,50
FC A0001-00007539	Parque Constitucion srl	30-71640390-0	R.I.	3.029,40	636,17	-	824,81	-	4.490,38
FC C0001-00000017	Gonzalez Alejandro Daniel	20-21656891-6	R.M.	-	-	-	100.540,00	-	100.540,00
FC A1141-00007423	Deheza	30-51618667-0	R.I.	3.616,97	759,56	108,51	783,86	132,02	5.400,92
FC A0003-00011106	El Directo S.R.L.	30-70856540-3	R.I.	7.870,33	1.652,77	-	-	-	9.523,10
FC A4366-00012883	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	3.038,80	638,15	-	723,35	112,86	4.513,16
FC A4467-00017904	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	3.211,51	674,42	-	714,98	117,79	4.718,70
FC A4492-00021194	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	3.561,65	747,95	-	790,50	130,56	5.230,66
FC A0017-00026722	Don Felix S.A.	30-61669668-4	R.I.	3.259,76	684,55	-	757,69	120,52	4.822,52
FC A0017-00027506	Don Felix S.A.	30-61669668-4	R.I.	4.065,31	853,72	-	884,54	148,50	5.952,07
FC A0043-00001308	Basso Hnos S.A.	30-55908892-3	R.I.	3.280,93	689,00	-	780,98	121,86	4.872,77
14/06/2021									
FC A0100-00004685	Drovet S.A.	30-58698835-9	R.I.	5.733,86	1.204,12	-	-	172,02	7.110,00
FC A0100-00004693	Drovet S.A.	30-58698835-9	R.I.	51.535,72	10.822,50	-	-	1.546,07	63.904,29
15/06/2021									
FC A0100-00004673	Drovet S.A.	30-58698835-9	R.I.	282.745,50	59.376,55	-	-	8.482,37	350.604,42
FC A0003-00000167	Sucesion de Pedro Carlso Basso	23-06612156-9	R.I.	5.925,62	1.244,38	-	-	-	7.170,00
FC A0003-00050092	GOGNIAT Solddadura SA	30-70890303-1	R.I.	289,26	60,74	-	-	-	350,00
FC A0003-00011138	El Directo S.R.L.	30-70856540-3	R.I.	1.235,04	259,36	-	-	-	1.494,40
16/06/2021									
FC A0004-00005481	Envases Roland S.R.L	30-70855810-5	R.I.	715,63	150,28	-	-	-	865,91
FC A1001-00018744	GREEN & CO SRL	30-71543538-8	R.I.	56.524,73	11.870,20	-	-	-	68.394,93
FC A1001-00018745	GREEN & CO SRL	30-71543538-8	R.I.	65.486,39	13.752,15	-	-	-	79.238,54
FC A0002-00000299	Quimya Yog SAS	30-71586862-4	R.I.	25.508,00	5.356,67	-	-	-	30.864,67
17/06/2021									
FC A0100-00004694	Drovet S.A.	30-58698835-9	R.I.	114.406,40	24.025,35	-	-	3.432,19	141.863,94
FC A0100-00004703	Drovet S.A.	30-58698835-9	R.I.	95.904,80	20.140,02	-	-	2.877,14	118.921,96
FC A0100-00004704	Drovet S.A.	30-58698835-9	R.I.	293.725,20	61.682,29	-	-	8.811,76	364.219,25
FC A0004-00000099	Poggi Gustavo Adrian	20-14067920-9	R.I.	31.476,03	6.609,97	-	-	-	38.086,00
FC A0002-00000396	Masas Buenos Aires	30-71628214-3	R.I.	17.352,00	3.643,92	-	-	-	20.995,92
FC A0100-00002414	WEB SUPPLEMENTS SRL	30-70953977-5	R.I.	22.446,84	4.713,83	-	-	-	27.160,67
FC A0003-00002106	DANKAN SRL	30-71568118-4	R.I.	13.600,00	2.856,00	-	-	-	16.456,00
FC A0001-00860099	BBVA Banco Frances S.A.	30-50000319-3	R.I.	3.490,91	366,55	-	174,54	104,72	4.136,72
18/06/2021									
NC A3001-00044667	Nutripet S.A.U.	30-71513909-6	R.I.	-12.150,00	-2.551,50	-	-	-	-14.701,50
NC A3001-00044677	Nutripet S.A.U.	30-71513909-6	R.I.	-1.608,10	-337,70	-	-	-	-1.945,80
NC A3001-00044828	Nutripet S.A.U.	30-71513909-6	R.I.	-11.070,00	-2.324,70	-	-	-	-13.394,70
NC A3001-00044945	Nutripet S.A.U.	30-71513909-6	R.I.	-172.693,74	-36.265,69	-	-	-	-208.959,43
NC A3001-00045026	Nutripet S.A.U.	30-71513909-6	R.I.	-190.326,76	-39.968,62	-	-	-	-230.295,38
NC A3001-00045135	Nutripet S.A.U.	30-71513909-6	R.I.	-2.700,00	-567,00	-	-	-	-3.267,00
NC A3001-00045215	Nutripet S.A.U.	30-71513909-6	R.I.	-14.049,58	-2.950,41	-	-	-	-16.999,99
NC A3001-00045404	Nutripet S.A.U.	30-71513909-6	R.I.	-11.610,00	-2.438,10	-	-	-	-14.048,10
NC A3001-00045618	Nutripet S.A.U.	30-71513909-6	R.I.	-95.057,13	-19.962,00	-	-	-	-115.019,13
NC A3001-00045680	Nutripet S.A.U.	30-71513909-6	R.I.	-104.544,54	-21.954,35	-	-	-	-126.498,89
NC A3001-00045947	Nutripet S.A.U.	30-71513909-6	R.I.	-2.430,00	-510,30	-	-	-	-2.940,30
NC A3001-00046082	Nutripet S.A.U.	30-71513909-6	R.I.	-11.610,00	-2.438,10	-	-	-	-14.048,10
NC A3001-00046438	Nutripet S.A.U.	30-71513909-6	R.I.	-128.212,13	-26.924,55	-	-	-	-155.136,68
NC A3001-00046701	Nutripet S.A.U.	30-71513909-6	R.I.	-32.487,22	-6.822,32	-	-	-	-39.309,54
NC A3001-00046843	Nutripet S.A.U.	30-71513909-6	R.I.	-2.700,00	-567,00	-	-	-	-3.267,00
FC A0001-00006367	Heinlein Foods	30-71631527-0	R.I.	59.610,00	9.892,26	-	-	1.788,30	71.290,56
FC A0012-00045590	Ciageser S.A.	30-70759266-0	R.I.	4.024,79	845,21	-	-	-	4.870,00
NC A0021-00078889	Masterfood Argentina Ltd	30-66350039-9	R.I.	-15.557,15	-3.267,00	-466,71	-	-	-19.290,86
NC A0021-00078890	Masterfood Argentina Ltd	30-66350039-9	R.I.	-55.023,60	-11.554,96	-1.650,71	-	-	-68.229,27
NC A0021-00079036	Masterfood Argentina Ltd	30-66350039-9	R.I.	-12.139,00	-2.549,19	-364,17	-	-	-15.052,36
NC A0021-00079037	Masterfood Argentina Ltd	30-66350039-9	R.I.	-11.884,98	-2.495,85	-356,55	-	-	-14.737,38
NC A0021-00079038	Masterfood Argentina Ltd	30-66350039-9	R.I.	-13.138,79	-2.759,15	-394,16	-	-	-16.292,10
NC A0021-00079039	Masterfood Argentina Ltd	30-66350039-9	R.I.	-10.278,71	-2.158,53	-308,36	-	-	-12.745,60
NC A0021-00079157	Masterfood Argentina Ltd	30-66350039-9	R.I.	-275.181,68	-57.788,15	-8.255,45	-	-	-341.225,28
NC A0021-00079158	Masterfood Argentina Ltd	30-66350039-9	R.I.	-348.331,24	-73.149,56	-10.449,94	-	-	-431.930,74
NC A0021-00079432	Masterfood Argentina Ltd	30-66350039-9	R.I.	-4.694,38	-985,82	-140,83	-	-	-5.821,03
NC A0021-00079526	Masterfood Argentina Ltd	30-66350039-9	R.I.	-410.418,88	-86.187,96	-12.312,57	-	-	-508.919,41
NC A0021-00079527	Masterfood Argentina Ltd	30-66350039-9	R.I.	-271.555,07	-57.026,56	-8.146,65	-	-	-336.728,28
NC A0021-00079626	Masterfood Argentina Ltd	30-66350039-9	R.I.	-13.111,79	-2.753,48	-393,35	-	-	-16.258,62
NC A0021-00079627	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.755,40	-3.728,63	-532,66	-	-	-22.016,69
NC A0021-00079628	Masterfood Argentina Ltd	30-66350039-9	R.I.	-16.850,51	-3.538,61	-505,52	-	-	-20.894,64
NC A0021-00079629	Masterfood Argentina Ltd	30-66350039-9	R.I.	-4.384,13	-920,67	-131,52	-	-	-5.436,32
	Transporte...			4.796.261,44	955.107,13	11.864,59	128.622,00	191.131,13	6.082.986,29

Libro de I. V. A. Compras *

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.796.261,44	955.107,13	11.864,59	128.622,00	191.131,13	6.082.986,29
NC A0021-00079630	Masterfood Argentina Ltd	30-66350039-9	R.I.	-11.632,16	-2.442,75	-348,96	-	-	-14.423,87
NC A0021-00079631	Masterfood Argentina Ltd	30-66350039-9	R.I.	-4.123,57	-865,95	-123,71	-	-	-5.113,23
NC A0021-00079812	Masterfood Argentina Ltd	30-66350039-9	R.I.	-223.673,15	-46.971,36	-6.710,19	-	-	-277.354,70
NC A0021-00079813	Masterfood Argentina Ltd	30-66350039-9	R.I.	-308.071,59	-64.695,03	-9.242,15	-	-	-382.008,77
NC A0021-00080080	Masterfood Argentina Ltd	30-66350039-9	R.I.	-3.170,23	-665,75	-95,11	-	-	-3.931,09
NC A0021-00080656	Masterfood Argentina Ltd	30-66350039-9	R.I.	-10.500,00	-2.205,00	-315,00	-	-	-13.020,00
NC A0021-00080680	Masterfood Argentina Ltd	30-66350039-9	R.I.	-10.500,00	-2.205,00	-315,00	-	-	-13.020,00
NC A0021-00080857	Masterfood Argentina Ltd	30-66350039-9	R.I.	-19.192,46	-4.030,42	-575,77	-	-	-23.798,65
NC A0021-00080858	Masterfood Argentina Ltd	30-66350039-9	R.I.	-728,75	-153,04	-	-	-	-881,79
NC A0021-00080859	Masterfood Argentina Ltd	30-66350039-9	R.I.	-16.985,80	-3.567,02	-509,57	-	-	-21.062,39
NC A0021-00080968	Masterfood Argentina Ltd	30-66350039-9	R.I.	-216.505,24	-45.466,10	-6.495,16	-	-	-268.466,50
NC A0021-00084521	Masterfood Argentina Ltd	30-66350039-9	R.I.	-192.687,72	-40.464,42	-5.780,63	-	-	-238.932,77
NC A0021-00084522	Masterfood Argentina Ltd	30-66350039-9	R.I.	-258.221,05	-54.226,42	-7.746,63	-	-	-320.194,10
19/06/2021									
FC A0004-00011928	QNM SRL	30-71534702-0	R.I.	27.352,00	5.743,92	-	-	820,56	33.916,48
FC A0001-00003788	Wakas S.A.	30-71541533-6	R.I.	71.674,30	15.051,60	-	-	-	86.725,90
FC A0001-00071533	BBVA Banco Frances S.A.	30-50000319-3	R.I.	74.741,18	7.847,82	1.121,11	-	2.242,23	85.952,34
FC A0030-00023467	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.642.559,13	344.937,42	49.276,78	-	49.276,78	2.086.050,11
FC A0030-00023468	Masterfood Argentina Ltd	30-66350039-9	R.I.	468.451,00	98.374,71	14.053,53	-	14.053,53	594.932,77
22/06/2021									
FC A0008-00007984	Marino Gabriel	20-22007745-5	R.I.	4.841,27	1.016,67	-	-	-	5.857,94
FC A0020-00005189	Nuevos Rumbos s.a	30-58272721-6	R.I.	14.937,25	3.136,82	-	3.115,62	541,59	21.731,28
FC A0010-00000906	Fauszleger S.A.	30-70971605-7	R.I.	30.122,48	6.325,72	-	-	903,67	37.351,87
FC A0003-00011151	El Directo S.R.L.	30-70856540-3	R.I.	4.479,26	940,64	-	-	-	5.419,90
FC A0003-00011165	El Directo S.R.L.	30-70856540-3	R.I.	1.340,17	281,44	-	-	-	1.621,61
FC A0021-00030795	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.819.652,22	382.126,96	54.589,57	-	54.589,57	2.310.958,32
NC A0021-00085176	Masterfood Argentina Ltd	30-66350039-9	R.I.	-482.967,33	-101.423,14	-14.489,02	-	-	-598.879,49
NC A0021-00085177	Masterfood Argentina Ltd	30-66350039-9	R.I.	-632.532,04	-132.831,73	-18.975,96	-	-	-784.339,73
FC A4662-00001896	Cencosud S.A.	30-59036076-3	R.I.	8.715,90	1.802,10	253,25	-	261,48	11.032,73
23/06/2021									
FC A0100-00004713	Drovet S.A.	30-58698835-9	R.I.	108.730,71	22.833,45	-	-	3.261,92	134.826,08
FC A0100-00004715	Drovet S.A.	30-58698835-9	R.I.	21.512,67	4.517,66	-	-	645,38	26.675,71
FC A0002-00005570	Patagonia Beverage SRL	30-71459309-5	R.I.	15.235,20	3.199,40	-	-	-	18.434,60
FC A1001-00019091	GREEN & CO SRL	30-71543538-8	R.I.	187.856,82	39.449,92	-	-	-	227.306,74
FC A1001-00019092	GREEN & CO SRL	30-71543538-8	R.I.	52.173,60	10.956,49	-	-	-	63.130,09
NC A1001-00003787	GREEN & CO SRL	30-71543538-8	R.I.	-62.837,17	-13.195,80	-	-	-	-76.032,97
NC A0030-00005119	Masterfood Argentina Ltd	30-66350039-9	R.I.	-62.365,76	-13.096,81	-1.870,97	-	-	-77.333,54
NC A0030-00005126	Masterfood Argentina Ltd	30-66350039-9	R.I.	-8.299,75	-1.742,95	-248,99	-	-	-10.291,69
24/06/2021									
FC A0011-00096543	Asaro Roque Antonio	30-65704349-0	R.I.	1.052,91	221,11	-	229,09	38,46	1.541,57
FC A0066-00021682	Servicios Luarca S.A.	33-70961971-9	R.I.	675,40	141,83	-	183,26	25,76	1.026,25
FC A0023-00004938	Nuevos Rumbos s.a	30-58272721-6	R.I.	594,15	124,77	-	132,41	21,21	872,54
FC A4349-00009936	Pan American Energy LLC suc argentina	30-69554247-6	R.I.	1.039,49	218,29	-	242,21	-	1.499,99
FC A0009-00000572	Combustibles La Perla s.a	30-71433661-0	R.I.	350,32	73,57	-	76,11	12,79	512,79
FC A0004-00011930	QNM SRL	30-71534702-0	R.I.	18.400,00	3.864,00	-	-	552,00	22.816,00
FC A0001-00007529	Parque Constitucion srl	30-71640390-0	R.I.	706,00	148,26	-	145,68	-	999,94
FC A0001-00007633	Parque Constitucion srl	30-71640390-0	R.I.	706,08	148,28	-	145,68	-	1.000,04
FC A0001-00007748	Parque Constitucion srl	30-71640390-0	R.I.	693,00	145,53	-	161,48	-	1.000,01
FC A0001-00007953	Parque Constitucion srl	30-71640390-0	R.I.	1.749,93	367,49	-	382,63	-	2.500,05
FC A0002-00005600	Parque Constitucion srl	30-71640390-0	R.I.	1.399,93	293,99	-	306,10	-	2.000,02
FC A0002-00000407	Masas Buenos Aires	30-71628214-3	R.I.	16.848,00	3.538,08	-	-	-	20.386,08
FC A0002-00000339	Quimya Yog SAS	30-71586862-4	R.I.	7.335,84	1.540,54	-	-	-	8.876,38
FC A0002-00001915	Monseñor Z SA	30-71534909-0	R.I.	695,07	145,96	-	158,95	-	999,98
FC A0014-00004406	GOIKO S.A.C.I.F.I. de S y de M	30-52058200-9	R.I.	700,49	147,10	-	152,41	25,59	1.025,59
25/06/2021									
FC A0100-00004725	Drovet S.A.	30-58698835-9	R.I.	15.969,58	3.353,61	-	-	479,09	19.802,28
26/06/2021									
FC A0012-00000323	Costantino Maria Ester	27-06389949-1	R.I.	7.103,51	1.491,74	-	-	-	8.595,25
FC A0003-00000225	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	76.884,48	16.145,75	-	-	-	93.030,23
FC A0003-00011173	El Directo S.R.L.	30-70856540-3	R.I.	2.468,51	518,39	-	-	-	2.986,90
28/06/2021									
FC A0100-00004724	Drovet S.A.	30-58698835-9	R.I.	113.216,03	23.775,37	-	-	3.396,48	140.387,88
FC A1001-00034577	Nutripet S.A.U.	30-71513909-6	R.I.	43.723,22	9.181,88	-	-	1.311,70	54.216,80
FC A1001-00034579	Nutripet S.A.U.	30-71513909-6	R.I.	64.945,30	13.638,51	-	-	1.948,36	80.532,17
FC A1001-00034580	Nutripet S.A.U.	30-71513909-6	R.I.	1.454.891,75	305.527,26	-	-	43.646,76	1.804.065,77
FC A6723-01985151	Fibercop	30-57365208-4	R.I.	8.100,00	1.701,00	-	-	486,00	10.287,00
FC A0030-00023666	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.001.680,26	210.352,86	30.050,41	-	30.050,41	1.272.133,94
FC A0030-00023667	Masterfood Argentina Ltd	30-66350039-9	R.I.	839.482,95	176.291,43	25.184,49	-	25.184,49	1.066.143,36
29/06/2021									
FC A0100-00004731	Drovet S.A.	30-58698835-9	R.I.	10.673,32	2.241,39	-	-	320,20	13.234,91
FC A0100-00004732	Drovet S.A.	30-58698835-9	R.I.	29.366,73	6.167,01	-	-	881,00	36.414,74
30/06/2021									
FC A0005-00010338	Siringo Horacio	20-08707679-3	R.I.	16.504,29	3.465,90	-	-	-	19.970,19
FC A0004-00006081	FEPROL S.R.L.	30-70841220-8	R.I.	3.089,94	648,89	-	-	92,70	3.831,53
FC A0003-00047793	EXTRASA S.A.	30-70813715-0	R.I.	2.370,00	497,70	-	-	-	2.867,70
FC A0020-00005145	Nuevos Rumbos s.a	30-58272721-6	R.I.	3.108,48	652,78	-	638,94	112,42	4.512,62
FC A0020-00005204	Nuevos Rumbos s.a	30-58272721-6	R.I.	8.781,88	1.844,19	-	1.848,78	318,92	12.793,77
FC A0020-00005321	Nuevos Rumbos s.a	30-58272721-6	R.I.	13.637,76	2.863,93	-	2.847,52	494,56	19.843,77
FC A0020-00000757	La Caminera s.a	30-62323633-8	R.I.	4.617,57	969,69	-	733,49	160,53	6.481,28
FC A0071-00041551	Cooperativa Telefonica Carlos Tejedor ..	30-57186858-6	R.I.	10.372,09	2.800,46	-	-	311,16	13.483,71
FC A1001-00019422	GREEN & CO SRL	30-71543538-8	R.I.	113.015,62	23.733,28	-	-	-	136.748,90
	Transporte...			10.722.592,71	2.192.383,00	112.550,91	140.122,36	427.598,43	13.595.247,41

Libro de I. V. A. Compras *

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		10.722.592,71	2.192.383,00	112.550,91	140.122,36	427.598,43	13.595.247,41
FC A1001-00019423	GREEN & CO SRL	30-71543538-8	R.I.	47.213,49	9.914,85	-	-	-	57.128,34
FC A0005-00000575	Caviglia Repuestos SRl	30-71038683-4	R.I.	20.228,30	4.247,94	-	-	-	24.476,24
FC A0003-00011178	El Directo S.R.L.	30-70856540-3	R.I.	2.455,87	515,73	-	-	-	2.971,60
FC A0003-00011192	El Directo S.R.L.	30-70856540-3	R.I.	2.704,30	567,90	-	-	-	3.272,20
FC A0003-00011203	El Directo S.R.L.	30-70856540-3	R.I.	1.305,62	274,18	-	-	-	1.579,80
		Totales Generales:		10.796.500,29	2.207.903,60	112.550,91	140.122,36	427.598,43	13.684.675,59

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
04/01/2021									
FC B DV B0008-00004423	Martin Alonso María Celeste	27-32472653-0	R.M.	1.317,77	276,73	-	-	1,32	1.595,82
FC B DV B0008-00004424	Ianelli Maria Fernanda	27-29296784-0	R.M.	14.926,66	3.134,60	-	-	373,17	18.434,43
FC B DV B0008-00004425	Acosta Mirta Noemi	12.641.015	C.F.	508,74	106,83	-	-	-	615,57
FC B DV B0008-00004426	Lizarraga Claudia	30.336.466	C.F.	622,12	130,64	-	-	-	752,76
FC B DV B0008-00004427	Perazzo Mauricio Sandro	23-14045987-9	R.M.	22.158,45	4.653,27	-	-	2,22	26.813,94
FC B DV B0008-00004428	Palomeque Gaston Martin	20-31772493-5	R.M.	11.267,82	2.366,24	-	-	1,13	13.635,18
FC B DV B0008-00004429	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.161,74	453,96	-	-	0,22	2.615,92
FC A0006-00028779	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	5.605,32	1.177,12	-	-	224,21	7.006,65
FC A0006-00028780	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.102,47	651,52	-	-	46,54	3.800,53
FC A0006-00028781	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.347,87	493,05	-	-	93,91	2.934,83
FC A0006-00028782	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.123,32	235,90	-	-	44,93	1.404,15
FC A0006-00028783	Fronza Claudio	20-13423271-5	R.I.	2.211,32	464,38	-	-	88,45	2.764,15
FC A0006-00028784	Baridon Gustavo Rafael	20-23393708-9	R.I.	14.786,73	3.105,21	-	-	591,47	18.483,41
FC A0006-00028785	Brignani Daniel	20-12771391-0	R.I.	6.798,98	1.427,79	-	-	407,94	8.634,71
FC A0006-00028786	Alonso Gabriela Lucila	27-22915374-4	R.I.	12.145,36	2.550,53	-	-	36,44	14.732,33
FC A0006-00028787	Jiang Hongxia (AS)	27-94014139-2	R.I.	1.847,45	387,96	-	-	73,90	2.309,31
FC A0006-00028788	Chen Weili (AS)	20-94753744-0	R.I.	2.896,20	608,20	-	-	115,85	3.620,25
FC A0006-00028789	Masson Guillermo	20-32175641-8	R.I.	27.943,85	5.868,21	-	-	2,79	33.814,85
FC A0006-00028790	Wei Siyi (AS)	20-94179636-3	R.I.	1.870,57	392,82	-	-	74,82	2.338,21
FC A0006-00028791	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	2.953,24	620,18	-	-	47,25	3.620,67
FC A0006-00028792	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.253,69	473,27	-	-	90,15	2.817,11
FC A0006-00028793	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	5.014,21	1.052,99	-	-	75,21	6.142,41
FC B0006-00033546	Manno Sasha	42.955.151	C.F.	1.925,13	404,28	-	-	-	2.329,41
FC B0006-00033547	Ferreira Adriana Maria	27-22652371-0	R.M.	10.753,96	2.258,33	-	-	1,08	13.013,37
FC B0006-00033548	Liberali Margarita Ester	27-29141850-9	R.M.	5.693,45	1.195,63	-	-	142,34	7.031,42
FC B0006-00033549	Filomeni Florencia	27-37240062-0	R.M.	11.430,31	2.400,36	-	-	1,14	13.831,81
FC B0006-00033550	Vitaliano Estela Noemi	27-22746331-2	R.M.	23.471,25	4.928,96	-	-	23,47	28.423,68
FC B0006-00033551	Gutierrez Fernando (AS)	20-35123337-1	R.M.	3.314,64	696,08	-	-	49,72	4.060,44
FC B0006-00033552	Erviti Alan (AS)	20-35410006-2	R.M.	2.600,25	546,05	-	-	41,60	3.187,90
FC B0006-00033553	Camandona Rita Alejandra (AS)	27-23547932-5	R.M.	2.642,02	554,82	-	-	39,63	3.236,47
FC B0006-00033554	De Aguirre Paola	23-20502658-4	R.M.	1.194,88	250,93	-	-	1,19	1.447,00
FC B0006-00033555	Jensen Fanny Selma	27-21604951-4	R.M.	9.654,42	2.027,43	-	-	9,65	11.691,50
FC B0006-00033556	Etchesuri Fermin (AS)	20-42116551-4	R.M.	5.634,15	1.170,02	-	-	450,73	7.254,90
FC B0006-00033557	Lizarraga Claudia	30.336.466	C.F.	6.602,00	1.386,42	-	-	-	7.988,42
FC B0006-00033558	Frigerio Mario Ernesto	20-08525270-5	R.M.	6.844,23	1.437,29	-	-	6,84	8.288,36
FC B0006-00033559	Quiroga Sergio	20-32907610-6	R.M.	1.906,55	400,37	-	-	1,91	2.308,83
FC B0006-00033560	Zanini Juan Pablo	20-23426869-5	R.M.	21.013,40	4.412,81	-	-	2,10	25.428,31
FC B0006-00033561	Gopar Vanesa	34.310.014	C.F.	3.423,12	718,85	-	-	-	4.141,97
FC B0006-00033562	Beramendi Hourcade Martin	20-32792103-8	R.M.	1.077,95	226,37	-	-	0,11	1.304,43
NC B0006-00008143	Damiano Carlos Leonardo	20-17880750-2	R.M.	-2.808,69	-589,83	-	-	-	-3.398,52
FC A DV A0008-00003347	Magnoni Maria Victoria	27-29131971-3	R.I.	17.398,70	3.653,73	-	-	695,95	21.748,38
FC A DV A0008-00003348	Magnoni Maria Victoria	27-29131971-3	R.I.	3.313,54	695,84	-	-	132,54	4.141,92
FC A DV A0008-00003349	Navarro Esteban	20-24114167-6	R.I.	78.060,18	16.392,64	-	-	3.122,41	97.575,23
FC A DV A0008-00003350	Micheletti Nancy Elisabet	27-16249167-4	R.I.	14.115,85	2.964,33	-	-	183,51	17.263,69
FC A DV A0008-00003351	Micheletti Nancy Elisabet	27-16249167-4	R.I.	2.367,63	497,20	-	-	30,78	2.895,61
NC A DV A0008-00000418	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-2.968,25	-623,33	-	-	-	-3.591,58
05/01/2021									
FC B DV B0008-00004430	Croncoli Geraldine	27.497.316	C.F.	479,34	100,66	-	-	-	580,00
FC B DV B0008-00004431	Morrone Jonatan	23-34851243-9	R.M.	9.321,41	1.957,50	-	-	233,04	11.511,95
FC B DV B0008-00004432	Acosta Mirta Noemi	12.641.015	C.F.	535,83	112,53	-	-	-	648,36
FC B DV B0008-00004433	Martin Federico Jose	20-16302024-7	R.M.	1.017,09	213,59	-	-	1,02	1.231,70
FC B DV B0008-00004434	Doprado Andrea Celeste	27-33747322-4	R.M.	638,54	134,09	-	-	0,06	772,69
FC B DV B0008-00004435	Ortega Julio	20-22529296-6	R.M.	10.904,29	2.289,90	-	-	1,09	13.195,28
NC B DV B0008-00000532	Acosta Mirta Noemi	12.641.015	C.F.	-508,74	-106,83	-	-	-	-615,57
VTA 10 B0010-00017557	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,46	-	-	-	2.100,00
VTA 10 B0010-00017558	Consumidor Final	20-11111111-2	C.F.	3.830,58	804,42	-	-	-	4.635,00
VTA 10 B0010-00017559	Consumidor Final	20-11111111-2	C.F.	3.607,44	757,56	-	-	-	4.365,00
VTA 10 B0010-00017560	Consumidor Final	20-11111111-2	C.F.	3.770,25	791,75	-	-	-	4.562,00
VTA 10 B0010-00017561	Consumidor Final	20-11111111-2	C.F.	3.781,82	794,18	-	-	-	4.576,00
VTA 10 B0010-00017562	Consumidor Final	20-11111111-2	C.F.	4.014,05	842,95	-	-	-	4.857,00
VTA 10 B0010-00017563	Consumidor Final	20-11111111-2	C.F.	3.848,76	808,24	-	-	-	4.657,00
VTA 10 B0010-00017564	Consumidor Final	20-11111111-2	C.F.	3.665,29	769,71	-	-	-	4.435,00
VTA 10 B0010-00017565	Consumidor Final	20-11111111-2	C.F.	3.598,35	755,65	-	-	-	4.354,00
VTA 10 B0010-00017566	Consumidor Final	20-11111111-2	C.F.	3.590,91	754,09	-	-	-	4.345,00
VTA 10 B0010-00017567	Consumidor Final	20-11111111-2	C.F.	4.029,75	846,25	-	-	-	4.876,00
VTA 10 B0010-00017568	Consumidor Final	20-11111111-2	C.F.	3.583,47	752,53	-	-	-	4.336,00
VTA 10 B0010-00017569	Consumidor Final	20-11111111-2	C.F.	3.665,29	769,71	-	-	-	4.435,00
VTA 10 B0010-00017570	Consumidor Final	20-11111111-2	C.F.	3.499,17	734,83	-	-	-	4.234,00
VTA 10 B0010-00017571	Consumidor Final	20-11111111-2	C.F.	3.665,29	769,71	-	-	-	4.435,00
VTA 10 B0010-00017572	Consumidor Final	20-11111111-2	C.F.	3.599,17	755,83	-	-	-	4.355,00
VTA 10 B0010-00017573	Consumidor Final	20-11111111-2	C.F.	3.581,82	752,18	-	-	-	4.334,00
VTA 10 B0010-00017574	Consumidor Final	20-11111111-2	C.F.	3.682,64	773,36	-	-	-	4.456,00
VTA 10 B0010-00017575	Consumidor Final	20-11111111-2	C.F.	3.535,54	742,46	-	-	-	4.278,00
VTA 10 B0010-00017576	Consumidor Final	20-11111111-2	C.F.	3.877,69	814,31	-	-	-	4.692,00
VTA 10 B0010-00017577	Consumidor Final	20-11111111-2	C.F.	4.125,62	866,38	-	-	-	4.992,00
VTA 10 B0010-00017578	Consumidor Final	20-11111111-2	C.F.	3.753,72	788,28	-	-	-	4.542,00
VTA 10 B0010-00017579	Consumidor Final	20-11111111-2	C.F.	4.104,96	862,04	-	-	-	4.967,00
VTA 10 B0010-00017580	Consumidor Final	20-11111111-2	C.F.	3.680,99	773,01	-	-	-	4.454,00
VTA 10 B0010-00017581	Consumidor Final	20-11111111-2	C.F.	3.498,35	734,65	-	-	-	4.233,00
	Transporte...			488.238,77	102.516,96	0,00	0,00	7.563,83	598.319,55

Salice Distribuciones S.A.
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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			488.238,77	102.516,96	0,00	0,00	7.563,83	598.319,55
VTA 10 B0010-00017582	Consumidor Final	20-11111111-2	C.F.	3.885,95	816,05	-	-	-	4.702,00
VTA 10 B0010-00017583	Consumidor Final	20-11111111-2	C.F.	4.032,23	846,77	-	-	-	4.879,00
VTA 10 B0010-00017584	Consumidor Final	20-11111111-2	C.F.	3.509,92	737,08	-	-	-	4.247,00
VTA 10 B0010-00017585	Consumidor Final	20-11111111-2	C.F.	3.534,71	742,29	-	-	-	4.277,00
VTA 10 B0010-00017586	Consumidor Final	20-11111111-2	C.F.	3.845,45	807,55	-	-	-	4.653,00
VTA 10 B0010-00017587	Consumidor Final	20-11111111-2	C.F.	3.854,55	809,45	-	-	-	4.664,00
VTA 10 B0010-00017588	Consumidor Final	20-11111111-2	C.F.	3.838,02	805,98	-	-	-	4.644,00
FC A0006-00028794	Oliveri Laura Cecilia(AS)	23-24734171-4	R.I.	1.766,50	370,97	-	-	70,66	2.208,13
FC A0006-00028795	Chen Yueying (AS)	27-95412224-2	R.I.	2.926,15	614,49	-	-	117,05	3.657,69
FC A0006-00028796	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	3.982,01	836,22	-	-	69,69	4.887,92
FC A0006-00028797	Tilotti Mariela (AS)	27-24999641-1	R.I.	1.029,81	216,26	-	-	1,03	1.247,10
FC A0006-00028798	Masson Guillermo	20-32175641-8	R.I.	1.961,13	411,84	-	-	0,20	2.373,17
FC A0006-00028799	Magnoni Maria Victoria	27-29131971-3	R.I.	1.296,84	272,34	-	-	51,87	1.621,05
FC A0006-00028800	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.793,95	796,73	-	-	151,76	4.742,44
FC A0006-00028801	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	1.534,80	322,31	-	-	61,39	1.918,50
FC A0006-00028802	Sanz Sebastian Mario	20-31638432-4	R.I.	4.008,48	841,78	-	-	160,34	5.010,60
FC A0006-00028803	Sanz Sebastian Mario	20-31638432-4	R.I.	3.803,94	798,83	-	-	152,16	4.754,93
FC A0006-00028804	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	28.762,29	6.040,08	-	-	719,06	35.521,43
FC A0006-00028805	Baridon Gustavo Rafael	20-23393708-9	R.I.	10.511,75	2.207,47	-	-	420,47	13.139,69
FC A0006-00028806	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	2.163,70	454,38	-	-	32,46	2.650,54
FC A0006-00028807	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.593,69	544,67	-	-	103,75	3.242,11
FC A0006-00028808	Moñino Maria (AS)	27-18622096-5	R.I.	4.453,02	935,13	-	-	0,45	5.388,60
FC A0006-00028809	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	2.810,79	498,41	-	-	42,16	3.351,36
FC A0006-00028810	Wei Jingting (AS)	27-95098371-5	R.I.	1.093,59	229,65	-	-	43,74	1.366,98
FC A0006-00028811	Compañia 223 s.a (AS)	30-71479422-8	R.I.	493,78	103,69	-	-	19,75	617,22
FC A0006-00028812	Verona Pablo Matias	20-22007990-3	R.I.	4.776,22	1.003,01	-	-	191,05	5.970,28
FC A0006-00028813	Taruselli Raschilla Agustin	23-39809633-9	R.I.	14.786,18	3.105,10	-	-	369,65	18.260,93
FC A0006-00028814	Meneghini Eduardo	20-24567096-7	R.I.	3.433,35	721,00	-	-	137,33	4.291,68
FC A0006-00028815	Tatulli Milena	27-39338021-2	R.I.	8.230,99	1.728,51	-	-	205,77	10.165,27
FC A0006-00028816	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	5.353,63	1.110,50	-	-	214,15	6.678,28
FC A0006-00028817	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.532,15	321,75	-	-	61,29	1.915,19
FC A0006-00028818	Globo srl (AS)	33-67680513-9	R.I.	2.982,33	626,29	-	-	52,19	3.660,81
FC A0006-00028819	El Fracaso s.a (AS)	30-71669921-4	R.I.	993,36	208,61	-	-	14,90	1.216,87
FC A0006-00028820	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	971,68	204,05	-	-	38,87	1.214,60
FC A0006-00028821	Cardenas Mario Alberto	20-33002409-8	R.I.	87.557,82	18.387,14	-	-	8,76	105.953,72
FC A0006-00028822	Gillet Veronica (AS)	27-21466087-9	R.I.	2.247,38	471,95	-	-	33,71	2.753,04
FC A0006-00028823	Rios Facundo (AS)	20-39067474-1	R.I.	5.413,24	1.069,01	-	-	-	6.482,25
FC A0006-00028824	Nian Fan (AS)	20-94028500-4	R.I.	9.037,07	1.858,32	-	-	99,41	10.994,80
FC A0006-00028825	Freshwater s.a (AS)	30-71655808-4	R.I.	4.520,37	949,28	-	-	0,45	5.470,10
FC A0006-00028826	Li Yuantong (AS)	20-94011897-3	R.I.	1.093,59	229,65	-	-	43,74	1.366,98
FC A0006-00028827	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	3.486,29	732,12	-	-	139,45	4.357,86
FC A0006-00028828	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	1.886,43	396,15	-	-	75,46	2.358,04
FC A0006-00028829	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	2.973,89	598,22	-	-	74,35	3.646,46
NC A0006-00008271	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-208,72	-43,83	-	-	-	-252,55
NC A0006-00008272	Moñino Maria (AS)	27-18622096-5	R.I.	-293,22	-61,58	-	-4,27	-	-359,07
NC A0006-00008273	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	-293,22	-61,58	-	-	-	-354,80
NC A0006-00008274	Globo srl (AS)	33-67680513-9	R.I.	-390,96	-82,10	-	-	-	-473,06
NC A0006-00008275	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	-2.810,79	-498,41	-	-	-42,16	-3.351,36
NC A0006-00008276	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	-1.807,71	-379,62	-	-	-0,18	-2.187,51
NC A0006-00008277	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-3.917,40	-822,65	-	-	-156,70	-4.896,75
NC A0006-00008278	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	-528,84	-111,06	-	-	-	-639,90
NC A0006-00008279	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	-1.077,96	-226,37	-	-	-43,12	-1.347,45
NC A0006-00008280	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	-5.351,04	-1.123,72	-	-	-	-6.474,76
NC A0006-00008281	Astragalo S.A	30-70965393-4	R.I.	-2.471,40	-518,99	-	-	-	-2.990,39
NC A0006-00008282	Astragalo S.A	30-70965393-4	R.I.	-2.558,70	-537,33	-	-	-	-3.096,03
NC A0006-00008283	Basile Diego Ariel (AS)	20-27704860-5	R.I.	-1.179,52	-247,70	-	-	-17,69	-1.444,91
NC A0006-00008284	Huang Lifeng (AS)	27-94095224-2	R.I.	-285,12	-59,88	-	-	-	-345,00
NC A0006-00008285	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	-1.906,55	-400,38	-	-	-33,36	-2.340,29
NC A0006-00008286	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-285,12	-59,88	-	-	-	-345,00
NC A0006-00008287	Acuña Silvana(AS)	27-27130262-8	R.I.	-195,48	-41,05	-	-	-	-236,53
NC A0006-00008288	Baron Damian	20-25265210-9	R.I.	-619,04	-130,00	-	-	-	-749,04
NC A0006-00008289	Cardenas Mario Alberto	20-33002409-8	R.I.	-8.755,78	-1.838,71	-	-	-	-10.594,49
FC B0006-00033563	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	8.962,39	1.882,10	-	-	-	10.844,49
FC B0006-00033564	Clark Francisco Lorenzo	23-22394222-9	R.M.	11.773,92	2.472,52	-	-	294,35	14.540,79
FC B0006-00033565	Manno Sasha	42.955.151	C.F.	6.241,60	1.310,74	-	-	-	7.552,34
FC B0006-00033566	Squizziatto Walter	20-28729641-0	R.M.	3.260,82	684,77	-	-	0,33	3.945,92
FC B0006-00033567	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	4.686,87	984,24	-	-	0,47	5.671,58
FC B0006-00033568	Lombroni Marina(AS)	27-30341512-8	R.M.	4.053,82	777,17	-	-	4,05	4.835,04
FC B0006-00033569	Morrone Jonatan	23-34851243-9	R.M.	109.370,69	22.967,84	-	-	2.734,27	135.072,80
FC B0006-00033570	Garay Claudia	27-25112010-8	R.M.	7.235,57	1.519,47	-	-	180,89	8.935,93
FC B0006-00033571	Sculli Eduardo Martin	20-24914747-9	R.M.	3.772,64	792,26	-	-	94,32	4.659,22
FC B0006-00033572	Viloni Lucas (AS)	20-33558932-8	R.M.	2.867,84	602,25	-	-	2,87	3.472,96
FC B0006-00033573	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	1.084,34	227,71	-	-	-	1.312,05
FC B0006-00033574	Viloni Carolina (AS)	27-37867356-4	R.M.	1.056,61	221,89	-	-	16,91	1.295,41
NC B0006-00008144	Saldumbere Analia	23-30395536-4	R.M.	-251,61	-52,84	-	-	-	-304,45
NC B0006-00008145	Sculli Eduardo Martin	20-24914747-9	R.M.	-79,88	-16,77	-	-	-	-96,65
NC B0006-00008146	Garay Claudia	27-25112010-8	R.M.	-2.584,13	-542,67	-	-	-	-3.126,80
NC B0006-00008147	Garay Claudia	27-25112010-8	R.M.	-737,64	-154,91	-	-	-	-892,55
NC B0006-00008148	Manzo Veronica Natalia(AS)	27-24326711-6	R.M.	-1.451,57	-304,83	-	-	-1,45	-1.757,85
	Transporte...			879.327,50	184.424,14	0,00	-4,27	14.576,15	1.078.323,51

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		879.327,50		184.424,14	0,00	-4,27	14.576,15	1.078.323,51
NC B0006-00008149	Saez Jose Miguel(AS)	20-14939669-2	R.M.	-3.026,58	-635,58	-	-	-	-3.662,16
NC B0006-00008150	Saez Jose Miguel(AS)	20-14939669-2	R.M.	-3.874,61	-813,67	-	-	-0,39	-4.688,67
NC B0006-00008151	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	-98,33	-20,65	-	-	-	-118,98
NC B0006-00008152	Iglesias Agustina (AS)	27-38829482-0	R.M.	-195,47	-41,05	-	-28,66	-	-265,18
NC B0006-00008153	Spath Ana Victoria	27-25662463-5	R.M.	-326,28	-68,52	-	-	-	-394,80
NC B0006-00008154	Martin Fritz Sofia Lujan (AS)	27-35333364-5	R.M.	-355,14	-74,58	-	-	-	-429,72
NC B0006-00008155	Cano Sofia (AS)	27-26099125-1	R.M.	-236,76	-49,72	-	-1,36	-	-287,84
NC B0006-00008156	Mujica Mirta Jorgelina (AS)	27-24761556-9	R.M.	-233,41	-49,02	-	-	-3,50	-285,93
NC B0006-00008157	Pergamo German Eduardo	20-23801600-3	R.M.	-878,75	-184,54	-	-	-	-1.063,29
NC B0006-00008158	Gutierrez Mariano (AS)	20-28396540-7	R.M.	-311,22	-65,36	-	-	-	-376,58
FC A DV A0008-00003352	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	4.156,54	872,87	-	-	0,42	5.029,83
FC A DV A0008-00003353	Sigismondi Mario Andres	20-26056175-9	R.I.	2.026,10	425,48	-	-	81,04	2.532,62
FC A DV A0008-00003354	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	3.294,48	691,84	-	-	82,36	4.068,68
FC A DV A0008-00003355	Hassan Mohamed Melina	27-38497821-0	R.I.	1.181,40	248,09	-	-	70,88	1.500,37
FC A DV A0008-00003356	Taruselli Raschilla Agustin	23-39809633-9	R.I.	462,70	97,17	-	-	11,57	571,44
FC A DV A0008-00003357	Copello María	27-29758966-6	R.I.	19.700,70	4.137,15	-	-	788,03	24.625,88
FC A DV A0008-00003358	Estravis Pablo	20-17741672-0	R.I.	34.554,08	7.256,36	-	-	1.382,16	43.192,60
FC A DV A0008-00003359	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	19.392,97	4.072,52	-	-	775,72	24.241,21
FC A DV A0008-00003360	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	21.384,96	4.490,84	-	-	855,40	26.731,20
06/01/2021									
FC B DV B0008-00004436	Filomeni Florencia	27-37240062-0	R.M.	729,93	153,29	-	-	0,07	883,29
FC B DV B0008-00004437	Saladino Nicolas Agustin	20-35043686-4	R.M.	14.895,05	3.127,96	-	-	372,38	18.395,39
FC B DV B0008-00004438	Saladino Nicolas Agustin	20-35043686-4	R.M.	3.162,64	664,15	-	-	79,07	3.905,86
FC B DV B0008-00004439	Campostrini Javier Alejandro	23-22975445-9	R.M.	12.182,32	2.558,29	-	-	1,22	14.741,83
FC B DV B0008-00004440	Ferrari Kendra Lee	27-93861080-6	R.M.	5.621,82	1.180,58	-	-	0,56	6.802,97
FC B DV B0008-00004441	Ledesma Couto Mariana	27-21665840-5	R.M.	14.208,36	2.983,76	-	-	14,21	17.206,33
FC B DV B0008-00004442	Villalba Maria Del Pilar	27-24104027-0	R.M.	10.362,07	2.176,03	-	-	259,05	12.797,15
FC B DV B0008-00004443	Saladino Nicolas Agustin	20-35043686-4	R.M.	1.375,21	288,79	-	-	34,38	1.698,38
VTA 10 B0010-00017589	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00017590	Consumidor Final	20-11111111-2	C.F.	896,17	188,19	-	-	-	1.084,36
FC A0006-00028830	Chen Shuqin (AS)	27-94025288-7	R.I.	2.141,90	449,80	-	-	85,68	2.677,38
FC A0006-00028831	Li Kongying (AS)	27-94162127-4	R.I.	993,86	208,71	-	-	39,75	1.242,32
FC A0006-00028832	Micheletti Nancy Elisabet	27-16249167-4	R.I.	386,31	81,13	-	-	5,02	472,46
FC A0006-00028833	VETEMDQ S.A	30-71564845-4	R.I.	864,50	181,54	-	-	8,65	1.054,69
FC A0006-00028834	Miapet S.R.L	30-71229831-2	R.I.	1.244,78	261,41	-	-	9,96	1.516,15
FC A0006-00028835	Miapet S.R.L	30-71229831-2	R.I.	1.990,50	418,00	-	-	15,92	2.424,42
FC A0006-00028836	Verona Pablo Matias	20-22007990-3	R.I.	2.727,28	572,73	-	-	109,09	3.409,10
FC A0006-00028837	Davila Javier Oscar	20-20460141-1	R.I.	12.890,24	2.706,95	-	-	12,89	15.610,08
FC A0006-00028838	Chen Shuqin (AS)	27-94025288-7	R.I.	2.141,90	449,80	-	-	85,68	2.677,38
FC A0006-00028839	Landaburu Leandro(AS)	20-32668339-7	R.I.	4.507,53	871,55	-	-	4,51	5.383,59
FC A0006-00028840	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	17.372,48	3.648,22	-	-	694,90	21.715,60
FC A0006-00028841	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.426,02	1.139,46	-	-	217,04	6.782,52
FC A0006-00028842	Chen Xiaohui (AS)	20-94890836-1	R.I.	1.410,49	296,20	-	-	56,42	1.763,11
FC A0006-00028843	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	1.194,39	250,82	-	-	35,83	1.481,04
FC A0006-00028844	He Ximei (AS)	27-94263445-0	R.I.	3.185,93	669,05	-	-	127,44	3.982,42
FC A0006-00028845	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	4.578,24	881,23	-	-	4,58	5.464,05
FC A0006-00028846	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	1.158,95	243,38	-	-	46,36	1.448,69
FC A0006-00028847	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	17.422,35	3.658,69	-	-	522,67	21.603,71
FC A0006-00028848	Garcia Mariana(AS)	23-23970756-4	R.I.	1.603,98	336,84	-	-	25,66	1.966,48
NC A0006-00008290	Chen Shuqin (AS)	27-94025288-7	R.I.	-2.141,90	-449,80	-	-	-85,68	-2.677,38
NC A0006-00008291	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-4.027,17	-845,71	-	-	-	-4.872,88
FC B0006-00033575	Sanchez Marcela Patricia (AS)	27-16593353-8	R.M.	1.690,32	354,97	-	-	33,81	2.079,10
FC B0006-00033576	Zamudio Daniel	05.094.734	C.F.	9.358,39	1.965,26	-	-	-	11.323,65
FC B0006-00033577	Paz Abril	43.099.069	C.F.	2.337,07	490,79	-	-	-	2.827,86
FC B0006-00033578	Suarez Maria Teresa	27-16987923-6	R.M.	10.248,47	2.152,18	-	-	256,21	12.656,86
FC B0006-00033579	Saladino Nicolas Agustin	20-35043686-4	R.M.	5.430,80	1.140,47	-	-	135,77	6.707,04
FC B0006-00033580	Saladino Nicolas Agustin	20-35043686-4	R.M.	8.882,07	1.865,23	-	-	222,05	10.969,35
FC B0006-00033581	Saladino Nicolas Agustin	20-35043686-4	R.M.	8.893,29	1.867,59	-	-	222,33	10.983,21
FC B0006-00033582	Anania Ariadna Dolores	27-42230853-4	R.M.	6.152,64	1.292,06	-	-	6,15	7.450,85
FC B0006-00033583	(EBC) Melman Patricio	25.130.730	C.F.	1.493,32	313,60	-	-	-	1.806,92
FC B0006-00033584	Ledesma Couto Mariana	27-21665840-5	R.M.	16.003,93	3.360,83	-	-	16,00	19.380,76
FC B0006-00033585	Palavecino Nicolas	20-29850701-4	R.M.	1.568,77	329,44	-	-	39,22	1.937,43
FC B0006-00033586	Persello Marina Andrea	27-32609276-8	R.M.	19.065,45	4.003,75	-	-	1,91	23.071,11
FC B0006-00033587	Ferreira Adriana Maria	27-22652371-0	R.M.	1.106,45	232,36	-	-	0,11	1.338,92
FC B0006-00033588	Acosta Mirta Noemi	12.641.015	C.F.	7.651,78	1.606,87	-	-	-	9.258,65
FC B0006-00033589	Franconere Eliana (AS)	23-27026269-4	R.M.	986,36	207,13	-	-	0,10	1.193,59
FC B0006-00033590	Squillace Ruben(AS)	20-24764221-9	R.M.	845,49	177,55	-	-	0,85	1.023,89
FC B0006-00033591	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.854,04	389,35	-	-	0,19	2.243,58
FC B0006-00033592	Ferrise Augusto (AS)	20-38831382-0	R.M.	1.095,07	198,28	-	-	-	1.293,35
FC B0006-00033593	Brunori Diego Gabriel	20-25429256-8	R.M.	11.140,88	2.339,59	-	-	1,11	13.481,58
FC B0006-00033594	Ferrari Kendra Lee	27-93861080-6	R.M.	6.640,26	1.394,45	-	-	0,66	8.035,37
FC B0006-00033595	Arbelo Adriana Mabel	27-14698424-5	R.M.	5.647,59	1.186,00	-	-	0,56	6.834,15
FC B0006-00033596	Zamudio Daniel	20-26272365-9	R.M.	22.733,75	4.774,09	-	-	568,34	28.076,18
FC B0006-00033597	Cufre Mauricio	20-17659651-2	R.M.	3.898,44	818,67	-	-	0,39	4.717,50
NC B0006-00008159	Landaburu Leandro(AS)	20-32668339-7	R.M.	-4.450,41	-859,56	-	-	-4,45	-5.314,42
NC B0006-00008160	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	-4.897,46	-1.028,47	-	-	-	-5.925,93
FC A DV A0008-00003361	Micheletti Nancy Elisabet	27-16249167-4	R.I.	5.970,52	1.253,81	-	-	77,62	7.301,95
FC A DV A0008-00003362	Bonillo Federico Horacio	20-18287149-5	R.I.	25.871,60	5.433,04	-	-	1.034,86	32.339,50
FC A DV A0008-00003363	Sacchetti Jorge Mario	23-10505512-9	R.I.	12.121,20	2.545,45	-	-	303,03	14.969,68
	Transporte...			1.307.196,05	274.164,63	0,00	-34,29	24.319,97	1.605.646,36

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- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			1.307.196,05	274.164,63	0,00	-34,29	24.319,97	1.605.646,36
FC A DV A0008-00003364	Astragalo S.A	30-70965393-4	R.I.	9.614,69	2.019,08	-	-	384,59	12.018,36
FC A DV A0008-00003365	Micheletti Nancy Elisabet	27-16249167-4	R.I.	5.669,86	1.190,67	-	-	73,71	6.934,24
07/01/2021									
FC B DV B0008-00004444	Martin Federico Jose	20-16302024-7	R.M.	4.153,46	872,23	-	-	4,15	5.029,84
FC B DV B0008-00004445	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.597,26	545,42	-	-	0,26	3.142,94
FC B DV B0008-00004446	Palomeque Gaston Martin	20-31772493-5	R.M.	3.302,22	693,47	-	-	0,33	3.996,02
FC B DV B0008-00004447	Martin Alonso María Celeste	27-32472653-0	R.M.	17.602,47	3.696,52	-	-	17,60	21.316,59
FC B DV B0008-00004448	Ianelli Maria Fernanda	27-29296784-0	R.M.	8.209,58	1.724,01	-	-	205,24	10.138,83
FC B DV B0008-00004449	Bangerte Cynthia Yamil	27-30678890-1	R.M.	9.295,46	1.952,05	-	-	9,30	11.256,81
FC B DV B0008-00004450	Capucho Norberto Dario	20-12196015-0	R.M.	8.070,53	1.694,81	-	-	8,07	9.773,41
FC B DV B0008-00004451	Spath Ana Victoria	27-25662463-5	R.M.	10.042,40	2.108,90	-	-	251,06	12.402,36
FC B DV B0008-00004452	Rana Cristian	20-34218223-3	R.M.	4.575,31	960,81	-	-	0,46	5.536,58
NC B DV B0008-00000533	Saladino Nicolas Agustin	20-35043686-4	R.M.	-1.622,03	-340,63	-	-	-	-1.962,66
VTA 10 B0010-00017591	Consumidor Final	20-11111111-2	C.F.	4.958,68	1.041,32	-	-	-	6.000,00
VTA 10 B0010-00017592	Consumidor Final	20-11111111-2	C.F.	2.034,17	427,17	-	-	-	2.461,34
VTA 10 B0010-00017593	Consumidor Final	20-11111111-2	C.F.	487,91	102,46	-	-	-	590,37
VTA 10 B0010-00017594	Consumidor Final	20-11111111-2	C.F.	1.224,36	257,12	-	-	-	1.481,48
FC A0006-00028849	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.593,73	964,68	-	-	183,75	5.742,16
FC A0006-00028850	Montoto Elida	27-16248030-3	R.I.	29.472,67	6.189,26	-	-	736,82	36.398,75
FC A0006-00028851	Don Xingwu (AS)	20-94014445-1	R.I.	2.996,00	629,16	-	-	3,00	3.628,16
FC A0006-00028852	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	3.246,85	681,84	-	-	97,41	4.026,10
FC A0006-00028853	Garcia Mariana(AS)	23-23970756-4	R.I.	1.217,32	255,64	-	-	19,48	1.492,44
FC A0006-00028854	Integral Puerto Sano s.r.l(AS)	30-71215790-5	R.I.	960,82	201,77	-	-	38,43	1.201,02
FC A0006-00028855	Bonillo Federico Horacio	20-18287149-5	R.I.	9.164,84	1.924,62	-	-	366,59	11.456,05
FC A0006-00028856	Castelo Cristian Hernan	20-20733363-9	R.I.	2.738,51	575,09	-	-	54,77	3.368,37
FC A0006-00028857	Aznares Maria Jose	27-24714842-1	R.I.	4.199,01	881,79	-	-	125,97	5.206,77
FC A0006-00028858	Bainotti Julio	20-20203035-2	R.I.	4.752,94	998,12	-	-	118,82	5.869,88
FC A0006-00028859	Gati Elizabeth	27-22080716-4	R.I.	11.560,55	2.427,72	-	-	462,42	14.450,69
FC A0006-00028860	Gaute Gabriel Oscar	20-20273052-4	R.I.	38.970,85	8.183,88	-	-	1.558,83	48.713,56
FC A0006-00028861	Gonzalez Gabriel Eber	20-28876493-0	R.I.	10.007,38	2.101,55	-	-	250,18	12.359,11
FC A0006-00028862	Russian Juan Carlos	20-05083670-4	R.I.	8.162,40	1.714,10	-	-	326,50	10.203,00
FC A0006-00028863	VETEMDQ S.A	30-71564845-4	R.I.	1.977,51	415,28	-	-	19,78	2.412,57
FC A0006-00028864	Chen Minghe (AS)	20-94032392-5	R.I.	3.998,83	839,75	-	-	159,95	4.998,53
FC A0006-00028865	Moran Oscar Dario	20-16626426-0	R.I.	2.543,22	534,08	-	-	38,15	3.115,45
FC A0006-00028866	Miapet S.R.L	30-71229831-2	R.I.	2.310,31	485,16	-	-	18,48	2.813,95
FC A0006-00028867	Miapet S.R.L	30-71229831-2	R.I.	1.977,51	415,28	-	-	15,82	2.408,61
FC A0006-00028868	Tembra Sandra(AS)	27-23223685-5	R.I.	1.141,42	239,70	-	-	45,66	1.426,78
FC A0006-00028869	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	4.943,05	1.038,04	-	-	79,09	6.060,18
FC A0006-00028870	Garcia Mariana(AS)	23-23970756-4	R.I.	1.648,02	346,08	-	-	26,37	2.020,47
FC A0006-00028871	Palmisciano Diego Sebastian	20-25569874-6	R.I.	7.018,16	1.473,81	-	-	280,73	8.772,70
FC A0006-00028872	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.176,04	456,97	-	-	38,08	2.671,09
FC A0006-00028873	Yan Zhongbin (AS)	20-94028893-3	R.I.	2.603,60	546,76	-	-	104,14	3.254,50
FC A0006-00028874	Toledo Mario Daniel(AS)	20-11048714-3	R.I.	987,43	207,36	-	-	59,25	1.254,04
FC A0006-00028875	Micheletti Nancy Elisabet	27-16249167-4	R.I.	850,81	178,67	-	-	11,06	1.040,54
FC A0006-00028876	Izcue Tomas Ignacio	20-33912538-5	R.I.	7.901,73	1.659,36	-	-	197,54	9.758,63
FC A0006-00028877	Yang Xiufang (AS)	27-94037862-7	R.I.	2.682,54	563,33	-	-	107,30	3.353,17
FC A0006-00028878	Wei Weiyong (AS)	24-94139468-6	R.I.	2.958,54	621,29	-	-	118,34	3.698,17
FC A0006-00028879	Chen Cien (AS)	20-95327579-2	R.I.	7.669,02	1.610,49	-	-	306,76	9.586,27
NC A0006-00008292	Wang Hua (AS)	20-95295023-2	R.I.	-2.938,18	-617,02	-	-	-117,53	-3.672,73
FC B0006-00033598	Caselli Maria Del Mar	27-21047252-0	R.M.	1.346,40	282,74	-	-	0,13	1.629,27
FC B0006-00033599	Zinni Matias Gabriel	20-29758987-4	R.M.	19.476,49	4.090,06	-	-	19,48	23.586,03
FC B0006-00033600	Monteoliva Ariel	20-29257943-9	R.M.	5.302,08	1.113,44	-	-	0,53	6.416,05
FC B0006-00033601	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.389,45	501,79	-	-	59,74	2.950,98
FC B0006-00033602	Ortega Julio	20-22529296-6	R.M.	4.626,80	971,63	-	-	0,46	5.598,89
FC B0006-00033603	Aldaz Jorge Daniel	20-17971555-5	R.M.	15.907,53	3.340,58	-	-	1,59	19.249,70
FC B0006-00033604	Uresandi Antonio	20-12573222-5	R.M.	5.125,24	1.076,30	-	-	5,13	6.206,67
FC B0006-00033605	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	6.367,20	1.337,11	-	-	6,37	7.710,68
FC B0006-00033606	Nizzolini Lautaro	42.039.611	C.F.	8.128,44	1.706,97	-	-	-	9.835,41
FC B0006-00033607	Natalo Hernan Andres	20-35537597-9	R.M.	1.171,67	246,05	-	-	0,12	1.417,84
FC B0006-00033608	Urquijo Marcos Daniel	20-13704138-4	R.M.	900,00	189,00	-	-	0,09	1.089,09
FC B0006-00033609	Rufino Valeria	23-26182944-4	R.M.	13.014,76	2.733,10	-	-	1,30	15.749,16
FC B0006-00033610	Perez Facundo Daniel	20-33190321-4	R.M.	878,75	184,54	-	-	13,18	1.076,47
FC B0006-00033611	Ubieta Anibal Sebastian	20-33955286-0	R.M.	4.140,36	869,48	-	-	0,41	5.010,25
FC B0006-00033612	Recavarren Azul	27-40424316-6	R.M.	38.193,41	8.020,62	-	-	3,82	46.217,85
FC B0006-00033613	Julien Cristina Victoria	27-06295388-3	R.M.	13.206,97	2.773,47	-	-	13,21	15.993,65
FC B0006-00033614	Caselli Maria Del Mar	27-21047252-0	R.M.	7.331,65	1.539,65	-	-	0,73	8.872,03
FC B0006-00033615	Roose Maria del Carmen	27-12443307-5	R.M.	19.878,44	4.174,47	-	-	1.590,27	25.643,18
FC B0006-00033616	Iacobacci Fausto Marco	20-33273818-7	R.M.	538,98	113,18	-	-	0,05	652,21
FC B0006-00033617	Gopar Vanesa	34.310.014	C.F.	2.429,90	510,28	-	-	-	2.940,18
FC B0006-00033618	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	13.601,07	2.856,23	-	-	-	16.457,30
FC B0006-00033619	Baigorria Luisa Cecilia	27-10423514-5	R.M.	3.441,38	722,69	-	-	3,44	4.167,51
FC B0006-00033620	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.493,32	313,60	-	-	-	1.806,92
FC B0006-00033621	Marsico Hector Martin	20-23706237-0	R.M.	7.524,49	1.580,14	-	-	188,11	9.292,74
FC B0006-00033622	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.683,42	353,52	-	-	0,17	2.037,11
FC B0006-00033623	Pizzi Maria del Carmen	27-10670871-7	R.M.	5.671,11	1.190,93	-	-	5,67	6.867,71
FC B0006-00033624	Marypol	68.556.565	C.F.	1.194,88	250,93	-	-	-	1.445,81
FC B0006-00033625	Martinez Flacche Juliana	27-35043027-5	R.M.	7.202,82	1.512,59	-	-	7,20	8.722,61
FC B0006-00033626	Acosta Mirta Noemi	12.641.015	C.F.	4.245,53	891,56	-	-	-	5.137,09
FC B0006-00033627	Ramirez Daniela(AS)	27-26598871-2	R.M.	3.095,12	649,97	-	-	0,31	3.745,40
	Transporte...			1.801.413,47	377.950,27	0,00	-34,29	33.048,19	2.212.377,64

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.801.413,47		377.950,27	0,00	-34,29	33.048,19	2.212.377,64
FC B0006-00033628	Guerrero Marcela	27-16572421-1	R.M.	7.859,60	1.650,52	-	-	0,79	9.510,91
FC B0006-00033629	Pizzi Maria del Carmen	27-10670871-7	R.M.	2.964,39	622,52	-	-	2,96	3.589,87
FC B0006-00033630	Tellez Pablo Ruben	23-28729499-9	R.M.	16.498,78	3.464,74	-	-	412,47	20.375,99
FC B0006-00033631	Saladino Nicolas Agustin	20-35043686-4	R.M.	1.415,54	297,27	-	-	35,39	1.748,20
FC B0006-00033632	Laforgia Renzo	20-38836989-3	R.M.	4.097,79	860,53	-	-	102,44	5.060,76
FC B0006-00033633	Juarez Mirta Adelina(AS)	27-13135183-1	R.M.	1.070,31	185,31	-	-	1,07	1.256,69
FC B0006-00033634	Lopez Nestor Javier (AS)	20-28507294-9	R.M.	1.300,25	216,43	-	-	26,01	1.542,69
FC B0006-00033635	Rain Alejandra (VC)	27.417.053	C.F.	269,49	56,59	-	-	-	326,08
FC B0006-00033636	Vasquez Leonardo Raul	20-34217796-5	R.M.	4.078,55	856,50	-	-	4,08	4.939,13
NC B0006-00008161	Saladino Nicolas Agustin	20-35043686-4	R.M.	-538,98	-113,18	-	-	-	-652,16
NC B0006-00008162	Villalba Maria Del Pilar	27-24104027-0	R.M.	-597,36	-125,45	-	-	-	-722,81
FC A DV A0008-00003366	Gabotto Hnos S.H	30-71216227-5	R.I.	1.878,37	394,46	-	-	75,13	2.347,96
FC A DV A0008-00003367	Micheletti Nancy Elisabet	27-16249167-4	R.I.	1.375,78	288,91	-	-	17,89	1.682,58
08/01/2021									
FC B DV B0008-00004453	Saldumbere Analia	23-30395536-4	R.M.	4.544,68	954,38	-	-	0,45	5.499,51
FC B DV B0008-00004454	Granero Marina Andrea	27-13551799-8	R.M.	4.005,60	841,18	-	-	4,01	4.850,79
FC B DV B0008-00004455	Zinni Matias Gabriel	20-29758987-4	R.M.	8.860,54	1.860,71	-	-	8,86	10.730,11
FC B DV B0008-00004456	Crespo Merceditas	27-29785228-6	R.M.	1.647,24	345,92	-	-	0,16	1.993,32
FC B DV B0008-00004457	Zabala Melisa Pamela	27-31779692-2	R.M.	3.813,71	800,88	-	-	3,81	4.618,40
FC B DV B0008-00004458	Cabrero Silvia Ruth (AG)	23-24734087-4	R.M.	6.698,19	1.406,62	-	-	0,67	8.105,48
VTA 10 B0010-00017595	Consumidor Final	20-11111111-2	C.F.	1.273,90	267,52	-	-	-	1.541,42
VTA 10 B0010-00017596	Consumidor Final	20-11111111-2	C.F.	7.859,60	1.650,52	-	-	-	9.510,12
VTA 10 B0010-00017597	Consumidor Final	20-11111111-2	C.F.	535,92	56,27	-	-	-	592,20
VTA 10 B0010-00017598	Consumidor Final	20-11111111-2	C.F.	97,75	20,53	-	-	-	118,28
FC A0006-00028880	Paratorre S.A (AS)	30-71228366-8	R.I.	1.387,60	291,40	-	-	55,50	1.734,50
FC A0006-00028881	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.928,76	615,04	-	-	35,15	3.578,95
FC A0006-00028882	Magnoni Maria Victoria	27-29131971-3	R.I.	10.867,14	2.282,10	-	-	434,69	13.583,93
FC A0006-00028883	Huang Xiuping (AS)	20-95308283-8	R.I.	3.037,71	637,92	-	-	121,51	3.797,14
FC A0006-00028884	Chen Liguo (AS)	20-94028800-3	R.I.	3.546,48	744,76	-	-	-	4.291,24
FC A0006-00028885	Crovara Adela	27-39758228-6	R.I.	5.069,71	1.064,64	-	-	5,07	6.139,42
FC A0006-00028886	Lopez Ruben Horacio(AS)	20-17282570-3	R.I.	4.473,05	939,34	-	-	71,57	5.483,96
FC A0006-00028887	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	1.773,01	372,33	-	-	70,92	2.216,26
FC A0006-00028888	Ricciardelli Carmen Marcela (AS)	27-20472090-3	R.I.	868,33	182,35	-	-	34,73	1.085,41
FC A0006-00028889	Chen Shuying (AS)	27-94138821-9	R.I.	5.176,98	1.087,17	-	-	181,19	6.445,34
FC A0006-00028890	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	1.727,61	362,80	-	-	69,10	2.159,51
FC A0006-00028891	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.317,58	696,69	-	-	132,70	4.146,97
FC A0006-00028892	Asprella Andrea (AS)	27-21522315-4	R.I.	2.089,62	438,82	-	-	31,34	2.559,78
FC A0006-00028893	Escobar Hector	20-14588189-8	R.I.	3.120,66	655,34	-	-	124,83	3.900,83
FC A0006-00028894	Magnoni Maria Victoria	27-29131971-3	R.I.	1.813,57	380,85	-	-	72,54	2.266,96
FC A0006-00028895	Ginestel Vanesa (AS)	27-24699097-8	R.I.	5.364,84	1.126,62	-	-	80,47	6.571,93
FC A0006-00028896	Martinez Ciro Patricio	20-30905430-0	R.I.	51.881,43	10.895,10	-	-	518,81	63.295,34
FC A0006-00028897	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.632,48	342,82	-	-	65,30	2.040,60
FC A0006-00028898	Chen Tianhua (AS)	23-93273102-9	R.I.	974,49	204,64	-	-	38,98	1.218,11
FC A0006-00028899	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	2.357,64	495,10	-	-	94,31	2.947,05
FC A0006-00028900	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	4.899,44	1.028,88	-	-	195,98	6.124,30
FC A0006-00028901	Ye Lunmei (AS)	23-94020490-9	R.I.	1.901,11	399,23	-	-	38,02	2.338,36
FC A0006-00028902	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.102,01	231,42	-	-	44,08	1.377,51
FC A0006-00028903	Huang Xiuping (AS)	20-95308283-8	R.I.	2.964,39	622,52	-	-	118,58	3.705,49
FC A0006-00028904	Zhao Gongrong (AS)	23-94114188-9	R.I.	2.635,22	553,40	-	-	105,41	3.294,03
FC A0006-00028905	Dai Yaqin (AS)	27-94360963-8	R.I.	5.462,70	1.147,17	-	-	218,51	6.828,38
FC A0006-00028906	De Martis Leandro (CC)	20-28016323-7	R.I.	9.466,88	1.988,04	-	-	236,67	11.691,59
NC A0006-00008293	Asprella Andrea (AS)	27-21522315-4	R.I.	-72,62	-15,25	-	-	-	-87,87
FC B0006-00033637	Ramazziotti Romina	27-35317771-6	R.M.	8.273,65	1.737,46	-	-	0,83	10.011,94
FC B0006-00033638	Ferreira Adriana Maria	27-22652371-0	R.M.	35.530,50	7.461,40	-	-	3,55	42.995,45
FC B0006-00033639	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	842,45	176,92	-	-	50,55	1.069,92
FC B0006-00033640	Fioretti Daniel Andrea (AS)	23-34590065-9	R.M.	7.575,66	1.590,89	-	-	303,03	9.469,58
FC B0006-00033641	Romeo Liliana Edith	27-12880493-0	R.M.	3.689,46	774,79	-	-	92,24	4.556,49
FC B0006-00033642	Saldumbere Analia	23-30395536-4	R.M.	6.298,50	1.322,69	-	-	0,63	7.621,82
FC B0006-00033643	Saldumbere Analia	23-30395536-4	R.M.	1.314,21	275,99	-	-	0,13	1.590,33
FC B0006-00033644	Chavez Matias (AS)	23-36217752-9	R.M.	2.144,11	450,26	-	-	0,21	2.594,58
FC B0006-00033645	Messere Donatto	20-22157967-5	R.M.	8.492,08	1.783,34	-	-	8,49	10.283,91
FC B0006-00033646	Barbuto Cesar	23-18086744-9	R.M.	11.444,46	2.403,34	-	-	1,14	13.848,94
FC B0006-00033647	Moreyra Alejandra de Lourdes	18.086.767	C.F.	23.783,64	4.994,56	-	-	-	28.778,20
FC B0006-00033648	Cornejo Mauricio Ariel	20-26404146-6	R.M.	2.105,92	442,24	-	-	52,65	2.600,81
FC B0006-00033649	Andrade Teresa	27-04095708-7	R.M.	5.325,07	1.118,26	-	-	-	6.443,33
FC B0006-00033650	Andrade Teresa	27-04095708-7	R.M.	837,75	175,93	-	-	-	1.013,68
FC B0006-00033651	Cacciagiu Nicolas Gabriel (AS)	33.596.693	C.F.	2.620,38	550,28	-	-	-	3.170,66
FC B0006-00033652	Andrade Teresa	27-04095708-7	R.M.	3.693,67	775,67	-	-	-	4.469,34
FC B0006-00033653	Casielles Laura	27-14006185-4	R.M.	3.663,79	769,40	-	-	0,37	4.433,56
FC B0006-00033654	Iacobacci Fausto Marco	20-33273818-7	R.M.	808,46	169,78	-	-	0,08	978,32
FC B0006-00033655	Sendon Veronica Jimena (AS)	27-25181113-5	R.M.	5.680,86	1.192,98	-	-	454,47	7.328,31
FC B0006-00033656	Cersosimo Carlos Alberto (CC)	20-07691310-3	R.M.	13.749,44	2.887,38	-	-	13,75	16.650,57
FC B0006-00033657	Laforgia Renzo	20-38836989-3	R.M.	8.851,80	1.858,88	-	-	221,30	10.931,98
FC B0006-00033658	Andrade Teresa	27-04095708-7	R.M.	2.122,09	445,64	-	-	-	2.567,73
FC B0006-00033659	Crespillo Beatriz Odina (AG)	27-13763316-2	R.M.	6.866,68	1.442,00	-	-	6,87	8.315,55
FC B0006-00033660	Garces Carolina Maricel	27-29205794-1	R.M.	13.707,30	2.878,53	-	-	13,71	16.599,54
FC B0006-00033661	Tonello Diego (AS)	20-29442406-8	R.M.	2.944,84	618,42	-	-	44,17	3.607,43
FC B0006-00033662	Villalba Maria Del Pilar	27-24104027-0	R.M.	726,65	152,60	-	-	18,17	897,42
FC B0006-00033663	Zabala Melisa Pamela	27-31779692-2	R.M.	4.887,45	1.026,37	-	-	4,89	5.918,71
	Transporte...			2.212.171,80	464.057,19	0,00	-34,29	38.231,57	2.714.426,28

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			2.212.171,80	464.057,19	0,00	-34,29	38.231,57	2.714.426,28
FC B0006-00033664	Camou Juan Pablo	20-21529781-1	R.M.	945,83	198,62	-	-	0,09	1.144,54
FC B0006-00033665	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	6.840,96	1.436,60	-	-	6,84	8.284,40
FC B0006-00033666	Zulberti Bruno	20-42282396-5	R.M.	3.441,38	722,69	-	-	86,03	4.250,10
FC B0006-00033667	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	11.715,02	2.460,16	-	-	11,72	14.186,90
NC B0006-00008163	Andrade Teresa	27-04095708-7	R.M.	-837,75	-175,93	-	-	-	-1.013,68
FC A DV A0008-00003368	Sigismondi Mario Andres	20-26056175-9	R.I.	7.136,08	1.498,58	-	-	285,44	8.920,10
FC A DV A0008-00003369	Estravis Pablo	20-17741672-0	R.I.	43.431,82	9.120,68	-	-	1.737,27	54.289,77
FC A DV A0008-00003370	Gimenez Carlos Alberto	20-08703971-5	R.I.	10.702,95	2.247,62	-	-	267,57	13.218,14
09/01/2021									
FC A0006-00028907	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.438,82	512,15	-	-	39,02	2.989,99
FC A0006-00028908	Lin Shiwang (AS)	20-94034636-4	R.I.	2.889,37	606,77	-	-	115,57	3.611,71
FC A0006-00028909	Russian Juan Carlos	20-05083670-4	R.I.	15.529,40	3.261,17	-	-	621,18	19.411,75
FC A0006-00028910	Traverso Maria Silvina	27-21652324-0	R.I.	2.245,62	471,58	-	-	29,19	2.746,39
FC A0006-00028911	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	27.778,69	5.833,52	-	-	-	33.612,21
FC A0006-00028912	Barberia Guillermo y Barberia Juan Pab	30-71443648-8	R.I.	48.463,74	10.177,39	-	-	1.938,55	60.579,68
FC A0006-00028913	Ghirotti Nicolas Javier	20-26057563-6	R.I.	13.705,82	2.878,22	-	-	1,37	16.585,41
FC A0006-00028914	Baridon Gustavo Rafael	20-23393708-9	R.I.	7.764,70	1.630,59	-	-	310,59	9.705,88
FC A0006-00028915	Perez Matias	20-37218204-1	R.I.	26.765,32	5.620,72	-	-	669,13	33.055,17
FC A0006-00028916	Don Xingwu (AS)	20-94014445-1	R.I.	2.554,59	536,46	-	-	2,55	3.093,60
FC A0006-00028917	Tello Maria del Carmen	27-13981165-3	R.I.	19.065,60	4.003,78	-	-	19,07	23.088,45
FC A0006-00028918	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	832,20	174,76	-	-	33,29	1.040,25
FC A0006-00028919	Martinez Francesca Ezequiel(AS)	20-32907120-1	R.I.	1.054,52	221,45	-	-	18,45	1.294,42
FC A0006-00028920	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	3.391,46	712,21	-	-	135,66	4.239,33
FC A0006-00028921	Saez Claudio	20-11659705-6	R.I.	13.387,92	2.811,46	-	-	535,52	16.734,90
FC A0006-00028922	Verona Pablo Matias	20-22007990-3	R.I.	2.357,90	495,16	-	-	94,32	2.947,38
FC A0006-00028923	Chen Meiqiu (AS)	27-95815202-2	R.I.	2.443,36	513,11	-	-	0,24	2.956,71
FC A0006-00028924	Gaute Gabriel Oscar	20-20273052-4	R.I.	2.716,32	570,43	-	-	108,65	3.395,40
NC A0006-00008294	Bonomi German Horacio	20-23479007-3	R.I.	-1.807,71	-379,62	-	-	-	-2.187,33
NC A0006-00008295	Bonomi German Horacio	20-23479007-3	R.I.	-1.807,71	-379,62	-	-	-	-2.187,33
FC B0006-00033668	Mancur Spaccasassi Beatriz (AS)	27-94955798-2	R.M.	1.339,74	281,34	-	-	-	1.621,08
FC B0006-00033669	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	4.244,18	891,28	-	-	4,24	5.139,70
FC B0006-00033670	Lizarraga Claudia	30.336.466	C.F.	1.077,95	226,37	-	-	-	1.304,32
FC B0006-00033671	Betti Sandra Elena	27-22522997-5	R.M.	3.040,04	638,41	-	-	15,20	3.693,65
FC B0006-00033672	Comersi Gustavo	20.232.502	C.F.	1.188,00	249,48	-	-	-	1.437,48
FC B0006-00033673	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	16.141,42	3.389,70	-	-	-	19.531,12
FC B0006-00033674	Rizio Juan	05.328.370	C.F.	3.433,34	721,00	-	-	-	4.154,34
FC B0006-00033675	Julien Cristina Victoria	27-06295388-3	R.M.	10.367,93	2.177,27	-	-	10,37	12.555,57
FC B0006-00033676	Cabrero Silvia Ruth (AG)	23-24734087-4	R.M.	47.086,11	9.888,08	-	-	4,71	56.978,90
FC B0006-00033677	Mendez Ricardo	12.830.402	C.F.	8.124,95	1.706,24	-	-	-	9.831,19
FC B0006-00033678	Ripodas Juan Carlos	20-13616579-9	R.M.	11.354,54	2.384,45	-	-	11,35	13.750,34
FC B0006-00033679	Butikofer Juan Bruno	20-10614333-2	R.M.	18.257,72	3.834,12	-	-	1,83	22.093,67
FC B0006-00033680	Damiano Carlos Leonardo	20-17880750-2	R.M.	9.503,83	1.995,81	-	-	9,50	11.509,14
FC B0006-00033681	Torres Domigno Antonio	20-27130450-2	R.M.	1.289,79	270,85	-	-	0,13	1.560,77
FC B0006-00033682	Lizardo Maria Belen	27-24699554-6	R.M.	2.449,88	514,47	-	-	195,99	3.160,34
FC B0006-00033683	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.712,11	359,54	-	-	1,71	2.073,36
FC B0006-00033684	Brunori Diego Gabriel	20-25429256-8	R.M.	36.882,58	7.745,34	-	-	3,69	44.631,61
FC B0006-00033685	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	1.636,20	343,60	-	-	0,16	1.979,96
FC A DV A0008-00003371	Tamagno Walter Daniel	20-12004737-0	R.I.	20.074,74	4.215,70	-	-	802,99	25.093,43
FC A DV A0008-00003372	Ghirotti Nicolas Javier	20-26057563-6	R.I.	1.633,62	343,06	-	-	0,16	1.976,84
FC A DV A0008-00003373	Micheletti Nancy Elisabet	27-16249167-4	R.I.	2.535,01	532,35	-	-	32,96	3.100,32
FC A DV A0008-00003374	Escudero María Sol	27-27707758-8	R.I.	8.819,58	1.852,11	-	-	352,78	11.024,47
FC A DV A0008-00003375	Micheletti Nancy Elisabet	27-16249167-4	R.I.	14.494,19	3.043,78	-	-	188,42	17.726,39
11/01/2021									
FC B DV B0008-00004459	Zulberti Bruno	20-42282396-5	R.M.	418,86	87,96	-	-	10,47	517,29
FC B DV B0008-00004460	Capucho Norberto Dario	20-12196015-0	R.M.	10.104,41	2.121,93	-	-	10,10	12.236,44
FC B DV B0008-00004461	Martin Alonso María Celeste	27-32472653-0	R.M.	2.793,60	586,65	-	-	2,79	3.383,04
FC B DV B0008-00004462	Perez Marcela Noemi	27-16249380-4	R.M.	815,62	171,28	-	-	0,08	986,98
FC B DV B0008-00004463	Lizarraga Claudia	30.336.466	C.F.	6.529,95	1.371,29	-	-	-	7.901,24
FC B DV B0008-00004464	Vasquez Leonardo Raul	20-34217796-5	R.M.	1.808,89	379,87	-	-	1,81	2.190,57
FC B DV B0008-00004465	Iacobacci Fausto Marco	20-33273818-7	R.M.	2.776,66	583,10	-	-	0,28	3.360,04
FC B DV B0008-00004466	Perazzo Mauricio Sandro	23-14045987-9	R.M.	2.990,03	627,91	-	-	0,30	3.618,24
FC B DV B0008-00004467	Martin Federico Jose	20-16302024-7	R.M.	2.691,67	565,25	-	-	2,69	3.259,61
FC B DV B0008-00004468	Barrios Paula Soledad	27-29365361-0	R.M.	1.633,59	343,06	-	-	40,84	2.017,49
FC B DV B0008-00004469	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.161,74	453,96	-	-	0,22	2.615,92
NC B DV B0008-00000534	Saladino Nicolas Agustin	20-35043686-4	R.M.	-364,97	-76,64	-	-	-	-441,61
VTA 10 B0010-00017599	Consumidor Final	20-11111111-2	C.F.	1.670,25	350,75	-	-	-	2.021,00
VTA 10 B0010-00017600	Consumidor Final	20-11111111-2	C.F.	1.473,68	309,47	-	-	-	1.783,15
VTA 10 B0010-00017601	Consumidor Final	20-11111111-2	C.F.	3.340,35	701,47	-	-	-	4.041,82
VTA 10 B0010-00017602	Consumidor Final	20-11111111-2	C.F.	4.012,40	842,60	-	-	-	4.855,00
VTA 10 B0010-00017603	Consumidor Final	20-11111111-2	C.F.	3.985,12	836,88	-	-	-	4.822,00
VTA 10 B0010-00017604	Consumidor Final	20-11111111-2	C.F.	3.728,10	782,90	-	-	-	4.511,00
VTA 10 B0010-00017605	Consumidor Final	20-11111111-2	C.F.	3.304,13	693,87	-	-	-	3.998,00
VTA 10 B0010-00017606	Consumidor Final	20-11111111-2	C.F.	3.471,90	729,10	-	-	-	4.201,00
FC A0006-00028925	Huang Xiayu (AS)	27-94753337-7	R.I.	5.210,93	1.094,30	-	-	208,44	6.513,67
FC A0006-00028926	Ni Jinmu (AS)	20-93947564-9	R.I.	4.327,92	908,86	-	-	173,12	5.409,90
FC A0006-00028927	Integral Puerto Sano s.r.l(AS)	30-71215790-5	R.I.	558,63	117,31	-	-	22,35	698,29
FC A0006-00028928	Carrasco Patricia Mabel	27-30547269-2	R.I.	72.291,12	15.181,14	-	-	3.614,56	91.086,82
FC A0006-00028929	Pascua Eduardo Walter	20-14178585-1	R.I.	6.130,54	1.287,41	-	-	245,22	7.663,17
FC A0006-00028930	Crovara Adela	27-39758228-6	R.I.	5.018,39	1.053,86	-	-	5,02	6.077,27
	Transporte...			2.866.888,98	601.547,79	0,00	-34,29	51.273,36	3.519.675,85

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.866.888,98		601.547,79	0,00	-34,29	51.273,36	3.519.675,85
FC A0006-00028931	Salinas Mario Alberto	20-10114891-3	R.I.	3.530,90	741,49	-	-	88,27	4.360,66
FC A0006-00028932	Ascone Antonio Javier	20-17769041-5	R.I.	7.243,56	1.521,15	-	-	181,09	8.945,80
FC A0006-00028933	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.452,70	725,07	-	-	138,11	4.315,88
FC A0006-00028934	Carusso Patricia Analía	23-24583400-4	R.I.	8.383,85	1.760,61	-	-	209,60	10.354,06
FC A0006-00028935	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	3.090,60	649,03	-	-	77,27	3.816,90
FC A0006-00028936	Wang Yanyun (AS)	23-95034061-4	R.I.	2.474,38	519,62	-	-	98,98	3.092,98
FC A0006-00028937	Gao Ming (AS)	23-93552405-9	R.I.	4.134,91	868,33	-	-	165,40	5.168,64
FC A0006-00028938	He Wei Xiang (AS)	20-93740830-8	R.I.	4.292,76	901,48	-	-	150,25	5.344,49
FC A0006-00028939	Baridon Gustavo Rafael	20-23393708-9	R.I.	1.586,27	333,11	-	-	63,45	1.982,83
FC A0006-00028940	Masson Guillermo	20-32175641-8	R.I.	21.935,49	4.606,45	-	-	2,19	26.544,13
FC A0006-00028941	Masson Guillermo	20-32175641-8	R.I.	1.259,70	264,54	-	-	0,13	1.524,37
FC A0006-00028942	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	4.156,38	872,84	-	-	66,50	5.095,72
FC A0006-00028943	Micheletti Nancy Elisabet	27-16249167-4	R.I.	1.059,22	222,44	-	-	13,77	1.295,43
FC A0006-00028944	Wei Siyi (AS)	20-94179636-3	R.I.	3.468,76	728,44	-	-	138,75	4.335,95
FC A0006-00028945	Chen Yueying (AS)	27-95412224-2	R.I.	2.469,86	518,67	-	-	98,79	3.087,32
FC A0006-00028946	Sciacca Alejandro	20-17797003-5	R.I.	1.188,00	249,48	-	-	0,12	1.437,60
FC A0006-00028947	Ozafran Ramiro	20-26668966-8	R.I.	10.751,10	2.257,73	-	-	430,04	13.438,87
FC A0006-00028948	Magrassi Susana(AS)	27-22007705-0	R.I.	1.300,40	259,93	-	-	0,13	1.560,46
FC A0006-00028949	Sanz Sebastian Mario	20-31638432-4	R.I.	8.031,03	1.686,51	-	-	321,24	10.038,78
FC A0006-00028950	Sanz Sebastian Mario	20-31638432-4	R.I.	7.782,74	1.634,38	-	-	311,31	9.728,43
FC A0006-00028951	Jiang Hongxia (AS)	27-94014139-2	R.I.	1.689,90	354,88	-	-	67,60	2.112,38
FC A0006-00028952	Chen Hualai (AS)	20-18831321-4	R.I.	1.644,99	345,45	-	-	65,80	2.056,24
FC A0006-00028953	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	3.104,91	652,03	-	-	124,20	3.881,14
FC A0006-00028954	Zhang Liwei (AS)	20-94156447-0	R.I.	3.213,28	674,79	-	-	3,21	3.891,28
NC A0006-00008296	Navarro Esteban	20-24114167-6	R.I.	-7.213,48	-1.514,83	-	-	-	-8.728,31
NC A0006-00008297	Wang Zhengqiang (AS)	20-19004330-5	R.I.	-1.365,50	-286,76	-	-	-	-1.652,26
NC A0006-00008298	Li Hong (AS)	20-18878776-3	R.I.	-269,49	-56,59	-	-	-	-326,08
NC A0006-00008299	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	-830,05	-174,31	-	-	-	-1.004,36
NC A0006-00008300	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	-538,98	-113,19	-	-43,12	-	-695,29
NC A0006-00008301	Ginestel Vanesa (AS)	27-24699097-8	R.I.	-269,49	-56,59	-	-45,05	-	-371,13
NC A0006-00008302	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	-12.715,52	-2.670,26	-	-	-203,45	-15.589,23
NC A0006-00008303	Globo srl (AS)	33-67680513-9	R.I.	-252,00	-52,92	-	-	-	-304,92
NC A0006-00008304	Li Yuantong (AS)	20-94011897-3	R.I.	-1.093,59	-229,65	-	-	-43,74	-1.366,98
NC A0006-00008305	Sanz Sebastian Mario	20-31638432-4	R.I.	-119,72	-25,14	-	-	-	-144,86
NC A0006-00008306	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-378,10	-79,40	-	-	-	-457,50
FC B0006-00033686	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	46.053,30	9.671,19	-	-	4,61	55.729,10
FC B0006-00033687	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	55.500,00	11.655,00	-	-	5,55	67.160,55
FC B0006-00033688	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	20.001,65	4.200,35	-	-	2,00	24.204,00
FC B0006-00033689	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	44.975,54	9.444,86	-	-	4,50	54.424,90
FC B0006-00033690	Caselli Maria Del Mar	27-21047252-0	R.M.	5.894,70	1.237,89	-	-	0,59	7.133,18
FC B0006-00033691	Bandiera Maria Teresa	27-13928048-8	R.M.	60.618,02	12.729,78	-	-	60,62	73.408,42
FC B0006-00033692	Cino Gonzalo	20-24791612-2	R.M.	2.822,71	592,77	-	-	112,91	3.528,39
FC B0006-00033693	Ledesma Couto Mariana	27-21665840-5	R.M.	1.380,00	289,80	-	-	1,38	1.671,18
FC B0006-00033694	Baigorria Luisa Cecilia	27-10423514-5	R.M.	3.233,85	679,11	-	-	3,23	3.916,19
FC B0006-00033695	Erviti Alan (AS)	20-35410006-2	R.M.	3.996,18	839,20	-	-	63,94	4.899,32
FC B0006-00033696	Castro Juan Manuel	20-22915695-1	R.M.	6.959,18	1.461,43	-	-	0,70	8.421,31
FC B0006-00033697	Brunori Diego Gabriel	20-25429256-8	R.M.	10.753,96	2.258,33	-	-	1,08	13.013,37
FC B0006-00033698	Arbelo Adriana Mabel	27-14698424-5	R.M.	2.917,83	612,74	-	-	0,29	3.530,86
FC B0006-00033699	Arbelo Adriana Mabel	27-14698424-5	R.M.	3.347,59	703,00	-	-	0,33	4.050,93
FC B0006-00033700	Ferrari Kendra Lee	27-93861080-6	R.M.	2.122,09	445,64	-	-	0,21	2.567,94
FC B0006-00033701	Flores Romero Martha	27-19066383-9	R.M.	6.498,83	1.364,75	-	-	0,65	7.864,23
FC B0006-00033702	Suarias Cristian Andrés	33.518.487	C.F.	7.431,29	1.560,57	-	-	-	8.991,87
FC B0006-00033703	Perez Marcela Noemi	27-16249380-4	R.M.	6.007,28	1.261,53	-	-	0,60	7.269,41
FC B0006-00033704	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.234,15	259,17	-	-	-	1.493,32
FC B0006-00033705	Barrios Paula Soledad	27-29365361-0	R.M.	4.415,14	927,18	-	-	110,38	5.452,70
FC B0006-00033706	Viloni Lucas (AS)	20-33558932-8	R.M.	984,96	206,84	-	-	0,99	1.192,79
NC B0006-00008164	Gutierrez Fernando (AS)	20-35123337-1	R.M.	-947,04	-198,88	-	-14,52	-	-1.160,44
NC B0006-00008165	Class (AS)	13.813.667	R.M.	-653,40	-137,22	-	-	-	-790,62
NC B0006-00008166	Otter Martinez Alicia Beatriz (AS)	27-25954146-3	R.M.	-528,84	-111,06	-	-	-	-639,90
NC B0006-00008167	Ramirez Daniela(AS)	27-26598871-2	R.M.	-77,22	-16,22	-	-3,79	-	-97,23
NC B0006-00008168	Zamudio Daniel	05.094.734	C.F.	-9.358,39	-1.965,26	-	-	-	-11.323,65
NC B0006-00008169	Saladino Nicolas Agustin	20-35043686-4	R.M.	-276,00	-57,96	-	-	-	-333,96
NC B0006-00008170	Saladino Nicolas Agustin	20-35043686-4	R.M.	-166,55	-34,97	-	-	-	-201,52
FC A DV A0008-00003376	Carrasco Patricia Mabel	27-30547269-2	R.I.	6.683,81	1.403,60	-	-	334,19	8.421,60
FC A DV A0008-00003377	De Martis Micaela (CC)	23-27130003-4	R.I.	23.546,74	4.944,82	-	-	941,87	29.433,43
FC A DV A0008-00003378	Micheletti Nancy Elisabet	27-16249167-4	R.I.	11.414,83	2.397,11	-	-	148,39	13.960,33
FC A DV A0008-00003379	Sciacca Alejandro	20-17797003-5	R.I.	1.698,56	356,70	-	-	0,17	2.055,43
NC A DV A0008-00000419	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-6.454,36	-1.355,42	-	-	-	-7.809,78
12/01/2021									
FC B DV B0008-00004470	Bravo Matias	20-31734496-2	R.M.	1.709,63	359,02	-	-	1,71	2.070,36
FC B DV B0008-00004471	Guagliardo Agustina	27-38145452-0	R.M.	284,46	59,74	-	-	0,28	344,48
FC B DV B0008-00004472	Crespo Merceditas	27-29785228-6	R.M.	1.012,30	212,58	-	-	0,10	1.224,98
FC B DV B0008-00004473	Girado Natalia Egle	27-24957107-0	R.M.	7.610,43	1.598,19	-	-	456,63	9.665,25
FC B DV B0008-00004474	Campos Jesica Paola	27-30799451-3	R.M.	6.339,47	1.331,29	-	-	0,63	7.671,39
FC B DV B0008-00004475	Doprado Andrea Celeste	27-33747322-4	R.M.	629,39	132,17	-	-	0,06	761,62
VTA 10 B0010-00017607	Consumidor Final	20-11111111-2	C.F.	1.473,55	309,45	-	-	-	1.783,00
VTA 10 B0010-00017608	Consumidor Final	20-11111111-2	C.F.	1.591,74	334,26	-	-	-	1.926,00
VTA 10 B0010-00017609	Consumidor Final	20-11111111-2	C.F.	348,61	73,21	-	-	-	421,82
VTA 10 B0010-00017610	Consumidor Final	20-11111111-2	C.F.	1.273,90	267,52	-	-	-	1.541,42
	Transporte...			3.297.392,62	691.940,40	0,00	-140,77	56.100,96	4.045.293,24

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.297.392,62	691.940,40	0,00	-140,77	56.100,96	4.045.293,24
VTA 10 B0010-00017611	Consumidor Final	20-11111111-2	C.F.	2.429,96	510,29	-	-	-	2.940,25
VTA 10 B0010-00017612	Consumidor Final	20-11111111-2	C.F.	4.037,19	847,81	-	-	-	4.885,00
VTA 10 B0010-00017613	Consumidor Final	20-11111111-2	C.F.	2.883,47	605,53	-	-	-	3.489,00
VTA 10 B0010-00017614	Consumidor Final	20-11111111-2	C.F.	3.539,67	743,33	-	-	-	4.283,00
VTA 10 B0010-00017615	Consumidor Final	20-11111111-2	C.F.	3.737,19	784,81	-	-	-	4.522,00
VTA 10 B0010-00017616	Consumidor Final	20-11111111-2	C.F.	3.966,94	833,06	-	-	-	4.800,00
FC A0006-00028955	He Baohong (AS)	27-94026948-8	R.I.	2.159,93	453,59	-	-	54,00	2.667,52
FC A0006-00028956	Nian Fan (AS)	20-94028500-4	R.I.	2.961,84	621,99	-	-	32,58	3.616,41
FC A0006-00028957	Iribarren Romina Alejandra	27-26832572-2	R.I.	4.186,91	879,25	-	-	334,95	5.401,11
FC A0006-00028958	Gerli Argentino	20-26767615-2	R.I.	13.059,09	2.742,41	-	-	522,36	16.323,86
FC A0006-00028959	Bajo Carlos Emiliano	20-28699830-6	R.I.	8.489,12	1.782,71	-	-	16,98	10.288,81
FC A0006-00028960	Alza Silvana	27-31554520-5	R.I.	9.914,71	2.082,09	-	-	247,87	12.244,67
FC A0006-00028961	Mcdo El Vasquito S.A	30-71425950-0	R.I.	6.403,76	1.344,79	-	-	44,83	7.793,38
FC A0006-00028962	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	18.763,09	3.940,25	-	-	750,52	23.453,86
FC A0006-00028963	Ibarguengoitia German	20-16806680-6	R.I.	21.576,16	4.530,99	-	-	863,05	26.970,20
FC A0006-00028964	Ibarguengoitia German	20-16806680-6	R.I.	21.576,16	4.530,99	-	-	863,05	26.970,20
FC A0006-00028965	Bonillo Federico Horacio	20-18287149-5	R.I.	34.399,90	7.223,98	-	-	1.376,00	42.999,88
FC A0006-00028966	Zheng Ming Long (AS)	20-94013831-1	R.I.	1.670,72	350,85	-	-	66,83	2.088,40
FC A0006-00028967	Perez Eduardo	20-17179164-3	R.I.	8.851,17	1.858,74	-	-	354,05	11.063,96
FC A0006-00028968	Castelo Cristian Hernan	20-20733363-9	R.I.	21.708,25	4.558,73	-	-	434,17	26.701,15
FC A0006-00028969	Alonso Gabriela Lucila	27-22915374-4	R.I.	14.947,07	3.138,88	-	-	44,84	18.130,79
FC A0006-00028970	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	762,87	160,20	-	-	19,07	942,14
FC A0006-00028971	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.640,57	764,52	-	-	0,36	4.405,45
FC A0006-00028972	Fossati Rodolfo	20-30533584-4	R.I.	4.007,82	841,64	-	-	8,02	4.857,48
FC A0006-00028973	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.714,59	360,06	-	-	42,86	2.117,51
FC A0006-00028974	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	6.891,12	1.447,14	-	-	275,64	8.613,90
FC A0006-00028975	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.211,38	254,39	-	-	48,46	1.514,23
FC A0006-00028976	Moñino Maria (AS)	27-18622096-5	R.I.	1.581,84	332,19	-	-	0,16	1.914,19
FC A0006-00028977	Astragalo S.A	30-70965393-4	R.I.	5.719,92	1.201,18	-	-	228,80	7.149,90
FC A0006-00028978	Li Yuantong (AS)	20-94011897-3	R.I.	1.462,60	307,15	-	-	58,50	1.828,25
FC A0006-00028979	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	6.159,70	1.293,54	-	-	246,39	7.699,63
FC A0006-00028980	Iriarte Monica	27-28140832-7	R.I.	7.246,99	1.521,87	-	-	217,41	8.986,27
FC A0006-00028981	Palmisciano Diego Sebastian	20-25569874-6	R.I.	4.752,00	997,92	-	-	190,08	5.940,00
FC A0006-00028982	Meneghini Eduardo	20-24567096-7	R.I.	4.163,53	874,34	-	-	166,54	5.204,41
FC A0006-00028983	Russian Juan Carlos	20-05083670-4	R.I.	14.345,93	3.012,65	-	-	573,84	17.932,42
FC A0006-00028984	Farace Walter Tomas(AS)	20-20927773-6	R.I.	923,39	193,91	-	-	2,77	1.120,07
FC A0006-00028985	Nian Fan (AS)	20-94028500-4	R.I.	15.300,54	3.213,11	-	-	168,31	18.681,96
FC A0006-00028986	Taruselli Raschilla Agustin	23-39809633-9	R.I.	4.679,29	982,65	-	-	116,98	5.778,92
FC A0006-00028987	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	9.716,57	2.040,48	-	-	291,50	12.048,55
FC A0006-00028988	Carabajal Gustavo (AS)	20-17047491-1	R.I.	4.124,53	786,65	-	-	206,23	5.117,41
FC A0006-00028989	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	3.519,42	739,08	-	-	140,78	4.399,28
FC A0006-00028990	De Martis Micaela (CC)	23-27130003-4	R.I.	3.233,88	679,11	-	-	129,36	4.042,35
FC A0006-00028991	La Candia Monica Patricia (AS)	27-14698406-7	R.I.	1.881,70	395,16	-	-	75,27	2.352,13
NC A0006-00008307	De Martis Micaela (CC)	23-27130003-4	R.I.	-1.493,28	-313,59	-	-	-	-1.806,87
NC A0006-00008308	Micheletti Nancy Elisabet	27-16249167-4	R.I.	-618,84	-129,96	-	-	-	-748,80
NC A0006-00008309	Ghirotti Nicolas Javier	20-26057563-6	R.I.	-1.809,73	-380,04	-	-	-	-2.189,77
FC B0006-00033707	Lopez Nestor Javier (AS)	20-28507294-9	R.M.	924,96	169,34	-	-	18,50	1.112,81
FC B0006-00033708	Lanchas Eduardo Santiago	20-20316358-5	R.M.	11.079,21	2.326,64	-	-	11,08	13.416,93
FC B0006-00033709	Calabrese Jeanette Nicole	41.068.087	C.F.	2.698,76	566,74	-	-	-	3.265,49
FC B0006-00033710	Cejas Cristian Alberto	20-25798624-2	R.M.	3.929,93	825,28	-	-	3,93	4.759,14
FC B0006-00033711	Inostroza Andres Ramon	20-27328316-2	R.M.	6.124,00	1.286,04	-	-	0,61	7.410,65
FC B0006-00033712	Rios Cesar Anibal	20-05325762-4	R.M.	7.376,47	1.549,06	-	-	0,74	8.926,27
FC B0006-00033713	Pergamo German Eduardo	20-23801600-3	R.M.	8.661,11	1.818,83	-	-	8,66	10.488,60
FC B0006-00033714	Saez Jose Miguel(AS)	20-14939669-2	R.M.	1.841,07	386,62	-	-	0,18	2.227,87
FC B0006-00033715	Clark Francisco Lorenzo	23-22394222-9	R.M.	23.686,94	4.974,26	-	-	592,17	29.253,37
FC B0006-00033716	Anzini Delia Elena (CC)	27-05976805-6	R.M.	25.368,41	5.327,37	-	-	634,21	31.329,99
FC B0006-00033717	Bravo Matias	20-31734496-2	R.M.	19.166,84	4.025,04	-	-	19,17	23.211,05
FC B0006-00033718	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.429,18	720,13	-	-	85,73	4.235,05
FC B0006-00033719	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.017,03	633,58	-	-	75,43	3.726,04
FC B0006-00033720	Guagliardo Agustina	27-38145452-0	R.M.	2.124,56	446,16	-	-	2,12	2.572,84
FC B0006-00033721	Alvarez Hugo Fernando	20-17503628-9	R.M.	18.232,78	3.828,88	-	-	1.458,62	23.520,28
FC B0006-00033722	Moyano Dalma Fabiana	23-38004289-4	R.M.	2.776,93	583,16	-	-	222,15	3.582,24
FC B0006-00033723	Leiva Sosa Panfilo	20-19081133-7	R.M.	1.584,12	332,66	-	-	126,73	2.043,51
FC B0006-00033724	Fornero Stella Maris	27-22626301-8	R.M.	3.493,24	733,58	-	-	87,33	4.314,15
FC B0006-00033725	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	28.384,02	5.960,64	-	-	2,84	34.347,50
FC B0006-00033726	Delgado Ailen Idira	23-34667190-4	R.M.	7.859,60	1.650,52	-	-	7,86	9.517,98
FC B0006-00033727	Campos Jesica Paola	27-30799451-3	R.M.	43.956,96	9.230,96	-	-	4,40	53.192,32
FC B0006-00033728	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.950,60	619,63	-	-	0,30	3.570,53
FC B0006-00033729	Fernandez Romina	32.820.989	C.F.	51.541,15	10.823,64	-	-	-	62.364,79
FC B0006-00033730	Viloni Carolina (AS)	27-37867356-4	R.M.	1.588,72	333,63	-	-	25,42	1.947,77
FC B0006-00033731	Torres Domigno Antonio	20-27130450-2	R.M.	538,98	113,18	-	-	0,05	652,21
FC B0006-00033732	Frigerio Mario Ernesto	20-08525270-5	R.M.	6.341,03	1.331,62	-	-	6,34	7.678,99
FC B0006-00033733	Doprado Andrea Celeste	27-33747322-4	R.M.	4.524,31	950,11	-	-	0,45	5.474,87
FC B0006-00033734	Saez Jose Miguel(AS)	20-14939669-2	R.M.	409,54	86,00	-	-	0,04	495,58
FC B0006-00033735	Viloni Lucas (AS)	20-33558932-8	R.M.	3.681,32	773,08	-	-	3,68	4.458,08
FC B0006-00033736	Trelles Matias Emanuel	20-35125973-7	R.M.	25.133,26	5.277,99	-	-	2,51	30.413,76
FC B0006-00033737	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	5.671,11	1.190,93	-	-	0,57	6.862,61
FC B0006-00033738	Squizziatto Walter	20-28729641-0	R.M.	2.953,34	620,20	-	-	0,30	3.573,84
FC B0006-00033739	Squizziatto Walter	20-28729641-0	R.M.	1.951,58	409,83	-	-	0,20	2.361,61
	Transporte...			3.944.774,31	827.786,15	0,00	-140,77	68.716,69	4.841.136,42

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		3.944.774,31		827.786,15	0,00	-140,77	68.716,69	4.841.136,42
FC B0006-00033740	Otaegui Cecilia	25.107.526	C.F.	3.813,09	800,75	-	-	-	4.613,84
FC B0006-00033741	Romano Laura	24.539.163	C.F.	19.896,28	4.178,22	-	-	-	24.074,50
NC B0006-00008171	Betti Sandra Elena	27-22522997-5	R.M.	-3.040,04	-638,41	-	-	-15,20	-3.693,65
FC A DV A0008-00003380	Micheletti Nancy Elisabet	27-16249167-4	R.I.	1.162,17	244,06	-	-	15,11	1.421,34
FC A DV A0008-00003381	Astragalo S.A	30-70965393-4	R.I.	19.865,35	4.171,72	-	-	794,61	24.831,68
FC A DV A0008-00003382	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.393,58	502,65	-	-	0,24	2.896,47
FC A DV A0008-00003383	Tamagno Walter Daniel	20-12004737-0	R.I.	5.422,56	1.138,74	-	-	216,90	6.778,20
FC A DV A0008-00003384	Gabotto Hnos S.H	30-71216227-5	R.I.	4.314,06	905,95	-	-	172,56	5.392,57
FC A DV A0008-00003385	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.256,60	263,89	-	-	31,42	1.551,91
FC A DV A0008-00003386	Gati Elizabeth	27-22080716-4	R.I.	1.888,90	396,67	-	-	75,56	2.361,13
FC A DV A0008-00003387	De Martis Micaela (CC)	23-27130003-4	R.I.	1.792,16	376,35	-	-	71,69	2.240,20
FC A DV A0008-00003388	Buceta Maria Belen	23-30664344-4	R.I.	1.260,11	264,62	-	-	50,40	1.575,13
13/01/2021									
FC B DV B0008-00004476	Saladino Nicolas Agustin	20-35043686-4	R.M.	4.914,83	1.032,11	-	-	122,87	6.069,81
FC B DV B0008-00004477	Manchado Sandra	27-18139628-3	R.M.	20.154,56	4.232,46	-	-	20,15	24.407,17
FC B DV B0008-00004478	Palavecino Nicolas	20-29850701-4	R.M.	3.716,17	780,39	-	-	92,90	4.589,46
FC B DV B0008-00004479	Zulberti Bruno	20-42282396-5	R.M.	1.536,37	322,64	-	-	38,41	1.897,42
FC B DV B0008-00004480	Ledesma Couto Mariana	27-21665840-5	R.M.	2.466,50	517,96	-	-	2,47	2.986,93
FC B DV B0008-00004481	Monteoliva Ariel	20-29257943-9	R.M.	3.956,68	830,90	-	-	0,40	4.787,98
FC B DV B0008-00004482	Croncoli Geraldine	27.497.316	C.F.	697,45	146,46	-	-	-	843,91
VTA 10 B0010-00017617	Consumidor Final	20-11111111-2	C.F.	1.357,02	284,98	-	-	-	1.642,00
FC A0006-00028992	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.408,04	505,69	-	-	31,30	2.945,03
FC A0006-00028993	Victorel Mariano (AS)	20-27418683-7	R.I.	1.248,28	262,14	-	-	49,93	1.560,35
FC A0006-00028994	Li Kongying (AS)	27-94162127-4	R.I.	1.478,42	310,47	-	-	59,14	1.848,03
FC A0006-00028995	Alaia SRL	30-71604341-6	R.I.	9.058,30	1.902,24	-	-	724,66	11.685,20
FC A0006-00028996	Lin Chuanhui (AS)	20-60365334-4	R.I.	2.797,78	587,53	-	-	2,80	3.388,11
FC A0006-00028997	Carea Lisandro (AS)	20-35333004-8	R.I.	7.435,54	1.561,47	-	-	118,97	9.115,98
FC A0006-00028998	Pagola Juan Jorge	23-18295174-9	R.I.	26.009,55	5.462,01	-	-	1.040,38	32.511,94
FC A0006-00028999	Asprella Andrea (AS)	27-21522315-4	R.I.	11.791,78	2.436,81	-	-	176,88	14.405,47
FC A0006-00029000	Asprella Andrea (AS)	27-21522315-4	R.I.	4.616,96	969,56	-	-	69,25	5.655,77
FC A0006-00029001	VETEMDQ S.A	30-71564845-4	R.I.	21.436,59	4.501,68	-	-	214,37	26.152,64
FC A0006-00029002	VETEMDQ S.A	30-71564845-4	R.I.	4.281,35	899,09	-	-	42,81	5.223,25
FC A0006-00029003	Miapet S.R.L	30-71229831-2	R.I.	6.459,87	1.356,57	-	-	51,68	7.868,12
FC A0006-00029004	Miapet S.R.L	30-71229831-2	R.I.	4.308,37	904,76	-	-	34,47	5.247,60
FC A0006-00029005	Miapet S.R.L	30-71229831-2	R.I.	18.715,01	3.930,15	-	-	149,72	22.794,88
FC A0006-00029006	Miapet S.R.L	30-71229831-2	R.I.	2.721,58	571,53	-	-	21,77	3.314,88
FC A0006-00029007	Miapet S.R.L	30-71229831-2	R.I.	21.145,93	4.440,65	-	-	169,17	25.755,75
FC A0006-00029008	Masson Guillermo	20-32175641-8	R.I.	1.088,36	228,56	-	-	0,11	1.317,03
FC A0006-00029009	La Frossia Santiago	20-27605125-4	R.I.	13.612,80	2.858,69	-	-	544,51	17.016,00
FC A0006-00029010	Xiao Yan (AS)	27-95858871-8	R.I.	3.699,85	776,97	-	-	59,20	4.536,02
FC A0006-00029011	Ercoli Canale S.H	30-71084205-8	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029012	Baron Damian	20-25265210-9	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029013	Galella Marcela Raquel	27-22341413-9	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029014	Meneghini Eduardo	20-24567096-7	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029015	Escobar Hector	20-14588189-8	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029016	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029017	Ghirotti Nicolas Javier	20-26057563-6	R.I.	3.619,46	760,09	-	-	0,36	4.379,91
FC A0006-00029018	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.843,36	387,11	-	-	73,73	2.304,20
FC A0006-00029019	Huang Xiafang (AS)	27-95302958-3	R.I.	9.600,59	2.016,12	-	-	384,02	12.000,73
FC A0006-00029020	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	4.922,54	1.033,73	-	-	98,45	6.054,72
FC A0006-00029021	Li Hong (AS)	20-18878776-3	R.I.	2.632,93	552,92	-	-	105,32	3.291,17
FC A0006-00029022	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	445,74	93,61	-	-	17,83	557,18
FC A0006-00029023	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	2.775,88	422,54	-	-	44,41	3.242,83
FC A0006-00029024	Chen Xiaohui (AS)	20-94890836-1	R.I.	2.247,52	471,98	-	-	89,90	2.809,40
FC A0006-00029025	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	4.613,74	968,89	-	-	115,34	5.697,97
FC A0006-00029026	He Ximei (AS)	27-94263445-0	R.I.	2.301,51	483,32	-	-	92,06	2.876,89
FC A0006-00029027	Chen Xiang (AS)	20-94209509-1	R.I.	9.131,59	1.917,63	-	-	365,26	11.414,48
FC A0006-00029028	Gati Elizabeth	27-22080716-4	R.I.	6.518,24	1.368,83	-	-	260,73	8.147,80
FC A0006-00029029	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	7.520,66	1.579,34	-	-	300,83	9.400,83
FC A0006-00029030	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	5.684,32	1.193,71	-	-	5,68	6.883,71
FC A0006-00029031	Paz Marcelo Adolfo	20-17132234-1	R.I.	6.761,83	1.419,99	-	-	169,05	8.350,87
FC A0006-00029032	Masson Guillermo	20-32175641-8	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029033	Marsili Ardengo Ariel	20-26985008-7	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029034	Estravis Pablo	20-17741672-0	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029035	Gimenez Carlos Alberto	20-08703971-5	R.I.	0,04	0,01	-	-	-	0,05
NC A0006-00008310	Pagola Juan Jorge	23-18295174-9	R.I.	-2.907,72	-610,62	-	-	-	-3.518,34
NC A0006-00008311	Estravis Pablo	20-17741672-0	R.I.	-2.109,19	-442,93	-	-	-	-2.552,12
NC A0006-00008312	Montoto Elida	27-16248030-3	R.I.	-202,89	-42,61	-	-	-	-245,50
NC A0006-00008313	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-325,14	-68,28	-	-	-	-393,42
FC B0006-00033742	Venditti Antonella (AS)	27-36383589-4	R.M.	8.480,37	1.708,93	-	-	678,43	10.867,73
FC B0006-00033743	Gonzales Jose Martin (AS)	20-21909322-6	R.M.	3.460,37	726,68	-	-	3,46	4.190,51
FC B0006-00033744	Marquez Oscar alejandro	20-25686169-1	R.M.	11.756,97	2.468,97	-	-	188,11	14.414,06
FC B0006-00033745	Croncoli Geraldine	27.497.316	C.F.	3.428,94	720,08	-	-	-	4.149,02
FC B0006-00033746	Camou Juan Pablo	20-21529781-1	R.M.	12.155,57	2.552,67	-	-	1,22	14.709,47
FC B0006-00033747	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.171,46	456,01	-	-	0,22	2.627,69
FC B0006-00033748	Castro Juan Manuel	20-22915695-1	R.M.	4.752,00	997,92	-	-	0,48	5.750,40
FC B0006-00033749	Naveiro Maria Milagros(AS)	27-35944388-4	R.M.	4.005,29	841,11	-	-	0,40	4.846,80
FC B0006-00033750	Suarez Maria Teresa	27-16987923-6	R.M.	3.757,92	789,16	-	-	93,95	4.641,03
FC B0006-00033751	Herrero Mailen Edith	27-35987078-2	R.M.	14.302,98	3.003,62	-	-	14,30	17.320,90
	Transporte...			4.341.260,24	910.776,45	0,00	-140,77	77.071,84	5.328.967,82

Salice Distribuciones S.A.
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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.341.260,24	910.776,45	0,00	-140,77	77.071,84	5.328.967,82
FC B0006-00033752	Perez Marcela Noemi	27-16249380-4	R.M.	1.124,69	236,18	-	-	0,11	1.360,98
FC B0006-00033753	Saladino Nicolas Agustin	20-35043686-4	R.M.	2.091,67	439,25	-	-	52,29	2.583,21
FC B0006-00033754	Saladino Nicolas Agustin	20-35043686-4	R.M.	9.245,83	1.941,62	-	-	231,15	11.418,60
FC B0006-00033755	Vasquez Victoria Eugenia	27-10400782-7	R.M.	7.048,32	1.480,15	-	-	0,70	8.529,17
FC B0006-00033756	Lizardo Maria Belen	27-24699554-6	R.M.	3.036,50	637,67	-	-	242,92	3.917,09
FC B0006-00033757	Gomez Zulma	27-24797911-0	R.M.	3.423,71	718,98	-	-	85,59	4.228,28
FC B0006-00033758	Manchado Sandra	27-18139628-3	R.M.	17.756,72	3.728,91	-	-	17,76	21.503,39
FC B0006-00033759	Palavecino Nicolas	20-29850701-4	R.M.	1.188,00	249,48	-	-	29,70	1.467,18
FC B0006-00033760	Iglesias Emilio Federico	20-21808109-7	R.M.	21.682,73	4.553,37	-	-	542,07	26.778,17
FC B0006-00033761	Erviti Alan (AS)	20-35410006-2	R.M.	2.911,64	611,45	-	-	46,59	3.569,68
FC B0006-00033762	Leal Carolina Ana Belen	27-39836136-4	R.M.	5.465,93	1.147,85	-	-	87,45	6.701,23
FC B0006-00033763	Bangerte Cynthia Yamil	27-30678890-1	R.M.	1.519,14	319,02	-	-	1,52	1.839,68
FC B0006-00033764	Clark Francisco Lorenzo	23-22394222-9	R.M.	2.584,13	542,67	-	-	64,60	3.191,40
FC B0006-00033765	Ilundain Gaston (CC)	20-21909131-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033766	Bardallo Pablo Ariel	20-22471752-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033767	Betti Sandra Elena	27-22522997-5	R.M.	3.040,04	638,41	-	-	15,20	3.693,65
FC B0006-00033768	Castro Juan Manuel	20-22915695-1	R.M.	1.292,07	271,33	-	-	0,13	1.563,53
FC B0006-00033769	Acosta Mirta Noemi	12.641.015	C.F.	8.031,74	1.686,67	-	-	-	9.718,41
FC B0006-00033770	Franconere Eliana (AS)	23-27026269-4	R.M.	4.166,99	875,07	-	-	0,42	5.042,48
FC B0006-00033771	Brunori Diego Gabriel	20-25429256-8	R.M.	16.339,07	3.431,20	-	-	1,63	19.771,90
FC B0006-00033772	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.289,09	270,71	-	-	0,13	1.559,93
FC B0006-00033773	Zabala Melisa Pamela	27-31779692-2	R.M.	12.670,55	2.660,82	-	-	12,67	15.344,04
FC B0006-00033774	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	2.468,30	518,34	-	-	-	2.986,64
FC B0006-00033775	Hernandez Carolina (AS)	27-33273168-3	R.M.	1.588,26	333,54	-	-	1,59	1.923,39
FC B0006-00033776	Yalungo Walter	20-23745570-4	R.M.	6.045,95	1.269,65	-	-	6,05	7.321,65
FC B0006-00033777	Mauro Monica	27-13267691-2	R.M.	5.078,17	1.066,42	-	-	0,51	6.145,10
FC B0006-00033778	Somoza Silvio (CC)	20-17951365-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033779	Clark Francisco Lorenzo	23-22394222-9	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033780	Barassi Eduardo	20-17593620-4	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008172	Girado Natalia Egle	27-24957107-0	R.M.	-382,88	-80,41	-	-	-	-463,29
NC B0006-00008173	Martin Fritz Sofia Lujan (AS)	27-35333364-5	R.M.	-15.608,17	-3.076,08	-	-	-638,53	-19.322,78
FC A DV A0008-00003389	Estravis Pablo	20-17741672-0	R.I.	74.258,73	15.594,33	-	-	2.970,35	92.823,41
FC A DV A0008-00003390	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.410,11	506,12	-	-	31,33	2.947,56
FC A DV A0008-00003391	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	11.346,54	2.382,77	-	-	453,86	14.183,17
FC A DV A0008-00003392	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.622,26	970,67	-	-	184,89	5.777,82
NC A DV A0008-00000420	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-253,06	-53,14	-	-	-	-306,20
14/01/2021									
FC B DV B0008-00004483	Roose Maria del Carmen	27-12443307-5	R.M.	11.033,76	2.317,09	-	-	882,70	14.233,55
FC B DV B0008-00004484	Palomeque Gaston Martin	20-31772493-5	R.M.	4.297,15	902,40	-	-	0,43	5.199,98
FC B DV B0008-00004485	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	4.124,32	866,11	-	-	4,12	4.994,55
FC B DV B0008-00004486	Ortellado Guillermo Nuri	20-26352105-7	R.M.	11.539,69	2.423,34	-	-	11,54	13.974,57
FC B DV B0008-00004487	Ianelli Maria Fernanda	27-29296784-0	R.M.	11.959,45	2.511,49	-	-	298,99	14.769,93
FC B DV B0008-00004488	Dugnani Ruben Omar	20-13802080-1	R.M.	12.380,56	2.599,92	-	-	1,24	14.981,72
FC B DV B0008-00004489	Martin Alonso María Celeste	27-32472653-0	R.M.	7.079,64	1.486,72	-	-	7,08	8.573,44
FC B DV B0008-00004490	Spath Ana Victoria	27-25662463-5	R.M.	10.601,38	2.226,29	-	-	265,03	13.092,70
FC B DV B0008-00004491	Zinni Matias Gabriel	20-29758987-4	R.M.	2.804,16	588,87	-	-	2,80	3.395,83
FC B DV B0008-00004492	Spath Ana Victoria	27-25662463-5	R.M.	3.514,45	738,03	-	-	87,86	4.340,34
FC B DV B0008-00004493	Rana Cristian	20-34218223-3	R.M.	14.648,50	3.076,18	-	-	1,46	17.726,14
VTA 10 B0010-00017618	Consumidor Final	20-11111111-2	C.F.	1.669,42	350,58	-	-	-	2.020,00
VTA 10 B0010-00017619	Consumidor Final	20-11111111-2	C.F.	3.581,58	752,13	-	-	-	4.333,71
VTA 10 B0010-00017620	Consumidor Final	20-11111111-2	C.F.	2.812,40	590,60	-	-	-	3.403,00
VTA 10 B0010-00017621	Consumidor Final	20-11111111-2	C.F.	881,23	185,06	-	-	-	1.066,29
VTA 10 B0010-00017622	Consumidor Final	20-11111111-2	C.F.	1.569,42	329,58	-	-	-	1.899,00
VTA 10 B0010-00017623	Consumidor Final	20-11111111-2	C.F.	909,09	190,91	-	-	-	1.100,00
VTA 10 B0010-00017624	Consumidor Final	20-11111111-2	C.F.	4.861,16	1.020,84	-	-	-	5.882,00
VTA 10 B0010-00017625	Consumidor Final	20-11111111-2	C.F.	6.952,15	1.459,95	-	-	-	8.412,10
VTA 10 B0010-00017626	Consumidor Final	20-11111111-2	C.F.	4.095,04	859,96	-	-	-	4.955,00
FC A0006-00029036	Don Xingwu (AS)	20-94014445-1	R.I.	1.714,96	360,14	-	-	1,72	2.076,82
FC A0006-00029037	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	5.590,11	1.173,92	-	-	167,70	6.931,73
FC A0006-00029038	Chen Xueyu (AS)	20-95718718-9	R.I.	10.065,55	2.113,77	-	-	161,05	12.340,37
FC A0006-00029039	Abasto del Mar s.a (AS)	30-71142918-9	R.I.	1.475,29	309,81	-	-	22,13	1.807,23
FC A0006-00029040	Garcia Mariana(AS)	23-23970756-4	R.I.	3.766,00	790,86	-	-	60,26	4.617,12
FC A0006-00029041	Ercoli Canale S.H	30-71084205-8	R.I.	1.171,68	246,05	-	-	46,87	1.464,60
FC A0006-00029042	Gaute Gabriel Oscar	20-20273052-4	R.I.	13.381,90	2.810,20	-	-	535,28	16.727,38
FC A0006-00029043	Segui Diego Gaston	20-25433307-8	R.I.	9.385,67	1.970,99	-	-	9,39	11.366,05
FC A0006-00029044	Aznares Maria Jose	27-24714842-1	R.I.	4.891,29	1.027,17	-	-	146,74	6.065,20
FC A0006-00029045	Davila Javier Oscar	20-20460141-1	R.I.	2.524,23	530,09	-	-	2,52	3.056,84
FC A0006-00029046	Baridon Gustavo Rafael	20-23393708-9	R.I.	3.365,64	706,78	-	-	134,63	4.207,05
FC A0006-00029047	Gonzalez Gabriel Eber	20-28876493-0	R.I.	12.437,22	2.611,82	-	-	310,93	15.359,97
FC A0006-00029048	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.994,64	1.048,87	-	-	4,99	6.048,50
FC A0006-00029049	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	9.755,37	2.048,63	-	-	390,21	12.194,21
FC A0006-00029050	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	4.244,18	891,28	-	-	169,77	5.305,23
FC A0006-00029051	Freshwater s.a (AS)	30-71655808-4	R.I.	5.369,31	1.127,56	-	-	0,54	6.497,41
FC A0006-00029052	Fagoago Juan Ignacio (AS)	20-32257628-6	R.I.	9.611,61	2.018,44	-	-	384,46	12.014,51
FC A0006-00029053	Wei Jingting (AS)	27-95098371-5	R.I.	4.804,74	1.009,00	-	-	192,19	6.005,93
FC A0006-00029054	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.771,52	582,02	-	-	33,26	3.386,80
FC A0006-00029055	Algañaraz Paula (AS)	23-28102832-4	R.I.	2.089,23	438,74	-	-	83,57	2.611,54
FC A0006-00029056	Sacchetti Jorge Mario	23-10505512-9	R.I.	19.592,31	4.114,39	-	-	489,81	24.196,51
FC A0006-00029057	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.820,28	382,26	-	-	72,81	2.275,35
	Transporte...			4.814.880,44	1.010.438,36	0,00	-140,77	86.498,60	5.911.676,69

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.814.880,44		1.010.438,36	0,00	-140,77	86.498,60	5.911.676,69
FC A0006-00029058	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	9.419,14	1.978,02	-	-	235,48	11.632,64
FC A0006-00029059	Bonomi German Horacio	20-23479007-3	R.I.	4.929,56	1.035,21	-	-	147,89	6.112,66
FC A0006-00029060	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	88.138,23	18.509,03	-	-	3.525,53	110.172,79
FC A0006-00029061	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	13.482,81	2.831,39	-	-	539,31	16.853,51
FC A0006-00029062	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.404,15	294,87	-	-	56,17	1.755,19
FC A0006-00029063	Jiang Dingtan (AS)	20-95695908-0	R.I.	2.264,93	475,64	-	-	33,97	2.774,54
FC A0006-00029064	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	7.361,49	1.545,91	-	-	184,04	9.091,44
FC A0006-00029065	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	3.229,80	678,26	-	-	129,19	4.037,25
FC A0006-00029066	Lavigne Maria Griselda	27-14197832-8	R.I.	5.073,85	1.065,51	-	-	202,95	6.342,31
FC A0006-00029067	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.391,17	712,15	-	-	54,26	4.157,58
FC A0006-00029068	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.500,81	525,17	-	-	43,76	3.069,74
FC A0006-00029069	Traverso Maria Silvina	27-21652324-0	R.I.	10.278,41	2.158,47	-	-	133,62	12.570,50
FC A0006-00029070	Magnoni Maria Victoria	27-29131971-3	R.I.	7.355,27	1.544,61	-	-	294,21	9.194,09
FC A0006-00029071	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	7.532,48	1.581,82	-	-	301,30	9.415,60
FC A0006-00029072	Martinez Ciro Patricio	20-30905430-0	R.I.	114.573,70	24.060,48	-	-	1.145,74	139.779,92
FC A0006-00029073	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	1.414,59	257,60	-	-	21,22	1.693,41
FC A0006-00029074	Izcue Tomas Ignacio	20-33912538-5	R.I.	16.466,40	3.457,94	-	-	411,66	20.336,00
FC A0006-00029075	Wei Yunlin (AS)	20-95290211-4	R.I.	7.989,02	1.677,69	-	-	319,56	9.986,27
FC A0006-00029076	Astragalo S.A	30-70965393-4	R.I.	0,03	0,01	-	-	-	0,04
NC A0006-00008314	Miapet S.R.L	30-71229831-2	R.I.	-2.587,46	-543,37	-	-	-	-3.130,83
NC A0006-00008315	VETEMDQ S.A	30-71564845-4	R.I.	-1.161,16	-243,84	-	-	-	-1.405,00
NC A0006-00008316	Bonomi German Horacio	20-23479007-3	R.I.	-1.697,06	-356,38	-	-	-	-2.053,44
NC A0006-00008317	Estravis Pablo	20-17741672-0	R.I.	-0,04	-0,01	-	-	-	-0,05
NC A0006-00008318	Estravis Pablo	20-17741672-0	R.I.	-0,04	-0,01	-	-	-	-0,05
FC B0006-00033781	Kloster German (AS)	20-39431423-5	R.M.	1.664,43	349,53	-	-	24,97	2.038,93
FC B0006-00033782	Bianco Maricel (AS)	27-34664224-1	R.M.	4.430,74	930,46	-	-	4,43	5.365,63
FC B0006-00033783	D Archivio Guillermo(AS)	20-20208615-3	R.M.	528,84	111,06	-	-	0,05	639,95
FC B0006-00033784	Natalo Hernan Andres	20-35537597-9	R.M.	1.210,41	254,18	-	-	0,12	1.464,71
FC B0006-00033785	Perez Facundo Daniel	20-33190321-4	R.M.	3.203,58	672,75	-	-	48,05	3.924,38
FC B0006-00033786	Martin Federico Jose	20-16302024-7	R.M.	13.939,26	2.927,25	-	-	13,94	16.880,45
FC B0006-00033787	Nizzolini Lautaro	42.039.611	C.F.	5.460,16	1.146,63	-	-	-	6.606,79
FC B0006-00033788	Urquijo Marcos Daniel	20-13704138-4	R.M.	2.607,30	547,53	-	-	0,26	3.155,09
FC B0006-00033789	Ubieta Anibal Sebastian	20-33955286-0	R.M.	878,75	184,54	-	-	0,09	1.063,38
FC B0006-00033790	Uresandi Antonio	20-12573222-5	R.M.	3.672,09	771,14	-	-	3,67	4.446,90
FC B0006-00033791	Recavarren Azul	27-40424316-6	R.M.	10.018,20	2.103,82	-	-	1,00	12.123,02
FC B0006-00033792	Saez Jose Miguel(AS)	20-14939669-2	R.M.	3.891,86	817,29	-	-	0,39	4.709,54
FC B0006-00033793	O Shee Melisa	27-32126287-8	R.M.	2.955,65	620,69	-	-	14,78	3.591,13
FC B0006-00033794	Pepe Matias David	20-32126135-4	R.M.	13.698,19	2.876,62	-	-	1,37	16.576,18
FC B0006-00033795	Romano Laura	24.539.163	C.F.	995,31	209,01	-	-	-	1.204,32
FC B0006-00033796	Pizzi Maria del Carmen	27-10670871-7	R.M.	8.376,41	1.759,05	-	-	8,38	10.143,84
FC B0006-00033797	Casielles Laura	27-14006185-4	R.M.	9.315,84	1.956,33	-	-	0,93	11.273,10
FC B0006-00033798	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	874,55	183,65	-	-	21,86	1.080,06
FC B0006-00033799	Gomez Zulma	27-24797911-0	R.M.	2.222,40	466,70	-	-	55,56	2.744,66
FC B0006-00033800	Laforgia Renzo	20-38836989-3	R.M.	11.878,26	2.494,44	-	-	296,96	14.669,66
FC B0006-00033801	Class (AS)	13.813.667	R.M.	4.024,09	845,06	-	-	-	4.869,15
FC B0006-00033802	Roose Maria del Carmen	27-12443307-5	R.M.	7.510,13	1.577,13	-	-	600,81	9.688,07
FC B0006-00033803	Vitaliano Estela Noemi	27-22746331-2	R.M.	17.911,83	3.761,49	-	-	17,91	21.691,23
FC B0006-00033804	Ramazziotti Romina	27-35317771-6	R.M.	4.798,74	1.007,73	-	-	0,48	5.806,95
FC B0006-00033805	Tellez Pablo Ruben	23-28729499-9	R.M.	14.821,82	3.112,58	-	-	370,55	18.304,95
FC B0006-00033806	Nardi Maria Celeste	27-26543806-2	R.M.	6.050,69	1.270,65	-	-	6,05	7.327,39
FC B0006-00033807	Delgado Ailen Idira	23-34667190-4	R.M.	3.772,83	792,29	-	-	3,77	4.568,89
FC B0006-00033808	Ferreira Adriana Maria	27-22652371-0	R.M.	2.964,36	622,52	-	-	0,30	3.587,18
FC B0006-00033809	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	8.490,81	1.783,07	-	-	0,85	10.274,73
FC B0006-00033810	Airabella Luciana	23-39591723-4	R.M.	6.829,76	1.434,25	-	-	0,68	8.264,69
FC B0006-00033811	Tellez Pablo Ruben	23-28729499-9	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033812	Taruselli Gauna Emanuel (CC)	38.608.494	C.F.	0,03	0,01	-	-	-	0,04
NC B0006-00008174	Ripodas Juan Carlos	20-13616579-9	R.M.	-479,34	-100,66	-	-	-	-580,00
FC A DV A0008-00003393	Gabotto Hnos S.H	30-71216227-5	R.I.	9.571,77	2.010,07	-	-	382,87	11.964,71
FC A DV A0008-00003394	Bonillo Federico Horacio	20-18287149-5	R.I.	2.685,72	564,00	-	-	107,43	3.357,15
NC A DV A0008-00000421	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-245,33	-51,52	-	-	-	-296,85
15/01/2021									
FC B DV B0008-00004494	Gonzalo Mariano	20-24518376-4	R.M.	2.243,80	471,20	-	-	0,22	2.715,22
FC B DV B0008-00004495	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.881,62	605,14	-	-	0,29	3.487,05
FC B DV B0008-00004496	Zinni Matias Gabriel	20-29758987-4	R.M.	2.476,24	520,01	-	-	2,48	2.998,73
FC B DV B0008-00004497	Ledesma Couto Mariana	27-21665840-5	R.M.	7.608,92	1.597,87	-	-	7,61	9.214,39
FC B DV B0008-00004498	Rana Cristian	20-34218223-3	R.M.	9.206,78	1.933,42	-	-	0,92	11.141,12
FC B DV B0008-00004499	Spath Ana Victoria	27-25662463-5	R.M.	18.947,60	3.979,00	-	-	473,69	23.400,29
FC B DV B0008-00004500	Gonzalo Mariano	20-24518376-4	R.M.	2.045,95	429,65	-	-	0,20	2.475,80
FC B DV B0008-00004501	Acosta Mirta Noemi	12.641.015	C.F.	6.051,14	1.270,74	-	-	-	7.321,88
FC B DV B0008-00004502	Capucho Norberto Dario	20-12196015-0	R.M.	6.166,94	1.295,06	-	-	6,17	7.468,17
VTA 10 B0010-00017627	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00017628	Consumidor Final	20-11111111-2	C.F.	5.415,62	1.137,28	-	-	-	6.552,90
VTA 10 B0010-00017629	Consumidor Final	20-11111111-2	C.F.	6.549,75	1.375,45	-	-	-	7.925,20
VTA 10 B0010-00017630	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00017631	Consumidor Final	20-11111111-2	C.F.	5.969,42	1.253,58	-	-	-	7.223,00
VTA 10 B0010-00017632	Consumidor Final	20-11111111-2	C.F.	6.547,11	1.374,89	-	-	-	7.922,00
FC A0006-00029077	Copello María	27-29758966-6	R.I.	3.622,72	760,77	-	-	144,91	4.528,40
FC A0006-00029078	Izcue Tomas Ignacio	20-33912538-5	R.I.	6.866,70	1.442,01	-	-	171,67	8.480,38
FC A0006-00029079	Ascone Antonio Javier	20-17769041-5	R.I.	13.847,84	2.908,05	-	-	346,20	17.102,09
	Transporte...			5.425.734,54	1.138.678,30	0,00	-140,77	97.421,33	6.661.693,46

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.425.734,54	1.138.678,30	0,00	-140,77	97.421,33	6.661.693,46
FC A0006-00029080	Weng Xin (AS)	20-94289102-5	R.I.	6.075,04	1.275,76	-	-	182,25	7.533,05
FC A0006-00029081	Chen Liguo (AS)	20-94028800-3	R.I.	1.746,90	366,85	-	-	-	2.113,75
FC A0006-00029082	Salinas Mario Alberto	20-10114891-3	R.I.	10.337,35	2.170,84	-	-	258,43	12.766,62
FC A0006-00029083	Estravis Pablo	20-17741672-0	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00029084	Battistessa Karina Marcela	27-22723614-6	R.I.	1.071,78	225,07	-	-	42,87	1.339,72
FC A0006-00029085	Ruiz Norberto (AS)	20-31837185-8	R.I.	8.909,59	1.817,82	-	-	356,38	11.083,79
FC A0006-00029086	Chen Giagn (AS)	20-93259196-1	R.I.	1.828,93	384,08	-	-	73,16	2.286,17
FC A0006-00029087	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	2.370,76	497,86	-	-	94,83	2.963,45
FC A0006-00029088	Chen Tianhua (AS)	23-93273102-9	R.I.	4.014,81	746,09	-	-	160,59	4.921,49
FC A0006-00029089	Moñino Maria (AS)	27-18622096-5	R.I.	3.173,04	666,34	-	-	0,32	3.839,70
FC A0006-00029090	Sun Fayong (AS)	20-94701366-2	R.I.	2.249,44	472,38	-	-	89,98	2.811,80
FC A0006-00029091	Ni Wanjun (AS)	27-94267316-2	R.I.	6.036,00	1.267,56	-	-	241,44	7.545,00
FC A0006-00029092	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.689,79	774,86	-	-	55,35	4.520,00
FC A0006-00029093	Sosa Alejandra (AS)	27-24620413-1	R.I.	2.345,10	492,47	-	-	0,23	2.837,80
NC A0006-00008319	Zhao Gongrong (AS)	23-94114188-9	R.I.	-2.635,22	-553,40	-	-	-105,41	-3.294,03
NC A0006-00008320	Huang Xiuping (AS)	20-95308283-8	R.I.	-135,24	-28,40	-	-	-	-163,64
NC A0006-00008321	Huang Xiayu (AS)	27-94753337-7	R.I.	-5.210,93	-1.094,30	-	-	-208,44	-6.513,67
NC A0006-00008322	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	-2.017,25	-423,62	-	-	-	-2.440,87
FC B0006-00033813	Gutierrez Mariano (AS)	20-28396540-7	R.M.	3.909,32	727,12	-	-	78,19	4.714,63
FC B0006-00033814	Julien Cristina Victoria	27-06295388-3	R.M.	26.007,27	5.461,53	-	-	26,01	31.494,81
FC B0006-00033815	Martinez Mariano Ismael	20-30450635-1	R.M.	14.142,96	2.970,02	-	-	1.131,44	18.244,42
FC B0006-00033816	Mattioli Cesar Gustavo	20-23260410-8	R.M.	9.946,89	2.088,85	-	-	0,99	12.036,73
FC B0006-00033817	Boccio Yesica	26.876.895	C.F.	10.100,53	2.121,11	-	-	-	12.221,64
FC B0006-00033818	Jensen Fanny Selma	27-21604951-4	R.M.	35.105,13	7.372,08	-	-	35,11	42.512,32
FC B0006-00033819	Martinez Flacche Juliana	27-35043027-5	R.M.	2.436,51	511,67	-	-	2,44	2.950,62
FC B0006-00033820	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	13.488,32	2.832,55	-	-	337,21	16.658,08
FC B0006-00033821	Correa Miguel Matias	24-30421547-6	R.M.	30.025,98	6.305,45	-	-	-	36.331,43
FC B0006-00033822	Garroberea Maria Emilia	27-30519298-3	R.M.	4.561,81	957,98	-	-	4,56	5.524,35
FC B0006-00033823	Clark Francisco Lorenzo	23-22394222-9	R.M.	10.126,01	2.126,46	-	-	253,15	12.505,62
FC B0006-00033824	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	4.577,79	961,33	-	-	4,58	5.543,70
FC B0006-00033825	Gomez Zulma	27-24797911-0	R.M.	375,08	78,77	-	-	9,38	463,23
FC B0006-00033826	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	1.417,83	297,75	-	-	85,07	1.800,65
FC B0006-00033827	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	14.382,76	3.020,38	-	-	14,38	17.417,52
FC B0006-00033828	Barragan Maria Cristina	27-20725805-4	R.M.	14.409,25	3.025,94	-	-	14,41	17.449,60
FC B0006-00033829	Barragan Maria Cristina	27-20725805-4	R.M.	34.887,89	7.326,46	-	-	34,89	42.249,24
FC B0006-00033830	Belviso Marcelo Sebastian(AS)	23-27584644-9	R.M.	2.135,31	448,41	-	-	2,14	2.585,86
NC B0006-00008175	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	-126,00	-26,46	-	-	-	-152,46
NC B0006-00008176	Conti Diego Raul (CC)	20-25806405-5	R.M.	-3.839,44	-806,28	-	-	-	-4.645,72
NC B0006-00008177	Moreyra Alejandra de Lourdes	18.086.767	C.F.	-3.085,58	-647,97	-	-	-	-3.733,55
NC B0006-00008178	Ferrari Kendra Lee	27-93861080-6	R.M.	-2.122,09	-445,64	-	-	-0,21	-2.567,94
NC B0006-00008179	Lanchas Eduardo Santiago	20-20316358-5	R.M.	-3.627,74	-761,82	-	-	-	-4.389,56
NC B0006-00008180	Viloni Carolina (AS)	27-37867356-4	R.M.	-602,88	-126,60	-	-	-	-729,48
FC A DV A0008-00003395	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	18.612,61	3.908,65	-	-	241,96	22.763,22
FC A DV A0008-00003396	Montoto Elida	27-16248030-3	R.I.	9.206,77	1.933,42	-	-	230,17	11.370,36
FC A DV A0008-00003397	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.313,29	485,79	-	-	0,23	2.799,31
FC A DV A0008-00003398	Perez Matias	20-37218204-1	R.I.	2.169,70	455,64	-	-	54,24	2.679,58
FC A DV A0008-00003399	Carusso Patricia Analía	23-24583400-4	R.I.	9.206,77	1.933,42	-	-	230,17	11.370,36
FC A DV A0008-00003400	Martinez Ciro Patricio	20-30905430-0	R.I.	1.220,20	256,24	-	-	12,20	1.488,64
NC A DV A0008-00000422	De Martis Micaela (CC)	23-27130003-4	R.I.	-2.028,51	-425,99	-	-	-	-2.454,50
16/01/2021									
FC B DV B0008-00004503	Saladino Nicolas Agustin	20-35043686-4	R.M.	6.751,93	1.417,91	-	-	168,80	8.338,64
FC A0006-00029094	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	1.417,84	297,75	-	-	22,69	1.738,28
FC A0006-00029095	Globo srl (AS)	33-67680513-9	R.I.	6.419,47	1.348,09	-	-	112,34	7.879,90
FC A0006-00029096	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	4.676,75	982,12	-	-	0,47	5.659,34
FC A0006-00029097	Alonso Gabriela Lucila	27-22915374-4	R.I.	19.620,94	4.120,40	-	-	58,86	23.800,20
FC A0006-00029098	Ghirotti Nicolas Javier	20-26057563-6	R.I.	7.215,28	1.515,21	-	-	0,72	8.731,21
FC A0006-00029099	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	12.626,63	2.651,59	-	-	1,26	15.279,48
FC A0006-00029100	Palmisciano Diego Sebastian	20-25569874-6	R.I.	23.805,33	4.999,12	-	-	952,21	29.756,66
FC A0006-00029101	Bonillo Federico Horacio	20-18287149-5	R.I.	12.721,62	2.671,54	-	-	508,86	15.902,02
FC A0006-00029102	VETEMDQ S.A	30-71564845-4	R.I.	15.798,82	3.317,75	-	-	157,99	19.274,56
FC A0006-00029103	Miapet S.R.L	30-71229831-2	R.I.	15.798,82	3.317,75	-	-	126,39	19.242,96
FC A0006-00029104	Miapet S.R.L	30-71229831-2	R.I.	13.410,96	2.816,30	-	-	107,29	16.334,55
FC A0006-00029105	Saez Claudio	20-11659705-6	R.I.	5.569,37	1.169,57	-	-	222,77	6.961,71
FC A0006-00029106	Saez Claudio	20-11659705-6	R.I.	25.200,51	5.292,11	-	-	1.008,02	31.500,64
FC A0006-00029107	Gaute Gabriel Oscar	20-20273052-4	R.I.	102.601,80	21.546,38	-	-	4.104,07	128.252,25
FC A0006-00029108	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	5.763,21	1.210,27	-	-	230,53	7.204,01
FC A0006-00029109	Ni Wentao (AS)	20-94189450-0	R.I.	1.974,60	414,67	-	-	78,98	2.468,25
FC A0006-00029110	Lin Chunfa (AS)	20-94981744-0	R.I.	3.065,10	643,67	-	-	122,60	3.831,37
FC A0006-00029111	Chen Weili (AS)	20-94753744-0	R.I.	2.965,70	622,80	-	-	118,63	3.707,13
FC A0006-00029112	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.750,32	367,57	-	-	43,76	2.161,65
FC A0006-00029113	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	3.255,46	683,65	-	-	0,33	3.939,44
NC A0006-00008323	Sun Fayong (AS)	20-94701366-2	R.I.	-201,15	-42,24	-	-91,77	-	-335,16
NC A0006-00008324	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-59,86	-12,57	-	-	-	-72,43
NC A0006-00008325	Meneghini Eduardo	20-24567096-7	R.I.	-0,03	-0,01	-	-	-	-0,04
FC B0006-00033831	Buso Sebastian (AS)	20-32907752-8	R.M.	1.241,97	260,82	-	-	99,36	1.602,15
FC B0006-00033832	Quintas Diego (AS)	20-28020386-7	R.M.	403,01	84,63	-	-	0,40	488,04
FC B0006-00033833	Rizio Juan	05.328.370	C.F.	5.273,56	1.107,45	-	-	-	6.381,01
FC B0006-00033834	Bartolome Analia(AS)	27-26659865-9	R.M.	2.460,14	516,63	-	-	0,25	2.977,02
FC B0006-00033835	Camou Juan Pablo	20-21529781-1	R.M.	2.890,00	606,90	-	-	0,29	3.497,19
	Transporte...			6.033.336,30	1.266.030,66	0,00	-232,54	109.713,89	7.408.848,37

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		6.033.336,30		1.266.030,66	0,00	-232,54	109.713,89	7.408.848,37
FC B0006-00033836	Erviti Alan (AS)	20-35410006-2	R.M.	3.169,79	665,65	-	-	50,72	3.886,16
FC B0006-00033837	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	1.175,78	246,91	-	-	1,18	1.423,87
FC B0006-00033838	Perez Natalia Anabela	37.527.841	C.F.	2.034,40	427,22	-	-	-	2.461,62
FC B0006-00033839	Maringola Alfonso Eduardo	20-14067736-2	R.M.	2.153,85	452,31	-	-	2,15	2.608,31
FC B0006-00033840	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	3.907,43	794,26	-	-	3,91	4.705,60
FC B0006-00033841	Repiso Alejandro	20-34561474-6	R.M.	8.612,05	1.808,53	-	-	8,61	10.429,19
FC B0006-00033842	Moreyra Alejandra de Lourdes	18.086.767	C.F.	6.803,72	1.428,78	-	-	-	8.232,50
FC B0006-00033843	Leal Carolina Ana Belen	27-39836136-4	R.M.	2.128,23	446,93	-	-	34,05	2.609,21
NC B0006-00008181	Saladino Nicolas Agustin	20-35043686-4	R.M.	-349,40	-73,37	-	-	-	-422,77
NC B0006-00008182	Sculli Eduardo Martin	20-24914747-9	R.M.	-290,31	-60,97	-	-	-	-351,28
NC B0006-00008183	Saldumbere Analia	23-30395536-4	R.M.	-314,93	-66,14	-	-	-	-381,07
FC A DV A0008-00003401	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	38.708,20	8.128,72	-	-	-	46.836,92
FC A DV A0008-00003402	Escobar Hector	20-14588189-8	R.I.	11.884,83	2.495,81	-	-	475,39	14.856,03
18/01/2021									
FC B DV B0008-00004504	Ledesma Couto Mariana	27-21665840-5	R.M.	15.115,75	3.174,31	-	-	15,12	18.305,18
FC B DV B0008-00004505	Martin Federico Jose	20-16302024-7	R.M.	1.299,34	272,86	-	-	1,30	1.573,50
FC B DV B0008-00004506	Martin Alonso María Celeste	27-32472653-0	R.M.	5.164,83	1.084,61	-	-	5,16	6.254,60
FC B DV B0008-00004507	Perazzo Mauricio Sandro	23-14045987-9	R.M.	20.989,76	4.407,85	-	-	2,10	25.399,71
FC B DV B0008-00004508	Villalba Maria Del Pilar	27-24104027-0	R.M.	17.601,32	3.696,28	-	-	440,03	21.737,63
FC B DV B0008-00004509	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.464,38	517,52	-	-	0,25	2.982,15
FC B DV B0008-00004510	Falabella Eduardo Javier	20-14929132-7	R.M.	8.394,55	1.762,85	-	-	0,84	10.158,24
VTA 10 B0010-00017633	Consumidor Final	20-11111111-2	C.F.	4.162,27	874,08	-	-	-	5.036,35
VTA 10 B0010-00017634	Consumidor Final	20-11111111-2	C.F.	4.637,17	973,81	-	-	-	5.610,98
VTA 10 B0010-00017635	Consumidor Final	20-11111111-2	C.F.	4.637,17	973,81	-	-	-	5.610,98
VTA 10 B0010-00017636	Consumidor Final	20-11111111-2	C.F.	2.318,59	486,90	-	-	-	2.805,49
VTA 10 B0010-00017637	Consumidor Final	20-11111111-2	C.F.	6.241,54	1.310,72	-	-	-	7.552,26
VTA 10 B0010-00017638	Consumidor Final	20-11111111-2	C.F.	5.711,98	1.199,52	-	-	-	6.911,50
VTA 10 B0010-00017639	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00017640	Consumidor Final	20-11111111-2	C.F.	6.714,88	1.410,12	-	-	-	8.125,00
FC A0006-00029114	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	5.150,82	1.081,67	-	-	128,77	6.361,26
FC A0006-00029115	Gelin Group s.a (AS)	30-71646995-2	R.I.	6.543,28	1.374,09	-	-	52,35	7.969,72
FC A0006-00029116	Landaburu Leandro(AS)	20-32668339-7	R.I.	3.051,00	640,71	-	-	3,05	3.694,76
FC A0006-00029117	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.762,48	1.000,12	-	-	4,76	5.767,36
FC A0006-00029118	Bonillo Federico Horacio	20-18287149-5	R.I.	3.976,72	835,11	-	-	159,07	4.970,90
FC A0006-00029119	Asprella Andrea (AS)	27-21522315-4	R.I.	9.456,04	1.985,77	-	-	141,84	11.583,65
FC A0006-00029120	Libonati Nicolas	20-94136722-5	R.I.	1.234,41	259,23	-	-	4,94	1.498,58
FC A0006-00029121	Paratorre S.A (AS)	30-71228366-8	R.I.	1.387,60	291,40	-	-	55,50	1.734,50
FC A0006-00029122	Chen Xuehe (AS)	20-95442044-3	R.I.	6.962,52	1.462,13	-	-	139,25	8.563,90
FC A0006-00029123	Baridon Gustavo Rafael	20-23393708-9	R.I.	3.343,58	702,15	-	-	133,74	4.179,47
FC A0006-00029124	Chen Yueying (AS)	27-95412224-2	R.I.	1.643,04	345,04	-	-	65,72	2.053,80
FC A0006-00029125	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	4.417,01	927,57	-	-	70,67	5.415,25
FC A0006-00029126	Wei Siyi (AS)	20-94179636-3	R.I.	2.770,98	581,91	-	-	110,84	3.463,73
FC A0006-00029127	Chen Weili (AS)	20-94753744-0	R.I.	8.496,10	1.660,64	-	-	339,84	10.496,58
FC A0006-00029128	Chen Guowei (AS)	20-19013965-5	R.I.	6.682,76	1.316,69	-	-	267,31	8.266,76
FC A0006-00029129	Basile Diego Ariel (AS)	20-27704860-5	R.I.	2.041,04	428,62	-	-	30,62	2.500,28
FC A0006-00029130	Masson Guillermo	20-32175641-8	R.I.	6.742,63	1.415,95	-	-	0,67	8.159,25
FC A0006-00029131	Huang Ailing (AS)	27-95522252-6	R.I.	4.607,20	967,51	-	-	184,29	5.759,00
FC A0006-00029132	De Martis Micaela (CC)	23-27130003-4	R.I.	2.746,69	576,81	-	-	109,87	3.433,37
FC A0006-00029133	Esposto Maria Jose(AS)	27-27184762-4	R.I.	2.418,55	507,90	-	-	2,42	2.928,87
FC A0006-00029134	Sanz Sebastian Mario	20-31638432-4	R.I.	9.448,96	1.984,28	-	-	377,96	11.811,20
FC A0006-00029135	Sanz Sebastian Mario	20-31638432-4	R.I.	5.484,60	1.151,77	-	-	219,38	6.855,75
FC A0006-00029136	Ni Youchao (AS)	20-95363815-1	R.I.	6.151,74	1.291,87	-	-	153,79	7.597,40
FC A0006-00029137	Masson Guillermo	20-32175641-8	R.I.	17.440,36	3.662,48	-	-	1,74	21.104,58
FC A0006-00029138	Toledo Mario Daniel(AS)	20-11048714-3	R.I.	1.494,72	313,89	-	-	89,68	1.898,29
NC A0006-00008326	Pereyra Marcela (AS)	27-20717799-2	R.I.	-1.180,53	-208,45	-	-	-47,22	-1.436,20
NC A0006-00008327	Pereyra Marcela (AS)	27-20717799-2	R.I.	-936,05	-196,57	-	-	-37,44	-1.170,06
NC A0006-00008328	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-1.750,22	-367,55	-	-	-	-2.117,77
FC B0006-00033844	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	1.003,66	210,77	-	-	0,10	1.214,53
FC B0006-00033845	Fernandez Ernesto O	13.742.433	C.F.	10.282,76	2.159,38	-	-	-	12.442,14
FC B0006-00033846	Messere Donatto	20-22157967-5	R.M.	13.607,44	2.857,56	-	-	13,61	16.478,61
FC B0006-00033847	Cornejo Mauricio Ariel	20-26404146-6	R.M.	3.864,45	811,54	-	-	96,61	4.772,60
FC B0006-00033848	Ledesma Couto Mariana	27-21665840-5	R.M.	7.003,56	1.470,75	-	-	7,00	8.481,31
FC B0006-00033849	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	6.670,44	1.400,79	-	-	-	8.071,23
FC B0006-00033850	Correa Miguel Matias	24-30421547-6	R.M.	5.813,67	1.220,87	-	-	-	7.034,54
FC B0006-00033851	Diez Silvia Alejandra	27-29141833-9	R.M.	3.729,06	783,10	-	-	3,73	4.515,89
FC B0006-00033852	Flores Romero Martha	27-19066383-9	R.M.	16.008,06	3.361,69	-	-	1,60	19.371,35
FC B0006-00033853	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	9.082,48	1.858,81	-	-	145,32	11.086,61
FC B0006-00033854	Saez Jose Miguel(AS)	20-14939669-2	R.M.	3.316,02	696,37	-	-	0,33	4.012,72
FC B0006-00033855	Perazzo Mauricio Sandro	23-14045987-9	R.M.	1.076,83	226,13	-	-	0,11	1.303,07
FC B0006-00033856	Rodigari Ana Maria	27-12455777-7	R.M.	2.090,50	439,01	-	-	0,21	2.529,72
FC B0006-00033857	Saez Jose Miguel(AS)	20-14939669-2	R.M.	1.122,44	235,71	-	-	0,11	1.358,26
FC B0006-00033858	Alvarez Leonel	35.412.485	C.F.	6.124,48	1.286,14	-	-	-	7.410,62
FC B0006-00033859	Arbelo Adriana Mabel	27-14698424-5	R.M.	4.698,91	986,77	-	-	0,47	5.686,15
FC A DV A0008-00003403	Gabotto Hnos S.H	30-71216227-5	R.I.	1.971,62	414,04	-	-	78,86	2.464,52
FC A DV A0008-00003404	Carusso Patricia Analía	23-24583400-4	R.I.	4.765,84	1.000,83	-	-	119,15	5.885,82
FC A DV A0008-00003405	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	16.668,76	3.500,44	-	-	216,69	20.385,89
FC A DV A0008-00003406	De Martis Micaela (CC)	23-27130003-4	R.I.	31.458,30	6.606,24	-	-	1.258,33	39.322,87
19/01/2021									
FC B DV B0008-00004511	Zinni Matias Gabriel	20-29758987-4	R.M.	15.958,85	3.351,36	-	-	15,96	19.326,17
	Transporte...			6.515.867,56	1.367.116,65	0,00	-232,54	115.476,30	7.998.228,03

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.515.867,56	1.367.116,65	0,00	-232,54	115.476,30	7.998.228,03
FC B DV B0008-00004512	Torres Gabriela Marta	27-18159232-5	R.M.	22.530,08	4.731,32	-	-	22,53	27.283,93
FC B DV B0008-00004513	Martin Federico Jose	20-16302024-7	R.M.	17.601,32	3.696,28	-	-	17,60	21.315,20
FC B DV B0008-00004514	Doprado Andrea Celeste	27-33747322-4	R.M.	2.055,93	431,74	-	-	0,21	2.487,88
FC B DV B0008-00004515	Spath Ana Victoria	27-25662463-5	R.M.	4.928,76	1.035,04	-	-	123,22	6.087,02
FC B DV B0008-00004516	Campos Jesica Paola	27-30799451-3	R.M.	21.675,97	4.551,95	-	-	2,17	26.230,09
NC B DV B0008-00000535	Spath Ana Victoria	27-25662463-5	R.M.	-1.631,40	-342,60	-	-	-	-1.974,00
NC B DV B0008-00000536	Camou Juan Pablo	20-21529781-1	R.M.	-1.265,98	-265,86	-	-	-	-1.531,84
VTA 10 B0010-00017641	Consumidor Final	20-11111111-2	C.F.	894,21	187,79	-	-	-	1.082,00
VTA 10 B0010-00017642	Consumidor Final	20-11111111-2	C.F.	71,90	15,10	-	-	-	87,00
VTA 10 B0010-00017643	Consumidor Final	20-11111111-2	C.F.	4.956,36	1.040,84	-	-	-	5.997,20
VTA 10 B0010-00017644	Consumidor Final	20-11111111-2	C.F.	6.780,58	1.423,92	-	-	-	8.204,50
VTA 10 B0010-00017645	Consumidor Final	20-11111111-2	C.F.	6.218,92	1.305,97	-	-	-	7.524,89
VTA 10 B0010-00017646	Consumidor Final	20-11111111-2	C.F.	1.487,60	312,40	-	-	-	1.800,00
FC A0006-00029139	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	14.946,31	3.138,73	-	-	194,30	18.279,34
FC A0006-00029140	He Baohong (AS)	27-94026948-8	R.I.	1.587,10	333,29	-	-	39,68	1.960,07
FC A0006-00029141	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.328,65	279,02	-	-	15,94	1.623,61
FC A0006-00029142	Jiang Hongxia (AS)	27-94014139-2	R.I.	6.022,15	1.264,65	-	-	240,89	7.527,69
FC A0006-00029143	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.650,45	1.606,59	-	-	99,46	9.356,50
FC A0006-00029144	Martinez Mirta Alejandra (AS)	27-16012359-7	R.I.	1.511,27	317,37	-	-	60,45	1.889,09
FC A0006-00029145	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	833,45	175,02	-	-	33,34	1.041,81
FC A0006-00029146	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	5.521,80	1.159,58	-	-	220,87	6.902,25
FC A0006-00029147	Rodriguez Juan Ignacio	20-34217774-4	R.I.	3.433,64	721,06	-	-	85,84	4.240,54
FC A0006-00029148	Russian Juan Carlos	20-05083670-4	R.I.	16.829,71	3.534,24	-	-	673,19	21.037,14
FC A0006-00029149	Compañia 223 s.a (AS)	30-71479422-8	R.I.	378,00	79,38	-	-	15,12	472,50
FC A0006-00029150	Sun Fayong (AS)	20-94701366-2	R.I.	5.272,37	1.107,20	-	-	210,89	6.590,46
FC A0006-00029151	Taruselli Raschilla Agustin	23-39809633-9	R.I.	15.486,56	3.252,18	-	-	387,16	19.125,90
FC A0006-00029152	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	1.237,34	259,84	-	-	49,49	1.546,67
FC A0006-00029153	Pascua Eduardo Walter	20-14178585-1	R.I.	6.258,96	1.314,38	-	-	250,36	7.823,70
FC A0006-00029154	Gati Elizabeth	27-22080716-4	R.I.	7.432,77	1.560,88	-	-	297,31	9.290,96
FC A0006-00029155	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.781,61	374,14	-	-	71,26	2.227,01
FC A0006-00029156	Nian Fan (AS)	20-94028500-4	R.I.	8.157,83	1.673,68	-	-	89,74	9.921,25
FC A0006-00029157	Saez Claudio	20-11659705-6	R.I.	78.068,41	16.394,37	-	-	3.122,74	97.585,52
FC A0006-00029158	Chen Shuqin (AS)	27-94025288-7	R.I.	2.756,66	578,90	-	-	110,27	3.445,83
FC A0006-00029159	Debar Adalberto(AS)	20-17834836-2	R.I.	1.099,05	230,80	-	-	43,96	1.373,81
FC A0006-00029160	Carabajal Gustavo (AS)	20-17047491-1	R.I.	710,28	149,16	-	-	35,51	894,95
FC A0006-00029161	Victorel Mariano (AS)	20-27418683-7	R.I.	1.150,52	241,61	-	-	46,02	1.438,15
FC A0006-00029162	Crovara Adela	27-39758228-6	R.I.	68.528,65	14.391,02	-	-	68,53	82.988,20
FC A0006-00029163	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	1.782,48	374,32	-	-	71,30	2.228,10
FC A0006-00029164	Moreno Diego Javier(AS)	20-23471218-8	R.I.	2.621,81	550,58	-	-	104,87	3.277,26
FC A0006-00029165	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.135,81	448,52	-	-	53,40	2.637,73
NC A0006-00008329	VETEMDQ S.A	30-71564845-4	R.I.	-143,27	-30,09	-	-	-	-173,36
NC A0006-00008330	Miapet S.R.L	30-71229831-2	R.I.	-378,65	-79,52	-	-	-	-458,17
NC A0006-00008331	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-0,03	-0,01	-	-	-	-0,04
NC A0006-00008332	Szkrohal Julieta(AS)	27-39762984-3	R.I.	-274,67	-57,68	-	-	-	-332,35
NC A0006-00008333	Huang Shengming (AS)	20-94164703-1	R.I.	-285,12	-59,88	-	-	-	-345,00
NC A0006-00008334	Huang Shengming (AS)	20-94164703-1	R.I.	-287,83	-60,44	-	-	-	-348,27
NC A0006-00008335	Garcia Mariana(AS)	23-23970756-4	R.I.	-586,44	-123,15	-	-	-	-709,59
NC A0006-00008336	Carabajal Gustavo (AS)	20-17047491-1	R.I.	-213,78	-44,89	-	-	-	-258,67
NC A0006-00008337	Alaia SRL	30-71604341-6	R.I.	-376,40	-79,04	-	-	-	-455,44
NC A0006-00008338	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-740,70	-155,55	-	-	-	-896,25
NC A0006-00008339	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-66,99	-14,07	-	-	-	-81,06
NC A0006-00008340	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	-868,33	-182,35	-	-	-	-1.050,68
NC A0006-00008341	Zhang Liwei (AS)	20-94156447-0	R.I.	-353,70	-74,28	-	-	-	-427,98
NC A0006-00008342	Magrassi Susana(AS)	27-22007705-0	R.I.	-81,90	-17,20	-	-	-	-99,10
ND A0006-00000337	Szkrohal Julieta(AS)	27-39762984-3	R.I.	274,67	57,68	-	-	-	332,35
FC B0006-00033860	Rodigari Ana Maria	27-12455777-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033861	Lizardo Maria Belen	27-24699554-6	R.M.	3.744,80	786,41	-	-	299,58	4.830,79
FC B0006-00033862	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	12.367,60	2.597,20	-	-	12,37	14.977,17
FC B0006-00033863	Mastromarino Lautaro Cristian	20-38283711-9	R.M.	12.553,95	2.636,33	-	-	12,55	15.202,83
FC B0006-00033864	Delgado Ailen Idira	23-34667190-4	R.M.	2.197,70	461,52	-	-	2,20	2.661,42
FC B0006-00033865	Barrios Paula Soledad	27-29365361-0	R.M.	5.640,60	1.184,52	-	-	141,01	6.966,13
FC B0006-00033866	Bravo Matias	20-31734496-2	R.M.	9.166,74	1.925,02	-	-	9,17	11.100,93
FC B0006-00033867	Liberali Margarita Ester	27-29141850-9	R.M.	5.854,51	1.229,45	-	-	146,36	7.230,32
FC B0006-00033868	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	962,35	202,09	-	-	57,74	1.222,18
FC B0006-00033869	Zinni Matias Gabriel	20-29758987-4	R.M.	0,02	0,01	-	-	-	0,03
FC B0006-00033870	Zinni Matias Gabriel	20-29758987-4	R.M.	7.333,06	1.539,95	-	-	7,33	8.880,35
FC B0006-00033871	Iglesias Emilio Federico	20-21808109-7	R.M.	27.356,10	5.744,78	-	-	683,90	33.784,78
FC B0006-00033872	Sculli Eduardo Martin	20-24914747-9	R.M.	4.822,65	1.012,76	-	-	120,57	5.955,98
FC B0006-00033873	Squizziatto Walter	20-28729641-0	R.M.	42.447,36	8.913,94	-	-	4,24	51.365,54
FC B0006-00033874	Squizziatto Walter	20-28729641-0	R.M.	450,79	94,67	-	-	0,05	545,51
FC B0006-00033875	Lombroni Marina(AS)	27-30341512-8	R.M.	3.107,52	652,58	-	-	3,11	3.763,21
FC B0006-00033876	Trelles Matias Emanuel	20-35125973-7	R.M.	11.114,17	2.333,97	-	-	1,11	13.449,25
FC B0006-00033877	Hallier Eugenia	27-32172817-6	R.M.	7.778,23	1.633,43	-	-	0,78	9.412,44
FC B0006-00033878	Ferreyra Carlos (CC)	20-23745677-8	R.M.	4.216,98	885,57	-	-	0,42	5.102,97
FC B0006-00033879	Doprado Andrea Celeste	27-33747322-4	R.M.	3.634,05	763,15	-	-	0,36	4.397,56
FC B0006-00033880	Viloni Carolina (AS)	27-37867356-4	R.M.	1.214,87	255,12	-	-	19,44	1.489,43
FC B0006-00033881	Fernandez Romina	32.820.989	C.F.	17.804,69	3.738,99	-	-	-	21.543,68
FC B0006-00033882	Fiordelli Diego Alejandro	20-31674776-1	R.M.	5.964,64	1.252,58	-	-	0,60	7.217,82
FC B0006-00033883	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	1.169,45	245,58	-	-	-	1.415,03
	Transporte...			7.053.215,17	1.479.920,21	0,00	-232,54	123.856,81	8.656.759,72

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Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		7.053.215,17		1.479.920,21	0,00	-232,54	123.856,81	8.656.759,72
FC B0006-00033884	Croncoli Geraldine	27.497.316	C.F.	1.640,45	344,49	-	-	-	1.984,94
FC B0006-00033885	Hallier Eugenia	27-32172817-6	R.M.	2.376,00	498,96	-	-	0,24	2.875,20
FC B0006-00033886	O Shee Melisa	27-32126287-8	R.M.	3.186,63	669,19	-	-	15,93	3.871,75
FC B0006-00033887	Buseta Rosana Karina	27-22968451-0	R.M.	13.984,11	2.936,66	-	-	13,98	16.934,75
FC B0006-00033888	Buso Sebastian (AS)	20-32907752-8	R.M.	1.731,22	363,56	-	-	138,50	2.233,28
NC B0006-00008184	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	-118,38	-24,86	-	-	-	-143,24
NC B0006-00008185	Betti Sandra Elena	27-22522997-5	R.M.	-2.288,89	-480,67	-	-	-	-2.769,56
NC B0006-00008186	Herrero Mailen Edith	27-35987078-2	R.M.	-808,46	-169,78	-	-	-	-978,24
NC B0006-00008187	Arrinda Silvina Marcela	27-26057770-6	R.M.	-643,46	-135,13	-	-	-16,09	-794,68
NC B0006-00008188	Ramirez Daniela(AS)	27-26598871-2	R.M.	-175,50	-36,86	-	-	-	-212,36
NC B0006-00008189	Bianco Maricel (AS)	27-34664224-1	R.M.	-526,51	-110,57	-	-	-	-637,08
NC B0006-00008190	Leal Carolina Ana Belen	27-39836136-4	R.M.	-87,75	-18,43	-	-	-	-106,18
NC B0006-00008191	Fioretti Daniel Andrea (AS)	23-34590065-9	R.M.	-7.575,66	-1.590,89	-	-	-303,03	-9.469,58
NC B0006-00008192	Croncoli Geraldine	27.497.316	C.F.	-3.428,94	-720,08	-	-	-	-4.149,02
NC B0006-00008193	Belviso Marcelo Sebastian(AS)	23-27584644-9	R.M.	-308,64	-64,82	-	-	-	-373,46
NC B0006-00008194	Gutierrez Mariano (AS)	20-28396540-7	R.M.	-286,70	-60,21	-	-	-	-346,91
FC A DV A0008-00003407	Astragalo S.A	30-70965393-4	R.I.	606,39	127,34	-	-	24,26	757,99
FC A DV A0008-00003408	Gabotto Hnos S.H	30-71216227-5	R.I.	142,69	29,96	-	-	5,71	178,36
FC A DV A0008-00003409	Estravis Pablo	20-17741672-0	R.I.	5.084,88	1.067,82	-	-	203,40	6.356,10
FC A DV A0008-00003410	Copello María	27-29758966-6	R.I.	10.962,73	2.302,18	-	-	438,51	13.703,42
FC A DV A0008-00003411	De Martis Micaela (CC)	23-27130003-4	R.I.	8.217,72	1.725,72	-	-	328,71	10.272,15
FC A DV A0008-00003412	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.095,68	230,09	-	-	27,39	1.353,16
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FC B DV B0008-00004517	O Shee Melisa	27-32126287-8	R.M.	11.611,83	2.438,48	-	-	58,06	14.108,37
FC B DV B0008-00004518	Manchado Sandra	27-18139628-3	R.M.	6.460,30	1.356,66	-	-	6,46	7.823,42
FC B DV B0008-00004519	Avellaneda Noemi Esther	27-16286710-0	R.M.	10.073,65	2.115,47	-	-	1,01	12.190,13
FC B DV B0008-00004520	Martin Federico Jose	20-16302024-7	R.M.	17.518,35	3.678,85	-	-	17,52	21.214,72
FC B DV B0008-00004521	Martin Federico Jose	20-16302024-7	R.M.	6.513,37	1.367,81	-	-	6,51	7.887,69
FC B DV B0008-00004522	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.441,62	512,74	-	-	0,24	2.954,60
FC B DV B0008-00004523	Sculli Eduardo Martin	20-24914747-9	R.M.	4.908,27	1.030,74	-	-	122,71	6.061,72
VTA 10 B0010-00017647	Consumidor Final	20-11111111-2	C.F.	3.477,69	730,31	-	-	-	4.208,00
VTA 10 B0010-00017648	Consumidor Final	20-11111111-2	C.F.	1.954,10	410,36	-	-	-	2.364,46
VTA 10 B0010-00017649	Consumidor Final	20-11111111-2	C.F.	1.809,73	380,04	-	-	-	2.189,77
VTA 10 B0010-00017650	Consumidor Final	20-11111111-2	C.F.	109,09	22,91	-	-	-	132,00
VTA 10 B0010-00017651	Consumidor Final	20-11111111-2	C.F.	6.455,67	1.355,69	-	-	-	7.811,36
VTA 10 B0010-00017652	Consumidor Final	20-11111111-2	C.F.	4.317,26	906,63	-	-	-	5.223,89
FC A0006-00029166	Li Kongying (AS)	27-94162127-4	R.I.	1.816,55	381,48	-	-	72,66	2.270,69
FC A0006-00029167	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	2.383,42	500,52	-	-	35,75	2.919,69
FC A0006-00029168	Buceta Maria Belen	23-30664344-4	R.I.	2.708,07	568,69	-	-	108,32	3.385,08
FC A0006-00029169	Astragalo S.A	30-70965393-4	R.I.	2.628,78	552,04	-	-	105,15	3.285,97
FC A0006-00029170	Grupo Aida SA (AS)	30-71503683-1	R.I.	6.631,20	1.392,55	-	-	33,16	8.056,91
FC A0006-00029171	FRAMARNIC S.R.L.	30-71695323-4	R.I.	23.386,05	4.911,07	-	-	-	28.297,12
FC A0006-00029172	FRAMARNIC S.R.L.	30-71695323-4	R.I.	16.576,39	3.405,33	-	-	-	19.981,72
FC A0006-00029173	Castelo Cristian Hernan	20-20733363-9	R.I.	72.128,13	15.146,91	-	-	1.442,56	88.717,60
FC A0006-00029174	VETEMDQ S.A	30-71564845-4	R.I.	567,40	119,16	-	-	5,67	692,23
FC A0006-00029175	Miapet S.R.L	30-71229831-2	R.I.	1.250,72	262,65	-	-	10,01	1.523,38
FC A0006-00029176	Miapet S.R.L	30-71229831-2	R.I.	1.152,84	242,09	-	-	9,22	1.404,15
FC A0006-00029177	Perez Matias	20-37218204-1	R.I.	53.866,20	11.311,90	-	-	1.346,66	66.524,76
FC A0006-00029178	Huang Xiafang (AS)	27-95302958-3	R.I.	1.684,15	353,67	-	-	67,37	2.105,19
FC A0006-00029179	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	7.214,50	1.515,04	-	-	288,58	9.018,12
FC A0006-00029180	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	6.078,94	1.276,58	-	-	243,16	7.598,68
FC A0006-00029181	Aznar Nestor(AS)	20-13050542-3	R.I.	1.552,86	326,10	-	-	62,11	1.941,07
FC A0006-00029182	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.980,55	835,92	-	-	159,22	4.975,69
FC A0006-00029183	LA CAMINERA S A	30-62323633-8	R.I.	3.964,80	832,61	-	-	63,44	4.860,85
FC A0006-00029184	He Ximei (AS)	27-94263445-0	R.I.	2.177,86	457,35	-	-	87,11	2.722,32
FC A0006-00029185	Garcia Mariana(AS)	23-23970756-4	R.I.	3.787,60	795,40	-	-	60,60	4.643,60
FC A0006-00029186	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	3.204,85	673,02	-	-	128,19	4.006,06
FC A0006-00029187	Chen Xiang (AS)	20-94209509-1	R.I.	5.479,54	1.150,70	-	-	219,18	6.849,42
FC A0006-00029188	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	4.313,01	905,73	-	-	107,83	5.326,57
FC A0006-00029189	Palmisciano Diego Sebastian	20-25569874-6	R.I.	12.249,25	2.572,34	-	-	489,97	15.311,56
FC A0006-00029190	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	3.538,99	743,19	-	-	3,54	4.285,72
FC A0006-00029191	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	3.221,10	676,43	-	-	-	3.897,53
FC A0006-00029192	Pileggi Guillermo(AS)	20-25906751-1	R.I.	4.002,16	840,45	-	-	160,09	5.002,70
FC A0006-00029193	Alonso Gabriela Lucila	27-22915374-4	R.I.	16.482,01	3.461,22	-	-	49,45	19.992,68
NC A0006-00008343	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-576,18	-121,00	-	-	-	-697,18
NC A0006-00008344	Alonso Gabriela Lucila	27-22915374-4	R.I.	-19.620,94	-4.120,40	-	-	-58,86	-23.800,20
FC B0006-00033889	Marquez Oscar alejandro	20-25686169-1	R.M.	8.240,08	1.730,42	-	-	131,84	10.102,34
FC B0006-00033890	Marquez Oscar alejandro	20-25686169-1	R.M.	8.286,35	1.740,13	-	-	132,58	10.159,06
FC B0006-00033891	Croncoli Geraldine	27.497.316	C.F.	5.129,39	1.077,17	-	-	-	6.206,55
FC B0006-00033892	Gomez Zulma	27-24797911-0	R.M.	5.706,19	1.198,30	-	-	142,65	7.047,14
FC B0006-00033893	Ortega Julio	20-22529296-6	R.M.	3.611,35	758,38	-	-	0,36	4.370,09
FC B0006-00033894	Clark Francisco Lorenzo	23-22394222-9	R.M.	3.814,64	801,08	-	-	95,37	4.711,09
FC B0006-00033895	Suarez Maria Teresa	27-16987923-6	R.M.	3.659,60	768,51	-	-	91,49	4.519,60
FC B0006-00033896	Saladino Nicolas Agustin	20-35043686-4	R.M.	8.158,88	1.713,36	-	-	203,97	10.076,21
FC B0006-00033897	Saladino Nicolas Agustin	20-35043686-4	R.M.	5.708,67	1.198,82	-	-	142,72	7.050,21
FC B0006-00033898	Saladino Nicolas Agustin	20-35043686-4	R.M.	1.605,01	337,05	-	-	40,13	1.982,19
FC B0006-00033899	Saladino Nicolas Agustin	20-35043686-4	R.M.	2.801,11	588,23	-	-	70,03	3.459,37
FC B0006-00033900	Vasquez Victoria Eugenia	27-10400782-7	R.M.	7.175,29	1.506,81	-	-	0,72	8.682,83
FC B0006-00033901	Manchado Sandra	27-18139628-3	R.M.	1.314,02	275,94	-	-	1,31	1.591,27
	Transporte...			7.476.687,09	1.568.773,51	0,00	-232,54	131.300,14	9.176.528,27

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Libro de I. V. A. Ventas

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Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.476.687,09	1.568.773,51	0,00	-232,54	131.300,14	9.176.528,27
FC B0006-00033902	Schifano Maria Marta	27-24024961-3	R.M.	7.298,83	1.532,75	-	-	0,73	8.832,31
FC B0006-00033903	Chavez Matias (AS)	23-36217752-9	R.M.	1.375,59	288,88	-	-	0,14	1.664,61
FC B0006-00033904	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	79.089,50	16.608,80	-	-	7,91	95.706,21
FC B0006-00033905	Cordero Leonardo Roger	20-36834377-4	R.M.	87.742,24	18.425,87	-	-	87,74	106.255,85
FC B0006-00033906	Palavecino Nicolas	20-29850701-4	R.M.	5.565,69	1.168,79	-	-	139,14	6.873,62
FC B0006-00033907	Rizio Juan	05.328.370	C.F.	5.263,69	1.105,38	-	-	-	6.369,07
FC B0006-00033908	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00033909	Zulberti Bruno	20-42282396-5	R.M.	3.642,86	765,00	-	-	91,07	4.498,93
FC B0006-00033910	Ubieta Anibal Sebastian	20-33955286-0	R.M.	2.196,74	461,32	-	-	0,22	2.658,28
FC B0006-00033911	Acosta Mirta Noemi	12.641.015	C.F.	5.293,57	1.111,65	-	-	-	6.405,22
FC B0006-00033912	Montes Santamaria Danesa (AS)	27-36216876-2	R.M.	1.486,15	312,09	-	-	89,17	1.887,41
FC B0006-00033913	Franconere Eliana (AS)	23-27026269-4	R.M.	3.846,06	807,67	-	-	0,38	4.654,11
FC B0006-00033914	Locurcio Sandra Mariel	27-21832195-5	R.M.	5.401,36	1.134,29	-	-	0,54	6.536,19
FC B0006-00033915	Brunori Diego Gabriel	20-25429256-8	R.M.	4.201,69	882,35	-	-	0,42	5.084,46
FC B0006-00033916	Pizzi Maria del Carmen	27-10670871-7	R.M.	8.431,50	1.770,62	-	-	8,43	10.210,55
FC B0006-00033917	Winniczuk Paola Alejandra	24-26049400-3	R.M.	2.217,53	465,68	-	-	55,44	2.738,65
FC B0006-00033918	Sculli Eduardo Martin	20-24914747-9	R.M.	2.001,83	420,38	-	-	50,05	2.472,26
NC B0006-00008195	O Shee Melisa	27-32126287-8	R.M.	-3.186,63	-669,19	-	-	-15,93	-3.871,75
NC B0006-00008196	Anzini Delia Elena (CC)	27-05976805-6	R.M.	-25.368,41	-5.327,37	-	-	-634,21	-31.329,99
FC A DV A0008-00003413	Simon Haydi	27-27681504-6	R.I.	13.561,77	2.847,97	-	-	678,09	17.087,83
FC A DV A0008-00003414	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	13.019,88	2.734,17	-	-	520,80	16.274,85
FC A DV A0008-00003415	Baridon Gustavo Rafael	20-23393708-9	R.I.	17.947,99	3.769,08	-	-	717,92	22.434,99
FC A DV A0008-00003416	Cardenas Mario Alberto	20-33002409-8	R.I.	28.207,54	5.923,58	-	-	2,82	34.133,94
FC A DV A0008-00003417	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.321,12	487,44	-	-	0,23	2.808,79
FC A DV A0008-00003418	Montoto Elida	27-16248030-3	R.I.	31.474,24	6.609,59	-	-	786,86	38.870,69
FC A DV A0008-00003419	Navarro Esteban	20-24114167-6	R.I.	21.169,85	4.445,67	-	-	846,79	26.462,31
FC A DV A0008-00003420	Martinez Ciro Patricio	20-30905430-0	R.I.	1.656,91	347,95	-	-	16,57	2.021,43
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FC B DV B0008-00004524	Camou Juan Pablo	20-21529781-1	R.M.	8.394,55	1.762,85	-	-	0,84	10.158,24
FC B DV B0008-00004525	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	11.783,55	2.474,55	-	-	353,51	14.611,61
FC B DV B0008-00004526	Granero Marina Andrea	27-13551799-8	R.M.	986,08	207,08	-	-	0,99	1.194,15
FC B DV B0008-00004527	Tejerina Hugo Cesar	20-13784305-7	R.M.	2.083,92	437,62	-	-	2,08	2.523,62
FC B DV B0008-00004528	Ortellado Guillermo Nuri	20-26352105-7	R.M.	3.206,26	673,31	-	-	3,21	3.882,78
FC B DV B0008-00004529	Bangerte Cynthia Yamil	27-30678890-1	R.M.	7.511,21	1.577,36	-	-	7,51	9.096,08
FC B DV B0008-00004530	Martin Alonso María Celeste	27-32472653-0	R.M.	12.699,01	2.666,79	-	-	12,70	15.378,50
FC B DV B0008-00004531	Palomeque Gaston Martin	20-31772493-5	R.M.	2.824,17	593,08	-	-	0,28	3.417,53
FC B DV B0008-00004532	Campostrini Javier Alejandro	23-22975445-9	R.M.	4.586,83	963,23	-	-	0,46	5.550,52
FC B DV B0008-00004533	Rana Cristian	20-34218223-3	R.M.	7.093,44	1.489,62	-	-	0,71	8.583,77
VTA 10 B0010-00017653	Consumidor Final	20-11111111-2	C.F.	689,26	144,74	-	-	-	834,00
VTA 10 B0010-00017654	Consumidor Final	20-11111111-2	C.F.	6.694,38	1.405,82	-	-	-	8.100,20
VTA 10 B0010-00017655	Consumidor Final	20-11111111-2	C.F.	6.572,31	1.380,19	-	-	-	7.952,50
VTA 10 B0010-00017656	Consumidor Final	20-11111111-2	C.F.	5.638,43	1.184,07	-	-	-	6.822,50
VTA 10 B0010-00017657	Consumidor Final	20-11111111-2	C.F.	6.648,30	1.396,14	-	-	-	8.044,44
VTA 10 B0010-00017658	Consumidor Final	20-11111111-2	C.F.	6.611,56	1.388,43	-	-	-	7.999,99
VTA 10 B0010-00017659	Consumidor Final	20-11111111-2	C.F.	5.454,54	1.145,45	-	-	-	6.599,99
VTA 10 B0010-00017660	Consumidor Final	20-11111111-2	C.F.	5.271,89	1.107,10	-	-	-	6.378,99
VTA 10 B0010-00017661	Consumidor Final	20-11111111-2	C.F.	7.026,45	1.475,55	-	-	-	8.502,00
VTA 10 B0010-00017662	Consumidor Final	20-11111111-2	C.F.	6.280,26	1.318,86	-	-	-	7.599,12
VTA 10 B0010-00017663	Consumidor Final	20-11111111-2	C.F.	6.611,20	1.388,35	-	-	-	7.999,55
VTA 10 B0010-00017664	Consumidor Final	20-11111111-2	C.F.	1.239,67	260,33	-	-	-	1.500,00
FC A0006-00029194	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	11.703,37	2.457,71	-	-	351,10	14.512,18
FC A0006-00029195	Saez Claudio	20-11659705-6	R.I.	7.322,40	1.537,70	-	-	292,90	9.153,00
FC A0006-00029196	Saez Claudio	20-11659705-6	R.I.	2.784,69	584,78	-	-	111,39	3.480,86
FC A0006-00029197	PetsfoodMdp (CC)	33-71635991-9	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029198	Perez Eduardo	20-17179164-3	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029199	Navarro Esteban	20-24114167-6	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029200	Copello María	27-29758966-6	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029201	Masson Guillermo	20-32175641-8	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029202	Crovara Adela	27-39758228-6	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029203	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029204	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00029205	Wang Wei (AS)	20-94666833-9	R.I.	2.517,66	528,71	-	-	40,28	3.086,65
FC A0006-00029206	D alessio Pascual(AS)	20-24251764-5	R.I.	1.974,82	414,71	-	-	9,87	2.399,40
FC A0006-00029207	Wang Zhengqiang (AS)	20-19004330-5	R.I.	4.384,95	920,84	-	-	175,40	5.481,19
FC A0006-00029208	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	1.716,34	360,43	-	-	51,49	2.128,26
FC A0006-00029209	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	869,30	182,55	-	-	11,30	1.063,15
FC A0006-00029210	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	3.785,37	794,93	-	-	66,24	4.646,54
FC A0006-00029211	Bonomi German Horacio	20-23479007-3	R.I.	10.271,72	2.157,06	-	-	308,15	12.736,93
FC A0006-00029212	Deng Shithen (AS)	27-95485004-3	R.I.	4.372,98	918,33	-	-	109,32	5.400,63
FC A0006-00029213	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	2.962,04	622,03	-	-	47,39	3.631,46
FC A0006-00029214	Martinez Ciro Patricio	20-30905430-0	R.I.	101.192,95	21.250,52	-	-	1.011,93	123.455,40
FC A0006-00029215	Traverso Maria Silvina	27-21652324-0	R.I.	2.840,95	596,60	-	-	36,93	3.474,48
FC A0006-00029216	Masiglio y Troitiño S.R.L. EN FORMACI	30-71654292-7	R.I.	10.582,02	2.222,22	-	-	1,06	12.805,30
FC A0006-00029217	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.602,24	336,47	-	-	64,09	2.002,80
FC A0006-00029218	Super Tejedor 2631 S.R.L (AS)	30-71575408-4	R.I.	30.554,52	6.416,45	-	-	-	36.970,97
FC A0006-00029219	AMBOY GROUP SA (AS)	30-71690488-8	R.I.	6.288,21	1.320,52	-	-	157,21	7.765,94
NC A0006-00008345	Carabajal Gustavo (AS)	20-17047491-1	R.I.	-236,76	-49,72	-	-	-	-286,48
NC A0006-00008346	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	-236,76	-49,72	-	-	-	-286,48
NC A0006-00008347	Masson Guillermo	20-32175641-8	R.I.	-62,99	-13,23	-	-	-	-76,22
	Transporte...			8.137.405,91	1.707.524,46	0,00	-232,54	137.979,80	9.982.677,70

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Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.137.405,91	1.707.524,46	0,00	-232,54	137.979,80	9.982.677,70
NC A0006-00008348	Sanz Sebastian Mario	20-31638432-4	R.I.	-414,83	-87,11	-	-	-	-501,94
FC B0006-00033919	Rufino Valeria	23-26182944-4	R.M.	4.393,49	922,63	-	-	0,44	5.316,56
FC B0006-00033920	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00033921	Somoza Silvio (CC)	20-17951365-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033922	Villalba Maria Del Pilar	27-24104027-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033923	Squizziatto Walter	20-28729641-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033924	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00033925	Sculli Eduardo Martin	20-24914747-9	R.M.	1.684,13	353,67	-	-	42,10	2.079,90
FC B0006-00033926	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	18.856,74	3.959,92	-	-	1,89	22.818,55
FC B0006-00033927	Buseta Rosana Karina	27-22968451-0	R.M.	3.688,24	774,53	-	-	3,69	4.466,46
FC B0006-00033928	Brischreto Rodrigo Raul	20-42365432-6	R.M.	16.693,19	3.505,57	-	-	-	20.198,76
FC B0006-00033929	Molleker Gabriela	27-21840035-9	R.M.	1.480,20	310,84	-	-	1,48	1.792,52
FC B0006-00033930	Lizandra Maria Victoria	27-25690217-1	R.M.	2.627,75	551,83	-	-	-	3.179,58
FC B0006-00033931	Dondero Facundo Damian	20-32661412-3	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00033932	Gomez Zulma	27-24797911-0	R.M.	6.284,03	1.319,65	-	-	157,10	7.760,78
FC B0006-00033933	Rios Maria Alejandra	27-20734231-4	R.M.	3.344,50	702,35	-	-	3,34	4.050,19
FC B0006-00033934	Ramazziotti Romina	27-35317771-6	R.M.	3.566,94	749,06	-	-	0,36	4.316,36
FC B0006-00033935	Tellez Pablo Ruben	23-28729499-9	R.M.	10.753,96	2.258,33	-	-	268,85	13.281,14
FC B0006-00033936	Laforgia Renzo	20-38836989-3	R.M.	6.373,04	1.338,34	-	-	159,33	7.870,71
FC B0006-00033937	Capetola David	20-34582433-3	R.M.	15.098,11	3.170,60	-	-	15,10	18.283,81
FC B0006-00033938	Ramirez Daniela(AS)	27-26598871-2	R.M.	3.668,84	770,46	-	-	0,37	4.439,67
FC B0006-00033939	Lizandra Maria Victoria	27-25690217-1	R.M.	1.360,74	285,76	-	-	-	1.646,50
FC B0006-00033940	Gutierrez Mariano (AS)	20-28396540-7	R.M.	2.951,53	580,36	-	-	59,03	3.590,92
FC B0006-00033941	Cacciagiu Nicolas Gabriel (AS)	33.596.693	C.F.	4.335,51	910,46	-	-	-	5.245,97
NC B0006-00008197	Venditti Antonella (AS)	27-36383589-4	R.M.	-506,57	-53,19	-	-	-	-559,76
NC B0006-00008198	Squizziatto Walter	20-28729641-0	R.M.	-97,59	-20,49	-	-	-	-118,08
FC A DV A0008-00003421	Estravis Pablo	20-17741672-0	R.I.	3.163,28	664,29	-	-	126,53	3.954,10
FC A DV A0008-00003422	Navarro Esteban	20-24114167-6	R.I.	7.081,25	1.487,06	-	-	283,25	8.851,56
FC A DV A0008-00003423	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	11.351,43	2.383,80	-	-	147,57	13.882,80
FC A DV A0008-00003424	Fronza Claudio	20-13423271-5	R.I.	6.284,58	1.319,76	-	-	251,38	7.855,72
FC A DV A0008-00003425	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	13.721,29	2.881,47	-	-	1,37	16.604,13
22/01/2021									
FC B DV B0008-00004534	Acosta Mirta Noemi	12.641.015	C.F.	4.820,13	1.012,23	-	-	-	5.832,36
FC B DV B0008-00004535	Villalba Maria Del Pilar	27-24104027-0	R.M.	494,06	103,75	-	-	12,35	610,16
FC B DV B0008-00004536	Zabala Melisa Pamela	27-31779692-2	R.M.	596,66	125,30	-	-	0,60	722,56
VTA 10 B0010-00017665	Consumidor Final	20-11111111-2	C.F.	1.124,02	236,05	-	-	-	1.360,07
VTA 10 B0010-00017666	Consumidor Final	20-11111111-2	C.F.	258,50	54,29	-	-	-	312,79
VTA 10 B0010-00017667	Consumidor Final	20-11111111-2	C.F.	284,46	59,74	-	-	-	344,20
VTA 10 B0010-00017668	Consumidor Final	20-11111111-2	C.F.	1.923,02	403,84	-	-	-	2.326,86
VTA 10 B0010-00017669	Consumidor Final	20-11111111-2	C.F.	826,45	173,55	-	-	-	1.000,00
FC A0006-00029220	Chen Cien (AS)	20-95327579-2	R.I.	3.211,81	674,48	-	-	128,47	4.014,76
FC A0006-00029221	Navarro Esteban	20-24114167-6	R.I.	1.851,68	388,85	-	-	74,07	2.314,60
FC A0006-00029222	Gonano Renzo Eduardo (AS)	20-25113093-1	R.I.	2.402,80	504,59	-	-	60,07	2.967,46
FC A0006-00029223	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	9.389,07	1.892,78	-	-	281,67	11.563,52
FC A0006-00029224	Huang Xiuping (AS)	20-95308283-8	R.I.	3.383,47	710,53	-	-	135,34	4.229,34
FC A0006-00029225	Chen Shuying (AS)	27-94138821-9	R.I.	3.426,82	719,63	-	-	119,94	4.266,39
FC A0006-00029226	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	4.639,14	974,22	-	-	-	5.613,36
FC A0006-00029227	Dai Yaqin (AS)	27-94360963-8	R.I.	10.313,33	2.165,80	-	-	412,53	12.891,66
FC A0006-00029228	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	1.340,76	281,56	-	-	40,22	1.662,54
FC A0006-00029229	Yang Chenqun (AS)	27-94001556-7	R.I.	3.309,26	694,94	-	-	132,37	4.136,57
FC A0006-00029230	Navarro Esteban	20-24114167-6	R.I.	50.637,78	10.633,93	-	-	2.025,51	63.297,22
FC A0006-00029231	Ruiz Norberto (AS)	20-31837185-8	R.I.	5.178,24	1.087,43	-	-	207,13	6.472,80
FC A0006-00029232	Magnoni Maria Victoria	27-29131971-3	R.I.	3.942,75	827,98	-	-	157,71	4.928,44
FC A0006-00029233	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	3.437,42	721,86	-	-	137,50	4.296,78
FC A0006-00029234	Lin Min (AS)	27-93897442-5	R.I.	2.548,44	535,17	-	-	101,94	3.185,55
FC A0006-00029235	Migliaccio Rosana (AS)	27-22916176-3	R.I.	6.325,68	1.328,39	-	-	253,03	7.907,10
FC A0006-00029236	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	2.418,02	507,78	-	-	60,45	2.986,25
FC A0006-00029237	Ginestel Vanesa (AS)	27-24699097-8	R.I.	5.117,42	1.074,66	-	-	76,76	6.268,84
FC A0006-00029238	Navarro Esteban	20-24114167-6	R.I.	34.660,80	7.278,77	-	-	1.386,43	43.326,00
NC A0006-00008349	Cardenas Mario Alberto	20-33002409-8	R.I.	-2.116,40	-444,44	-	-	-	-2.560,84
NC A0006-00008350	Navarro Esteban	20-24114167-6	R.I.	-1.851,68	-388,85	-	-	-74,07	-2.314,60
NC A0006-00008351	Navarro Esteban	20-24114167-6	R.I.	-50.637,78	-10.633,93	-	-	-2.025,51	-63.297,22
NC A0006-00008352	Martinez Ciro Patricio	20-30905430-0	R.I.	-10.338,20	-2.171,02	-	-	-	-12.509,22
FC B0006-00033942	Rubi Gabriela (AS)	27-36383347-6	R.M.	5.845,36	1.227,52	-	-	-	7.072,88
FC B0006-00033943	Ronchi Sergio	20-28608222-0	R.M.	3.459,13	726,42	-	-	3,46	4.189,01
FC B0006-00033944	Barbuto Cesar	23-18086744-9	R.M.	10.926,74	2.294,62	-	-	1,09	13.222,45
FC B0006-00033945	Jensen Fanny Selma	27-21604951-4	R.M.	8.788,77	1.845,64	-	-	8,79	10.643,20
FC B0006-00033946	Cano Sofia (AS)	27-26099125-1	R.M.	1.916,12	402,38	-	-	1,92	2.320,42
FC B0006-00033947	Garces Carolina Maricel	27-29205794-1	R.M.	6.676,12	1.401,99	-	-	6,68	8.084,79
FC B0006-00033948	Campos Jesica Paola	27-30799451-3	R.M.	6.270,79	1.316,87	-	-	0,63	7.588,29
FC B0006-00033949	Zabala Melisa Pamela	27-31779692-2	R.M.	13.533,09	2.841,95	-	-	13,53	16.388,57
FC B0006-00033950	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	9.845,31	2.067,52	-	-	-	11.912,83
FC B0006-00033951	Lizardo Maria Belen	27-24699554-6	R.M.	3.296,29	692,22	-	-	263,70	4.252,20
FC B0006-00033952	Fernandez Jose Anibal(AS)	20-20039253-2	R.M.	1.133,48	238,03	-	-	28,34	1.399,85
FC B0006-00033953	Barragan Maria Cristina	27-20725805-4	R.M.	33.581,16	7.052,04	-	-	33,58	40.666,78
NC B0006-00008199	Clark Francisco Lorenzo	23-22394222-9	R.M.	-1.051,23	-220,76	-	-	-	-1.271,99
NC B0006-00008200	Rubi Gabriela (AS)	27-36383347-6	R.M.	-5.845,36	-1.227,52	-	-	-	-7.072,88
FC A DV A0008-00003426	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.247,14	471,90	-	-	29,21	2.748,25
FC A DV A0008-00003427	Magnoni Maria Victoria	27-29131971-3	R.I.	10.953,54	2.300,24	-	-	438,14	13.691,92
	Transporte...			8.506.043,48	1.784.873,23	0,00	-232,54	144.152,49	10.434.836,72

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.506.043,48	1.784.873,23	0,00	-232,54	144.152,49	10.434.836,72
FC A DV A0008-00003428	Estravis Pablo	20-17741672-0	R.I.	25.042,06	5.258,83	-	-	1.001,68	31.302,57
FC A DV A0008-00003429	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	19.049,90	4.000,48	-	-	762,00	23.812,38
NC A DV A0008-00000423	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-897,01	-188,37	-	-	-	-1.085,38
23/01/2021									
FC B DV B0008-00004537	Jensen Fanny Selma	27-21604951-4	R.M.	4.067,55	854,19	-	-	4,07	4.925,81
FC A0006-00029239	Acuña Silvana(AS)	27-27130262-8	R.I.	1.245,77	261,61	-	-	18,69	1.526,07
FC A0006-00029240	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	452,04	94,93	-	-	18,08	565,05
FC A0006-00029241	Moñino Maria (AS)	27-18622096-5	R.I.	2.705,04	568,06	-	-	0,27	3.273,37
FC A0006-00029242	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	18.205,53	3.823,16	-	-	-	22.028,69
FC A0006-00029243	Torre Maria (AS)	27-37784262-1	R.I.	3.061,71	642,96	-	-	122,47	3.827,14
FC A0006-00029244	Perez Matias	20-37218204-1	R.I.	15.090,09	3.168,92	-	-	377,25	18.636,26
FC A0006-00029245	Ni Wentao (AS)	20-94189450-0	R.I.	22.653,84	4.757,31	-	-	906,15	28.317,30
FC A0006-00029246	Palmisciano Diego Sebastian	20-25569874-6	R.I.	31.356,05	6.584,77	-	-	1.254,24	39.195,06
FC A0006-00029247	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	50.093,08	10.519,55	-	-	-	60.612,63
FC A0006-00029248	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.745,91	366,64	-	-	69,84	2.182,39
FC A0006-00029249	Huang Xiayu (AS)	27-94753337-7	R.I.	4.432,92	930,91	-	-	177,32	5.541,15
FC A0006-00029250	Navarro Esteban	20-24114167-6	R.I.	14.049,52	2.950,40	-	-	561,98	17.561,90
FC A0006-00029251	Verona Pablo Matias	20-22007990-3	R.I.	1.572,10	330,14	-	-	62,88	1.965,12
NC A0006-00008353	Tilotti Mariela (AS)	27-24999641-1	R.I.	-4.762,48	-1.000,12	-	-	-4,76	-5.767,36
NC A0006-00008354	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	-538,98	-113,19	-	-	-	-652,17
NC A0006-00008355	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	-1.295,34	-272,02	-	-	-	-1.567,36
NC A0006-00008356	Weng Xin (AS)	20-94289102-5	R.I.	-6.075,04	-1.275,76	-	-	-182,25	-7.533,05
FC B0006-00033954	Simaldone Paula(AS)	27-35398720-3	R.M.	3.768,59	791,41	-	-	56,53	4.616,53
FC B0006-00033955	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	1.391,41	292,20	-	-	-	1.683,61
FC B0006-00033956	Moreyra Alejandra de Lourdes	18.086.767	C.F.	29.600,01	6.216,00	-	-	-	35.816,01
FC B0006-00033957	Saez Jose Miguel(AS)	20-14939669-2	R.M.	10.646,26	2.180,80	-	-	1,06	12.828,12
FC B0006-00033958	Cabrero Silvia Ruth	23-24734087-4	R.M.	7.376,48	1.549,06	-	-	0,74	8.926,28
FC B0006-00033959	Baigorria Luisa Cecilia	27-10423514-5	R.M.	13.093,25	2.749,58	-	-	13,09	15.855,91
FC B0006-00033960	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	2.826,68	593,60	-	-	2,83	3.423,11
FC B0006-00033961	Saez Jose Miguel(AS)	20-14939669-2	R.M.	1.498,70	314,73	-	-	0,15	1.813,58
NC B0006-00008201	Casielles Laura	27-14006185-4	R.M.	-2.874,11	-603,56	-	-	-	-3.477,67
FC A DV A0008-00003430	Escudero María Sol	27-27707758-8	R.I.	6.673,85	1.401,51	-	-	266,95	8.342,31
FC A DV A0008-00003431	De Martis Micaela (CC)	23-27130003-4	R.I.	8.450,37	1.774,58	-	-	338,01	10.562,96
FC A DV A0008-00003432	De Martis Micaela (CC)	23-27130003-4	R.I.	5.375,12	1.128,78	-	-	215,00	6.718,90
25/01/2021									
FC B DV B0008-00004538	Capucho Norberto Dario	20-12196015-0	R.M.	12.076,19	2.536,00	-	-	12,08	14.624,27
FC B DV B0008-00004539	Ianelli Maria Fernanda	27-29296784-0	R.M.	8.189,29	1.719,75	-	-	204,73	10.113,77
FC B DV B0008-00004540	Perazzo Mauricio Sandro	23-14045987-9	R.M.	26.472,66	5.559,26	-	-	2,65	32.034,57
FC B DV B0008-00004541	Lizarraga Claudia	30.336.466	C.F.	1.888,26	396,53	-	-	-	2.284,79
FC B DV B0008-00004542	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.464,38	517,52	-	-	0,25	2.982,15
VTA 10 B0010-00017670	Consumidor Final	20-11111111-2	C.F.	1.220,20	256,24	-	-	-	1.476,44
VTA 10 B0010-00017671	Consumidor Final	20-11111111-2	C.F.	6.006,61	1.261,39	-	-	-	7.268,00
VTA 10 B0010-00017672	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00017673	Consumidor Final	20-11111111-2	C.F.	6.017,36	1.263,64	-	-	-	7.281,00
VTA 10 B0010-00017674	Consumidor Final	20-11111111-2	C.F.	2.479,34	520,66	-	-	-	3.000,00
FC A0006-00029252	Carabajal Gustavo (AS)	20-17047491-1	R.I.	842,49	176,92	-	-	42,12	1.061,53
FC A0006-00029253	Vila Dario	20-05069003-3	R.I.	3.368,30	707,34	-	-	3,37	4.079,01
FC A0006-00029254	Boto Guillermo Hernan	20-28166119-2	R.I.	10.727,42	2.252,76	-	-	10,73	12.990,91
FC A0006-00029255	Brignani Daniel	20-12771391-0	R.I.	1.347,32	282,94	-	-	80,84	1.711,10
FC A0006-00029256	Sosa Alejandra (AS)	27-24620413-1	R.I.	2.780,99	584,01	-	-	0,28	3.365,28
FC A0006-00029257	Rios Facundo (AS)	20-39067474-1	R.I.	1.451,04	304,72	-	-	-	1.755,76
FC A0006-00029258	Bhakti Ugs	30-71660659-3	R.I.	1.881,75	395,17	-	-	1,88	2.278,80
FC A0006-00029259	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	1.243,17	261,07	-	-	19,89	1.524,13
FC A0006-00029260	Wei Siyi (AS)	20-94179636-3	R.I.	2.278,99	478,59	-	-	91,16	2.848,74
FC A0006-00029261	Crovara Adela	27-39758228-6	R.I.	4.173,50	876,44	-	-	4,17	5.054,11
FC A0006-00029262	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	2.584,53	542,75	-	-	38,77	3.166,05
FC A0006-00029263	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.288,44	270,57	-	-	1,29	1.560,30
FC A0006-00029264	Magrassi Susana(AS)	27-22007705-0	R.I.	1.437,99	301,98	-	-	0,14	1.740,11
FC A0006-00029265	Lu Qingzhong (AS)	20-94467808-6	R.I.	2.819,92	592,18	-	-	42,30	3.454,40
FC A0006-00029266	Gerli Argentino	20-26767615-2	R.I.	15.540,38	3.263,48	-	-	621,62	19.425,48
FC A0006-00029267	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	8.142,59	1.709,94	-	-	325,70	10.178,23
FC A0006-00029268	Loureiro Victorino Marcela Alejandra	27-21769330-1	R.I.	6.092,90	1.279,51	-	-	6,09	7.378,50
NC A0006-00008357	Migliaccio Rosana (AS)	27-22916176-3	R.I.	-297,36	-62,45	-	-	-	-359,81
NC A0006-00008358	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-19,53	-4,10	-	-	-	-23,63
NC A0006-00008359	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-241,70	-50,76	-	-	-	-292,46
NC A0006-00008360	Bhakti Ugs	30-71660659-3	R.I.	-1.881,75	-395,17	-	-	-1,88	-2.278,80
NC A0006-00008361	Torre Maria (AS)	27-37784262-1	R.I.	-118,38	-24,86	-	-	-	-143,24
NC A0006-00008362	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	-148,68	-31,22	-	-	-	-179,90
FC B0006-00033962	Franconere Eliana (AS)	23-27026269-4	R.M.	2.950,60	619,62	-	-	0,30	3.570,52
FC B0006-00033963	Refugio Casona de Galgos SPA	27.000.000	C.F.	0,05	0,01	-	-	-	0,06
FC B0006-00033964	Correa Miguel Matias	24-30421547-6	R.M.	12.240,40	2.570,49	-	-	-	14.810,89
FC B0006-00033965	Lizarraga Claudia	30.336.466	C.F.	5.651,65	1.186,85	-	-	-	6.838,50
FC B0006-00033966	Tagciabue Roberto	20-17132421-2	R.M.	14.944,89	3.138,43	-	-	1,49	18.084,81
FC B0006-00033967	Bazterrechea Flores Maria de la Paz (AS	27-36363357-4	R.M.	3.177,69	667,32	-	-	0,32	3.845,33
FC B0006-00033968	Erviti Alan (AS)	20-35410006-2	R.M.	3.647,83	687,13	-	-	58,37	4.393,33
FC B0006-00033969	Riva Natalio	20.248.542	C.F.	8.069,80	1.694,66	-	-	-	9.764,46
FC B0006-00033970	Inostroza Andres Ramon	20-27328316-2	R.M.	1.511,94	317,51	-	-	0,15	1.829,60
FC B0006-00033971	Cufre Mauricio	20-17659651-2	R.M.	7.938,69	1.667,13	-	-	0,79	9.606,61
FC B0006-00033972	Fernandez Ernesto O	13.742.433	C.F.	3.719,04	781,00	-	-	-	4.500,04
	Transporte...			8.997.633,47	1.887.973,34	0,00	-232,54	151.766,36	11.037.140,68

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Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.997.633,47	1.887.973,34	0,00	-232,54	151.766,36	11.037.140,68
FC B0006-00033973	Bravo Hugo Ezequiel	20-21782783-4	R.M.	13.554,07	2.846,36	-	-	13,55	16.413,98
FC B0006-00033974	Signago Gabriela Alicia	27-20726287-6	R.M.	2.389,98	501,89	-	-	2,39	2.894,26
NC B0006-00008202	Buso Sebastian (AS)	20-32907752-8	R.M.	-2.025,49	-425,35	-	-	-	-2.450,84
NC B0006-00008203	Cano Sofia (AS)	27-26099125-1	R.M.	-495,54	-104,06	-	-	-	-599,60
NC B0006-00008204	Fernandez Jose Anibal(AS)	20-20039253-2	R.M.	-247,77	-52,03	-	-	-	-299,80
NC B0006-00008205	Lizardo Maria Belen	27-24699554-6	R.M.	-1.614,96	-339,14	-	-	-	-1.954,10
NC B0006-00008206	Lizandra Maria Victoria	27-25690217-1	R.M.	-3.988,50	-837,58	-	-	-	-4.826,08
NC B0006-00008207	Croncoli Geraldine	27.497.316	C.F.	-5.129,36	-1.077,17	-	-	-	-6.206,53
ND B0006-00000241	Buso Sebastian (AS)	20-32907752-8	R.M.	179,80	37,76	-	-	-	217,56
FC A DV A0008-00003433	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	25.726,54	5.402,57	-	-	334,45	31.463,56
FC A DV A0008-00003434	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	819,58	172,11	-	-	10,65	1.002,34
FC A DV A0008-00003435	Bonillo Federico Horacio	20-18287149-5	R.I.	128.642,39	27.014,90	-	-	5.145,70	160.802,99
NC A DV A0008-00000424	Bonillo Federico Horacio	20-18287149-5	R.I.	-1.301,43	-273,30	-	-	-	-1.574,73
NC A DV A0008-00000425	Navarro Esteban	20-24114167-6	R.I.	-9.989,09	-2.097,71	-	-	-	-12.086,80
26/01/2021									
FC B DV B0008-00004543	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.715,93	360,34	-	-	42,90	2.119,17
FC B DV B0008-00004544	Valdivia Herbas Juan	20-14126171-2	R.M.	4.487,60	942,40	-	-	4,49	5.434,49
FC B DV B0008-00004545	Perazzo Mauricio Sandro	23-14045987-9	R.M.	14.210,60	2.984,23	-	-	1,42	17.196,25
FC B DV B0008-00004546	Doprado Andrea Celeste	27-33747322-4	R.M.	563,97	118,43	-	-	0,06	682,46
FC B DV B0008-00004547	Stornini Carlos Alejandro	20-17429496-9	R.M.	3.002,41	630,51	-	-	0,30	3.633,22
VTA 10 B0010-00017675	Consumidor Final	20-11111111-2	C.F.	559,50	117,50	-	-	-	677,00
VTA 10 B0010-00017676	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017677	Consumidor Final	20-11111111-2	C.F.	5.950,41	1.249,59	-	-	-	7.200,00
VTA 10 B0010-00017678	Consumidor Final	20-11111111-2	C.F.	5.204,96	1.093,04	-	-	-	6.298,00
VTA 10 B0010-00017679	Consumidor Final	20-11111111-2	C.F.	6.025,62	1.265,38	-	-	-	7.291,00
VTA 10 B0010-00017680	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00017681	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00017682	Consumidor Final	20-11111111-2	C.F.	6.517,36	1.368,64	-	-	-	7.886,00
VTA 10 B0010-00017683	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00017684	Consumidor Final	20-11111111-2	C.F.	6.604,96	1.387,04	-	-	-	7.992,00
VTA 10 B0010-00017685	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017686	Consumidor Final	20-11111111-2	C.F.	5.900,00	1.239,00	-	-	-	7.139,00
VTA 10 B0010-00017687	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00017688	Consumidor Final	20-11111111-2	C.F.	6.576,86	1.381,14	-	-	-	7.958,00
VTA 10 B0010-00017689	Consumidor Final	20-11111111-2	C.F.	6.366,94	1.337,06	-	-	-	7.704,00
VTA 10 B0010-00017690	Consumidor Final	20-11111111-2	C.F.	6.427,27	1.349,73	-	-	-	7.777,00
VTA 10 B0010-00017691	Consumidor Final	20-11111111-2	C.F.	6.239,67	1.310,33	-	-	-	7.550,00
VTA 10 B0010-00017692	Consumidor Final	20-11111111-2	C.F.	6.551,24	1.375,76	-	-	-	7.927,00
VTA 10 B0010-00017693	Consumidor Final	20-11111111-2	C.F.	6.538,84	1.373,16	-	-	-	7.912,00
VTA 10 B0010-00017694	Consumidor Final	20-11111111-2	C.F.	5.941,32	1.247,68	-	-	-	7.189,00
VTA 10 B0010-00017695	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00017696	Consumidor Final	20-11111111-2	C.F.	6.447,11	1.353,89	-	-	-	7.801,00
VTA 10 B0010-00017697	Consumidor Final	20-11111111-2	C.F.	5.851,24	1.228,76	-	-	-	7.080,00
VTA 10 B0010-00017698	Consumidor Final	20-11111111-2	C.F.	5.801,65	1.218,35	-	-	-	7.020,00
VTA 10 B0010-00017699	Consumidor Final	20-11111111-2	C.F.	6.108,26	1.282,74	-	-	-	7.391,00
VTA 10 B0010-00017700	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00017701	Consumidor Final	20-11111111-2	C.F.	6.470,25	1.358,75	-	-	-	7.829,00
VTA 10 B0010-00017702	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
FC A0006-00029269	He Baohong (AS)	27-94026948-8	R.I.	2.097,72	440,52	-	-	52,44	2.590,68
FC A0006-00029270	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.123,32	235,90	-	-	13,48	1.372,70
FC A0006-00029271	Ni Youchao (AS)	20-95363815-1	R.I.	3.066,98	644,07	-	-	76,67	3.787,72
FC A0006-00029272	Huang Lifeng (AS)	27-94095224-2	R.I.	8.746,95	1.836,86	-	-	262,41	10.846,22
FC A0006-00029273	Navarro Esteban	20-24114167-6	R.I.	7.898,08	1.658,60	-	-	315,92	9.872,60
FC A0006-00029274	Sanz Sebastian Mario	20-31638432-4	R.I.	19.730,03	4.143,31	-	-	789,20	24.662,54
FC A0006-00029275	Sanz Sebastian Mario	20-31638432-4	R.I.	10.633,29	2.232,99	-	-	425,33	13.291,61
FC A0006-00029276	Masson Guillermo	20-32175641-8	R.I.	25.047,94	5.260,07	-	-	2,50	30.310,51
FC A0006-00029277	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	869,30	182,55	-	-	11,30	1.063,15
FC A0006-00029278	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	17.821,27	3.742,47	-	-	712,85	22.276,59
FC A0006-00029279	Mcdo El Vasquito S.A	30-71425950-0	R.I.	4.779,97	1.003,79	-	-	33,46	5.817,22
FC A0006-00029280	Chen Hao (AS)	20-93884399-7	R.I.	495,60	104,08	-	-	19,82	619,50
FC A0006-00029281	Bajo Carlos Emiliano	20-28699830-6	R.I.	9.471,46	1.989,01	-	-	18,94	11.479,41
FC A0006-00029282	Cifarelli Hector Ariel	23-25957913-9	R.I.	9.330,48	1.959,40	-	-	0,93	11.290,81
FC A0006-00029283	Bonillo Federico Horacio	20-18287149-5	R.I.	24.038,79	5.048,14	-	-	961,55	30.048,48
FC A0006-00029284	Salinas Mario Alberto	20-10114891-3	R.I.	16.442,07	3.452,83	-	-	411,05	20.305,95
FC A0006-00029285	Cieulat Paola Maria	27-24539995-8	R.I.	10.617,48	2.229,67	-	-	265,44	13.112,59
FC A0006-00029286	Gabotto Hnos S.H	30-71216227-5	R.I.	2.562,84	538,20	-	-	102,51	3.203,55
FC A0006-00029287	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.237,48	259,87	-	-	49,50	1.546,85
FC A0006-00029288	Carea Lisandro (AS)	20-35333004-8	R.I.	2.733,46	574,03	-	-	43,74	3.351,23
FC A0006-00029289	Carea Lisandro (AS)	20-35333004-8	R.I.	1.098,68	230,72	-	-	17,58	1.346,98
FC A0006-00029290	Carea Lisandro (AS)	20-35333004-8	R.I.	1.634,78	343,30	-	-	26,16	2.004,24
FC A0006-00029291	Buceta Maria Belen	23-30664344-4	R.I.	2.020,98	424,41	-	-	80,84	2.526,23
FC A0006-00029292	Li Yuantong (AS)	20-94011897-3	R.I.	1.943,04	408,04	-	-	77,72	2.428,80
FC A0006-00029293	Taruselli Raschilla Agustin	23-39809633-9	R.I.	4.845,46	1.017,55	-	-	121,14	5.984,15
FC A0006-00029294	Martinez Arispe Marcos(AS)	20-22671458-9	R.I.	981,37	206,09	-	-	39,25	1.226,71
FC A0006-00029295	Rossi Malvina Soledad	27-29472518-6	R.I.	3.023,88	635,01	-	-	0,30	3.659,19
FC A0006-00029296	Freshwater s.a (AS)	30-71655808-4	R.I.	5.793,82	1.216,70	-	-	0,58	7.011,10
FC A0006-00029297	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	1.486,25	312,11	-	-	59,45	1.857,81
FC A0006-00029298	Chen Shuqin (AS)	27-94025288-7	R.I.	908,08	190,70	-	-	36,32	1.135,10
FC A0006-00029299	Gati Elizabeth	27-22080716-4	R.I.	25.226,54	5.297,57	-	-	1.009,06	31.533,17
	Transporte...			9.564.226,69	2.006.957,96	0,00	-232,54	163.359,71	11.734.311,87

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.564.226,69	2.006.957,96	0,00	-232,54	163.359,71	11.734.311,87
FC A0006-00029300	Victorel Mariano (AS)	20-27418683-7	R.I.	748,21	157,12	-	-	29,93	935,26
FC A0006-00029301	VETEMDQ S.A	30-71564845-4	R.I.	2.176,48	457,06	-	-	21,76	2.655,30
FC A0006-00029302	Miapet S.R.L	30-71229831-2	R.I.	3.871,62	813,04	-	-	30,97	4.715,63
FC A0006-00029303	Miapet S.R.L	30-71229831-2	R.I.	2.365,61	496,78	-	-	18,92	2.881,31
FC A0006-00029304	Carabajal Gustavo (AS)	20-17047491-1	R.I.	724,74	152,20	-	-	36,24	913,18
FC A0006-00029305	Nian Fan (AS)	20-94028500-4	R.I.	9.291,81	1.868,90	-	-	102,21	11.262,92
FC A0006-00029306	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.580,46	331,90	-	-	63,22	1.975,58
NC A0006-00008363	Navarro Esteban	20-24114167-6	R.I.	-14.049,52	-2.950,40	-	-	-561,98	-17.561,90
FC B0006-00033975	Frigerio Mario Ernesto	20-08525270-5	R.M.	4.896,83	1.028,33	-	-	4,90	5.930,06
FC B0006-00033976	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	6.008,08	1.261,70	-	-	150,20	7.419,98
FC B0006-00033977	Pergamo German Eduardo	20-23801600-3	R.M.	3.787,31	795,34	-	-	3,79	4.586,44
FC B0006-00033978	Mauro Monica	27-13267691-2	R.M.	5.504,43	1.155,93	-	-	0,55	6.660,91
FC B0006-00033979	Martinez Flacche Juliana	27-35043027-5	R.M.	2.694,61	565,87	-	-	2,69	3.263,17
FC B0006-00033980	Saldumbere Analia	23-30395536-4	R.M.	2.975,42	624,84	-	-	0,30	3.600,56
FC B0006-00033981	Saldumbere Analia	23-30395536-4	R.M.	2.086,74	438,22	-	-	0,21	2.525,17
FC B0006-00033982	Fornero Stella Maris	27-22626301-8	R.M.	1.136,39	238,64	-	-	28,41	1.403,44
FC B0006-00033983	Lombroni Marina(AS)	27-30341512-8	R.M.	1.564,81	328,61	-	-	1,56	1.894,98
FC B0006-00033984	Doprado Andrea Celeste	27-33747322-4	R.M.	3.447,49	723,97	-	-	0,34	4.171,80
FC B0006-00033985	D'ambrossio Giselle	27-34648035-7	R.M.	2.086,74	438,22	-	-	2,09	2.527,05
FC B0006-00033986	Cordero Leonardo Roger	20-36834377-4	R.M.	9.525,21	2.000,29	-	-	9,53	11.535,03
FC B0006-00033987	Mauro Monica	27-13267691-2	R.M.	568,01	119,28	-	-	0,06	687,35
FC B0006-00033988	Viloni Carolina (AS)	27-37867356-4	R.M.	1.138,40	239,07	-	-	18,21	1.395,68
FC B0006-00033989	Trelles Matias Emanuel	20-35125973-7	R.M.	15.566,43	3.268,95	-	-	1,56	18.836,94
FC B0006-00033990	(EBC) Marti Rodolfo	2.510.827	C.F.	1.456,29	305,82	-	-	-	1.762,12
FC B0006-00033991	Cieutat Leonardo	32.030.891	C.F.	1.188,00	249,48	-	-	-	1.437,48
FC B0006-00033992	Valsangiacomo Luz	27-30811038-4	R.M.	7.659,62	1.608,52	-	-	0,77	9.268,91
FC B0006-00033993	Carnavale Noemi	27-11962351-6	R.M.	1.810,41	380,19	-	-	45,26	2.235,86
FC B0006-00033994	Dugnani Ruben Omar	20-13802080-1	R.M.	3.191,58	670,23	-	-	0,32	3.862,13
FC B0006-00033995	Squizziatto Walter	20-28729641-0	R.M.	11.257,93	2.364,17	-	-	1,13	13.623,23
FC B0006-00033996	Squizziatto Walter	20-28729641-0	R.M.	1.392,35	292,39	-	-	0,14	1.684,88
FC B0006-00033997	Rios Maria Alejandra	27-20734231-4	R.M.	3.058,31	642,25	-	-	3,06	3.703,62
FC B0006-00033998	Perez Bravo Magali (AS)	27-37058264-0	R.M.	3.952,88	830,11	-	-	0,40	4.783,39
FC B0006-00033999	Torres Gabriela Marta	27-18159232-5	R.M.	3.659,46	768,49	-	-	3,66	4.431,61
FC B0006-00034000	Riva Natalio	20.248.542	C.F.	726,90	152,65	-	-	-	879,55
NC B0006-00008208	Riva Natalio	20.248.542	C.F.	-448,99	-94,29	-	-	-	-543,28
FC A DV A0008-00003436	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	12.363,52	2.596,34	-	-	160,73	15.120,59
FC A DV A0008-00003437	Astragalo S.A	30-70965393-4	R.I.	3.159,71	663,54	-	-	126,39	3.949,64
FC A DV A0008-00003438	Brignani Daniel	20-12771391-0	R.I.	18.298,20	3.842,62	-	-	1.097,89	23.238,71
FC A DV A0008-00003439	Taruselli Raschilla Agustin	23-39809633-9	R.I.	3.261,60	684,94	-	-	81,54	4.028,08
FC A DV A0008-00003440	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	18.900,64	3.969,13	-	-	756,03	23.625,80
FC A DV A0008-00003441	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.614,76	759,10	-	-	46,99	4.420,85
FC A DV A0008-00003442	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	6.653,83	1.397,30	-	-	0,67	8.051,80
FC A DV A0008-00003443	Estravis Pablo	20-17741672-0	R.I.	81.599,94	17.135,99	-	-	3.264,00	101.999,93
FC A DV A0008-00003444	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	6.518,63	1.368,91	-	-	84,74	7.972,28
NC A DV A0008-00000426	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-1.298,16	-272,61	-	-	-	-1.570,77
27/01/2021									
FC B DV B0008-00004548	Zamudio Daniel	20-26272365-9	R.M.	6.113,98	1.283,94	-	-	152,85	7.550,77
FC B DV B0008-00004549	Zulberti Bruno	20-42282396-5	R.M.	4.840,69	1.016,55	-	-	121,02	5.978,26
FC B DV B0008-00004550	Locurcio Sandra Mariel	27-21832195-5	R.M.	1.983,69	416,58	-	-	0,20	2.400,47
FC B DV B0008-00004551	Doprado Andrea Celeste	27-33747322-4	R.M.	765,77	160,81	-	-	0,08	926,66
FC B DV B0008-00004552	Ferrari Kendra Lee	27-93861080-6	R.M.	2.239,67	470,33	-	-	0,22	2.710,22
FC B DV B0008-00004553	Garces Carolina Maricel	27-29205794-1	R.M.	1.842,08	386,84	-	-	1,84	2.230,76
FC B DV B0008-00004554	Granero Marina Andrea	27-13551799-8	R.M.	1.780,20	373,84	-	-	1,78	2.155,82
VTA 10 B0010-00017703	Consumidor Final	20-11111111-2	C.F.	6.550,41	1.375,59	-	-	-	7.926,00
VTA 10 B0010-00017704	Consumidor Final	20-11111111-2	C.F.	6.558,68	1.377,32	-	-	-	7.936,00
VTA 10 B0010-00017705	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00017706	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00017707	Consumidor Final	20-11111111-2	C.F.	5.977,69	1.255,31	-	-	-	7.233,00
VTA 10 B0010-00017708	Consumidor Final	20-11111111-2	C.F.	5.908,26	1.240,74	-	-	-	7.149,00
VTA 10 B0010-00017709	Consumidor Final	20-11111111-2	C.F.	5.857,85	1.230,15	-	-	-	7.088,00
VTA 10 B0010-00017710	Consumidor Final	20-11111111-2	C.F.	6.423,97	1.349,03	-	-	-	7.773,00
VTA 10 B0010-00017711	Consumidor Final	20-11111111-2	C.F.	6.069,42	1.274,58	-	-	-	7.344,00
VTA 10 B0010-00017712	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00017713	Consumidor Final	20-11111111-2	C.F.	6.280,17	1.318,83	-	-	-	7.599,00
VTA 10 B0010-00017714	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00017715	Consumidor Final	20-11111111-2	C.F.	6.336,36	1.330,64	-	-	-	7.667,00
VTA 10 B0010-00017716	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00017717	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00017718	Consumidor Final	20-11111111-2	C.F.	5.873,55	1.233,45	-	-	-	7.107,00
VTA 10 B0010-00017719	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00017720	Consumidor Final	20-11111111-2	C.F.	1.009,80	212,06	-	-	-	1.221,86
VTA 10 B0010-00017721	Consumidor Final	20-11111111-2	C.F.	1.652,89	347,11	-	-	-	2.000,00
VTA 10 B0010-00017722	Consumidor Final	20-11111111-2	C.F.	5.290,24	1.110,95	-	-	-	6.401,19
FC A0006-00029307	Li Kongying (AS)	27-94162127-4	R.I.	2.437,37	511,85	-	-	97,49	3.046,71
FC A0006-00029308	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	1.373,35	288,40	-	-	21,97	1.683,72
FC A0006-00029309	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	4.028,28	845,94	-	-	161,13	5.035,35
FC A0006-00029310	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	4.966,04	1.042,87	-	-	198,64	6.207,55
FC A0006-00029311	Asprella Andrea (AS)	27-21522315-4	R.I.	19.820,92	4.162,39	-	-	297,31	24.280,62
FC A0006-00029312	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	1.648,02	346,08	-	-	24,72	2.018,82
	Transporte...			9.992.728,11	2.096.860,92	0,00	-232,54	170.078,35	12.259.434,90

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.992.728,11	2.096.860,92	0,00	-232,54	170.078,35	12.259.434,90
FC A0006-00029313	Ercoli Canale S.H	30-71084205-8	R.I.	2.109,54	443,00	-	-	84,38	2.636,92
FC A0006-00029314	Castelo Cristian Hernan	20-20733363-9	R.I.	21.676,69	4.552,10	-	-	433,53	26.662,32
FC A0006-00029315	Gordillo Enrique	20-21412041-1	R.I.	8.842,99	1.857,03	-	-	176,86	10.876,88
FC A0006-00029316	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.182,66	668,36	-	-	63,65	3.914,67
FC A0006-00029317	Li Hong (AS)	20-18878776-3	R.I.	2.875,61	603,88	-	-	115,02	3.594,51
FC A0006-00029318	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	32.441,02	6.812,61	-	-	1.297,64	40.551,27
FC A0006-00029319	Sacchetti Jorge Mario	23-10505512-9	R.I.	10.054,54	2.111,45	-	-	251,36	12.417,35
FC A0006-00029320	Simon Haydi	27-27681504-6	R.I.	1.347,32	282,94	-	-	67,37	1.697,63
FC A0006-00029321	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	3.566,43	748,95	-	-	89,16	4.404,54
FC A0006-00029322	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	6.699,17	1.136,43	-	-	107,19	7.942,79
FC A0006-00029323	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	60.018,24	12.603,83	-	-	-	72.622,07
FC A0006-00029324	Garcia Mariana(AS)	23-23970756-4	R.I.	8.450,99	1.695,79	-	-	135,22	10.282,00
FC A0006-00029325	Chen Xiang (AS)	20-94209509-1	R.I.	10.027,23	2.105,72	-	-	401,09	12.534,04
FC A0006-00029326	Paz Marcelo Adolfo	20-17132234-1	R.I.	2.020,98	424,41	-	-	50,52	2.495,91
FC A0006-00029327	Paz Marcelo Adolfo	20-17132234-1	R.I.	4.071,49	855,01	-	-	101,79	5.028,29
FC A0006-00029328	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	3.995,39	839,03	-	-	119,86	4.954,28
FC A0006-00029329	Don Xingwu (AS)	20-94014445-1	R.I.	4.522,56	949,74	-	-	4,52	5.476,82
FC A0006-00029330	Montoto Elida	27-16248030-3	R.I.	7.396,77	1.553,32	-	-	184,92	9.135,01
NC A0006-00008364	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-696,42	-146,25	-	-	-	-842,67
NC A0006-00008365	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	-248,16	-52,11	-	-	-	-300,27
NC A0006-00008366	Super Tejedor 2631 S.R.L (AS)	30-71575408-4	R.I.	-30.554,52	-6.416,45	-	-	-	-36.970,97
FC B0006-00034001	Perez Bravo Magali (AS)	27-37058264-0	R.M.	1.098,68	230,72	-	-	0,11	1.329,51
FC B0006-00034002	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	615,99	129,36	-	-	36,96	782,31
FC B0006-00034003	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	2.129,50	447,20	-	-	-	2.576,70
FC B0006-00034004	Stornini Carlos Alejandro	20-17429496-9	R.M.	2.292,60	481,45	-	-	0,23	2.774,28
FC B0006-00034005	Vasquez Victoria Eugenia	27-10400782-7	R.M.	4.201,69	882,35	-	-	0,42	5.084,46
FC B0006-00034006	Carea Ignacio Tarsilio	20-36780463-8	R.M.	5.506,75	1.156,42	-	-	137,67	6.800,84
FC B0006-00034007	Acosta Mirta Noemi	12.641.015	C.F.	4.875,34	1.023,82	-	-	-	5.899,16
FC B0006-00034008	Zamudio Daniel	20-26272365-9	R.M.	18.340,12	3.851,42	-	-	458,50	22.650,04
FC B0006-00034009	Zulberti Bruno	20-42282396-5	R.M.	3.542,56	743,94	-	-	88,56	4.375,06
FC B0006-00034010	Locurcio Sandra Mariel	27-21832195-5	R.M.	7.426,50	1.559,56	-	-	0,74	8.986,80
FC B0006-00034011	Acosta Mirta Noemi	12.641.015	C.F.	2.684,78	563,80	-	-	-	3.248,58
FC B0006-00034012	De Aguirre Paola	23-20502658-4	R.M.	1.593,32	334,60	-	-	1,59	1.929,51
FC B0006-00034013	Ramirez Daniela(AS)	27-26598871-2	R.M.	1.615,47	339,25	-	-	0,16	1.954,88
FC B0006-00034014	Bianco Maricel (AS)	27-34664224-1	R.M.	4.507,44	946,56	-	-	4,51	5.458,51
FC B0006-00034015	Hernandez Carolina (AS)	27-33273168-3	R.M.	1.391,05	292,12	-	-	1,39	1.684,56
FC B0006-00034016	Martinez Flacche Juliana	27-35043027-5	R.M.	2.721,49	571,51	-	-	2,72	3.295,72
FC B0006-00034017	Granero Marina Andrea	27-13551799-8	R.M.	2.086,74	438,22	-	-	2,09	2.527,05
NC B0006-00008209	Saladino Nicolas Agustin	20-35043686-4	R.M.	-106,74	-22,42	-	-	-	-129,16
NC B0006-00008210	Erviti Alan (AS)	20-35410006-2	R.M.	-2.073,09	-356,43	-	-	-	-2.429,52
FC A DV A0008-00003445	Estravis Pablo	20-17741672-0	R.I.	30.223,80	6.347,00	-	-	1.208,95	37.779,75
FC A DV A0008-00003446	Baridon Gustavo Rafael	20-23393708-9	R.I.	3.016,14	633,39	-	-	120,65	3.770,18
FC A DV A0008-00003447	Simon Haydi	27-27681504-6	R.I.	18.077,18	3.796,21	-	-	903,86	22.777,25
28/01/2021									
FC B DV B0008-00004555	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	990,82	208,07	-	-	29,72	1.228,61
FC B DV B0008-00004556	Campostrini Javier Alejandro	23-22975445-9	R.M.	9.462,61	1.987,15	-	-	0,95	11.450,71
FC B DV B0008-00004557	Ortellado Guillermo Nuri	20-26352105-7	R.M.	3.936,20	826,60	-	-	3,94	4.766,74
FC B DV B0008-00004558	Martin Alonso María Celeste	27-32472653-0	R.M.	8.572,41	1.800,21	-	-	8,57	10.381,19
FC B DV B0008-00004559	Martin Federico Jose	20-16302024-7	R.M.	14.714,41	3.090,03	-	-	14,71	17.819,15
FC B DV B0008-00004560	Lizarraga Claudia	30.336.466	C.F.	2.349,33	493,36	-	-	-	2.842,69
FC B DV B0008-00004561	Spath Ana Victoria	27-25662463-5	R.M.	12.380,61	2.599,93	-	-	309,52	15.290,06
FC B DV B0008-00004562	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	6.609,72	1.388,04	-	-	-	7.997,76
FC B DV B0008-00004563	Rana Cristian	20-34218223-3	R.M.	19.184,34	4.028,71	-	-	1,92	23.214,97
FC B DV B0008-00004564	Sculli Eduardo Martin	20-24914747-9	R.M.	3.143,47	660,13	-	-	78,59	3.882,19
FC B DV B0008-00004565	Roose Maria del Carmen	27-12443307-5	R.M.	774,25	162,59	-	-	61,94	998,78
FC B DV B0008-00004566	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.304,95	904,04	-	-	107,62	5.316,61
VTA 10 B0010-00017723	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017724	Consumidor Final	20-11111111-2	C.F.	6.425,62	1.349,38	-	-	-	7.775,00
VTA 10 B0010-00017725	Consumidor Final	20-11111111-2	C.F.	6.013,22	1.262,78	-	-	-	7.276,00
VTA 10 B0010-00017726	Consumidor Final	20-11111111-2	C.F.	6.055,37	1.271,63	-	-	-	7.327,00
VTA 10 B0010-00017727	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00017728	Consumidor Final	20-11111111-2	C.F.	5.896,69	1.238,31	-	-	-	7.135,00
VTA 10 B0010-00017729	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00017730	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017731	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00017732	Consumidor Final	20-11111111-2	C.F.	6.190,08	1.299,92	-	-	-	7.490,00
VTA 10 B0010-00017733	Consumidor Final	20-11111111-2	C.F.	100,83	21,17	-	-	-	122,00
VTA 10 B0010-00017734	Consumidor Final	20-11111111-2	C.F.	5.941,32	1.247,68	-	-	-	7.189,00
VTA 10 B0010-00017735	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00017736	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
VTA 10 B0010-00017737	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017738	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017739	Consumidor Final	20-11111111-2	C.F.	6.311,57	1.325,43	-	-	-	7.637,00
VTA 10 B0010-00017740	Consumidor Final	20-11111111-2	C.F.	6.002,48	1.260,52	-	-	-	7.263,00
VTA 10 B0010-00017741	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00017742	Consumidor Final	20-11111111-2	C.F.	6.311,57	1.325,43	-	-	-	7.637,00
VTA 10 B0010-00017743	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00017744	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00017745	Consumidor Final	20-11111111-2	C.F.	3.932,23	825,77	-	-	-	4.758,00
	Transporte...			10.489.285,16	2.200.867,52	0,00	-232,54	177.349,02	12.867.269,22

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Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.489.285,16	2.200.867,52	0,00	-232,54	177.349,02	12.867.269,22
VTA 10 B0010-00017746	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00017747	Consumidor Final	20-11111111-2	C.F.	5.896,69	1.238,31	-	-	-	7.135,00
VTA 10 B0010-00017748	Consumidor Final	20-11111111-2	C.F.	2.086,74	438,22	-	-	-	2.524,96
FC A0006-00029331	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	1.175,77	246,91	-	-	47,03	1.469,71
FC A0006-00029332	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	5.336,79	1.120,73	-	-	160,10	6.617,62
FC A0006-00029333	Chen Xueyu (AS)	20-95718718-9	R.I.	19.786,66	4.155,20	-	-	316,59	24.258,45
FC A0006-00029334	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	4.107,11	813,98	-	-	4,11	4.925,20
FC A0006-00029335	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.018,87	633,96	-	-	120,75	3.773,58
FC A0006-00029336	Davila Javier Oscar	20-20460141-1	R.I.	12.262,89	2.575,21	-	-	12,26	14.850,36
FC A0006-00029337	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.120,50	865,31	-	-	4,12	4.989,93
FC A0006-00029338	Castelo Cristian Hernan	20-20733363-9	R.I.	9.149,87	1.921,47	-	-	183,00	11.254,34
FC A0006-00029339	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	8.773,47	1.842,43	-	-	350,94	10.966,84
FC A0006-00029340	Sanz Sebastian Mario	20-31638432-4	R.I.	20.937,79	4.396,94	-	-	837,51	26.172,24
FC A0006-00029341	Masson Guillermo	20-32175641-8	R.I.	2.351,54	493,82	-	-	0,24	2.845,60
FC A0006-00029342	Pileggi Guillermo(AS) (CC)	20-25906751-1	R.I.	2.880,88	604,98	-	-	115,24	3.601,10
FC A0006-00029343	Fagoago Juan Ignacio (AS)	20-32257628-6	R.I.	8.282,47	1.739,32	-	-	331,30	10.353,09
FC A0006-00029344	Pascua Eduardo Walter	20-14178585-1	R.I.	11.757,80	2.469,14	-	-	470,31	14.697,25
FC A0006-00029345	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.525,07	320,26	-	-	18,30	1.863,63
FC A0006-00029346	Wei Jingting (AS)	27-95098371-5	R.I.	3.027,69	635,81	-	-	121,11	3.784,61
FC A0006-00029347	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.128,60	237,01	-	-	0,11	1.365,72
FC A0006-00029348	Russian Juan Carlos	20-05083670-4	R.I.	20.183,95	4.238,63	-	-	807,36	25.229,94
FC A0006-00029349	Lavigne Maria Griselda	27-14197832-8	R.I.	6.373,28	1.338,39	-	-	254,93	7.966,60
FC A0006-00029350	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	9.177,03	1.927,18	-	-	367,08	11.471,29
FC A0006-00029351	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.087,78	648,43	-	-	49,40	3.785,61
FC A0006-00029352	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	6.851,47	1.438,81	-	-	171,29	8.461,57
FC A0006-00029353	Martinez Ciro Patricio	20-30905430-0	R.I.	23.422,36	4.918,70	-	-	234,22	28.575,28
FC A0006-00029354	Traverso Maria Silvina	27-21652324-0	R.I.	4.252,21	892,96	-	-	55,28	5.200,45
FC A0006-00029355	Baron Damian	20-25265210-9	R.I.	2.815,72	591,30	-	-	112,63	3.519,65
FC A0006-00029356	Baron Damian	20-25265210-9	R.I.	4.498,04	944,59	-	-	179,92	5.622,55
FC A0006-00029357	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	14.820,52	3.112,31	-	-	-	17.932,83
FC A0006-00029358	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	14.820,52	3.112,31	-	-	-	17.932,83
FC A0006-00029359	Magnoni Maria Victoria	27-29131971-3	R.I.	11.781,14	2.474,04	-	-	471,25	14.726,43
FC A0006-00029360	Paratorre S.A (AS)	30-71228366-8	R.I.	1.387,60	291,40	-	-	55,50	1.734,50
FC A0006-00029361	Wei Yunlin (AS)	20-95290211-4	R.I.	3.321,87	697,59	-	-	132,87	4.152,33
FC A0006-00029362	Chi Jindi (AS)	20-94028955-7	R.I.	6.539,25	1.373,24	-	-	261,57	8.174,06
FC A0006-00029363	Chen Zhenliang (AS)	20-19026751-3	R.I.	10.798,79	2.267,75	-	-	172,78	13.239,32
FC A0006-00029364	Lucero Leonardo y Lucero M. Blanca (AS	33-71492721-9	R.I.	3.018,00	633,78	-	-	120,72	3.772,50
NC A0006-00008367	Nian Fan (AS)	20-94028500-4	R.I.	-2.733,83	-491,73	-	-	-	-3.225,56
NC A0006-00008368	Carea Lisandro (AS)	20-35333004-8	R.I.	-1.098,68	-230,72	-	-	-	-1.329,40
NC A0006-00008369	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	-679,41	-142,68	-	-	-	-822,09
NC A0006-00008370	Navarro Esteban	20-24114167-6	R.I.	-3.121,76	-655,57	-	-	-	-3.777,33
NC A0006-00008371	Miapet S.R.L	30-71229831-2	R.I.	-2.149,10	-451,31	-	-	-	-2.600,41
FC B0006-00034018	Aldaz Jorge Daniel	20-17971555-5	R.M.	13.705,64	2.878,18	-	-	1,37	16.585,19
FC B0006-00034019	Donato Carlos	24.823.183	C.F.	113.920,41	23.923,29	-	-	-	137.843,70
FC B0006-00034020	Fiordelli Diego Alejandro	20-31674776-1	R.M.	6.079,60	1.276,72	-	-	0,61	7.356,93
FC B0006-00034021	Riva Facundo Nicolas (CC)	20-37011062-0	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00034022	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	18.351,01	3.853,71	-	-	-	22.204,72
FC B0006-00034023	Quiroga Sergio	20-32907610-6	R.M.	42.837,17	8.995,80	-	-	42,84	51.875,81
FC B0006-00034024	Doprado Andrea Celeste	27-33747322-4	R.M.	10.927,13	2.294,70	-	-	1,09	13.222,92
FC B0006-00034025	Nardi Maria Celeste	27-26543806-2	R.M.	9.586,19	2.013,10	-	-	9,59	11.608,88
FC B0006-00034026	Lizarraga Claudia	30.336.466	C.F.	10.421,44	2.188,50	-	-	-	12.609,94
FC B0006-00034027	Trelles Matias Emanuel	20-35125973-7	R.M.	5.878,88	1.234,57	-	-	0,59	7.114,04
FC B0006-00034028	Mattioli Cesar Gustavo	20-23260410-8	R.M.	10.813,69	2.270,88	-	-	1,08	13.085,65
FC B0006-00034029	Dondero Facundo Damian	20-32661412-3	R.M.	35.893,74	7.537,69	-	-	897,34	44.328,77
FC B0006-00034030	Cufre Mauricio	20-17659651-2	R.M.	5.336,40	1.120,64	-	-	0,53	6.457,57
FC B0006-00034031	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	13.423,88	2.819,02	-	-	402,72	16.645,62
FC B0006-00034032	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	2.072,55	435,23	-	-	-	2.507,78
FC B0006-00034033	Luna Azul s.a(AS)	30-71370700-3	R.M.	988,84	207,66	-	-	39,55	1.236,05
FC B0006-00034034	Dondero Facundo Damian	20-32661412-3	R.M.	3.902,31	819,49	-	-	97,56	4.819,36
FC B0006-00034035	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	1.116,98	234,57	-	-	27,92	1.379,47
FC B0006-00034036	Gomez Zulma	27-24797911-0	R.M.	3.074,54	645,65	-	-	76,86	3.797,05
FC B0006-00034037	Barrios Paula Soledad	27-29365361-0	R.M.	8.503,05	1.785,64	-	-	212,58	10.501,27
FC B0006-00034038	Garroberea Maria Emilia	27-30519298-3	R.M.	2.960,40	621,68	-	-	2,96	3.585,04
FC B0006-00034039	Tellez Pablo Ruben	23-28729499-9	R.M.	8.168,47	1.715,38	-	-	204,21	10.088,06
FC B0006-00034040	Sculli Eduardo Martin	20-24914747-9	R.M.	6.222,50	1.306,73	-	-	155,56	7.684,79
FC B0006-00034041	Ramazziotti Romina	27-35317771-6	R.M.	8.101,53	1.701,32	-	-	0,81	9.803,66
FC B0006-00034042	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	24.645,48	5.175,55	-	-	2,46	29.823,49
FC B0006-00034043	Calleri Marcelo Jose (AS)	20-22301524-8	R.M.	2.093,86	439,71	-	-	0,21	2.533,78
FC B0006-00034044	Herrero Mailen Edith	27-35987078-2	R.M.	6.212,36	1.304,60	-	-	6,21	7.523,17
FC B0006-00034045	Roose Maria del Carmen	27-12443307-5	R.M.	2.020,96	424,40	-	-	161,68	2.607,04
FC B0006-00034046	Laforgia Renzo	20-38836989-3	R.M.	2.721,49	571,51	-	-	68,04	3.361,04
NC B0006-00008211	Perez Bravo Magali (AS)	27-37058264-0	R.M.	-917,29	-192,63	-	-	-	-1.109,92
FC A DV A0008-00003448	Navarro Esteban	20-24114167-6	R.I.	5.009,94	1.052,09	-	-	200,40	6.262,43
FC A DV A0008-00003449	Simon Haydi	27-27681504-6	R.I.	659,82	138,56	-	-	32,99	831,37
FC A DV A0008-00003450	Baron Damian	20-25265210-9	R.I.	24.176,24	5.077,01	-	-	967,05	30.220,30
FC A DV A0008-00003451	Montoto Elida	27-16248030-3	R.I.	1.252,97	263,12	-	-	31,32	1.547,41
FC A DV A0008-00003452	De Martis Micaela (CC)	23-27130003-4	R.I.	8.450,37	1.774,58	-	-	338,01	10.562,96
FC A DV A0008-00003453	Estravis Pablo	20-17741672-0	R.I.	40.803,51	8.568,74	-	-	1.632,14	51.004,39
FC A DV A0008-00003454	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.878,77	814,54	-	-	50,42	4.743,73
	Transporte...			11.228.344,00	2.356.103,78	0,00	-232,54	189.671,47	13.773.886,77

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Libro de I. V. A. Ventas

Desde: 01/01/2021
Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.228.344,00	2.356.103,78	0,00	-232,54	189.671,47	13.773.886,77
29/01/2021									
FC B DV B0008-00004567	Jensen Fanny Selma	27-21604951-4	R.M.	7.205,45	1.513,14	-	-	7,21	8.725,80
FC B DV B0008-00004568	Bravo Matias	20-31734496-2	R.M.	18.298,18	3.842,62	-	-	18,30	22.159,10
FC B DV B0008-00004569	Saldumbere Analia	23-30395536-4	R.M.	3.197,32	671,44	-	-	0,32	3.869,08
VTA 10 B0010-00017749	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017750	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00017751	Consumidor Final	20-11111111-2	C.F.	6.590,91	1.384,09	-	-	-	7.975,00
VTA 10 B0010-00017752	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00017753	Consumidor Final	20-11111111-2	C.F.	5.975,21	1.254,79	-	-	-	7.230,00
VTA 10 B0010-00017754	Consumidor Final	20-11111111-2	C.F.	5.891,74	1.237,26	-	-	-	7.129,00
VTA 10 B0010-00017755	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00017756	Consumidor Final	20-11111111-2	C.F.	6.152,07	1.291,93	-	-	-	7.444,00
VTA 10 B0010-00017757	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017758	Consumidor Final	20-11111111-2	C.F.	6.604,13	1.386,87	-	-	-	7.991,00
VTA 10 B0010-00017759	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00017760	Consumidor Final	20-11111111-2	C.F.	6.545,45	1.374,55	-	-	-	7.920,00
VTA 10 B0010-00017761	Consumidor Final	20-11111111-2	C.F.	6.395,87	1.343,13	-	-	-	7.739,00
VTA 10 B0010-00017762	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00017763	Consumidor Final	20-11111111-2	C.F.	5.891,74	1.237,26	-	-	-	7.129,00
VTA 10 B0010-00017764	Consumidor Final	20-11111111-2	C.F.	5.990,91	1.258,09	-	-	-	7.249,00
VTA 10 B0010-00017765	Consumidor Final	20-11111111-2	C.F.	6.437,19	1.351,81	-	-	-	7.789,00
VTA 10 B0010-00017766	Consumidor Final	20-11111111-2	C.F.	6.510,74	1.367,26	-	-	-	7.878,00
VTA 10 B0010-00017767	Consumidor Final	20-11111111-2	C.F.	6.438,02	1.351,98	-	-	-	7.790,00
VTA 10 B0010-00017768	Consumidor Final	20-11111111-2	C.F.	6.380,17	1.339,83	-	-	-	7.720,00
VTA 10 B0010-00017769	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00017770	Consumidor Final	20-11111111-2	C.F.	5.933,06	1.245,94	-	-	-	7.179,00
VTA 10 B0010-00017771	Consumidor Final	20-11111111-2	C.F.	6.136,36	1.288,64	-	-	-	7.425,00
VTA 10 B0010-00017772	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00017773	Consumidor Final	20-11111111-2	C.F.	6.126,45	1.286,55	-	-	-	7.413,00
VTA 10 B0010-00017774	Consumidor Final	20-11111111-2	C.F.	5.869,42	1.232,58	-	-	-	7.102,00
VTA 10 B0010-00017775	Consumidor Final	20-11111111-2	C.F.	6.003,31	1.260,69	-	-	-	7.264,00
VTA 10 B0010-00017776	Consumidor Final	20-11111111-2	C.F.	6.085,12	1.277,88	-	-	-	7.363,00
FC A0006-00029365	Yang Xiufang (AS)	27-94037862-7	R.I.	2.659,97	558,59	-	-	106,40	3.324,96
FC A0006-00029366	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.594,62	334,87	-	-	39,87	1.969,36
FC A0006-00029367	Weng Xin (AS)	20-94289102-5	R.I.	5.964,20	1.252,48	-	-	178,93	7.395,61
FC A0006-00029368	Chen Shuying (AS)	27-94138821-9	R.I.	1.852,13	388,95	-	-	64,82	2.305,90
FC A0006-00029369	Magnoni Maria Victoria	27-29131971-3	R.I.	521,58	109,53	-	-	20,86	651,97
FC A0006-00029370	Chen Liguo (AS)	20-94028800-3	R.I.	2.577,54	541,28	-	-	-	3.118,82
FC A0006-00029371	Asprella Andrea (AS)	27-21522315-4	R.I.	8.029,62	1.686,22	-	-	120,44	9.836,28
FC A0006-00029372	Ricciardelli Carmen Marcela (AS)	27-20472090-3	R.I.	868,33	182,35	-	-	34,73	1.085,41
FC A0006-00029373	Izcue Tomas Ignacio	20-33912538-5	R.I.	13.787,26	2.895,32	-	-	344,68	17.027,26
FC A0006-00029374	Estravis Pablo	20-17741672-0	R.I.	23.627,25	4.961,72	-	-	945,09	29.534,06
FC A0006-00029375	Dai Yaqin (AS)	27-94360963-8	R.I.	3.368,30	707,34	-	-	134,73	4.210,37
FC A0006-00029376	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	2.020,98	424,41	-	-	80,84	2.526,23
FC A0006-00029377	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	17.366,60	3.646,99	-	-	-	21.013,59
FC A0006-00029378	Zhuang Qiang (AS)	20-94035755-2	R.I.	5.448,09	1.144,10	-	-	87,17	6.679,36
FC A0006-00029379	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	8.876,16	1.863,99	-	-	355,05	11.095,20
FC A0006-00029380	Sciacca Alejandro	20-17797003-5	R.I.	1.188,00	249,48	-	-	0,12	1.437,60
FC A0006-00029381	Chen Tianhua (AS)	23-93273102-9	R.I.	3.665,58	769,77	-	-	146,62	4.581,97
FC A0006-00029382	Ruiz Norberto (AS)	20-31837185-8	R.I.	5.278,81	1.108,55	-	-	211,15	6.598,51
FC A0006-00029383	Ni Zhengle (AS)	20-94777091-9	R.I.	10.274,81	2.157,71	-	-	410,99	12.843,51
FC A0006-00029384	Ghirotti Nicolas Javier	20-26057563-6	R.I.	9.341,44	1.961,70	-	-	0,93	11.304,07
FC A0006-00029385	Ni Wanjun (AS)	27-94267316-2	R.I.	4.796,37	1.007,24	-	-	191,85	5.995,46
FC A0006-00029386	Picolomini Paulo Antonio	20-23650984-3	R.I.	24.162,45	5.074,11	-	-	422,84	29.659,40
FC A0006-00029387	Ginestel Vanesa (AS)	27-24699097-8	R.I.	2.883,01	605,43	-	-	43,25	3.531,69
FC A0006-00029388	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	1.548,66	325,22	-	-	61,95	1.935,83
FC A0006-00029389	Ascone Antonio Javier	20-17769041-5	R.I.	6.803,75	1.428,79	-	-	170,09	8.402,63
NC A0006-00008372	Garcia Mariana(AS)	23-23970756-4	R.I.	-3.933,14	-747,04	-	-	-	-4.680,18
NC A0006-00008373	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	-724,70	-152,19	-	-	-	-876,89
NC A0006-00008374	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	-652,23	-136,97	-	-	-	-789,20
NC A0006-00008375	Chen Xueyu (AS)	20-95718718-9	R.I.	-2.953,56	-620,25	-	-	-	-3.573,81
NC A0006-00008376	Fagoago Juan Ignacio (AS)	20-32257628-6	R.I.	-52,79	-11,09	-	-	-	-63,88
FC B0006-00034047	Roose Maria del Carmen	27-12443307-5	R.M.	3.927,98	824,87	-	-	314,24	5.067,09
FC B0006-00034048	Saladino Nicolas Agustin	20-35043686-4	R.M.	10.642,50	2.234,93	-	-	266,06	13.143,49
FC B0006-00034049	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	2.922,89	613,81	-	-	43,84	3.580,54
FC B0006-00034050	Cordoba Facundo Emmanuel (CC)	20-32257474-7	R.M.	28.377,74	5.959,32	-	-	28,38	34.365,44
FC B0006-00034051	Chavez Matias (AS)	23-36217752-9	R.M.	2.351,55	493,82	-	-	0,24	2.845,61
FC B0006-00034052	Garroberea Maria Emilia	27-30519298-3	R.M.	3.031,44	636,60	-	-	3,03	3.671,07
FC B0006-00034053	Correa Miguel Matias	24-30421547-6	R.M.	3.934,94	826,34	-	-	-	4.761,28
FC B0006-00034054	Ferreyra Carlos (CC)	20-23745677-8	R.M.	2.690,50	565,00	-	-	0,27	3.255,77
FC B0006-00034055	Colman Marina Valeria	27-29665986-5	R.M.	3.434,05	721,15	-	-	3,43	4.158,63
FC B0006-00034056	(EBC) Rachek Natalia	93.346.828	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034057	Echeverria Maria Teresa (AS)	27-17870074-5	R.M.	10.846,00	2.277,66	-	-	10,85	13.134,51
FC B0006-00034058	Carbonazzo Alejandra (CC)	21.433.949	C.F.	2.628,28	551,94	-	-	-	3.180,22
FC B0006-00034059	Villalba Maria Del Pilar	27-24104027-0	R.M.	7.641,52	1.604,72	-	-	191,04	9.437,28
FC B0006-00034060	Croncoli Geraldine	27.497.316	C.F.	3.907,12	820,50	-	-	-	4.727,62
FC B0006-00034061	Giaccaglia Nicolas Martin	20-24734938-4	R.M.	3.983,29	836,49	-	-	3,98	4.823,76
FC B0006-00034062	Ronchi Sergio	20-28608222-0	R.M.	2.649,56	556,41	-	-	2,65	3.208,62
NC B0006-00008212	Hernandez Carolina (AS)	27-33273168-3	R.M.	-657,99	-138,18	-	-	-	-796,17
	Transporte...			11.684.662,09	2.452.009,45	0,00	-232,54	194.738,71	14.331.177,77

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Hasta: 31/01/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.684.662,09	2.452.009,45	0,00	-232,54	194.738,71	14.331.177,77
NC B0006-00008213	Bianco Maricel (AS)	27-34664224-1	R.M.	-1.466,63	-307,99	-	-	-	-1.774,62
NC B0006-00008214	Echeverria Maria Teresa (AS)	27-17870074-5	R.M.	-10.846,00	-2.277,66	-	-	-10,85	-13.134,51
30/01/2021									
FC B DV B0008-00004570	Caselli Maria Del Mar	27-21047252-0	R.M.	3.779,50	793,69	-	-	0,38	4.573,57
FC B DV B0008-00004571	Moreyra Alejandra de Lourdes	18.086.767	C.F.	1.169,65	245,63	-	-	-	1.415,28
VTA 10 B0010-00017777	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00017778	Consumidor Final	20-11111111-2	C.F.	5.814,88	1.221,12	-	-	-	7.036,00
VTA 10 B0010-00017779	Consumidor Final	20-11111111-2	C.F.	6.095,87	1.280,13	-	-	-	7.376,00
VTA 10 B0010-00017780	Consumidor Final	20-11111111-2	C.F.	6.352,89	1.334,11	-	-	-	7.687,00
VTA 10 B0010-00017781	Consumidor Final	20-11111111-2	C.F.	6.434,71	1.351,29	-	-	-	7.786,00
VTA 10 B0010-00017782	Consumidor Final	20-11111111-2	C.F.	6.136,36	1.288,64	-	-	-	7.425,00
VTA 10 B0010-00017783	Consumidor Final	20-11111111-2	C.F.	6.104,96	1.282,04	-	-	-	7.387,00
VTA 10 B0010-00017784	Consumidor Final	20-11111111-2	C.F.	5.945,45	1.248,55	-	-	-	7.194,00
VTA 10 B0010-00017785	Consumidor Final	20-11111111-2	C.F.	6.514,88	1.368,12	-	-	-	7.883,00
VTA 10 B0010-00017786	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00017787	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00017788	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00017789	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00017790	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00017791	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00017792	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00017793	Consumidor Final	20-11111111-2	C.F.	5.980,99	1.256,01	-	-	-	7.237,00
VTA 10 B0010-00017794	Consumidor Final	20-11111111-2	C.F.	5.945,45	1.248,55	-	-	-	7.194,00
VTA 10 B0010-00017795	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00017796	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00017797	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00017798	Consumidor Final	20-11111111-2	C.F.	6.474,38	1.359,62	-	-	-	7.834,00
VTA 10 B0010-00017799	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00017800	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00017801	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00017802	Consumidor Final	20-11111111-2	C.F.	5.982,64	1.256,36	-	-	-	7.239,00
VTA 10 B0010-00017803	Consumidor Final	20-11111111-2	C.F.	6.443,80	1.353,20	-	-	-	7.797,00
VTA 10 B0010-00017804	Consumidor Final	20-11111111-2	C.F.	6.244,63	1.311,37	-	-	-	7.556,00
VTA 10 B0010-00017805	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00017806	Consumidor Final	20-11111111-2	C.F.	6.413,22	1.346,78	-	-	-	7.760,00
VTA 10 B0010-00017807	Consumidor Final	20-11111111-2	C.F.	5.816,53	1.221,47	-	-	-	7.038,00
VTA 10 B0010-00017808	Consumidor Final	20-11111111-2	C.F.	6.357,02	1.334,98	-	-	-	7.692,00
VTA 10 B0010-00017809	Consumidor Final	20-11111111-2	C.F.	5.952,89	1.250,11	-	-	-	7.203,00
VTA 10 B0010-00017810	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00017811	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00017812	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00017813	Consumidor Final	20-11111111-2	C.F.	6.466,12	1.357,88	-	-	-	7.824,00
VTA 10 B0010-00017814	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00017815	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00017816	Consumidor Final	20-11111111-2	C.F.	6.314,88	1.326,12	-	-	-	7.641,00
VTA 10 B0010-00017817	Consumidor Final	20-11111111-2	C.F.	5.981,82	1.256,18	-	-	-	7.238,00
VTA 10 B0010-00017818	Consumidor Final	20-11111111-2	C.F.	6.329,75	1.329,25	-	-	-	7.659,00
VTA 10 B0010-00017819	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00017820	Consumidor Final	20-11111111-2	C.F.	98,35	20,65	-	-	-	119,00
VTA 10 B0010-00017821	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
FC A0006-00029390	Ferrer Patricia (AS)	27-25429245-7	R.I.	1.859,85	390,57	-	-	74,39	2.324,81
FC A0006-00029391	Lin Shiwang (AS)	20-94034636-4	R.I.	4.056,83	851,93	-	-	162,27	5.071,03
FC A0006-00029392	Escobar Hector	20-14588189-8	R.I.	6.099,41	1.280,88	-	-	243,98	7.624,27
FC A0006-00029393	Navarro Esteban	20-24114167-6	R.I.	50.637,78	10.633,93	-	-	2.025,51	63.297,22
FC A0006-00029394	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.908,49	610,78	-	-	37,81	3.557,08
FC A0006-00029395	Gaute Gabriel Oscar	20-20273052-4	R.I.	2.515,12	528,18	-	-	100,60	3.143,90
FC A0006-00029396	Navarro Esteban	20-24114167-6	R.I.	101.275,56	21.267,87	-	-	4.051,02	126.594,45
FC A0006-00029397	Navarro Esteban	20-24114167-6	R.I.	101.275,56	21.267,87	-	-	4.051,02	126.594,45
FC A0006-00029398	Sciacca Alejandro	20-17797003-5	R.I.	1.188,00	249,48	-	-	0,12	1.437,60
FC A0006-00029399	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.603,60	336,76	-	-	64,14	2.004,50
FC A0006-00029400	Huang Xiayu (AS)	27-94753337-7	R.I.	2.337,16	490,80	-	-	93,49	2.921,45
FC A0006-00029401	Perez Matias	20-37218204-1	R.I.	10.753,92	2.258,32	-	-	268,85	13.281,09
FC A0006-00029402	Gaute Gabriel Oscar	20-20273052-4	R.I.	16.771,80	3.522,08	-	-	670,87	20.964,75
FC A0006-00029403	Chen Weili (AS)	20-94753744-0	R.I.	2.249,79	472,46	-	-	89,99	2.812,24
FC A0006-00029404	Chen Meiqiu (AS)	27-95815202-2	R.I.	2.405,84	505,23	-	-	0,24	2.911,31
FC A0006-00029405	Saez Claudio	20-11659705-6	R.I.	16.631,34	3.492,58	-	-	665,25	20.789,17
FC A0006-00029406	Tello Maria del Carmen	27-13981165-3	R.I.	1.677,18	352,21	-	-	1,68	2.031,07
FC A0006-00029407	Ozafran Ramiro	20-26668966-8	R.I.	2.086,75	438,22	-	-	83,47	2.608,44
FC A0006-00029408	Magnoni Maria Victoria	27-29131971-3	R.I.	1.551,03	325,72	-	-	62,04	1.938,79
FC A0006-00029409	Lin Laimei (AS)	27-93927549-0	R.I.	3.980,49	835,90	-	-	159,22	4.975,61
FC A0006-00029410	Baridon Gustavo Rafael	20-23393708-9	R.I.	12.578,85	2.641,56	-	-	503,15	15.723,56
FC A0006-00029411	Baridon Gustavo Rafael	20-23393708-9	R.I.	2.515,77	528,31	-	-	100,63	3.144,71
FC A0006-00029412	Martinez Ciro Patricio	20-30905430-0	R.I.	21.163,86	4.444,41	-	-	211,64	25.819,91
FC A0006-00029413	Navarro Esteban	20-24114167-6	R.I.	67.578,84	14.191,56	-	-	2.703,15	84.473,55
NC A0006-00008377	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-2.000,92	-420,19	-	-	-	-2.421,11
NC A0006-00008378	Sanz Sebastian Mario	20-31638432-4	R.I.	-9.504,00	-1.995,84	-	-	-	-11.499,84
FC B0006-00034063	Cardoso Mirta Mabel	23-14676850-4	R.M.	2.102,44	441,51	-	-	0,21	2.544,16
FC B0006-00034064	Ortega Julio	20-22529296-6	R.M.	11.927,73	2.504,82	-	-	1,19	14.433,74
FC B0006-00034065	Carbonazzo Alejandra (CC)	21.433.949	C.F.	14.911,03	3.131,31	-	-	-	18.042,34
	Transporte...			12.405.768,28	2.603.441,77	0,00	-232,54	211.154,17	15.220.131,74

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Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.405.768,28	2.603.441,77	0,00	-232,54	211.154,17	15.220.131,74
FC B0006-00034066	Navarrete Ruben Alberto	20-10658154-2	R.M.	26.366,87	5.537,04	-	-	26,37	31.930,28
FC B0006-00034067	Moreyra Alejandra de Lourdes	18.086.767	C.F.	3.212,63	674,65	-	-	-	3.887,28
FC B0006-00034068	Aldaz Jorge Daniel	20-17971555-5	R.M.	3.295,12	691,97	-	-	0,33	3.987,42
FC B0006-00034069	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034070	Molina Angel Gabriel	20-38954025-1	R.M.	3.904,84	820,02	-	-	3,90	4.728,76
FC B0006-00034071	Gopar Vanesa	34.310.014	C.F.	2.101,91	441,40	-	-	-	2.543,31
FC B0006-00034072	Filomeni Florencia	27-37240062-0	R.M.	3.244,63	681,37	-	-	0,32	3.926,32
FC B0006-00034073	Baigorria Luisa Cecilia	27-10423514-5	R.M.	6.413,14	1.346,76	-	-	6,41	7.766,31
FC B0006-00034074	Carbonazzo Alejandra (CC)	21.433.949	C.F.	10.433,72	2.191,08	-	-	-	12.624,80
FC B0006-00034075	Zamudio Daniel	20-26272365-9	R.M.	6.270,79	1.316,87	-	-	156,77	7.744,43
FC B0006-00034076	Gopar Vanesa	34.310.014	C.F.	9.421,45	1.978,51	-	-	-	11.399,96
FC B0006-00034077	Rizio Juan	05.328.370	C.F.	2.356,05	494,77	-	-	-	2.850,82
FC A DV A0008-00003455	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	88.115,59	18.504,27	-	-	-	106.619,86
FC A DV A0008-00003456	Copello María	27-29758966-6	R.I.	3.077,17	646,21	-	-	123,09	3.846,47
NC A DV A0008-00000427	Brignani Daniel	20-12771391-0	R.I.	-18.298,20	-3.842,62	-	-	-1.097,89	-23.238,71
31/01/2021									
CV-LP A0009-00000155	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	21.561,20	4.527,85	-	-	377,32	26.466,37
NCR COLP A0009-00000154	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	-955.879,88	-200.734,77	-	-	-	-1.156.614,65
	Totales Generales:			11.623.127,43	2.439.087,20	-	-232,54	210.750,79	14.272.732,94

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Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
01/02/2021									
FC B DV B0008-00004572	Martin Alonso María Celeste	27-32472653-0	R.M.	3.576,12	750,98	-	-	3,58	4.330,68
FC B DV B0008-00004573	Bangerte Cynthia Yamil	27-30678890-1	R.M.	7.808,83	1.639,85	-	-	7,81	9.456,49
FC B DV B0008-00004574	Ortellado Guillermo Nuri	20-26352105-7	R.M.	4.944,80	1.038,41	-	-	4,94	5.988,15
FC B DV B0008-00004575	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	1.741,12	365,64	-	-	139,29	2.246,05
FC B DV B0008-00004576	Perez Marcela Noemi	27-16249380-4	R.M.	1.844,36	387,32	-	-	0,18	2.231,86
FC B DV B0008-00004577	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.036,68	427,70	-	-	0,20	2.464,58
FC B DV B0008-00004578	Granero Marina Andrea	27-13551799-8	R.M.	1.488,05	312,49	-	-	1,49	1.802,03
NC B DV B0008-00000537	Perazzo Mauricio Sandro	23-14045987-9	R.M.	-5.014,06	-1.052,95	-	-	-	-6.067,01
VTA 10 B0010-00017822	Consumidor Final	20-11111111-2	C.F.	5.860,33	1.230,67	-	-	-	7.091,00
VTA 10 B0010-00017823	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00017824	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00017825	Consumidor Final	20-11111111-2	C.F.	6.090,91	1.279,09	-	-	-	7.370,00
VTA 10 B0010-00017826	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017827	Consumidor Final	20-11111111-2	C.F.	6.566,12	1.378,88	-	-	-	7.945,00
VTA 10 B0010-00017828	Consumidor Final	20-11111111-2	C.F.	6.271,90	1.317,10	-	-	-	7.589,00
VTA 10 B0010-00017829	Consumidor Final	20-11111111-2	C.F.	6.555,37	1.376,63	-	-	-	7.932,00
VTA 10 B0010-00017830	Consumidor Final	20-11111111-2	C.F.	6.476,03	1.359,97	-	-	-	7.836,00
VTA 10 B0010-00017831	Consumidor Final	20-11111111-2	C.F.	5.979,34	1.255,66	-	-	-	7.235,00
VTA 10 B0010-00017832	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00017833	Consumidor Final	20-11111111-2	C.F.	5.905,79	1.240,21	-	-	-	7.146,00
VTA 10 B0010-00017834	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00017835	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00017836	Consumidor Final	20-11111111-2	C.F.	5.990,08	1.257,92	-	-	-	7.248,00
VTA 10 B0010-00017837	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00017838	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00017839	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00017840	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00017841	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00017842	Consumidor Final	20-11111111-2	C.F.	6.509,09	1.366,91	-	-	-	7.876,00
VTA 10 B0010-00017843	Consumidor Final	20-11111111-2	C.F.	6.322,31	1.327,69	-	-	-	7.650,00
VTA 10 B0010-00017844	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00017845	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00017846	Consumidor Final	20-11111111-2	C.F.	6.341,32	1.331,68	-	-	-	7.673,00
VTA 10 B0010-00017847	Consumidor Final	20-11111111-2	C.F.	6.387,60	1.341,40	-	-	-	7.729,00
VTA 10 B0010-00017848	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00017849	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00017850	Consumidor Final	20-11111111-2	C.F.	6.464,46	1.357,54	-	-	-	7.822,00
VTA 10 B0010-00017851	Consumidor Final	20-11111111-2	C.F.	6.365,29	1.336,71	-	-	-	7.702,00
VTA 10 B0010-00017852	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00017853	Consumidor Final	20-11111111-2	C.F.	6.409,09	1.345,91	-	-	-	7.755,00
VTA 10 B0010-00017854	Consumidor Final	20-11111111-2	C.F.	2.892,56	607,44	-	-	-	3.500,00
VTA 10 B0010-00017855	Consumidor Final	20-11111111-2	C.F.	5.832,59	1.224,84	-	-	-	7.057,43
VTA 10 B0010-00017856	Consumidor Final	20-11111111-2	C.F.	1.823,97	383,03	-	-	-	2.207,00
FC A0006-00029414	Bonillo Federico Horacio	20-18287149-5	R.I.	44.863,72	9.421,38	-	-	1.794,55	56.079,65
FC A0006-00029415	Fronza Claudio	20-13423271-5	R.I.	6.016,59	1.263,49	-	-	240,66	7.520,74
FC A0006-00029416	Verona Pablo Matias	20-22007990-3	R.I.	2.928,96	615,08	-	-	117,16	3.661,20
FC A0006-00029417	Gaute Gabriel Oscar	20-20273052-4	R.I.	1.480,20	310,84	-	-	59,21	1.850,25
FC A0006-00029418	Pagola Juan Jorge	23-18295174-9	R.I.	22.958,16	4.821,21	-	-	918,33	28.697,70
FC A0006-00029419	Pagola Juan Jorge	23-18295174-9	R.I.	19.050,50	4.000,61	-	-	762,02	23.813,13
FC A0006-00029420	Tello Maria del Carmen	27-13981165-3	R.I.	901,88	189,39	-	-	0,90	1.092,17
FC A0006-00029421	Wang Yanyun (AS)	23-95034061-4	R.I.	3.555,63	746,68	-	-	142,23	4.444,54
FC A0006-00029422	He Wei Xiang (AS)	20-93740830-8	R.I.	2.004,92	421,03	-	-	70,17	2.496,12
FC A0006-00029423	Bonillo Federico Horacio	20-18287149-5	R.I.	22.051,00	4.630,71	-	-	882,04	27.563,75
FC A0006-00029424	Wei Siyi (AS)	20-94179636-3	R.I.	3.811,24	800,36	-	-	152,45	4.764,05
FC A0006-00029425	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	3.970,64	833,83	-	-	99,27	4.903,74
FC A0006-00029426	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	4.019,93	844,19	-	-	64,32	4.928,44
FC A0006-00029427	Chen Yueying (AS)	27-95412224-2	R.I.	4.042,86	849,00	-	-	161,71	5.053,57
FC A0006-00029428	Victorel Mariano (AS)	20-27418683-7	R.I.	748,21	157,12	-	-	29,93	935,26
FC A0006-00029429	Correa Diego Rafael (AS)	20-27007050-8	R.I.	2.220,72	466,35	-	-	88,83	2.775,90
FC A0006-00029430	Jiang Hongxia (AS)	27-94014139-2	R.I.	4.628,15	971,91	-	-	185,13	5.785,19
FC A0006-00029431	Masson Guillermo	20-32175641-8	R.I.	23.320,37	4.897,28	-	-	2,33	28.219,98
FC A0006-00029432	Frias Carla Fabiana (AS)	27-26706192-6	R.I.	20.088,58	4.218,60	-	-	321,42	24.628,60
NC A0006-00008379	Martinez Ciro Patricio	20-30905430-0	R.I.	-23.515,60	-4.938,28	-	-	-	-28.453,88
NC A0006-00008380	Rios Facundo (AS)	20-39067474-1	R.I.	-1.451,04	-304,72	-	-	-	-1.755,76
NC A0006-00008381	Sosa Alejandra (AS)	27-24620413-1	R.I.	-2.780,99	-584,01	-	-	-0,28	-3.365,28
NC A0006-00008382	Martinez Arispe Marcos(AS)	20-22671458-9	R.I.	-981,37	-206,09	-	-	-39,25	-1.226,71
NC A0006-00008383	Carabajal Gustavo (AS)	20-17047491-1	R.I.	-724,74	-152,20	-	-	-36,24	-913,18
NC A0006-00008384	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	-1.648,02	-346,08	-	-	-24,72	-2.018,82
NC A0006-00008385	Victorel Mariano (AS)	20-27418683-7	R.I.	-748,21	-157,12	-	-	-29,93	-935,26
NC A0006-00008386	Freshwater s.a (AS)	30-71655808-4	R.I.	-5.793,82	-1.216,70	-	-	-0,58	-7.011,10
NC A0006-00008387	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	-1.373,35	-288,40	-	-	-21,97	-1.683,72
NC A0006-00008388	Carea Lisandro (AS)	20-35333004-8	R.I.	-0,03	-0,01	-	-	-17,54	-17,58
FC B0006-00034078	Ferrise Augusto (AS)	20-38831382-0	R.M.	858,79	180,35	-	-	-	1.039,14
FC B0006-00034079	O Shee Melisa	27-32126287-8	R.M.	3.368,26	707,34	-	-	16,84	4.092,44
FC B0006-00034080	Ubieta Anibal Sebastian	20-33955286-0	R.M.	1.826,84	383,64	-	-	0,18	2.210,66
FC B0006-00034081	Aldaz Jorge Daniel	20-17971555-5	R.M.	17.228,02	3.617,88	-	-	1,72	20.847,62
FC B0006-00034082	Aldaz Jorge Daniel	20-17971555-5	R.M.	4.393,49	922,63	-	-	0,44	5.316,56
FC B0006-00034083	Fornero Stella Maris	27-22626301-8	R.M.	2.389,77	501,85	-	-	59,74	2.951,36
FC B0006-00034084	Correa Miguel Matias	24-30421547-6	R.M.	2.089,63	438,82	-	-	-	2.528,45
	Transporte...			414.671,59	87.081,03	0,00	0,00	6.158,56	507.911,18

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		414.671,59		87.081,03	0,00	0,00	6.158,56	507.911,18
FC B0006-00034085	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	3.076,74	646,11	-	-	246,14	3.968,99
FC B0006-00034086	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	28.899,35	6.068,86	-	-	28,90	34.997,11
FC B0006-00034087	Brunatti Jeronimo	20-32791934-3	R.M.	48.499,67	10.184,93	-	-	48,50	58.733,10
FC B0006-00034088	Otaegui Cecilia	25.107.526	C.F.	3.813,09	800,75	-	-	-	4.613,84
FC B0006-00034089	(EBC) Rachek Natalia	93.346.828	C.F.	3.058,67	642,32	-	-	-	3.700,99
FC B0006-00034090	Suarez Maria Teresa	27-16987923-6	R.M.	1.480,20	310,84	-	-	37,01	1.828,05
FC B0006-00034091	Crespillo Beatriz Odina (AG)	27-13763316-2	R.M.	10.885,95	2.286,05	-	-	10,89	13.182,89
FC B0006-00034092	Frigerio Mario Ernesto	20-08525270-5	R.M.	5.311,48	1.115,41	-	-	0,53	6.427,42
NC B0006-00008215	Squizziatto Walter	20-28729641-0	R.M.	-3.176,50	-667,07	-	-	-	-3.843,57
NC B0006-00008216	Viloni Carolina (AS)	27-37867356-4	R.M.	-1.138,40	-239,07	-	-	-18,21	-1.395,68
NC B0006-00008217	Lombroni Marina(AS)	27-30341512-8	R.M.	-1.564,81	-328,61	-	-	-1,56	-1.894,98
NC B0006-00008218	Perez Bravo Magali (AS)	27-37058264-0	R.M.	-1.098,68	-230,72	-	-	-0,11	-1.329,51
NC B0006-00008219	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	-615,99	-129,36	-	-	-36,96	-782,31
NC B0006-00008220	(EBC) Rachek Natalia	93.346.828	C.F.	-3.058,67	-642,32	-	-	-	-3.700,99
ND B0006-00000242	Perez Bravo Magali (AS)	27-37058264-0	R.M.	917,29	192,63	-	-	-	1.109,92
FC A DV A0008-00003457	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	9.966,06	2.092,87	-	-	129,56	12.188,49
02/02/2021									
FC B DV B0008-00004579	Capucho Norberto Dario	20-12196015-0	R.M.	4.526,63	950,59	-	-	4,53	5.481,75
FC B DV B0008-00004580	Canepa German Ezequiel	23-20316235-9	R.M.	4.511,40	947,39	-	-	4,51	5.463,30
FC B DV B0008-00004581	Morrone Jonatan	23-34851243-9	R.M.	7.219,02	1.516,00	-	-	180,48	8.915,50
FC B DV B0008-00004582	Doprado Andrea Celeste	27-33747322-4	R.M.	2.024,55	425,15	-	-	0,20	2.449,90
NC B DV B0008-00000538	Bravo Matias	20-31734496-2	R.M.	-5.683,80	-1.193,60	-	-	-	-6.877,40
VTA 10 B0010-00017858	Consumidor Final	20-11111111-2	C.F.	6.197,52	1.301,48	-	-	-	7.499,00
VTA 10 B0010-00017859	Consumidor Final	20-11111111-2	C.F.	6.008,26	1.261,74	-	-	-	7.270,00
VTA 10 B0010-00017860	Consumidor Final	20-11111111-2	C.F.	6.474,38	1.359,62	-	-	-	7.834,00
VTA 10 B0010-00017861	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00017862	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00017863	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00017864	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00017865	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00017866	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00017867	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00017868	Consumidor Final	20-11111111-2	C.F.	6.467,77	1.358,23	-	-	-	7.826,00
VTA 10 B0010-00017869	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00017870	Consumidor Final	20-11111111-2	C.F.	6.016,53	1.263,47	-	-	-	7.280,00
VTA 10 B0010-00017871	Consumidor Final	20-11111111-2	C.F.	6.512,40	1.367,60	-	-	-	7.880,00
VTA 10 B0010-00017872	Consumidor Final	20-11111111-2	C.F.	6.101,65	1.281,35	-	-	-	7.383,00
VTA 10 B0010-00017873	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00017874	Consumidor Final	20-11111111-2	C.F.	6.198,47	1.301,68	-	-	-	7.500,15
VTA 10 B0010-00017875	Consumidor Final	20-11111111-2	C.F.	1.983,47	416,53	-	-	-	2.400,00
VTA 10 B0010-00017876	Consumidor Final	20-11111111-2	C.F.	1.809,73	380,04	-	-	-	2.189,77
VTA 10 B0010-00017877	Consumidor Final	20-11111111-2	C.F.	1.487,54	312,38	-	-	-	1.799,92
VTA 10 B0010-00017878	Consumidor Final	20-11111111-2	C.F.	5.817,36	1.221,64	-	-	-	7.039,00
VTA 10 B0010-00017879	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00017880	Consumidor Final	20-11111111-2	C.F.	6.148,76	1.291,24	-	-	-	7.440,00
VTA 10 B0010-00017881	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00017882	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
FC A0006-00029433	Nian Fan (AS)	20-94028500-4	R.I.	3.975,13	834,78	-	-	43,73	4.853,64
FC A0006-00029434	Zhang Liwei (AS)	20-94156447-0	R.I.	4.565,36	958,73	-	-	4,57	5.528,66
FC A0006-00029435	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	6.340,87	1.331,58	-	-	110,97	7.783,42
FC A0006-00029436	Estravis Pablo	20-17741672-0	R.I.	5.940,00	1.247,40	-	-	237,60	7.425,00
FC A0006-00029437	Paratorre S.A (AS)	30-71228366-8	R.I.	1.387,60	291,40	-	-	55,50	1.734,50
FC A0006-00029438	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	29.546,36	6.204,74	-	-	738,66	36.489,76
FC A0006-00029439	Russian Juan Carlos	20-05083670-4	R.I.	13.540,35	2.843,47	-	-	541,61	16.925,43
FC A0006-00029440	Cusat Sur s.a	30-71003632-9	R.I.	2.721,50	571,52	-	-	0,27	3.293,29
FC A0006-00029441	Sosa Alejandra (AS)	27-24620413-1	R.I.	1.330,93	279,50	-	-	0,13	1.610,56
FC A0006-00029442	De Martis Micaela (CC)	23-27130003-4	R.I.	9.808,67	2.059,82	-	-	392,35	12.260,84
FC A0006-00029443	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
FC A0006-00029444	Sun Fayong (AS)	20-94701366-2	R.I.	1.701,03	357,22	-	-	68,04	2.126,29
FC A0006-00029445	De Martis Micaela (CC)	23-27130003-4	R.I.	901,58	189,33	-	-	36,06	1.126,97
FC A0006-00029446	Perez Rolando Rogelio	20-10262343-7	R.I.	30.857,78	6.480,14	-	-	493,72	37.831,64
FC A0006-00029447	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	1.922,69	403,76	-	-	28,84	2.355,29
FC A0006-00029448	Masson Guillermo	20-32175641-8	R.I.	4.172,64	876,25	-	-	0,42	5.049,31
FC A0006-00029449	Gati Elizabeth	27-22080716-4	R.I.	8.819,14	1.852,02	-	-	352,77	11.023,93
FC A0006-00029450	Brignani Daniel	20-12771391-0	R.I.	3.501,18	735,25	-	-	140,05	4.376,48
FC A0006-00029451	Moñino Maria (AS)	27-18622096-5	R.I.	7.282,10	1.529,24	-	-	0,73	8.812,07
FC A0006-00029452	Crovara Adela	27-39758228-6	R.I.	7.966,61	1.672,99	-	-	7,97	9.647,57
FC A0006-00029453	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	15.988,32	3.357,55	-	-	207,85	19.553,72
FC A0006-00029454	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.684,15	353,67	-	-	21,89	2.059,71
FC A0006-00029455	VETEMDQ S.A	30-71564845-4	R.I.	1.663,36	349,31	-	-	16,63	2.029,30
FC A0006-00029456	Miapet S.R.L	30-71229831-2	R.I.	3.836,70	805,71	-	-	46,04	4.688,45
FC A0006-00029457	Miapet S.R.L	30-71229831-2	R.I.	3.127,93	656,86	-	-	37,54	3.822,33
FC A0006-00029458	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	1.719,94	361,19	-	-	68,80	2.149,93
FC A0006-00029459	Copello María	27-29758966-6	R.I.	2.038,40	428,06	-	-	81,54	2.548,00
FC A0006-00029460	Palmisciano Diego Sebastian	20-25569874-6	R.I.	40.557,38	8.517,05	-	-	1.622,30	50.696,73
FC A0006-00029461	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.139,85	239,37	-	-	45,59	1.424,81
NC A0006-00008389	Yang Xiufang (AS)	27-94037862-7	R.I.	-366,99	-77,07	-	-	-	-444,06
NC A0006-00008390	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	-4.123,97	-866,03	-	-	-	-4.990,00
NC A0006-00008391	Magnoni Maria Victoria	27-29131971-3	R.I.	-804,60	-168,97	-	-	-	-973,57
	Transporte...			883.964,43	185.632,52	0,00	0,00	12.249,03	1.081.845,98

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		883.964,43		185.632,52	0,00	0,00	12.249,03	1.081.845,98
FC B0006-00034093	Betti Sandra Elena	27-22522997-5	R.M.	2.591,65	544,25	-	-	12,96	3.148,86
FC B0006-00034094	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	1.648,02	346,08	-	-	24,72	2.018,82
FC B0006-00034095	Aldaz Jorge Daniel	20-17971555-5	R.M.	15.684,16	3.293,67	-	-	1,57	18.979,40
FC B0006-00034096	Orellano Sergio (AS)	20-35868096-9	R.M.	2.344,12	492,27	-	-	2,34	2.838,73
FC B0006-00034097	Clark Francisco Lorenzo	23-22394222-9	R.M.	15.267,21	3.206,11	-	-	381,68	18.855,00
FC B0006-00034098	Ferrari Kendra Lee	27-93861080-6	R.M.	3.970,63	833,83	-	-	0,40	4.804,86
FC B0006-00034099	Erviti Alan (AS)	20-35410006-2	R.M.	2.197,36	461,44	-	-	35,16	2.693,96
FC B0006-00034100	Navarrete Ruben Alberto	20-10658154-2	R.M.	25.736,58	5.404,68	-	-	25,74	31.167,00
FC B0006-00034101	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	7.966,57	1.672,98	-	-	7,97	9.647,52
FC B0006-00034102	Squizziatto Walter	20-28729641-0	R.M.	7.636,60	1.603,69	-	-	0,76	9.241,05
FC B0006-00034103	Morrone Jonatan	23-34851243-9	R.M.	51.179,08	10.747,61	-	-	1.279,48	63.206,17
FC B0006-00034104	Monteoliva Ariel	20-29257943-9	R.M.	5.811,56	1.220,43	-	-	0,58	7.032,57
FC B0006-00034105	Trelles Matias Emanuel	20-35125973-7	R.M.	19.507,26	4.096,53	-	-	1,95	23.605,74
FC B0006-00034106	Delgado Ailen Idira	23-34667190-4	R.M.	4.779,94	1.003,79	-	-	4,78	5.788,51
FC B0006-00034107	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	3.733,31	784,00	-	-	93,33	4.610,64
FC B0006-00034108	Doprado Andrea Celeste	27-33747322-4	R.M.	3.569,01	749,49	-	-	0,36	4.318,86
FC B0006-00034109	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	2.330,37	489,38	-	-	186,43	3.006,18
FC B0006-00034110	Buso Sebastian (AS)	20-32907752-8	R.M.	1.186,66	249,20	-	-	94,93	1.530,79
FC B0006-00034111	Class (AS)	13.813.667	R.M.	2.536,08	457,55	-	-	-	2.993,63
FC B0006-00034112	Perez Bravo Magali (AS)	27-37058264-0	R.M.	1.098,68	230,72	-	-	0,11	1.329,51
FC B0006-00034113	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	6.766,62	1.420,99	-	-	0,68	8.188,29
FC B0006-00034114	Dugnani Ruben Omar	20-13802080-1	R.M.	3.289,32	690,76	-	-	3,29	3.983,37
FC B0006-00034115	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.064,04	223,45	-	-	1,06	1.288,55
FC B0006-00034116	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	2.448,71	514,23	-	-	36,73	2.999,67
FC B0006-00034117	Clark Francisco Lorenzo	23-22394222-9	R.M.	5.572,55	1.170,23	-	-	139,31	6.882,09
FC B0006-00034118	Filgueira Veronica(AS)	27-28077005-7	R.M.	1.423,78	290,33	-	-	1,42	1.715,53
FC B0006-00034119	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	6.600,51	1.386,11	-	-	165,01	8.151,63
NC B0006-00008221	Sculli Eduardo Martin	20-24914747-9	R.M.	-102,16	-21,45	-	-	-	-123,61
NC B0006-00008222	Croncoli Geraldine	27.497.316	C.F.	-1.339,02	-281,20	-	-	-	-1.620,22
FC A DV A0008-00003458	Astragalo S.A	30-70965393-4	R.I.	10.814,08	2.270,96	-	-	432,56	13.517,60
FC A DV A0008-00003459	Estravis Pablo	20-17741672-0	R.I.	31.401,34	6.594,28	-	-	1.256,05	39.251,67
FC A DV A0008-00003460	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	7.422,83	1.558,80	-	-	296,91	9.278,54
FC A DV A0008-00003461	Cusat Sur s.a	30-71003632-9	R.I.	2.363,61	496,36	-	-	0,24	2.860,21
FC A DV A0008-00003462	Tamagno Walter Daniel	20-12004737-0	R.I.	14.859,61	3.120,52	-	-	594,38	18.574,51
FC A DV A0008-00003463	De Martis Micaela (CC)	23-27130003-4	R.I.	8.196,23	1.721,21	-	-	327,85	10.245,29
FC A DV A0008-00003464	Taruselli Raschilla Agustin	23-39809633-9	R.I.	3.350,11	703,52	-	-	83,75	4.137,38
FC A DV A0008-00003465	Estravis Pablo	20-17741672-0	R.I.	22.179,42	4.657,68	-	-	887,18	27.724,28
FC A DV A0008-00003466	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.998,76	1.679,74	-	-	103,98	9.782,48
03/02/2021									
FC B DV B0008-00004583	Bangerte Cynthia Yamil	27-30678890-1	R.M.	6.047,50	1.269,98	-	-	6,05	7.323,53
FC B DV B0008-00004584	Perazzo Mauricio Sandro	23-14045987-9	R.M.	9.439,51	1.982,30	-	-	0,94	11.422,75
FC B DV B0008-00004585	Ortega Julio	20-22529296-6	R.M.	10.391,07	2.182,12	-	-	1,04	12.574,23
FC B DV B0008-00004586	Monteoliva Ariel	20-29257943-9	R.M.	1.633,59	343,06	-	-	0,16	1.976,81
FC B DV B0008-00004587	Valdivia Herbas Juan	20-14126171-2	R.M.	6.129,93	1.287,29	-	-	6,13	7.423,35
FC B DV B0008-00004588	Sculli Eduardo Martin	20-24914747-9	R.M.	3.084,55	647,75	-	-	77,11	3.809,41
FC B DV B0008-00004589	Ferrari Kendra Lee	27-93861080-6	R.M.	1.127,93	236,87	-	-	0,11	1.364,91
VTA 10 B0010-00017883	Consumidor Final	20-11111111-2	C.F.	6.580,17	1.381,83	-	-	-	7.962,00
VTA 10 B0010-00017884	Consumidor Final	20-11111111-2	C.F.	6.439,67	1.352,33	-	-	-	7.792,00
VTA 10 B0010-00017885	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00017886	Consumidor Final	20-11111111-2	C.F.	6.000,00	1.260,00	-	-	-	7.260,00
VTA 10 B0010-00017887	Consumidor Final	20-11111111-2	C.F.	6.015,70	1.263,30	-	-	-	7.279,00
VTA 10 B0010-00017888	Consumidor Final	20-11111111-2	C.F.	6.092,56	1.279,44	-	-	-	7.372,00
VTA 10 B0010-00017889	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00017890	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00017891	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00017892	Consumidor Final	20-11111111-2	C.F.	6.245,45	1.311,55	-	-	-	7.557,00
VTA 10 B0010-00017893	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00017894	Consumidor Final	20-11111111-2	C.F.	895,87	188,13	-	-	-	1.084,00
VTA 10 B0010-00017895	Consumidor Final	20-11111111-2	C.F.	6.357,85	1.335,15	-	-	-	7.693,00
VTA 10 B0010-00017896	Consumidor Final	20-11111111-2	C.F.	6.580,99	1.382,01	-	-	-	7.963,00
VTA 10 B0010-00017897	Consumidor Final	20-11111111-2	C.F.	6.246,28	1.311,72	-	-	-	7.558,00
VTA 10 B0010-00017898	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00017899	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00017900	Consumidor Final	20-11111111-2	C.F.	1.239,67	260,33	-	-	-	1.500,00
VTA 10 B0010-00017901	Consumidor Final	20-11111111-2	C.F.	5.852,15	1.228,95	-	-	-	7.081,10
VTA 10 B0010-00017902	Consumidor Final	20-11111111-2	C.F.	2.479,34	520,66	-	-	-	3.000,00
VTA 10 B0010-00017903	Consumidor Final	20-11111111-2	C.F.	3.553,72	746,28	-	-	-	4.300,00
VTA 10 B0010-00017904	Consumidor Final	20-11111111-2	C.F.	1.652,89	347,11	-	-	-	2.000,00
FC A0006-00029462	El Fracaso s.a (AS)	30-71669921-4	R.I.	9.886,35	2.076,13	-	-	148,30	12.110,78
FC A0006-00029463	Li Kongying (AS)	27-94162127-4	R.I.	2.343,36	492,11	-	-	93,73	2.929,20
FC A0006-00029464	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	1.693,32	355,60	-	-	27,09	2.076,01
FC A0006-00029465	Peñaloza Marcelo(AS)	20-17887182-0	R.I.	8.502,46	1.785,52	-	-	127,54	10.415,52
FC A0006-00029466	Nian Fan (AS)	20-94028500-4	R.I.	29.220,10	6.136,22	-	-	321,42	35.677,74
FC A0006-00029467	Carea Lisandro (AS)	20-35333004-8	R.I.	1.634,73	343,29	-	-	26,16	2.004,18
FC A0006-00029468	Carea Lisandro (AS)	20-35333004-8	R.I.	2.398,26	503,63	-	-	38,37	2.940,26
FC A0006-00029469	Martinez Arispe Marcos(AS)	20-22671458-9	R.I.	1.132,35	237,79	-	-	45,29	1.415,43
FC A0006-00029470	Baridon Gustavo Rafael	20-23393708-9	R.I.	21.750,01	4.567,50	-	-	870,00	27.187,51
FC A0006-00029471	Bonillo Federico Horacio	20-18287149-5	R.I.	44.085,32	9.257,92	-	-	1.763,41	55.106,65
FC A0006-00029472	Gaute Gabriel Oscar	20-20273052-4	R.I.	6.736,60	1.414,69	-	-	269,46	8.420,75
	Transporte...			1.482.056,05	311.148,12	0,00	0,00	22.556,99	1.815.761,16

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			1.482.056,05	311.148,12	0,00	0,00	22.556,99	1.815.761,16
FC A0006-00029473	Gabotto Hnos S.H	30-71216227-5	R.I.	1.415,54	297,26	-	-	56,62	1.769,42
FC A0006-00029474	Pascua Eduardo Walter	20-14178585-1	R.I.	23.982,04	5.036,23	-	-	959,28	29.977,55
FC A0006-00029475	Lavigne Maria Griselda	27-14197832-8	R.I.	6.373,28	1.338,39	-	-	254,93	7.966,60
FC A0006-00029476	Piacentino Fabricio (CC)	20-24914476-3	R.I.	5.389,28	1.131,75	-	-	134,73	6.655,76
FC A0006-00029477	Freshwater s.a (AS)	30-71655808-4	R.I.	5.493,40	1.153,61	-	-	0,55	6.647,56
FC A0006-00029478	Asprella Andrea (AS)	27-21522315-4	R.I.	5.349,55	1.123,41	-	-	85,59	6.558,55
FC A0006-00029479	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	4.123,97	866,03	-	-	65,98	5.055,98
FC A0006-00029480	Li Hong (AS)	20-18878776-3	R.I.	2.192,12	460,35	-	-	87,68	2.740,15
FC A0006-00029481	Aznar Nestor(AS)	20-13050542-3	R.I.	1.349,78	283,45	-	-	53,99	1.687,22
FC A0006-00029482	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	4.542,91	954,01	-	-	181,72	5.678,64
FC A0006-00029483	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	6.716,24	1.410,41	-	-	268,65	8.395,30
FC A0006-00029484	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.914,21	821,98	-	-	156,57	4.892,76
FC A0006-00029485	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	8.645,24	1.815,50	-	-	216,13	10.676,87
FC A0006-00029486	He Ximei (AS)	27-94263445-0	R.I.	4.013,84	842,91	-	-	160,55	5.017,30
FC A0006-00029487	Nian Fan (AS)	20-94028500-4	R.I.	4.956,00	1.040,76	-	-	54,52	6.051,28
FC A0006-00029488	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	5.406,70	1.135,41	-	-	270,34	6.812,45
FC A0006-00029489	Garcia Mariana(AS)	23-23970756-4	R.I.	7.874,79	1.602,76	-	-	118,12	9.595,67
FC A0006-00029490	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	3.984,33	836,71	-	-	-	4.821,04
FC A0006-00029491	Saez Claudio	20-11659705-6	R.I.	4.761,04	999,82	-	-	190,44	5.951,30
NC A0006-00008392	Victorel Mariano (AS)	20-27418683-7	R.I.	-748,21	-157,12	-	-	-29,93	-935,26
FC B0006-00034120	Venditti Antonella (AS)	27-36383589-4	R.M.	2.631,98	552,71	-	-	210,56	3.395,25
FC B0006-00034121	Lombroni Marina(AS)	27-30341512-8	R.M.	3.528,69	741,03	-	-	0,35	4.270,07
FC B0006-00034122	Ibañez Aguirre Pablo	20-35992721-6	R.M.	19.179,31	4.027,66	-	-	1,92	23.208,89
FC B0006-00034123	D Amore Elisa	28.804.708	C.F.	20.565,51	4.318,76	-	-	-	24.884,27
FC B0006-00034124	Molina Angel Gabriel	20-38954025-1	R.M.	6.288,43	1.320,57	-	-	6,29	7.615,29
FC B0006-00034125	Natalo Hernan Andres	20-35537597-9	R.M.	3.708,69	778,82	-	-	0,37	4.487,88
FC B0006-00034126	Ortega Julio	20-22529296-6	R.M.	1.464,50	307,54	-	-	0,15	1.772,19
FC B0006-00034127	Gomez Zulma	27-24797911-0	R.M.	5.706,19	1.198,30	-	-	142,65	7.047,14
FC B0006-00034128	Leiva Sosa Panfilo	20-19081133-7	R.M.	1.225,69	257,39	-	-	-	1.483,08
FC B0006-00034129	Acosta Mirta Noemi	12.641.015	C.F.	11.058,84	2.322,36	-	-	-	13.381,20
FC B0006-00034130	Carbonazzo Alejandra (CC)	21.433.949	C.F.	9.419,42	1.978,08	-	-	-	11.397,50
FC B0006-00034131	Locurcio Sandra Mariel	27-21832195-5	R.M.	3.679,33	772,66	-	-	0,37	4.452,36
FC B0006-00034132	Pereyra Mariana (AS) (CC)	29.311.780	C.F.	1.404,36	294,91	-	-	-	1.699,27
FC B0006-00034133	Lopez Nestor Javier (AS)	20-28507294-9	R.M.	615,79	129,32	-	-	9,85	754,96
FC B0006-00034134	Franconere Eliana (AS)	23-27026269-4	R.M.	1.117,17	234,60	-	-	0,11	1.351,88
FC B0006-00034135	Anania Ariadna Dolores	27-42230853-4	R.M.	20.345,60	4.272,58	-	-	20,35	24.638,53
FC B0006-00034136	Sculli Eduardo Martin	20-24914747-9	R.M.	901,26	189,26	-	-	22,53	1.113,05
FC B0006-00034137	Sculli Eduardo Martin	20-24914747-9	R.M.	960,34	201,67	-	-	24,01	1.186,02
FC B0006-00034138	Barrios Paula Soledad	27-29365361-0	R.M.	4.742,41	995,91	-	-	118,56	5.856,88
FC A DV A0008-00003467	Astragalo S.A	30-70965393-4	R.I.	1.067,59	224,19	-	-	42,70	1.334,48
FC A DV A0008-00003468	De Martis Micaela (CC)	23-27130003-4	R.I.	1.960,11	411,62	-	-	78,40	2.450,13
FC A DV A0008-00003469	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	2.767,06	581,08	-	-	221,36	3.569,50
FC A DV A0008-00003470	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.435,88	931,53	-	-	177,44	5.544,85
FC A DV A0008-00003471	Montoto Elida	27-16248030-3	R.I.	14.475,35	3.039,82	-	-	361,88	17.877,05
04/02/2021									
FC B DV B0008-00004590	Romeo Liliana Edith	27-12880493-0	R.M.	3.182,09	668,24	-	-	79,55	3.929,88
FC B DV B0008-00004591	Martin Federico Jose	20-16302024-7	R.M.	32.892,74	6.907,47	-	-	3,29	39.803,50
FC B DV B0008-00004592	Ianelli Maria Fernanda	27-29296784-0	R.M.	14.035,40	2.947,43	-	-	350,89	17.333,72
FC B DV B0008-00004593	Avellaneda Noemi Esther	27-16286710-0	R.M.	1.102,98	231,62	-	-	0,11	1.334,71
FC B DV B0008-00004594	Martin Alonso María Celeste	27-32472653-0	R.M.	447,12	93,90	-	-	0,45	541,47
FC B DV B0008-00004595	Romeo Liliana Edith	27-12880493-0	R.M.	12.994,47	2.728,84	-	-	324,86	16.048,17
FC B DV B0008-00004596	Rana Cristian	20-34218223-3	R.M.	8.915,56	1.872,27	-	-	8,92	10.796,75
FC B DV B0008-00004597	Bardallo Pablo Ariel	20-22471752-1	R.M.	1.210,36	254,18	-	-	30,26	1.494,80
NC B DV B0008-00000539	Bangerte Cynthia Yamil	27-30678890-1	R.M.	-387,10	-81,29	-	-	-	-468,39
VTA 10 B0010-00017905	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00017906	Consumidor Final	20-11111111-2	C.F.	6.027,27	1.265,73	-	-	-	7.293,00
VTA 10 B0010-00017907	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00017908	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00017909	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00017910	Consumidor Final	20-11111111-2	C.F.	6.453,72	1.355,28	-	-	-	7.809,00
VTA 10 B0010-00017911	Consumidor Final	20-11111111-2	C.F.	5.886,78	1.236,22	-	-	-	7.123,00
VTA 10 B0010-00017912	Consumidor Final	20-11111111-2	C.F.	98,35	20,65	-	-	-	119,00
VTA 10 B0010-00017913	Consumidor Final	20-11111111-2	C.F.	148,76	31,24	-	-	-	180,00
VTA 10 B0010-00017914	Consumidor Final	20-11111111-2	C.F.	132,23	27,77	-	-	-	160,00
FC A0006-00029492	Rosada Valeria Daniela	27-23801543-5	R.I.	5.708,14	1.198,71	-	-	228,33	7.135,18
FC A0006-00029493	Bonillo Federico Horacio	20-18287149-5	R.I.	10.838,34	2.276,05	-	-	433,53	13.547,92
FC A0006-00029494	Gaute Gabriel Oscar	20-20273052-4	R.I.	38.036,24	7.987,61	-	-	1.521,45	47.545,30
FC A0006-00029495	Tilotti Mariela (AS)	27-24999641-1	R.I.	2.192,58	460,44	-	-	2,19	2.655,21
FC A0006-00029496	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	25.633,32	5.269,43	-	-	769,00	31.671,75
FC A0006-00029497	Don Xingwu (AS)	20-94014445-1	R.I.	3.970,19	833,74	-	-	3,97	4.807,90
FC A0006-00029498	Tembra Sandra(AS)	27-23223685-5	R.I.	1.349,78	283,45	-	-	53,99	1.687,22
FC A0006-00029499	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	3.184,74	668,80	-	-	95,54	3.949,08
FC A0006-00029500	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	16.187,55	3.316,79	-	-	-	19.504,34
FC A0006-00029501	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	14.731,89	3.093,70	-	-	-	17.825,59
FC A0006-00029502	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	9.570,60	2.009,83	-	-	-	11.580,43
FC A0006-00029503	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	14.467,53	3.038,18	-	-	-	17.505,71
FC A0006-00029504	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.957,14	411,00	-	-	23,49	2.391,63
FC A0006-00029505	Paratorre S.A (AS)	30-71228366-8	R.I.	1.387,60	291,40	-	-	55,50	1.734,50
FC A0006-00029506	Magnoni Maria Victoria	27-29131971-3	R.I.	804,60	168,97	-	-	32,18	1.005,75
	Transporte...			2.002.591,83	420.213,51	0,00	0,00	31.300,80	2.454.106,14

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Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.002.591,83		420.213,51	0,00	0,00	31.300,80	2.454.106,14
FC A0006-00029507	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	1.358,31	285,25	-	-	21,73	1.665,29
FC A0006-00029508	Bonomi German Horacio	20-23479007-3	R.I.	31.537,94	6.622,97	-	-	946,14	39.107,05
FC A0006-00029509	Traverso Maria Silvina	27-21652324-0	R.I.	6.593,74	1.384,69	-	-	230,78	8.209,21
FC A0006-00029510	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	25.086,32	5.268,13	-	-	2,51	30.356,96
FC A0006-00029511	Huang Xiuping (AS)	20-95308283-8	R.I.	2.698,34	566,65	-	-	107,93	3.372,92
FC A0006-00029512	Magnoni Maria Victoria	27-29131971-3	R.I.	13.531,41	2.841,60	-	-	541,26	16.914,27
FC A0006-00029513	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.657,89	348,16	-	-	66,32	2.072,37
FC A0006-00029514	Izcue Tomas Ignacio	20-33912538-5	R.I.	9.473,97	1.989,53	-	-	236,85	11.700,35
FC A0006-00029515	Asprella Andrea (AS)	27-21522315-4	R.I.	8.008,97	1.681,88	-	-	128,14	9.818,99
FC A0006-00029516	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	4.981,14	1.046,04	-	-	124,53	6.151,71
FC A0006-00029517	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	1.648,02	346,08	-	-	24,72	2.018,82
FC A0006-00029518	Campos Guillermo (CC)	20-08371367-5	R.I.	2.318,58	486,90	-	-	69,56	2.875,04
NC A0006-00008393	Martinez Ciro Patricio	20-30905430-0	R.I.	-21.163,86	-4.444,41	-	-	-211,64	-25.819,91
ND A0006-00000338	Martinez Ciro Patricio	20-30905430-0	R.I.	23.515,60	4.938,28	-	-	-	28.453,88
FC B0006-00034139	Ortega Julio	20-22529296-6	R.M.	2.318,60	486,91	-	-	0,23	2.805,74
FC B0006-00034140	Uresandi Antonio	20-12573222-5	R.M.	14.108,14	2.962,71	-	-	14,11	17.084,96
FC B0006-00034141	(EBC) Nicolo María Jose	32.810.518	C.F.	3.524,25	740,09	-	-	-	4.264,34
FC B0006-00034142	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034143	Romeo Liliana Edith	27-12880493-0	R.M.	17.164,22	3.604,49	-	-	429,11	21.197,82
FC B0006-00034144	Guerrero Marcela	27-16572421-1	R.M.	4.676,61	982,09	-	-	0,47	5.659,17
FC B0006-00034145	Julien Cristina Victoria	27-06295388-3	R.M.	31.490,26	6.612,95	-	-	31,49	38.134,70
FC B0006-00034146	Alvarez Leonel	35.412.485	C.F.	14.439,82	3.032,36	-	-	-	17.472,18
FC B0006-00034147	Betti Sandra Elena	27-22522997-5	R.M.	1.883,88	395,62	-	-	9,42	2.288,92
FC B0006-00034148	Iacobacci Fausto Marco	20-33273818-7	R.M.	3.113,86	653,91	-	-	0,31	3.768,08
FC B0006-00034149	Franconere Eliana (AS)	23-27026269-4	R.M.	1.480,20	310,84	-	-	0,15	1.791,19
FC B0006-00034150	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.461,36	306,89	-	-	0,15	1.768,40
FC B0006-00034151	Ramirez Daniela(AS)	27-26598871-2	R.M.	4.122,31	865,69	-	-	0,41	4.988,41
FC B0006-00034152	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	1.682,24	353,27	-	-	42,06	2.077,57
FC B0006-00034153	Dondero Facundo Damian	20-32661412-3	R.M.	19.374,83	4.068,71	-	-	484,37	23.927,91
FC B0006-00034154	Laforgia Renzo	20-38836989-3	R.M.	10.052,98	2.111,13	-	-	251,32	12.415,43
FC B0006-00034155	Trelles Matias Emanuel	20-35125973-7	R.M.	2.049,26	430,34	-	-	0,20	2.479,80
FC B0006-00034156	Roose Maria del Carmen	27-12443307-5	R.M.	18.381,20	3.860,05	-	-	1.470,50	23.711,75
FC B0006-00034157	Bardallo Pablo Ariel	20-22471752-1	R.M.	14.819,29	3.112,05	-	-	370,48	18.301,82
FC B0006-00034158	Bartolome Analia(AS)	27-26659865-9	R.M.	2.932,57	615,84	-	-	2,93	3.551,34
FC B0006-00034159	Erviti Alan (AS)	20-35410006-2	R.M.	6.880,98	1.445,00	-	-	110,10	8.436,08
FC B0006-00034160	Ramazziotti Romina	27-35317771-6	R.M.	3.655,16	767,58	-	-	0,37	4.423,11
FC B0006-00034161	Gutierrez Mariano (AS)	20-28396540-7	R.M.	1.541,32	323,68	-	-	24,66	1.889,66
FC B0006-00034162	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	1.713,53	359,84	-	-	42,84	2.116,21
FC B0006-00034163	Moyano Dalma Fabiana	23-38004289-4	R.M.	1.254,17	263,37	-	-	-	1.517,54
FC B0006-00034164	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	2.504,13	525,87	-	-	62,60	3.092,60
FC B0006-00034165	Severini Fernando Nicolas	20-32967993-5	R.M.	1.360,74	285,76	-	-	0,14	1.646,64
FC B0006-00034166	Uresandi Antonio	20-12573222-5	R.M.	1.193,26	250,58	-	-	1,19	1.445,03
NC B0006-00008223	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	-1.682,24	-353,27	-	-	-42,06	-2.077,57
NC B0006-00008224	Class (AS)	13.813.667	R.M.	-748,79	-157,25	-	-	-	-906,04
FC A DV A0008-00003472	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.333,60	1.540,06	-	-	95,34	8.969,00
FC A DV A0008-00003473	De Martis Micaela (CC)	23-27130003-4	R.I.	1.960,11	411,62	-	-	78,40	2.450,13
FC A DV A0008-00003474	Copello María	27-29758966-6	R.I.	2.452,73	515,07	-	-	98,11	3.065,91
05/02/2021									
FC B DV B0008-00004598	Ferrari Kendra Lee	27-93861080-6	R.M.	5.536,19	1.162,60	-	-	0,55	6.699,34
FC B DV B0008-00004599	Croncoli Geraldine	27.497.316	C.F.	426,55	89,57	-	-	-	516,12
FC B DV B0008-00004600	Rana Cristian	20-34218223-3	R.M.	5.149,61	1.081,42	-	-	5,15	6.236,18
VTA 10 B0010-00017915	Consumidor Final	20-11111111-2	C.F.	757,02	158,98	-	-	-	916,00
VTA 10 B0010-00017916	Consumidor Final	20-11111111-2	C.F.	5.995,05	1.258,96	-	-	-	7.254,01
VTA 10 B0010-00017917	Consumidor Final	20-11111111-2	C.F.	3.674,42	771,63	-	-	-	4.446,05
VTA 10 B0010-00017918	Consumidor Final	20-11111111-2	C.F.	289,52	60,80	-	-	-	350,32
VTA 10 B0010-00017919	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00017920	Consumidor Final	20-11111111-2	C.F.	6.056,20	1.271,80	-	-	-	7.328,00
VTA 10 B0010-00017921	Consumidor Final	20-11111111-2	C.F.	6.109,09	1.282,91	-	-	-	7.392,00
VTA 10 B0010-00017922	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00017923	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00017924	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00017925	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017926	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017927	Consumidor Final	20-11111111-2	C.F.	6.432,23	1.350,77	-	-	-	7.783,00
VTA 10 B0010-00017928	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00017929	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00017930	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00017931	Consumidor Final	20-11111111-2	C.F.	6.134,71	1.288,29	-	-	-	7.423,00
VTA 10 B0010-00017932	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00017933	Consumidor Final	20-11111111-2	C.F.	6.024,79	1.265,21	-	-	-	7.290,00
VTA 10 B0010-00017934	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00017935	Consumidor Final	20-11111111-2	C.F.	6.173,55	1.296,45	-	-	-	7.470,00
VTA 10 B0010-00017936	Consumidor Final	20-11111111-2	C.F.	6.313,22	1.325,78	-	-	-	7.639,00
VTA 10 B0010-00017937	Consumidor Final	20-11111111-2	C.F.	6.049,59	1.270,41	-	-	-	7.320,00
VTA 10 B0010-00017938	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00017939	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00017940	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00017941	Consumidor Final	20-11111111-2	C.F.	5.869,42	1.232,58	-	-	-	7.102,00
VTA 10 B0010-00017942	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
	Transporte...			2.482.770,36	521.051,02	0,00	0,00	37.174,73	3.040.996,11

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.482.770,36		521.051,02	0,00	0,00	37.174,73	3.040.996,11
VTA 10 B0010-00017943	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017944	Consumidor Final	20-11111111-2	C.F.	5.866,12	1.231,88	-	-	-	7.098,00
VTA 10 B0010-00017945	Consumidor Final	20-11111111-2	C.F.	6.357,02	1.334,98	-	-	-	7.692,00
VTA 10 B0010-00017946	Consumidor Final	20-11111111-2	C.F.	6.197,52	1.301,48	-	-	-	7.499,00
VTA 10 B0010-00017947	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00017948	Consumidor Final	20-11111111-2	C.F.	6.189,26	1.299,74	-	-	-	7.489,00
VTA 10 B0010-00017949	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00017950	Consumidor Final	20-11111111-2	C.F.	6.521,49	1.369,51	-	-	-	7.891,00
VTA 10 B0010-00017951	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00017952	Consumidor Final	20-11111111-2	C.F.	6.457,02	1.355,98	-	-	-	7.813,00
VTA 10 B0010-00017953	Consumidor Final	20-11111111-2	C.F.	6.471,90	1.359,10	-	-	-	7.831,00
VTA 10 B0010-00017954	Consumidor Final	20-11111111-2	C.F.	5.810,74	1.220,26	-	-	-	7.031,00
VTA 10 B0010-00017955	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00017956	Consumidor Final	20-11111111-2	C.F.	6.027,27	1.265,73	-	-	-	7.293,00
VTA 10 B0010-00017957	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00017958	Consumidor Final	20-11111111-2	C.F.	5.982,64	1.256,36	-	-	-	7.239,00
VTA 10 B0010-00017959	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017960	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017961	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00017962	Consumidor Final	20-11111111-2	C.F.	5.990,08	1.257,92	-	-	-	7.248,00
VTA 10 B0010-00017963	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00017964	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00017965	Consumidor Final	20-11111111-2	C.F.	6.537,19	1.372,81	-	-	-	7.910,00
VTA 10 B0010-00017966	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00017967	Consumidor Final	20-11111111-2	C.F.	6.527,27	1.370,73	-	-	-	7.898,00
VTA 10 B0010-00017968	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00017969	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00017970	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00017971	Consumidor Final	20-11111111-2	C.F.	5.865,29	1.231,71	-	-	-	7.097,00
VTA 10 B0010-00017972	Consumidor Final	20-11111111-2	C.F.	6.434,71	1.351,29	-	-	-	7.786,00
VTA 10 B0010-00017973	Consumidor Final	20-11111111-2	C.F.	5.952,89	1.250,11	-	-	-	7.203,00
VTA 10 B0010-00017974	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00017975	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00017976	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00017977	Consumidor Final	20-11111111-2	C.F.	6.554,55	1.376,45	-	-	-	7.931,00
VTA 10 B0010-00017978	Consumidor Final	20-11111111-2	C.F.	6.313,22	1.325,78	-	-	-	7.639,00
VTA 10 B0010-00017979	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
FC A0006-00029519	Chen Cien (AS)	20-95327579-2	R.I.	4.876,41	1.024,05	-	-	195,06	6.095,52
FC A0006-00029520	Magnoni Maria Victoria	27-29131971-3	R.I.	8.512,75	1.787,68	-	-	340,51	10.640,94
FC A0006-00029521	Asprella Andrea (AS)	27-21522315-4	R.I.	2.043,84	429,21	-	-	32,70	2.505,75
FC A0006-00029522	Palmisciano Diego Sebastian	20-25569874-6	R.I.	12.752,70	2.678,07	-	-	510,11	15.940,88
FC A0006-00029523	Zheng Ming Long (AS)	20-94013831-1	R.I.	6.221,86	1.306,59	-	-	248,87	7.777,32
FC A0006-00029524	Copello María	27-29758966-6	R.I.	417,15	87,60	-	-	16,69	521,44
FC A0006-00029525	Salinas Mario Alberto	20-10114891-3	R.I.	10.295,13	2.161,98	-	-	257,38	12.714,49
FC A0006-00029526	Martinez Ciro Patricio	20-30905430-0	R.I.	31.210,61	6.554,23	-	-	312,11	38.076,95
FC A0006-00029527	Dai Yaqin (AS)	27-94360963-8	R.I.	836,04	175,57	-	-	33,44	1.045,05
FC A0006-00029528	Yang Chenqun (AS)	27-94001556-7	R.I.	2.898,70	608,73	-	-	115,95	3.623,38
FC A0006-00029529	Ghirotti Nicolas Javier	20-26057563-6	R.I.	9.339,69	1.961,33	-	-	0,93	11.301,95
FC A0006-00029530	Ruiz Norberto (AS)	20-31837185-8	R.I.	5.605,60	1.177,18	-	-	224,22	7.007,00
FC A0006-00029531	Chen Tianhua (AS)	23-93273102-9	R.I.	1.010,49	212,20	-	-	40,42	1.263,11
FC A0006-00029532	Globo srl (AS)	33-67680513-9	R.I.	9.472,98	1.989,33	-	-	165,78	11.628,09
FC A0006-00029533	Carusso Patricia Analía	23-24583400-4	R.I.	3.074,61	645,67	-	-	76,87	3.797,15
FC A0006-00029534	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
FC A0006-00029535	Chen Giagn (AS)	20-93259196-1	R.I.	3.377,33	709,24	-	-	135,09	4.221,66
FC A0006-00029536	Ginestel Vanesa (AS)	27-24699097-8	R.I.	4.585,66	962,99	-	-	68,78	5.617,43
FC A0006-00029537	Navarro Esteban	20-24114167-6	R.I.	9.948,58	2.089,20	-	-	397,94	12.435,72
NC A0006-00008394	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-503,90	-105,82	-	-	-	-609,72
NC A0006-00008395	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-386,64	-81,19	-	-	-	-467,83
NC A0006-00008396	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	-100,14	-21,03	-	-	-	-121,17
NC A0006-00008397	Wei Siyi (AS)	20-94179636-3	R.I.	-1.010,49	-212,20	-	-	-	-1.222,69
NC A0006-00008398	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	-130,60	-27,43	-	-	-	-158,03
NC A0006-00008399	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	-391,80	-82,28	-	-	-	-474,08
NC A0006-00008400	Li Hong (AS)	20-18878776-3	R.I.	-195,90	-41,14	-	-	-	-237,04
NC A0006-00008401	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-904,51	-189,95	-	-	-	-1.094,46
NC A0006-00008402	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-925,04	-194,26	-	-	-	-1.119,30
NC A0006-00008403	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-1.207,45	-253,56	-	-	-	-1.461,01
NC A0006-00008404	Masson Guillermo	20-32175641-8	R.I.	-4.172,64	-876,25	-	-	-0,42	-5.049,31
NC A0006-00008405	Estravis Pablo	20-17741672-0	R.I.	-1.362,88	-286,20	-	-	-	-1.649,08
FC B0006-00034167	Severini Fernando Nicolas	20-32967993-5	R.M.	673,65	141,47	-	-	0,07	815,19
FC B0006-00034168	Cemborain Carla Vanesa	27-34138401-5	R.M.	5.720,30	1.201,26	-	-	5,72	6.927,28
FC B0006-00034169	Pizzi Maria del Carmen	27-10670871-7	R.M.	10.186,33	2.139,13	-	-	10,19	12.335,65
FC B0006-00034170	Roose Maria del Carmen	27-12443307-5	R.M.	1.883,88	395,62	-	-	150,71	2.430,21
FC B0006-00034171	Persello Marina Andrea	27-32609276-8	R.M.	36.224,36	7.607,12	-	-	36,22	43.867,70
FC B0006-00034172	Garay Claudia	27-25112010-8	R.M.	74.420,50	15.628,31	-	-	1.860,51	91.909,32
FC B0006-00034173	Correa Miguel Matias	24-30421547-6	R.M.	43.237,96	9.079,97	-	-	-	52.317,93
FC B0006-00034174	Barbuto Cesar	23-18086744-9	R.M.	7.966,57	1.672,98	-	-	0,80	9.640,35
FC B0006-00034175	Garroberea Maria Emilia	27-30519298-3	R.M.	5.755,59	1.208,68	-	-	5,76	6.970,03
FC B0006-00034176	Silva Jose Luis (CC)	41.302.207	C.F.	22.575,25	4.740,80	-	-	-	27.316,05
FC B0006-00034177	Palavecino Nicolas	20-29850701-4	R.M.	0,03	0,01	-	-	-	0,04
	Transporte...			3.037.545,26	637.553,83	0,00	0,00	42.471,03	3.717.570,12

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		3.037.545,26		637.553,83	0,00	0,00	42.471,03	3.717.570,12
FC B0006-00034178	Iglesias Agustina (AS)	27-38829482-0	R.M.	2.882,03	605,23	-	-	46,11	3.533,37
FC B0006-00034179	Messere Donatto	20-22157967-5	R.M.	2.174,50	456,64	-	-	-	2.631,14
FC B0006-00034180	Garces Carolina Maricel	27-29205794-1	R.M.	16.359,16	3.435,42	-	-	16,36	19.810,94
FC B0006-00034181	Correa Miguel Matias	24-30421547-6	R.M.	2.740,07	575,41	-	-	-	3.315,48
FC B0006-00034182	Cano Sofia (AS)	27-26099125-1	R.M.	2.889,83	606,87	-	-	2,89	3.499,59
FC B0006-00034183	Campos Jesica Paola	27-30799451-3	R.M.	6.933,88	1.456,12	-	-	0,69	8.390,69
FC B0006-00034184	Gomez Zulma	27-24797911-0	R.M.	4.171,95	876,11	-	-	104,30	5.152,36
FC B0006-00034185	Arbelo Adriana Mabel	27-14698424-5	R.M.	4.345,42	912,54	-	-	0,43	5.258,39
FC B0006-00034186	Arbelo Adriana Mabel	27-14698424-5	R.M.	3.314,54	696,05	-	-	0,33	4.010,92
FC B0006-00034187	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.681,32	353,08	-	-	1,68	2.036,08
FC B0006-00034188	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	37.218,44	7.815,87	-	-	37,22	45.071,53
FC B0006-00034189	Herrero Mailen Edith	27-35987078-2	R.M.	6.895,12	1.447,98	-	-	6,90	8.350,00
FC B0006-00034190	Guerrero Marcela	27-16572421-1	R.M.	6.131,27	1.287,57	-	-	0,61	7.419,45
FC B0006-00034191	Terminiello Yanina Florencia	27-37784415-2	R.M.	23.110,31	4.853,17	-	-	462,21	28.425,69
NC B0006-00008225	Hernandez Carolina (AS)	27-33273168-3	R.M.	-82,79	-17,38	-	-	-	-100,17
NC B0006-00008226	D Archivio Guillermo(AS)	20-20208615-3	R.M.	-304,37	-63,92	-	-	-	-368,29
NC B0006-00008227	Ferreyra Carlos (CC)	20-23745677-8	R.M.	-2.690,50	-565,00	-	-	-0,27	-3.255,77
NC B0006-00008228	Caselli Maria Del Mar	27-21047252-0	R.M.	-396,82	-83,33	-	-	-	-480,15
FC A DV A0008-00003475	Copello María	27-29758966-6	R.I.	3.097,34	650,44	-	-	123,89	3.871,67
FC A DV A0008-00003476	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.871,77	603,07	-	-	0,29	3.475,13
06/02/2021									
FC B DV B0008-00004601	Croncoli Geraldine	27.497.316	C.F.	2.026,07	425,48	-	-	-	2.451,55
VTA 10 B0010-00017980	Consumidor Final	20-11111111-2	C.F.	495,87	104,13	-	-	-	600,00
VTA 10 B0010-00017981	Consumidor Final	20-11111111-2	C.F.	781,82	164,18	-	-	-	946,00
VTA 10 B0010-00017982	Consumidor Final	20-11111111-2	C.F.	262,81	55,19	-	-	-	318,00
VTA 10 B0010-00017983	Consumidor Final	20-11111111-2	C.F.	1.118,97	234,98	-	-	-	1.353,95
VTA 10 B0010-00017984	Consumidor Final	20-11111111-2	C.F.	3.616,70	759,51	-	-	-	4.376,21
VTA 10 B0010-00017985	Consumidor Final	20-11111111-2	C.F.	699,17	146,83	-	-	-	846,00
FC A0006-00029538	Zapopet S.R.L.(AS) (CC)	30-71467634-9	R.I.	1.156,89	242,95	-	-	46,28	1.446,12
FC A0006-00029539	Navarro Esteban	20-24114167-6	R.I.	4.439,23	932,24	-	-	177,57	5.549,04
FC A0006-00029540	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	27.258,96	5.724,38	-	-	1.090,36	34.073,70
FC A0006-00029541	Ascone Antonio Javier	20-17769041-5	R.I.	3.983,30	836,49	-	-	99,58	4.919,37
FC A0006-00029542	Tello Maria del Carmen	27-13981165-3	R.I.	4.827,04	1.013,68	-	-	4,83	5.845,55
FC A0006-00029543	Monke Alvarez Pablo y Ezequiel Soc. (A	30-71623616-8	R.I.	1.706,64	358,39	-	-	68,27	2.133,30
FC A0006-00029544	Ni Wentao (AS)	20-94189450-0	R.I.	5.530,89	1.161,49	-	-	221,24	6.913,62
FC A0006-00029545	Pascua Eduardo Walter	20-14178585-1	R.I.	9.603,40	2.016,71	-	-	384,14	12.004,25
FC A0006-00029546	Lin Chunfa (AS)	20-94981744-0	R.I.	2.490,56	523,02	-	-	99,62	3.113,20
FC A0006-00029547	Huang Xiayu (AS)	27-94753337-7	R.I.	1.730,46	363,40	-	-	69,22	2.163,08
FC B0006-00034192	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	772,85	162,30	-	-	-	935,15
FC B0006-00034193	Camou Juan Pablo	20-21529781-1	R.M.	2.627,87	551,85	-	-	0,26	3.179,98
FC B0006-00034194	Saldumbere Analia	23-30395536-4	R.M.	7.438,55	1.562,10	-	-	7,44	9.008,09
FC B0006-00034195	Alvarez Leonel	35.412.485	C.F.	960,34	201,67	-	-	-	1.162,01
FC B0006-00034196	Moreyra Alejandra de Lourdes	18.086.767	C.F.	11.403,50	2.394,74	-	-	-	13.798,24
FC B0006-00034197	Ferreyra Alan	20-30240230-3	R.M.	21.467,04	4.508,08	-	-	21,47	25.996,59
FC B0006-00034198	Severini Fernando Nicolas	20-32967993-5	R.M.	1.347,31	282,93	-	-	0,13	1.630,37
FC B0006-00034199	Rizio Juan	05.328.370	C.F.	4.808,23	1.009,73	-	-	-	5.817,96
FC B0006-00034200	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	10.452,89	2.195,11	-	-	-	12.648,00
FC B0006-00034201	Acosta Diego Matias	20-23818680-4	R.M.	3.804,72	798,99	-	-	0,38	4.604,09
FC B0006-00034202	Herrero Mailen Edith	27-35987078-2	R.M.	4.535,45	952,44	-	-	4,54	5.492,43
FC B0006-00034203	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.696,24	356,21	-	-	1,70	2.054,15
FC B0006-00034204	Baigorria Luisa Cecilia	27-10423514-5	R.M.	36.535,44	7.672,44	-	-	3,65	44.211,53
FC B0006-00034205	Boto Guillermo Hernan	20-28166119-2	R.M.	16.755,64	3.518,68	-	-	83,78	20.358,10
FC B0006-00034206	Boto Guillermo Hernan	20-28166119-2	R.M.	1.714,93	360,14	-	-	8,57	2.083,64
FC B0006-00034207	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	2.866,89	602,05	-	-	45,87	3.514,81
NC B0006-00008229	Guerrero Marcela	27-16572421-1	R.M.	-356,00	-74,76	-	-	-	-430,76
NC B0006-00008230	Garces Carolina Maricel	27-29205794-1	R.M.	-16.359,16	-3.435,42	-	-	-16,36	-19.810,94
FC A DV A0008-00003477	Estravis Pablo	20-17741672-0	R.I.	7.231,23	1.518,56	-	-	289,25	9.039,04
FC A DV A0008-00003478	Salinas Mario Alberto	20-10114891-3	R.I.	15.043,01	3.159,03	-	-	376,08	18.578,12
08/02/2021									
FC B DV B0008-00004602	Capucho Norberto Dario	20-12196015-0	R.M.	2.924,13	614,07	-	-	2,92	3.541,12
FC B DV B0008-00004603	Palomeque Gaston Martin	20-31772493-5	R.M.	36.948,26	7.759,13	-	-	3,69	44.711,08
FC B DV B0008-00004604	Avellaneda Noemi Esther	27-16286710-0	R.M.	5.481,64	1.151,15	-	-	0,55	6.633,34
FC B DV B0008-00004605	Ortega Julio	20-22529296-6	R.M.	1.516,76	318,52	-	-	0,15	1.835,43
FC B DV B0008-00004606	Perazzo Mauricio Sandro	23-14045987-9	R.M.	3.385,12	710,88	-	-	0,34	4.096,34
FC B DV B0008-00004607	Martin Federico Jose	20-16302024-7	R.M.	8.679,80	1.822,76	-	-	0,87	10.503,43
FC B DV B0008-00004608	Correa Miguel Matias	24-30421547-6	R.M.	2.389,24	501,74	-	-	-	2.890,98
FC B DV B0008-00004609	Perez Marcela Noemi	27-16249380-4	R.M.	2.417,50	507,67	-	-	0,24	2.925,41
VTA 10 B0010-00017986	Consumidor Final	20-11111111-2	C.F.	3.553,72	746,28	-	-	-	4.300,00
VTA 10 B0010-00017987	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017988	Consumidor Final	20-11111111-2	C.F.	6.566,12	1.378,88	-	-	-	7.945,00
VTA 10 B0010-00017989	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00017990	Consumidor Final	20-11111111-2	C.F.	6.098,35	1.280,65	-	-	-	7.379,00
VTA 10 B0010-00017991	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00017992	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00017993	Consumidor Final	20-11111111-2	C.F.	6.138,84	1.289,16	-	-	-	7.428,00
VTA 10 B0010-00017994	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00017995	Consumidor Final	20-11111111-2	C.F.	6.590,91	1.384,09	-	-	-	7.975,00
VTA 10 B0010-00017996	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00017997	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
	Transporte...			3.503.015,02	735.302,52	0,00	0,00	46.371,30	4.284.688,84

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.503.015,02	735.302,52	0,00	0,00	46.371,30	4.284.688,84
VTA 10 B0010-00017998	Consumidor Final	20-11111111-2	C.F.	6.547,11	1.374,89	-	-	-	7.922,00
VTA 10 B0010-00017999	Consumidor Final	20-11111111-2	C.F.	6.023,97	1.265,03	-	-	-	7.289,00
VTA 10 B0010-00018000	Consumidor Final	20-11111111-2	C.F.	6.304,96	1.324,04	-	-	-	7.629,00
VTA 10 B0010-00018001	Consumidor Final	20-11111111-2	C.F.	6.104,96	1.282,04	-	-	-	7.387,00
VTA 10 B0010-00018002	Consumidor Final	20-11111111-2	C.F.	6.103,31	1.281,69	-	-	-	7.385,00
VTA 10 B0010-00018003	Consumidor Final	20-11111111-2	C.F.	6.453,72	1.355,28	-	-	-	7.809,00
VTA 10 B0010-00018004	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00018005	Consumidor Final	20-11111111-2	C.F.	6.350,41	1.333,59	-	-	-	7.684,00
VTA 10 B0010-00018006	Consumidor Final	20-11111111-2	C.F.	5.501,65	1.155,35	-	-	-	6.657,00
VTA 10 B0010-00018007	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
FC A0006-00029548	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.389,69	921,84	-	-	57,07	5.368,60
FC A0006-00029549	Saez Claudio	20-11659705-6	R.I.	5.035,79	1.057,52	-	-	201,43	6.294,74
FC A0006-00029550	Espinosa Maria Ines	27-24753247-7	R.I.	2.106,72	442,41	-	-	0,21	2.549,34
FC A0006-00029551	Bonillo Federico Horacio	20-18287149-5	R.I.	59.146,64	12.420,79	-	-	2.365,87	73.933,30
FC A0006-00029552	Chen Meiqiu (AS)	27-95815202-2	R.I.	5.827,92	1.223,86	-	-	5,83	7.057,61
FC A0006-00029553	Navarro Esteban	20-24114167-6	R.I.	25.833,56	5.425,05	-	-	1.033,34	32.291,95
FC A0006-00029554	Acuña Silvana(AS)	27-27130262-8	R.I.	1.480,20	310,84	-	-	22,20	1.813,24
FC A0006-00029555	Castelo Cristian Hernan	20-20733363-9	R.I.	104.746,55	21.996,78	-	-	2.094,93	128.838,26
FC A0006-00029556	Facio German Esteban	20-08704164-7	R.I.	12.279,48	2.578,69	-	-	61,40	14.919,57
FC A0006-00029557	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	1.429,02	300,09	-	-	18,58	1.747,69
FC A0006-00029558	Wei Siyi (AS)	20-94179636-3	R.I.	2.931,05	615,52	-	-	117,24	3.663,81
FC A0006-00029559	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	3.009,59	632,01	-	-	75,24	3.716,84
FC A0006-00029560	Masson Guillermo	20-32175641-8	R.I.	50.529,27	10.611,15	-	-	5,05	61.145,47
FC A0006-00029561	Chen Yueying (AS)	27-95412224-2	R.I.	2.733,12	573,96	-	-	109,32	3.416,40
FC A0006-00029562	Huang Ailing (AS)	27-95522252-6	R.I.	4.287,14	900,30	-	-	171,49	5.358,93
FC A0006-00029563	Chen Guowei (AS)	20-19013965-5	R.I.	1.088,58	228,60	-	-	43,54	1.360,72
FC A0006-00029564	Masson Guillermo	20-32175641-8	R.I.	1.876,40	394,04	-	-	0,19	2.270,63
FC A0006-00029565	Gerli Argentino	20-26767615-2	R.I.	22.748,55	4.777,20	-	-	909,94	28.435,69
FC A0006-00029566	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	6.404,96	1.345,04	-	-	256,20	8.006,20
FC A0006-00029567	Basile Diego Ariel (AS)	20-27704860-5	R.I.	2.789,12	585,72	-	-	41,84	3.416,68
FC A0006-00029568	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.997,35	629,44	-	-	38,97	3.665,76
NC A0006-00008406	Saez Claudio	20-11659705-6	R.I.	-2.249,03	-472,29	-	-	-	-2.721,32
NC A0006-00008407	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	-383,14	-80,46	-	-	-	-463,60
NC A0006-00008408	Don Xingwu (AS)	20-94014445-1	R.I.	-4.522,56	-949,74	-	-	-4,52	-5.476,82
NC A0006-00008409	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-897,34	-188,44	-	-	-	-1.085,78
NC A0006-00008410	Ibarguengoitia German	20-16806680-6	R.I.	-21.576,16	-4.530,99	-	-	-863,05	-26.970,20
FC B0006-00034208	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	1.060,46	222,70	-	-	0,11	1.283,27
FC B0006-00034209	Cornejo Mauricio Ariel	20-26404146-6	R.M.	673,65	141,47	-	-	16,84	831,96
FC B0006-00034210	(EBC) Marti Rodolfo	2.510.827	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034211	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034212	(EBC) Rachek Natalia	93.346.828	C.F.	5.286,37	1.110,14	-	-	-	6.396,51
FC B0006-00034213	Lizarraga Claudia	30.336.466	C.F.	8.075,52	1.695,86	-	-	-	9.771,38
FC B0006-00034214	Brunori Diego Gabriel	20-25429256-8	R.M.	35.488,04	7.452,49	-	-	3,55	42.944,08
FC B0006-00034215	Saldumbere Analia	23-30395536-4	R.M.	1.347,31	282,93	-	-	1,35	1.631,59
FC B0006-00034216	Cejas Cristian Alberto	20-25798624-2	R.M.	13.593,93	2.854,72	-	-	13,59	16.462,24
FC B0006-00034217	Mendez Ricardo	12.830.402	C.F.	16.469,29	3.458,55	-	-	-	19.927,84
FC B0006-00034218	Terminiello Yanina Florencia	27-37784415-2	R.M.	1.087,25	228,32	-	-	21,75	1.337,32
FC B0006-00034219	Baigorria Luisa Cecilia	27-10423514-5	R.M.	2.086,74	438,22	-	-	0,21	2.525,17
FC B0006-00034220	Rodigari Ana Maria	27-12455777-7	R.M.	1.810,41	380,19	-	-	0,18	2.190,78
FC B0006-00034221	Rodigari Ana Maria	27-12455777-7	R.M.	1.551,03	325,72	-	-	0,16	1.876,91
FC B0006-00034222	Pizzi Maria del Carmen	27-10670871-7	R.M.	2.086,74	438,22	-	-	2,09	2.527,05
FC B0006-00034223	Torres Domigno Antonio	20-27130450-2	R.M.	3.364,08	706,46	-	-	3,36	4.073,90
FC B0006-00034224	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	94.166,20	19.774,90	-	-	9,42	113.950,52
FC B0006-00034225	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.347,31	282,93	-	-	1,35	1.631,59
FC B0006-00034226	Pergamo German Eduardo	20-23801600-3	R.M.	1.511,94	317,51	-	-	0,15	1.829,60
FC B0006-00034227	Arbelo Adriana Mabel	27-14698424-5	R.M.	2.975,42	624,84	-	-	0,30	3.600,56
FC B0006-00034228	Arbelo Adriana Mabel	27-14698424-5	R.M.	6.402,08	1.344,44	-	-	0,64	7.747,16
FC B0006-00034229	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	10.246,28	2.151,72	-	-	1,02	12.399,02
FC B0006-00034230	Inostroza Andres Ramon	20-27328316-2	R.M.	3.722,35	781,69	-	-	0,37	4.504,41
FC B0006-00034231	Crespo Merceditas	27-29785228-6	R.M.	1.646,27	345,72	-	-	0,16	1.992,15
NC B0006-00008231	Buso Sebastian (AS)	20-32907752-8	R.M.	-200,17	-42,04	-	-	-	-242,21
NC B0006-00008232	Filgueira Veronica(AS)	27-28077005-7	R.M.	-362,35	-76,09	-	-	-	-438,44
NC B0006-00008233	José Martin (AS)	23-32668735-9	R.M.	-705,07	-148,07	-	-	-	-853,14
FC A DV A0008-00003479	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.225,54	887,36	-	-	54,93	5.167,83
FC A DV A0008-00003480	Sigismondi Mario Andres	20-26056175-9	R.I.	3.224,89	677,23	-	-	129,00	4.031,12
FC A DV A0008-00003481	Bonillo Federico Horacio	20-18287149-5	R.I.	68.704,92	14.428,03	-	-	2.748,20	85.881,15
FC A DV A0008-00003482	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	32.767,50	6.881,18	-	-	-	39.648,68
FC A DV A0008-00003483	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	5.469,32	1.148,56	-	-	-	6.617,88
FC A DV A0008-00003484	Ozafran Ramiro	20-26668966-8	R.I.	2.098,08	440,60	-	-	83,92	2.622,60
FC A DV A0008-00003485	Astragalo S.A	30-70965393-4	R.I.	13.256,28	2.783,82	-	-	530,25	16.570,35
FC A DV A0008-00003486	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	14.492,85	3.043,50	-	-	188,41	17.724,76
09/02/2021									
FC B DV B0008-00004610	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	4.887,50	1.026,38	-	-	122,19	6.036,07
FC B DV B0008-00004611	Guagliardo Agustina	27-38145452-0	R.M.	9.529,45	2.001,19	-	-	9,53	11.540,17
FC B DV B0008-00004612	Barrios Paula Soledad	27-29365361-0	R.M.	1.097,75	230,53	-	-	27,44	1.355,72
FC B DV B0008-00004613	Bravo Matias	20-31734496-2	R.M.	11.473,97	2.409,53	-	-	11,47	13.894,97
FC B DV B0008-00004614	Lopez Pablos Alicia	27-13579922-5	R.M.	4.857,34	1.020,04	-	-	194,29	6.071,67
FC B DV B0008-00004615	Perazzo Mauricio Sandro	23-14045987-9	R.M.	3.115,12	654,18	-	-	0,31	3.769,61
FC B DV B0008-00004616	Perazzo Mauricio Sandro	23-14045987-9	R.M.	11.894,68	2.497,88	-	-	1,19	14.393,75
	Transporte...			4.268.093,14	895.968,96	0,00	0,00	57.311,34	5.221.373,44

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Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.268.093,14		895.968,96	0,00	0,00	57.311,34	5.221.373,44
FC B DV B0008-00004617	Torres Gabriela Marta	27-18159232-5	R.M.	3.222,73	676,77	-	-	3,22	3.902,72
FC B DV B0008-00004618	Doprado Andrea Celeste	27-33747322-4	R.M.	1.601,72	336,36	-	-	0,16	1.938,24
FC B DV B0008-00004619	Martin Alonso María Celeste	27-32472653-0	R.M.	7.507,21	1.576,51	-	-	7,51	9.091,23
VTA 10 B0010-00018008	Consumidor Final	20-11111111-2	C.F.	6.109,92	1.283,08	-	-	-	7.393,00
VTA 10 B0010-00018009	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00018010	Consumidor Final	20-11111111-2	C.F.	6.056,20	1.271,80	-	-	-	7.328,00
VTA 10 B0010-00018011	Consumidor Final	20-11111111-2	C.F.	6.037,19	1.267,81	-	-	-	7.305,00
VTA 10 B0010-00018012	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00018013	Consumidor Final	20-11111111-2	C.F.	6.328,93	1.329,07	-	-	-	7.658,00
VTA 10 B0010-00018014	Consumidor Final	20-11111111-2	C.F.	6.503,31	1.365,69	-	-	-	7.869,00
VTA 10 B0010-00018015	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
VTA 10 B0010-00018016	Consumidor Final	20-11111111-2	C.F.	6.361,98	1.336,02	-	-	-	7.698,00
VTA 10 B0010-00018017	Consumidor Final	20-11111111-2	C.F.	2.644,63	555,37	-	-	-	3.200,00
VTA 10 B0010-00018018	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00018019	Consumidor Final	20-11111111-2	C.F.	6.322,31	1.327,69	-	-	-	7.650,00
VTA 10 B0010-00018020	Consumidor Final	20-11111111-2	C.F.	5.812,40	1.220,60	-	-	-	7.033,00
VTA 10 B0010-00018021	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00018022	Consumidor Final	20-11111111-2	C.F.	6.322,31	1.327,69	-	-	-	7.650,00
VTA 10 B0010-00018023	Consumidor Final	20-11111111-2	C.F.	6.288,43	1.320,57	-	-	-	7.609,00
VTA 10 B0010-00018024	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00018025	Consumidor Final	20-11111111-2	C.F.	5.813,22	1.220,78	-	-	-	7.034,00
VTA 10 B0010-00018026	Consumidor Final	20-11111111-2	C.F.	6.192,56	1.300,44	-	-	-	7.493,00
VTA 10 B0010-00018027	Consumidor Final	20-11111111-2	C.F.	6.120,66	1.285,34	-	-	-	7.406,00
VTA 10 B0010-00018028	Consumidor Final	20-11111111-2	C.F.	752,07	157,93	-	-	-	910,00
VTA 10 B0010-00018029	Consumidor Final	20-11111111-2	C.F.	99,17	20,83	-	-	-	120,00
VTA 10 B0010-00018030	Consumidor Final	20-11111111-2	C.F.	1.818,18	381,82	-	-	-	2.200,00
FC A0006-00029569	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	1.648,38	346,16	-	-	26,37	2.020,91
FC A0006-00029570	He Baohong (AS)	27-94026948-8	R.I.	2.532,32	531,79	-	-	63,31	3.127,42
FC A0006-00029571	Wang Yanyun (AS)	23-95034061-4	R.I.	2.471,45	519,00	-	-	98,86	3.089,31
FC A0006-00029572	Huang Lifeng (AS)	27-94095224-2	R.I.	1.696,83	356,33	-	-	50,90	2.104,06
FC A0006-00029573	Piacentino Fabricio (CC)	20-24914476-3	R.I.	2.694,64	565,87	-	-	67,37	3.327,88
FC A0006-00029574	Fossati Rodolfo	20-30533584-4	R.I.	17.582,86	3.692,40	-	-	35,17	21.310,43
FC A0006-00029575	Mcdo El Vasquito S.A	30-71425950-0	R.I.	5.540,27	1.163,46	-	-	38,78	6.742,51
FC A0006-00029576	Baridon Gustavo Rafael	20-23393708-9	R.I.	68.728,82	14.433,05	-	-	2.749,15	85.911,02
FC A0006-00029577	Sanz Sebastian Mario	20-31638432-4	R.I.	5.055,45	1.061,65	-	-	202,22	6.319,32
FC A0006-00029578	Sanz Sebastian Mario	20-31638432-4	R.I.	4.844,29	1.017,30	-	-	193,77	6.055,36
FC A0006-00029579	Gaute Gabriel Oscar	20-20273052-4	R.I.	13.473,20	2.829,37	-	-	538,93	16.841,50
FC A0006-00029580	Li Yuantong (AS)	20-94011897-3	R.I.	1.876,31	394,03	-	-	75,05	2.345,39
FC A0006-00029581	Compañia 223 s.a (AS)	30-71479422-8	R.I.	6.907,43	1.406,83	-	-	276,30	8.590,56
FC A0006-00029582	Li Meifang (AS)	27-94025430-8	R.I.	2.069,50	434,60	-	-	10,35	2.514,45
FC A0006-00029583	Picolomini Paulo Antonio	20-23650984-3	R.I.	41.595,46	8.735,05	-	-	727,92	51.058,43
FC A0006-00029584	Nian Fan (AS)	20-94028500-4	R.I.	3.474,72	729,69	-	-	38,22	4.242,63
FC A0006-00029585	VETEMDQ S.A	30-71564845-4	R.I.	6.471,23	1.358,96	-	-	64,71	7.894,90
FC A0006-00029586	Miapet S.R.L	30-71229831-2	R.I.	7.244,12	1.521,27	-	-	86,93	8.852,32
FC A0006-00029587	Miapet S.R.L	30-71229831-2	R.I.	7.247,72	1.522,02	-	-	86,97	8.856,71
FC A0006-00029588	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	2.855,90	599,74	-	-	114,24	3.569,88
FC A0006-00029589	La Candia Monica Patricia (AS)	27-14698406-7	R.I.	1.237,48	259,87	-	-	49,50	1.546,85
NC A0006-00008411	Globo srl (AS)	33-67680513-9	R.I.	-536,05	-112,57	-	-	-	-648,62
NC A0006-00008412	Tembra Sandra(AS)	27-23223685-5	R.I.	-226,47	-47,56	-	-	-	-274,03
NC A0006-00008413	Huang Xiuping (AS)	20-95308283-8	R.I.	-324,60	-68,17	-	-	-	-392,77
NC A0006-00008414	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	-762,52	-160,13	-	-	-	-922,65
NC A0006-00008415	Aznar Nestor(AS)	20-13050542-3	R.I.	-226,47	-47,56	-	-	-	-274,03
FC B0006-00034232	Buseta Rosana Karina	27-22968451-0	R.M.	11.949,86	2.509,47	-	-	1,20	14.460,53
FC B0006-00034233	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	10.400,50	2.184,11	-	-	10,40	12.595,01
FC B0006-00034234	Bravo Hugo Ezequiel	20-21782783-4	R.M.	15.608,64	3.277,82	-	-	15,61	18.902,07
FC B0006-00034235	Refugio Los Angelitos de Vane	27.000.001	C.F.	0,03	0,01	-	-	-	0,04
FC B0006-00034236	Ripodas Juan Carlos	20-13616579-9	R.M.	8.186,35	1.719,13	-	-	8,19	9.913,67
FC B0006-00034237	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	6.094,54	1.279,85	-	-	152,36	7.526,75
FC B0006-00034238	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.352,37	284,00	-	-	33,81	1.670,18
FC B0006-00034239	Ferreira Adriana Maria	27-22652371-0	R.M.	13.607,44	2.857,56	-	-	1,36	16.466,36
FC B0006-00034240	Guagliardo Agustina	27-38145452-0	R.M.	7.366,93	1.547,06	-	-	7,37	8.921,36
FC B0006-00034241	Barrios Paula Soledad	27-29365361-0	R.M.	5.344,03	1.122,25	-	-	133,60	6.599,88
FC B0006-00034242	Bravo Matias	20-31734496-2	R.M.	19.156,86	4.022,94	-	-	19,16	23.198,96
FC B0006-00034243	Lopez Pablos Alicia	27-13579922-5	R.M.	6.955,76	1.460,71	-	-	278,23	8.694,70
FC B0006-00034244	Clark Francisco Lorenzo	23-22394222-9	R.M.	14.143,44	2.970,12	-	-	353,59	17.467,15
FC B0006-00034245	Conte Andrea Paola	27-29758830-9	R.M.	2.742,34	575,89	-	-	68,56	3.386,79
FC B0006-00034246	Squizziatto Walter	20-28729641-0	R.M.	4.082,23	857,27	-	-	0,41	4.939,91
FC B0006-00034247	Trelles Matias Emanuel	20-35125973-7	R.M.	11.617,77	2.439,73	-	-	1,16	14.058,66
FC B0006-00034248	Riva Natalio	20.248.542	C.F.	3.023,88	635,02	-	-	-	3.658,90
FC B0006-00034249	Doprado Andrea Celeste	27-33747322-4	R.M.	2.434,48	511,24	-	-	0,24	2.945,96
FC B0006-00034250	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	2.318,59	486,90	-	-	2,32	2.807,81
FC B0006-00034251	Pergamo German Eduardo	20-23801600-3	R.M.	1.511,94	317,51	-	-	0,15	1.829,60
FC B0006-00034252	Brunori Diego Gabriel	20-25429256-8	R.M.	9.515,43	1.998,24	-	-	0,95	11.514,62
FC B0006-00034253	Fiordelli Diego Alejandro	20-31674776-1	R.M.	5.130,20	1.077,34	-	-	5,13	6.212,67
FC B0006-00034254	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	3.967,30	833,13	-	-	3,97	4.804,40
NC B0006-00008234	Terminiello Yanina Florencia	27-37784415-2	R.M.	-1.092,68	-229,46	-	-	-	-1.322,14
NC B0006-00008235	Betti Sandra Elena	27-22522997-5	R.M.	-707,77	-148,63	-	-	-	-856,40
NC B0006-00008236	Lombroni Marina(AS)	27-30341512-8	R.M.	-274,67	-57,68	-	-	-	-332,35
NC B0006-00008237	Iglesias Agustina (AS)	27-38829482-0	R.M.	-165,57	-34,77	-	-	-	-200,34
	Transporte...			4.773.895,39	1.002.143,71	0,00	0,00	64.015,02	5.840.054,12

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.773.895,39		1.002.143,71	0,00	0,00	64.015,02	5.840.054,12
NC B0006-00008238	Bartolome Analia(AS)	27-26659865-9	R.M.	-1.766,64	-371,00	-	-	-	-2.137,64
NC B0006-00008239	Erviti Alan (AS)	20-35410006-2	R.M.	-2.257,16	-474,00	-	-	-	-2.731,16
NC B0006-00008240	Gutierrez Mariano (AS)	20-28396540-7	R.M.	-181,17	-38,05	-	-	-	-219,22
NC B0006-00008241	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	-183,08	-38,45	-	-	-	-221,53
NC B0006-00008242	Arbelo Adriana Mabel	27-14698424-5	R.M.	-3.314,54	-696,05	-	-	-0,33	-4.010,92
NC B0006-00008243	Riva Natalio	20.248.542	C.F.	-1.511,94	-317,51	-	-	-	-1.829,45
FC A DV A0008-00003487	Cifarelli Hector Ariel	23-25957913-9	R.I.	1.874,13	393,57	-	-	0,19	2.267,89
FC A DV A0008-00003488	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	16.230,16	3.408,33	-	-	649,21	20.287,70
FC A DV A0008-00003489	Bonillo Federico Horacio	20-18287149-5	R.I.	30.356,05	6.374,77	-	-	1.214,24	37.945,06
FC A DV A0008-00003490	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	23.448,96	4.924,28	-	-	937,96	29.311,20
FC A DV A0008-00003491	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	13.262,03	2.785,03	-	-	1.060,96	17.108,02
10/02/2021									
FC B DV B0008-00004620	Perez Marcela Noemi	27-16249380-4	R.M.	1.326,98	278,66	-	-	0,13	1.605,77
FC B DV B0008-00004621	Manchado Sandra	27-18139628-3	R.M.	17.532,82	3.681,89	-	-	17,53	21.232,24
FC B DV B0008-00004622	Palavecino Nicolas	20-29850701-4	R.M.	2.603,42	546,72	-	-	65,09	3.215,23
FC B DV B0008-00004623	Sculli Eduardo Martin	20-24914747-9	R.M.	9.799,25	2.057,84	-	-	244,98	12.102,07
FC B DV B0008-00004624	Locurcio Sandra Mariel	27-21832195-5	R.M.	3.107,36	652,55	-	-	0,31	3.760,22
FC B DV B0008-00004625	Valdivia Herbas Juan	20-14126171-2	R.M.	3.594,74	754,89	-	-	3,59	4.353,22
VTA 10 B0010-00018031	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00018032	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00018033	Consumidor Final	20-11111111-2	C.F.	2.314,05	485,95	-	-	-	2.800,00
FC A0006-00029590	Li Kongying (AS)	27-94162127-4	R.I.	2.252,62	473,05	-	-	90,10	2.815,77
FC A0006-00029591	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	2.367,04	497,08	-	-	35,51	2.899,63
FC A0006-00029592	Moñino Maria (AS)	27-18622096-5	R.I.	5.927,10	1.244,69	-	-	0,59	7.172,38
FC A0006-00029593	Lin Chuanhui (AS)	20-60365334-4	R.I.	5.059,18	1.062,43	-	-	5,06	6.126,67
FC A0006-00029594	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	984,25	206,69	-	-	15,75	1.206,69
FC A0006-00029595	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	4.892,64	1.027,45	-	-	195,71	6.115,80
FC A0006-00029596	Brignani Daniel	20-12771391-0	R.I.	1.024,63	215,17	-	-	40,99	1.280,79
FC A0006-00029597	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.657,92	558,16	-	-	46,51	3.262,59
FC A0006-00029598	Taruselli Raschilla Agustin	23-39809633-9	R.I.	5.912,68	1.241,66	-	-	147,82	7.302,16
FC A0006-00029599	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	5.336,00	1.120,56	-	-	0,53	6.457,09
FC A0006-00029600	Huang Xiafang (AS)	27-95302958-3	R.I.	11.084,42	2.327,73	-	-	443,38	13.855,53
FC A0006-00029601	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	8.343,45	1.752,12	-	-	333,74	10.429,31
FC A0006-00029602	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	33.064,12	6.943,47	-	-	1.322,56	41.330,15
FC A0006-00029603	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.167,45	665,16	-	-	38,01	3.870,62
FC A0006-00029604	Picolomini Paulo Antonio	20-23650984-3	R.I.	19.876,40	4.174,04	-	-	347,84	24.398,28
FC A0006-00029605	Chen Xiaohui (AS)	20-94890836-1	R.I.	4.913,10	1.031,75	-	-	196,52	6.141,37
FC A0006-00029606	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	2.664,53	559,55	-	-	66,61	3.290,69
FC A0006-00029607	He Ximei (AS)	27-94263445-0	R.I.	2.393,45	502,62	-	-	95,74	2.991,81
FC A0006-00029608	Garcia Mariana(AS)	23-23970756-4	R.I.	5.104,90	1.072,03	-	-	76,57	6.253,50
FC A0006-00029609	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	10.980,30	2.305,86	-	-	274,51	13.560,67
FC A0006-00029610	Chen Xiang (AS)	20-94209509-1	R.I.	27.830,02	5.844,30	-	-	1.113,20	34.787,52
FC A0006-00029611	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	2.400,03	504,01	-	-	-	2.904,04
FC A0006-00029612	Montoto Elida	27-16248030-3	R.I.	2.975,42	624,84	-	-	74,39	3.674,65
FC A0006-00029613	Simon Haydi	27-27681504-6	R.I.	5.371,88	1.128,09	-	-	268,59	6.768,56
FC A0006-00029614	Li Hong (AS)	20-18878776-3	R.I.	3.744,79	786,41	-	-	149,79	4.680,99
NC A0006-00008416	Masson Guillermo	20-32175641-8	R.I.	-337,16	-70,80	-	-	-	-407,96
FC B0006-00034255	Fresno Fernando Eduardo(AS)	20-33811736-2	R.M.	724,71	152,19	-	-	0,72	877,62
FC B0006-00034256	Perez Bravo Magali (AS)	27-37058264-0	R.M.	1.098,68	230,72	-	-	0,11	1.329,51
FC B0006-00034257	Alvarez Leonel	35.412.485	C.F.	11.829,35	2.484,16	-	-	-	14.313,51
FC B0006-00034258	Suarez Maria Teresa	27-16987923-6	R.M.	15.874,76	3.333,70	-	-	396,87	19.605,33
FC B0006-00034259	Manchado Sandra	27-18139628-3	R.M.	12.088,93	2.538,67	-	-	12,09	14.639,69
FC B0006-00034260	Nardi Maria Celeste	27-26543806-2	R.M.	3.970,63	833,83	-	-	3,97	4.808,43
FC B0006-00034261	Vasquez Victoria Eugenia	27-10400782-7	R.M.	9.869,55	2.072,61	-	-	0,99	11.943,15
FC B0006-00034262	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	9.018,84	1.893,96	-	-	0,90	10.913,70
FC B0006-00034263	Ferreira Adriana Maria	27-22652371-0	R.M.	3.114,43	654,03	-	-	0,31	3.768,77
FC B0006-00034264	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	6.260,23	1.314,65	-	-	0,63	7.575,51
FC B0006-00034265	Carbonazzo Alejandra (CC)	21.433.949	C.F.	39.450,51	8.284,61	-	-	-	47.735,12
FC B0006-00034266	Acosta Mirta Noemi	12.641.015	C.F.	5.780,36	1.213,87	-	-	-	6.994,23
FC B0006-00034267	Peralta Sabrina	30.805.256	C.F.	3.700,91	777,19	-	-	-	4.478,10
FC B0006-00034268	Carbonazzo Alejandra (CC)	21.433.949	C.F.	6.260,23	1.314,65	-	-	-	7.574,88
FC B0006-00034269	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.055,36	221,62	-	-	0,11	1.277,09
FC B0006-00034270	Maringola Alfonso Eduardo	20-14067736-2	R.M.	2.960,40	621,68	-	-	2,96	3.585,04
FC B0006-00034271	Rios Maria Alejandra	27-20734231-4	R.M.	4.068,79	854,45	-	-	4,07	4.927,31
FC B0006-00034272	Sculli Eduardo Martin	20-24914747-9	R.M.	2.784,69	584,79	-	-	69,62	3.439,10
FC B0006-00034273	Kloster Abigail Evelin (AS)	27-37604625-2	R.M.	883,48	185,53	-	-	-	1.069,01
FC B0006-00034274	Franconere Eliana (AS)	23-27026269-4	R.M.	1.420,54	298,31	-	-	0,14	1.718,99
FC B0006-00034275	Locurcio Sandra Mariel	27-21832195-5	R.M.	5.278,70	1.108,53	-	-	0,53	6.387,76
FC B0006-00034276	Moyano Dalma Fabiana	23-38004289-4	R.M.	1.747,29	366,93	-	-	-	2.114,22
NC B0006-00008244	Clark Francisco Lorenzo	23-22394222-9	R.M.	-142,11	-29,84	-	-	-	-171,95
FC A DV A0008-00003492	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	8.321,38	1.747,49	-	-	108,18	10.177,05
FC A DV A0008-00003493	Taruselli Raschilla Agustin	23-39809633-9	R.I.	6.906,59	1.450,38	-	-	172,66	8.529,63
FC A DV A0008-00003494	Estravis Pablo	20-17741672-0	R.I.	67.915,06	14.262,16	-	-	2.716,60	84.893,82
FC A DV A0008-00003495	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.747,49	366,97	-	-	69,90	2.184,36
FC A DV A0008-00003496	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.345,54	492,56	-	-	93,82	2.931,92
FC A DV A0008-00003497	Sacchetti Jorge Mario	23-10505512-9	R.I.	4.644,75	975,40	-	-	116,12	5.736,27
FC A DV A0008-00003498	Simon Haydi	27-27681504-6	R.I.	11.037,28	2.317,83	-	-	551,86	13.906,97
FC A DV A0008-00003499	Montoto Elida	27-16248030-3	R.I.	18.762,16	3.940,05	-	-	469,05	23.171,26
11/02/2021									
	Transporte...			5.348.656,02	1.122.843,39	0,00	0,00	78.381,11	6.549.880,52

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		5.348.656,02		1.122.843,39	0,00	0,00	78.381,11	6.549.880,52
FC B DV B0008-00004626	Romeo Liliana Edith	27-12880493-0	R.M.	7.558,69	1.587,33	-	-	188,97	9.334,99
FC B DV B0008-00004627	Granero Marina Andrea	27-13551799-8	R.M.	5.832,91	1.224,91	-	-	5,83	7.063,65
FC B DV B0008-00004628	Ianelli Maria Fernanda	27-29296784-0	R.M.	16.515,00	3.468,15	-	-	412,88	20.396,03
FC B DV B0008-00004629	Bangerte Cynthia Yamil	27-30678890-1	R.M.	15.882,54	3.335,33	-	-	15,88	19.233,75
FC B DV B0008-00004630	Martin Alonso María Celeste	27-32472653-0	R.M.	12.330,98	2.589,51	-	-	12,33	14.932,82
FC B DV B0008-00004631	Ortega Julio	20-22529296-6	R.M.	12.000,21	2.520,04	-	-	1,20	14.521,45
FC B DV B0008-00004632	Perazzo Mauricio Sandro	23-14045987-9	R.M.	5.491,98	1.153,32	-	-	0,55	6.645,85
FC B DV B0008-00004633	Avellaneda Noemi Esther	27-16286710-0	R.M.	6.069,42	1.274,58	-	-	0,61	7.344,61
FC B DV B0008-00004634	Martin Federico Jose	20-16302024-7	R.M.	18.657,88	3.918,15	-	-	1,87	22.577,90
FC B DV B0008-00004635	Rana Cristian	20-34218223-3	R.M.	4.386,65	921,20	-	-	4,39	5.312,24
FC B DV B0008-00004636	Croncoli Geraldine	27.497.316	C.F.	2.026,07	425,48	-	-	-	2.451,55
NC B DV B0008-00000540	Ortellado Guillermo Nuri	20-26352105-7	R.M.	-4.944,80	-1.038,41	-	-	-4,94	-5.988,15
VTA 10 B0010-00018034	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00018035	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018036	Consumidor Final	20-11111111-2	C.F.	6.425,62	1.349,38	-	-	-	7.775,00
VTA 10 B0010-00018037	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00018038	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018039	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018040	Consumidor Final	20-11111111-2	C.F.	6.305,79	1.324,21	-	-	-	7.630,00
VTA 10 B0010-00018041	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018042	Consumidor Final	20-11111111-2	C.F.	2.066,12	433,88	-	-	-	2.500,00
VTA 10 B0010-00018043	Consumidor Final	20-11111111-2	C.F.	1.691,74	355,26	-	-	-	2.047,00
FC A0006-00029615	Chen Xueyu (AS)	20-95718718-9	R.I.	17.211,22	3.614,36	-	-	275,38	21.100,96
FC A0006-00029616	Russian Juan Carlos	20-05083670-4	R.I.	18.244,18	3.831,28	-	-	729,77	22.805,23
FC A0006-00029617	Gati Elizabeth	27-22080716-4	R.I.	6.628,68	1.392,02	-	-	265,15	8.285,85
FC A0006-00029618	Gaute Gabriel Oscar	20-20273052-4	R.I.	20.867,50	4.382,18	-	-	834,70	26.084,38
FC A0006-00029619	Saez Claudio	20-11659705-6	R.I.	76.568,55	16.079,39	-	-	3.062,74	95.710,68
FC A0006-00029620	Bonillo Federico Horacio	20-18287149-5	R.I.	11.502,20	2.415,46	-	-	460,09	14.377,75
FC A0006-00029621	Gonzalez Gabriel Eber	20-28876493-0	R.I.	3.133,08	657,95	-	-	78,33	3.869,36
FC A0006-00029622	Wang Zhengqiang (AS)	20-19004330-5	R.I.	6.089,47	1.278,79	-	-	243,58	7.611,84
FC A0006-00029623	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.025,38	425,33	-	-	24,30	2.475,01
FC A0006-00029624	Rodriguez Juan Ignacio	20-34217774-4	R.I.	10.754,52	2.258,45	-	-	268,86	13.281,83
FC A0006-00029625	Algañaraz Paula (AS)	23-28102832-4	R.I.	1.694,44	355,83	-	-	67,78	2.118,05
FC A0006-00029626	Wei Jingting (AS)	27-95098371-5	R.I.	2.372,36	498,20	-	-	94,89	2.965,45
FC A0006-00029627	Salinas Mario Alberto	20-10114891-3	R.I.	2.721,50	571,52	-	-	68,04	3.361,06
FC A0006-00029628	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	1.684,98	353,85	-	-	67,40	2.106,23
FC A0006-00029629	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	4.123,97	866,03	-	-	65,98	5.055,98
FC A0006-00029630	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.499,51	524,90	-	-	99,98	3.124,39
FC A0006-00029631	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	6.269,91	1.316,68	-	-	94,05	7.680,64
FC A0006-00029632	Aznar Nestor(AS)	20-13050542-3	R.I.	1.349,78	283,45	-	-	53,99	1.687,22
FC A0006-00029633	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	26.323,79	5.528,00	-	-	-	31.851,79
FC A0006-00029634	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	8.194,83	1.720,91	-	-	245,84	10.161,58
FC A0006-00029635	Izcue Tomas Ignacio	20-33912538-5	R.I.	14.699,31	3.086,86	-	-	367,48	18.153,65
FC A0006-00029636	Martinez Ciro Patricio	20-30905430-0	R.I.	55.038,15	11.558,01	-	-	550,38	67.146,54
FC A0006-00029637	Yang Xiufang (AS)	27-94037862-7	R.I.	1.042,85	219,00	-	-	41,71	1.303,56
FC A0006-00029638	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	1.055,32	221,62	-	-	52,77	1.329,71
NC A0006-00008417	Miapet S.R.L	30-71229831-2	R.I.	-117,81	-24,74	-	-	-	-142,55
NC A0006-00008418	VETEMDQ S.A	30-71564845-4	R.I.	-117,81	-24,74	-	-	-	-142,55
NC A0006-00008419	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-4.354,71	-914,49	-	-	-	-5.269,20
NC A0006-00008420	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-4.136,98	-868,76	-	-	-	-5.005,74
NC A0006-00008421	Martinez Ciro Patricio	20-30905430-0	R.I.	-2.049,26	-430,34	-	-	-	-2.479,60
NC A0006-00008422	Gati Elizabeth	27-22080716-4	R.I.	-1.236,01	-259,56	-	-	-	-1.495,57
FC B0006-00034277	Martinez Mercedes Karina	27-22442828-1	R.M.	1.188,00	249,48	-	-	1,19	1.438,67
FC B0006-00034278	Iglesias Emilio Federico	20-21808109-7	R.M.	24.134,41	5.068,23	-	-	603,36	29.806,00
FC B0006-00034279	Recavarren Azul	27-40424316-6	R.M.	4.174,96	876,74	-	-	4,18	5.055,88
FC B0006-00034280	Natalo Hernan Andres	20-35537597-9	R.M.	906,84	190,44	-	-	0,09	1.097,37
FC B0006-00034281	Perazzo Mauricio Sandro	23-14045987-9	R.M.	3.582,08	752,24	-	-	0,36	4.334,68
FC B0006-00034282	Lofiego Javier	20-23777705-1	R.M.	5.927,02	1.244,67	-	-	0,59	7.172,28
FC B0006-00034283	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034284	Gomez Milagros	27-34469677-8	R.M.	8.208,36	1.723,76	-	-	-	9.932,12
FC B0006-00034285	Palavecino Nicolas	20-29850701-4	R.M.	3.119,81	655,16	-	-	78,00	3.852,97
FC B0006-00034286	Almiron Soledad	27-29495315-4	R.M.	21.268,64	4.466,42	-	-	2,13	25.737,19
FC B0006-00034287	Romeo Liliana Edith	27-12880493-0	R.M.	5.442,98	1.143,02	-	-	136,07	6.722,07
FC B0006-00034288	Yalungo Walter	20-23745570-4	R.M.	3.231,19	678,55	-	-	3,23	3.912,97
FC B0006-00034289	Laforgia Renzo	20-38836989-3	R.M.	12.868,31	2.702,35	-	-	321,71	15.892,37
FC B0006-00034290	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.285,13	899,88	-	-	107,13	5.292,14
FC B0006-00034291	Romeo Liliana Edith	27-12880493-0	R.M.	2.038,38	428,06	-	-	50,96	2.517,40
FC B0006-00034292	Casielles Laura	27-14006185-4	R.M.	3.566,94	749,06	-	-	0,36	4.316,36
FC B0006-00034293	Ramirez Daniela(AS)	27-26598871-2	R.M.	5.995,65	1.259,09	-	-	0,60	7.255,34
FC B0006-00034294	De Aguirre Paola	23-20502658-4	R.M.	1.593,31	334,60	-	-	1,59	1.929,50
NC B0006-00008245	Arbelo Adriana Mabel	27-14698424-5	R.M.	-2.086,74	-438,22	-	-	-	-2.524,96
FC A DV A0008-00003500	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	11.952,43	2.510,01	-	-	155,38	14.617,82
FC A DV A0008-00003501	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	805,72	169,20	-	-	32,23	1.007,15
FC A DV A0008-00003502	Simon Haydi	27-27681504-6	R.I.	1.461,80	306,98	-	-	73,09	1.841,87
12/02/2021									
FC B DV B0008-00004637	Suarias Cristian Andrés	33.518.487	C.F.	6.017,21	1.263,61	-	-	-	7.280,82
FC B DV B0008-00004638	Garcia Fabian Ariel (CC)	20-34344077-5	R.M.	1.469,67	308,63	-	-	1,47	1.779,77
FC B DV B0008-00004639	Rana Cristian	20-34218223-3	R.M.	658,88	138,37	-	-	0,66	797,91
FC B DV B0008-00004640	Croncoli Geraldine	27.497.316	C.F.	2.508,57	526,80	-	-	-	3.035,37
	Transporte...			5.925.100,04	1.243.896,68	0,00	0,00	88.708,25	7.257.704,97

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		5.925.100,04		1.243.896,68	0,00	0,00	88.708,25	7.257.704,97
FC B DV B0008-00004641	Correa Miguel Matias	24-30421547-6	R.M.	13.929,05	2.925,10	-	-	-	16.854,15
FC B DV B0008-00004642	Zabala Melisa Pamela	27-31779692-2	R.M.	6.584,55	1.382,76	-	-	6,58	7.973,89
NC B DV B0008-00000541	Garcia Fabian Ariel (CC)	20-34344077-5	R.M.	-1.469,67	-308,63	-	-	-1,47	-1.779,77
VTA 10 B0010-00018044	Consumidor Final	20-11111111-2	C.F.	99,17	20,83	-	-	-	120,00
VTA 10 B0010-00018045	Consumidor Final	20-11111111-2	C.F.	99,17	20,83	-	-	-	120,00
VTA 10 B0010-00018046	Consumidor Final	20-11111111-2	C.F.	6.284,30	1.319,70	-	-	-	7.604,00
VTA 10 B0010-00018047	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00018048	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00018049	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00018050	Consumidor Final	20-11111111-2	C.F.	6.477,69	1.360,31	-	-	-	7.838,00
VTA 10 B0010-00018051	Consumidor Final	20-11111111-2	C.F.	1.648,58	346,20	-	-	-	1.994,78
VTA 10 B0010-00018052	Consumidor Final	20-11111111-2	C.F.	673,65	141,47	-	-	-	815,12
VTA 10 B0010-00018053	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00018054	Consumidor Final	20-11111111-2	C.F.	5.952,89	1.250,11	-	-	-	7.203,00
VTA 10 B0010-00018055	Consumidor Final	20-11111111-2	C.F.	6.532,23	1.371,77	-	-	-	7.904,00
VTA 10 B0010-00018056	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00018057	Consumidor Final	20-11111111-2	C.F.	6.364,46	1.336,54	-	-	-	7.701,00
VTA 10 B0010-00018058	Consumidor Final	20-11111111-2	C.F.	6.509,92	1.367,08	-	-	-	7.877,00
VTA 10 B0010-00018059	Consumidor Final	20-11111111-2	C.F.	6.195,04	1.300,96	-	-	-	7.496,00
VTA 10 B0010-00018060	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00018061	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00018062	Consumidor Final	20-11111111-2	C.F.	6.555,37	1.376,63	-	-	-	7.932,00
VTA 10 B0010-00018063	Consumidor Final	20-11111111-2	C.F.	6.085,12	1.277,88	-	-	-	7.363,00
VTA 10 B0010-00018064	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018065	Consumidor Final	20-11111111-2	C.F.	6.358,68	1.335,32	-	-	-	7.694,00
VTA 10 B0010-00018066	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00018067	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018068	Consumidor Final	20-11111111-2	C.F.	6.315,70	1.326,30	-	-	-	7.642,00
VTA 10 B0010-00018069	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018070	Consumidor Final	20-11111111-2	C.F.	6.500,00	1.365,00	-	-	-	7.865,00
VTA 10 B0010-00018071	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00018072	Consumidor Final	20-11111111-2	C.F.	6.357,02	1.334,98	-	-	-	7.692,00
VTA 10 B0010-00018073	Consumidor Final	20-11111111-2	C.F.	6.119,01	1.284,99	-	-	-	7.404,00
VTA 10 B0010-00018074	Consumidor Final	20-11111111-2	C.F.	6.100,83	1.281,17	-	-	-	7.382,00
VTA 10 B0010-00018075	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00018076	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00018077	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018078	Consumidor Final	20-11111111-2	C.F.	6.259,50	1.314,50	-	-	-	7.574,00
VTA 10 B0010-00018079	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00018080	Consumidor Final	20-11111111-2	C.F.	5.870,25	1.232,75	-	-	-	7.103,00
VTA 10 B0010-00018081	Consumidor Final	20-11111111-2	C.F.	6.150,41	1.291,59	-	-	-	7.442,00
VTA 10 B0010-00018082	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018083	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00018084	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018085	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018087	Consumidor Final	20-11111111-2	C.F.	1.552,12	325,95	-	-	-	1.878,07
VTA 10 B0010-00018088	Consumidor Final	20-11111111-2	C.F.	2.080,99	437,01	-	-	-	2.518,00
VTA 10 B0010-00018089	Consumidor Final	20-11111111-2	C.F.	758,68	159,32	-	-	-	918,00
FC A0006-00029639	Chen Cien (AS)	20-95327579-2	R.I.	2.833,66	595,07	-	-	113,35	3.542,08
FC A0006-00029640	Wei Weiyong (AS)	24-94139468-6	R.I.	2.939,78	617,35	-	-	117,59	3.674,72
FC A0006-00029641	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.551,03	325,72	-	-	20,16	1.896,91
FC A0006-00029642	Asprella Andrea (AS)	27-21522315-4	R.I.	8.173,78	1.716,49	-	-	130,78	10.021,05
FC A0006-00029643	IPATY SRL (AS)	30-71420068-9	R.I.	2.644,20	555,28	-	-	105,77	3.305,25
FC A0006-00029644	Oliveri Laura Cecilia(AS)	23-24734171-4	R.I.	1.404,15	294,87	-	-	56,17	1.755,19
FC A0006-00029645	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	4.145,12	870,48	-	-	0,41	5.016,01
FC A0006-00029646	Huang Shengming (AS)	20-94164703-1	R.I.	1.907,69	400,61	-	-	76,31	2.384,61
FC A0006-00029647	Gutierrez Gonzalo (AS)	20-34561285-9	R.I.	821,36	172,49	-	-	-	993,85
FC A0006-00029648	Chen Shuying (AS)	27-94138821-9	R.I.	4.754,07	998,35	-	-	166,39	5.918,81
FC A0006-00029649	Chen Liguo (AS)	20-94028800-3	R.I.	3.138,01	658,98	-	-	-	3.796,99
FC A0006-00029650	Magnoni Maria Victoria	27-29131971-3	R.I.	2.426,52	509,57	-	-	97,06	3.033,15
FC A0006-00029651	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	9.205,92	1.933,24	-	-	276,18	11.415,34
FC A0006-00029652	Don Xingwu (AS)	20-94014445-1	R.I.	7.171,37	1.505,99	-	-	7,17	8.684,53
FC A0006-00029653	Grupo Aida SA (AS)	30-71503683-1	R.I.	5.109,24	1.072,94	-	-	25,55	6.207,73
FC A0006-00029654	Esposto Maria Jose(AS)	27-27184762-4	R.I.	2.279,51	478,70	-	-	0,23	2.758,44
FC A0006-00029655	Majul Vilches Damian(AS)	20-30720664-2	R.I.	4.120,26	865,25	-	-	53,56	5.039,07
FC A0006-00029656	Escobar Hector	20-14588189-8	R.I.	6.277,06	1.318,18	-	-	251,08	7.846,32
FC A0006-00029657	Chen Tianhua (AS)	23-93273102-9	R.I.	2.442,59	469,59	-	-	97,70	3.009,88
FC A0006-00029658	Picolomini Paulo Antonio	20-23650984-3	R.I.	4.172,64	876,25	-	-	73,02	5.121,91
FC A0006-00029659	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	6.640,26	1.394,45	-	-	265,61	8.300,32
FC A0006-00029660	Yang Chenqun (AS)	27-94001556-7	R.I.	2.656,23	557,81	-	-	106,25	3.320,29
FC A0006-00029661	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.150,22	241,55	-	-	46,01	1.437,78
FC A0006-00029662	Ruiz Norberto (AS)	20-31837185-8	R.I.	3.952,10	757,67	-	-	158,08	4.867,85
FC A0006-00029663	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	13.273,74	2.787,49	-	-	-	16.061,23
FC A0006-00029664	Lin Min (AS)	27-93897442-5	R.I.	2.974,45	624,63	-	-	118,98	3.718,06
FC A0006-00029665	Migliaccio Rosana (AS)	27-22916176-3	R.I.	832,56	174,84	-	-	33,30	1.040,70
FC A0006-00029666	Ghirotti Nicolas Javier	20-26057563-6	R.I.	10.639,39	2.234,27	-	-	1,06	12.874,72
NC A0006-00008423	Miapet S.R.L	30-71229831-2	R.I.	-392,70	-82,47	-	-	-	-475,17
NC A0006-00008424	VETEMDQ S.A	30-71564845-4	R.I.	-392,70	-82,47	-	-	-	-475,17
ND A0006-00000339	VETEMDQ S.A	30-71564845-4	R.I.	117,81	24,74	-	-	-	142,55
	Transporte...			6.302.800,84	1.323.098,24	0,00	0,00	91.111,13	7.717.010,21

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.302.800,84	1.323.098,24	0,00	0,00	91.111,13	7.717.010,21
ND A0006-00000340	Miapet S.R.L	30-71229831-2	R.I.	117,81	24,74	-	-	-	142,55
FC B0006-00034295	Erviti Alan (AS)	20-35410006-2	R.M.	9.070,90	1.904,89	-	-	145,13	11.120,92
FC B0006-00034296	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	14.627,29	3.071,73	-	-	-	17.699,02
FC B0006-00034297	Martinez Flacche Juliana	27-35043027-5	R.M.	9.533,06	2.001,94	-	-	9,53	11.544,53
FC B0006-00034298	Bonaldo Diego (RG)	20-20490347-7	R.M.	7.595,47	1.446,24	-	-	7,60	9.049,31
FC B0006-00034299	Rios Cesar Anibal	20-05325762-4	R.M.	30.815,49	6.471,25	-	-	3,08	37.289,82
FC B0006-00034300	Severini Fernando Nicolas	20-32967993-5	R.M.	3.243,09	681,05	-	-	0,32	3.924,46
FC B0006-00034301	Ronchi Sergio	20-28608222-0	R.M.	3.058,32	642,25	-	-	3,06	3.703,63
FC B0006-00034302	Mele Hector	20-07696082-9	R.M.	9.377,31	1.969,24	-	-	0,94	11.347,49
FC B0006-00034303	Ferrari Kendra Lee	27-93861080-6	R.M.	3.231,19	678,55	-	-	0,32	3.910,06
FC B0006-00034304	Hernandez Carolina (AS)	27-33273168-3	R.M.	2.235,82	469,52	-	-	2,24	2.707,58
FC B0006-00034305	Fernández Liliana Esther (AS)	27-16559462-8	R.M.	300,69	63,14	-	-	0,03	363,86
FC B0006-00034306	Menna Daniela	30.948.761	C.F.	38.838,83	8.156,16	-	-	-	46.994,99
FC B0006-00034307	Correa Miguel Matias	24-30421547-6	R.M.	28.215,15	5.925,18	-	-	-	34.140,33
FC B0006-00034308	Cabrero Silvia Ruth	23-24734087-4	R.M.	26.893,16	5.647,56	-	-	2,69	32.543,41
FC B0006-00034309	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	4.213,42	884,82	-	-	4,21	5.102,45
FC B0006-00034310	Garroberea Maria Emilia	27-30519298-3	R.M.	5.442,03	1.142,83	-	-	5,44	6.590,30
FC B0006-00034311	Boccio Yesica	26.876.895	C.F.	28.001,59	5.880,34	-	-	-	33.881,93
FC B0006-00034312	Herrero Mailen Edith	27-35987078-2	R.M.	6.337,16	1.330,80	-	-	6,34	7.674,30
FC B0006-00034313	Zabala Melisa Pamela	27-31779692-2	R.M.	2.266,97	476,06	-	-	2,27	2.745,30
NC B0006-00008246	Brunori Diego Gabriel	20-25429256-8	R.M.	-1.613,08	-338,75	-	-	-	-1.951,83
NC B0006-00008247	Rana Cristian	20-34218223-3	R.M.	-99,83	-20,96	-	-	-	-120,79
FC A DV A0008-00003503	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.518,36	528,86	-	-	32,74	3.079,96
FC A DV A0008-00003504	Yeguas Mora Distribuciones Veterinarias	30-71552322-8	R.I.	1.520,52	319,31	-	-	38,01	1.877,84
FC A DV A0008-00003505	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.487,44	942,36	-	-	179,50	5.609,30
FC A DV A0008-00003506	De Martis Micaela (CC)	23-27130003-4	R.I.	7.669,30	1.610,55	-	-	306,77	9.586,62
FC A DV A0008-00003507	Montoto Elida	27-16248030-3	R.I.	4.472,40	939,20	-	-	111,81	5.523,41
FC A DV A0008-00003508	Estravis Pablo	20-17741672-0	R.I.	3.437,19	721,81	-	-	137,49	4.296,49
FC A DV A0008-00003509	Taruselli Raschilla Agustin	23-39809633-9	R.I.	579,90	121,78	-	-	14,50	716,18
FC A DV A0008-00003510	Estravis Pablo	20-17741672-0	R.I.	36.379,19	7.639,63	-	-	1.455,17	45.473,99
FC A DV A0008-00003511	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.940,11	1.037,42	-	-	64,22	6.041,75
13/02/2021									
FC B DV B0008-00004643	Ianelli Maria Fernanda	27-29296784-0	R.M.	838,02	175,98	-	-	20,95	1.034,95
FC B DV B0008-00004644	Jensen Fanny Selma	27-21604951-4	R.M.	3.071,45	645,01	-	-	3,07	3.719,53
FC B DV B0008-00004645	Suarias Cristian Andrés	33.518.487	C.F.	2.928,56	615,00	-	-	-	3.543,56
VTA 10 B0010-00018090	Consumidor Final	20-11111111-2	C.F.	277,93	58,37	-	-	-	336,30
VTA 10 B0010-00018091	Consumidor Final	20-11111111-2	C.F.	769,42	161,58	-	-	-	931,00
VTA 10 B0010-00018092	Consumidor Final	20-11111111-2	C.F.	4.132,23	867,77	-	-	-	5.000,00
FC A0006-00029667	Lin Shiwang (AS)	20-94034636-4	R.I.	1.883,28	395,49	-	-	75,33	2.354,10
FC A0006-00029668	Acuña Silvana(AS)	27-27130262-8	R.I.	2.176,15	456,99	-	-	32,64	2.665,78
FC A0006-00029669	Sun Fayong (AS)	20-94701366-2	R.I.	3.768,04	791,29	-	-	150,72	4.710,05
FC A0006-00029670	Navarro Esteban	20-24114167-6	R.I.	2.999,76	629,95	-	-	119,99	3.749,70
FC A0006-00029671	Perez Matias	20-37218204-1	R.I.	17.320,14	3.637,23	-	-	433,00	21.390,37
FC A0006-00029672	Navarro Esteban	20-24114167-6	R.I.	2.999,76	629,95	-	-	119,99	3.749,70
FC A0006-00029673	Bonillo Federico Horacio	20-18287149-5	R.I.	6.961,72	1.461,96	-	-	278,47	8.702,15
FC A0006-00029674	Baridon Gustavo Rafael	20-23393708-9	R.I.	5.112,30	1.073,58	-	-	204,49	6.390,37
FC A0006-00029675	Gaute Gabriel Oscar	20-20273052-4	R.I.	13.923,44	2.923,92	-	-	556,94	17.404,30
FC A0006-00029676	Chen Weili (AS)	20-94753744-0	R.I.	1.727,15	362,70	-	-	69,09	2.158,94
FC A0006-00029677	Lin Chunfa (AS)	20-94981744-0	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
NC A0006-00008425	Navarro Esteban	20-24114167-6	R.I.	-665,89	-139,84	-	-	-	-805,73
NC A0006-00008426	Navarro Esteban	20-24114167-6	R.I.	-3.622,11	-760,64	-	-	-	-4.382,75
NC A0006-00008427	Navarro Esteban	20-24114167-6	R.I.	-4.100,94	-861,20	-	-	-	-4.962,14
NC A0006-00008428	Navarro Esteban	20-24114167-6	R.I.	-16.693,78	-3.505,69	-	-	-	-20.199,47
NC A0006-00008429	Navarro Esteban	20-24114167-6	R.I.	-16.693,78	-3.505,69	-	-	-	-20.199,47
NC A0006-00008430	Estravis Pablo	20-17741672-0	R.I.	-2.133,09	-447,95	-	-	-	-2.581,04
NC A0006-00008431	Navarro Esteban	20-24114167-6	R.I.	-2.999,76	-629,95	-	-	-119,99	-3.749,70
NC A0006-00008432	Wei Siyi (AS)	20-94179636-3	R.I.	-573,24	-120,38	-	-	-	-693,62
NC A0006-00008433	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-246,86	-51,84	-	-	-	-298,70
NC A0006-00008434	Iribarren Romina Alejandra	27-26832572-2	R.I.	-4.186,91	-879,25	-	-	-334,95	-5.401,11
NC A0006-00008435	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	-3.270,69	-686,84	-	-	-119,86	-4.077,39
NC A0006-00008436	Chen Meiqiu (AS)	27-95815202-2	R.I.	-383,14	-80,46	-	-	-	-463,60
FC B0006-00034314	Alvarez Leonel	35.412.485	C.F.	8.959,50	1.881,49	-	-	-	10.840,99
FC B0006-00034315	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	9.533,06	2.001,94	-	-	-	11.535,00
FC B0006-00034316	Damiano Carlos Leonardo	20-17880750-2	R.M.	12.239,17	2.570,23	-	-	12,24	14.821,64
FC B0006-00034317	Gopar Vanesa	34.310.014	C.F.	6.617,92	1.389,76	-	-	-	8.007,68
FC B0006-00034318	Rizio Juan	05.328.370	C.F.	7.731,63	1.623,64	-	-	-	9.355,27
FC B0006-00034319	Moreyra Alejandra de Lourdes	18.086.767	C.F.	4.344,51	912,35	-	-	-	5.256,86
FC B0006-00034320	Jensen Fanny Selma	27-21604951-4	R.M.	15.500,73	3.255,15	-	-	15,50	18.771,38
FC B0006-00034321	Hernandez Carolina (AS)	27-33273168-3	R.M.	2.070,25	434,75	-	-	2,07	2.507,07
FC B0006-00034322	Navarrete Ruben Alberto	20-10658154-2	R.M.	16.412,92	3.446,71	-	-	16,41	19.876,04
FC B0006-00034323	Gutierrez Mariano (AS)	20-28396540-7	R.M.	905,31	190,11	-	-	14,49	1.109,91
FC B0006-00034324	Messere Donatto	20-22157967-5	R.M.	2.174,50	456,64	-	-	2,17	2.633,31
FC B0006-00034325	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.195,63	251,08	-	-	1,20	1.447,91
NC B0006-00008248	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	-800,36	-168,07	-	-	-	-968,43
NC B0006-00008249	Severini Fernando Nicolas	20-32967993-5	R.M.	-673,65	-141,47	-	-	-0,07	-815,19
FC A DV A0008-00003512	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	81.584,89	17.132,83	-	-	-	98.717,72
NC A DV A0008-00000428	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-1.856,52	-389,87	-	-	-	-2.246,39
NC A DV A0008-00000429	Simon Haydi	27-27681504-6	R.I.	-762,18	-160,06	-	-	-	-922,24
17/02/2021									
	Transporte...			6.782.350,88	1.423.654,93	0,00	0,00	95.252,32	8.301.258,13

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.782.350,88	1.423.654,93	0,00	0,00	95.252,32	8.301.258,13
FC B DV B0008-00004646	Valdivia Herbas Juan	20-14126171-2	R.M.	2.243,80	471,20	-	-	2,24	2.717,24
FC B DV B0008-00004647	Ianelli Maria Fernanda	27-29296784-0	R.M.	10.072,57	2.115,24	-	-	251,81	12.439,62
FC B DV B0008-00004648	Martin Alonso María Celeste	27-32472653-0	R.M.	13.523,21	2.839,87	-	-	13,52	16.376,60
FC B DV B0008-00004649	Avellaneda Noemi Esther	27-16286710-0	R.M.	13.675,01	2.871,75	-	-	1,37	16.548,13
FC B DV B0008-00004650	Fernandez Chaparro Martín	20-30867653-7	R.M.	14.973,87	3.144,51	-	-	598,95	18.717,33
FC B DV B0008-00004651	Ferrari Kendra Lee	27-93861080-6	R.M.	8.282,31	1.739,29	-	-	0,83	10.022,43
FC B DV B0008-00004652	Croncoli Geraldine	27.497.316	C.F.	441,44	92,70	-	-	-	534,14
NC B DV B0008-00000542	Valdivia Herbas Juan	20-14126171-2	R.M.	-3.594,74	-754,89	-	-	-3,59	-4.353,22
VTA 10 B0010-00018093	Consumidor Final	20-11111111-2	C.F.	3.884,30	815,70	-	-	-	4.700,00
VTA 10 B0010-00018094	Consumidor Final	20-11111111-2	C.F.	3.219,83	676,17	-	-	-	3.896,00
VTA 10 B0010-00018095	Consumidor Final	20-11111111-2	C.F.	1.970,80	413,87	-	-	-	2.384,67
VTA 10 B0010-00018096	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018097	Consumidor Final	20-11111111-2	C.F.	3.616,99	759,57	-	-	-	4.376,56
VTA 10 B0010-00018098	Consumidor Final	20-11111111-2	C.F.	323,14	67,86	-	-	-	391,00
VTA 10 B0010-00018099	Consumidor Final	20-11111111-2	C.F.	885,40	185,94	-	-	-	1.071,34
FC A0006-00029678	Bhakti Ugs (AS)	30-71660659-3	R.I.	2.996,84	629,34	-	-	3,00	3.629,18
FC A0006-00029679	Ianni Marcelo(AS)	20-18127154-0	R.I.	3.520,53	739,31	-	-	140,82	4.400,66
FC A0006-00029680	Iriarte Monica	27-28140832-7	R.I.	3.008,30	631,74	-	-	90,25	3.730,29
FC A0006-00029681	VETEMDQ S.A	30-71564845-4	R.I.	5.106,61	1.072,39	-	-	51,07	6.230,07
FC A0006-00029682	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.353,88	240,97	-	-	1,35	1.596,20
FC A0006-00029683	Ercoli Canale S.H	30-71084205-8	R.I.	3.295,08	691,97	-	-	131,80	4.118,85
FC A0006-00029684	Paz Marcelo Adolfo	20-17132234-1	R.I.	6.681,10	1.403,03	-	-	167,03	8.251,16
FC A0006-00029685	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.906,47	610,36	-	-	116,26	3.633,09
FC A0006-00029686	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	30.098,47	6.320,68	-	-	1.203,94	37.623,09
FC A0006-00029687	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	13.523,69	2.839,97	-	-	540,95	16.904,61
FC A0006-00029688	He Wei Xiang (AS)	20-93740830-8	R.I.	2.342,11	491,84	-	-	81,97	2.915,92
FC A0006-00029689	Tilotti Mariela (AS)	27-24999641-1	R.I.	3.520,43	739,29	-	-	3,52	4.263,24
FC A0006-00029690	Chen Meiqiu (AS)	27-95815202-2	R.I.	1.021,47	214,51	-	-	1,02	1.237,00
FC A0006-00029691	Abasto del Mar s.a (AS)	30-71142918-9	R.I.	4.438,83	857,12	-	-	71,02	5.366,97
FC A0006-00029692	Wang Wei (AS)	20-94666833-9	R.I.	4.142,13	869,85	-	-	66,27	5.078,25
FC A0006-00029693	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	6.793,16	1.426,56	-	-	169,83	8.389,55
FC A0006-00029694	Lavigne Maria Griselda	27-14197832-8	R.I.	16.131,10	3.387,53	-	-	645,24	20.163,87
FC A0006-00029695	Alonso Gabriela Lucila	27-22915374-4	R.I.	15.314,01	3.215,94	-	-	45,94	18.575,89
FC A0006-00029696	Lavigne Maria Griselda	27-14197832-8	R.I.	3.767,78	791,23	-	-	150,71	4.709,72
FC A0006-00029697	Oliveri Laura Cecilia(AS)	23-24734171-4	R.I.	1.630,62	342,43	-	-	65,22	2.038,27
FC A0006-00029698	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	2.002,00	420,42	-	-	32,03	2.454,45
FC A0006-00029699	Crovara Adela	27-39758228-6	R.I.	4.839,50	1.016,30	-	-	4,84	5.860,64
FC A0006-00029700	Ascone Antonio Javier	20-17769041-5	R.I.	3.983,30	836,49	-	-	99,58	4.919,37
FC A0006-00029701	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.852,92	809,11	-	-	46,24	4.708,27
FC A0006-00029702	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	673,66	141,47	-	-	26,95	842,08
FC A0006-00029703	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	1.347,32	282,94	-	-	33,68	1.663,94
FC A0006-00029704	Taruselli Raschilla Agustin	23-39809633-9	R.I.	16.763,88	3.520,41	-	-	419,10	20.703,39
FC A0006-00029705	Wei Siyi (AS)	20-94179636-3	R.I.	1.620,68	340,34	-	-	64,83	2.025,85
FC A0006-00029706	Ozafran Ramiro	20-26668966-8	R.I.	21.729,22	4.563,14	-	-	869,17	27.161,53
FC A0006-00029707	Chen Xiaohui (AS)	20-94890836-1	R.I.	2.414,90	507,13	-	-	96,60	3.018,63
FC A0006-00029708	Guimarans Mirta Luisa	27-12314042-2	R.I.	19.692,18	4.135,36	-	-	1,97	23.829,51
FC A0006-00029709	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	5.253,09	1.103,15	-	-	131,33	6.487,57
FC A0006-00029710	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	10.362,45	2.176,11	-	-	414,50	12.953,06
FC A0006-00029711	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	11.971,49	2.514,01	-	-	478,86	14.964,36
FC A0006-00029712	He Ximei (AS)	27-94263445-0	R.I.	4.963,95	1.042,43	-	-	198,56	6.204,94
NC A0006-00008437	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	-1.373,35	-288,40	-	-	-	-1.661,75
NC A0006-00008438	VETEMDQ S.A	30-71564845-4	R.I.	-6.078,53	-1.276,49	-	-	-64,71	-7.419,73
NC A0006-00008439	Abasto del Mar s.a (AS)	30-71142918-9	R.I.	-4.438,83	-857,12	-	-	-71,02	-5.366,97
NC A0006-00008440	Bhakti Ugs (AS)	30-71660659-3	R.I.	-2.996,84	-629,34	-	-	-3,00	-3.629,18
NC A0006-00008441	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-30.098,47	-6.320,68	-	-	-1.203,94	-37.623,09
NC A0006-00008442	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-13.523,69	-2.839,97	-	-	-540,95	-16.904,61
NC A0006-00008443	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-187,56	-39,39	-	-	-	-226,95
FC B0006-00034326	Casa Organica(AS)	23-25562089-4	R.M.	2.197,36	461,44	-	-	32,96	2.691,76
FC B0006-00034327	Donzelli Matias (AS)	26.419.047	C.F.	3.381,70	710,16	-	-	-	4.091,86
FC B0006-00034328	Regalini Maria Pia(AS)	27-37983089-2	R.M.	1.263,83	229,72	-	-	1,26	1.494,81
FC B0006-00034329	Weihmuller Andrés Humberto (AS)	20-25716430-7	R.M.	3.627,70	761,82	-	-	-	4.389,52
FC B0006-00034330	Marquez Oscar Alejandro (AS)	20-25686169-1	R.M.	16.910,82	3.551,27	-	-	270,57	20.732,66
FC B0006-00034331	Pfaiffer Emilia (AS)	27-33486100-2	R.M.	7.638,30	1.604,04	-	-	122,21	9.364,55
FC B0006-00034332	(EBC) Rachek Natalia	93.346.828	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034333	Ferrari Kendra Lee	27-93861080-6	R.M.	3.568,02	749,28	-	-	0,36	4.317,66
FC B0006-00034334	Urquijo Marcos Daniel	20-13704138-4	R.M.	6.067,24	1.274,12	-	-	0,61	7.341,97
FC B0006-00034335	Fernandez Leandro Javier	20-30296211-2	R.M.	7.966,57	1.672,98	-	-	7,97	9.647,52
FC B0006-00034336	Godas Paola Florencia (CC)	27-34217528-2	R.M.	9.446,77	1.983,82	-	-	236,17	11.666,76
FC B0006-00034337	Liberali Margarita Ester	27-29141850-9	R.M.	5.991,08	1.258,13	-	-	149,78	7.398,99
FC B0006-00034338	Paz Abril	43.099.069	C.F.	6.807,79	1.429,63	-	-	-	8.237,42
FC B0006-00034339	Bartolome Analia(AS)	27-26659865-9	R.M.	2.124,12	446,06	-	-	2,12	2.572,30
FC B0006-00034340	(EBC) Nicolo María Jose	32.810.518	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034341	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.010,48	212,20	-	-	1,01	1.223,69
FC B0006-00034342	Bianco Maricel (AS)	27-34664224-1	R.M.	1.900,08	399,02	-	-	1,90	2.301,00
FC B0006-00034343	Ferrari Kendra Lee	27-93861080-6	R.M.	3.041,62	638,74	-	-	0,30	3.680,66
FC B0006-00034344	Veron Karen	38.853.509	C.F.	11.883,93	2.495,63	-	-	-	14.379,56
FC B0006-00034345	Moreyra Alejandra de Lourdes	18.086.767	C.F.	1.207,69	253,61	-	-	-	1.461,30
FC B0006-00034346	Acosta Mirta Noemi	12.641.015	C.F.	4.873,93	1.023,52	-	-	-	5.897,45
FC B0006-00034347	Moyano Dalma Fabiana	23-38004289-4	R.M.	796,66	167,30	-	-	-	963,96
	Transporte...			7.147.203,46	1.500.194,94	0,00	0,00	101.726,50	8.749.124,90

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.147.203,46	1.500.194,94	0,00	0,00	101.726,50	8.749.124,90
FC B0006-00034348	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	11.934,06	2.263,37	-	-	179,01	14.376,44
FC B0006-00034349	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.992,24	628,37	-	-	0,30	3.620,91
FC B0006-00034350	Franconere Eliana (AS)	23-27026269-4	R.M.	5.821,83	1.222,59	-	-	0,58	7.045,00
FC B0006-00034351	Barrios Paula Soledad	27-29365361-0	R.M.	5.331,37	1.119,59	-	-	133,28	6.584,24
NC B0006-00008250	Erviti Alan (AS)	20-35410006-2	R.M.	-1.497,72	-314,52	-	-	-	-1.812,24
NC B0006-00008251	Marquez Oscar Alejandro (AS)	20-25686169-1	R.M.	-394,18	-82,78	-	-	-	-476,96
NC B0006-00008252	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	-69,62	-14,62	-	-	-	-84,24
FC A DV A0008-00003513	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	7.247,79	1.522,04	-	-	289,91	9.059,74
FC A DV A0008-00003514	Sigismondi Mario Andres	20-26056175-9	R.I.	8.756,24	1.838,81	-	-	350,25	10.945,30
FC A DV A0008-00003515	Fronza Claudio	20-13423271-5	R.I.	13.799,39	2.897,87	-	-	551,98	17.249,24
FC A DV A0008-00003516	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.384,06	500,65	-	-	59,60	2.944,31
FC A DV A0008-00003517	Simon Haydi	27-27681504-6	R.I.	2.377,90	499,36	-	-	118,90	2.996,16
FC A DV A0008-00003518	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	4.391,03	922,12	-	-	109,78	5.422,93
18/02/2021									
FC B DV B0008-00004653	Cufre Mauricio	20-17659651-2	R.M.	14.976,19	3.145,00	-	-	1,50	18.122,69
FC B DV B0008-00004654	Ferrari Kendra Lee	27-93861080-6	R.M.	3.373,49	708,43	-	-	0,34	4.082,26
FC B DV B0008-00004655	Romeo Liliana Edith	27-12880493-0	R.M.	7.781,98	1.634,21	-	-	194,55	9.610,74
FC B DV B0008-00004656	Sculli Eduardo Martin	20-24914747-9	R.M.	3.270,69	686,84	-	-	81,77	4.039,30
FC B DV B0008-00004657	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	1.716,54	360,47	-	-	42,91	2.119,92
FC B DV B0008-00004658	Granero Marina Andrea	27-13551799-8	R.M.	3.401,92	714,40	-	-	3,40	4.119,72
FC B DV B0008-00004659	Ortega Julio	20-22529296-6	R.M.	2.092,56	439,44	-	-	0,21	2.532,21
FC B DV B0008-00004660	Avellaneda Noemi Esther	27-16286710-0	R.M.	5.031,28	1.056,57	-	-	0,50	6.088,35
FC B DV B0008-00004661	Martin Alonso María Celeste	27-32472653-0	R.M.	4.911,02	1.031,32	-	-	4,91	5.947,25
FC B DV B0008-00004662	Ortellado Guillermo Nuri	20-26352105-7	R.M.	5.997,60	1.259,50	-	-	6,00	7.263,10
FC B DV B0008-00004663	Recavarren Azul	27-40424316-6	R.M.	7.287,79	1.530,43	-	-	7,29	8.825,51
FC B DV B0008-00004664	Martin Federico Jose	20-16302024-7	R.M.	4.925,05	1.034,26	-	-	0,49	5.959,80
VTA 10 B0010-00018100	Consumidor Final	20-11111111-2	C.F.	1.854,57	389,46	-	-	-	2.244,03
VTA 10 B0010-00018101	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00018102	Consumidor Final	20-11111111-2	C.F.	6.471,07	1.358,93	-	-	-	7.830,00
VTA 10 B0010-00018103	Consumidor Final	20-11111111-2	C.F.	6.466,12	1.357,88	-	-	-	7.824,00
VTA 10 B0010-00018104	Consumidor Final	20-11111111-2	C.F.	6.134,71	1.288,29	-	-	-	7.423,00
VTA 10 B0010-00018105	Consumidor Final	20-11111111-2	C.F.	6.595,04	1.384,96	-	-	-	7.980,00
VTA 10 B0010-00018106	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018107	Consumidor Final	20-11111111-2	C.F.	5.850,41	1.228,59	-	-	-	7.079,00
VTA 10 B0010-00018108	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018109	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018110	Consumidor Final	20-11111111-2	C.F.	6.269,42	1.316,58	-	-	-	7.586,00
VTA 10 B0010-00018111	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00018112	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00018113	Consumidor Final	20-11111111-2	C.F.	6.563,64	1.378,36	-	-	-	7.942,00
VTA 10 B0010-00018114	Consumidor Final	20-11111111-2	C.F.	6.357,85	1.335,15	-	-	-	7.693,00
VTA 10 B0010-00018115	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018116	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00018117	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00018118	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00018119	Consumidor Final	20-11111111-2	C.F.	5.859,50	1.230,50	-	-	-	7.090,00
VTA 10 B0010-00018120	Consumidor Final	20-11111111-2	C.F.	6.219,83	1.306,17	-	-	-	7.526,00
VTA 10 B0010-00018121	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00018122	Consumidor Final	20-11111111-2	C.F.	6.437,19	1.351,81	-	-	-	7.789,00
VTA 10 B0010-00018123	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00018124	Consumidor Final	20-11111111-2	C.F.	5.814,05	1.220,95	-	-	-	7.035,00
VTA 10 B0010-00018125	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018126	Consumidor Final	20-11111111-2	C.F.	6.346,28	1.332,72	-	-	-	7.679,00
VTA 10 B0010-00018127	Consumidor Final	20-11111111-2	C.F.	6.346,28	1.332,72	-	-	-	7.679,00
VTA 10 B0010-00018128	Consumidor Final	20-11111111-2	C.F.	6.420,66	1.348,34	-	-	-	7.769,00
VTA 10 B0010-00018129	Consumidor Final	20-11111111-2	C.F.	6.255,37	1.313,63	-	-	-	7.569,00
FC A0006-00029713	Huang Xiuping (AS)	20-95308283-8	R.I.	4.547,01	954,87	-	-	181,88	5.683,76
FC A0006-00029714	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	4.216,71	885,51	-	-	168,67	5.270,89
FC A0006-00029715	Garcia Mariana(AS)	23-23970756-4	R.I.	5.938,25	1.160,31	-	-	89,07	7.187,63
FC A0006-00029716	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	5.827,89	1.223,86	-	-	174,84	7.226,59
FC A0006-00029717	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	7.650,30	1.531,53	-	-	7,65	9.189,48
FC A0006-00029718	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	16.338,54	2.964,20	-	-	490,16	19.792,90
FC A0006-00029719	Nian Fan (AS)	20-94028500-4	R.I.	1.103,01	231,63	-	-	12,13	1.346,77
FC A0006-00029720	Saez Claudio	20-11659705-6	R.I.	8.049,52	1.690,40	-	-	321,98	10.061,90
FC A0006-00029721	Saez Claudio	20-11659705-6	R.I.	3.786,03	795,07	-	-	151,44	4.732,54
FC A0006-00029722	Gonzalez Gabriel Eber	20-28876493-0	R.I.	3.396,48	713,26	-	-	84,91	4.194,65
FC A0006-00029723	La Frossia Santiago	20-27605125-4	R.I.	4.070,55	854,82	-	-	162,82	5.088,19
FC A0006-00029724	Russian Juan Carlos	20-05083670-4	R.I.	11.514,87	2.418,12	-	-	460,59	14.393,58
FC A0006-00029725	Espinosa Maria Ines	27-24753247-7	R.I.	1.188,00	249,48	-	-	0,12	1.437,60
FC A0006-00029726	Pelaez Cristian Damian (CC)	20-27846877-2	R.I.	17.798,86	3.737,76	-	-	444,97	21.981,59
FC A0006-00029727	Verona Pablo Matias	20-22007990-3	R.I.	2.196,72	461,31	-	-	87,87	2.745,90
FC A0006-00029728	Gaute Gabriel Oscar	20-20273052-4	R.I.	6.736,60	1.414,69	-	-	269,46	8.420,75
FC A0006-00029729	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.318,58	486,90	-	-	30,14	2.835,62
FC A0006-00029730	Montoto Elida	27-16248030-3	R.I.	4.024,56	845,16	-	-	100,61	4.970,33
FC A0006-00029731	Debar Adalberto(AS)	20-17834836-2	R.I.	870,48	182,80	-	-	34,82	1.088,10
FC A0006-00029732	Palmisciano Diego Sebastian	20-25569874-6	R.I.	24.487,93	5.142,47	-	-	979,52	30.609,92
FC A0006-00029733	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.393,95	502,73	-	-	28,73	2.925,41
FC A0006-00029734	Perez Rolando Rogelio	20-10262343-7	R.I.	11.311,70	2.375,46	-	-	180,99	13.868,15
FC A0006-00029735	Salinas Mario Alberto	20-10114891-3	R.I.	4.173,50	876,44	-	-	104,34	5.154,28
	Transporte...			7.612.822,02	1.597.103,45	0,00	0,00	108.431,67	9.318.357,14

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.612.822,02	1.597.103,45	0,00	0,00	108.431,67	9.318.357,14
FC A0006-00029736	Martinez Mirta Alejandra (AS)	27-16012359-7	R.I.	1.662,40	349,10	-	-	66,50	2.078,00
NC A0006-00008444	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-901,88	-189,39	-	-	-	-1.091,27
NC A0006-00008445	Wang Wei (AS)	20-94666833-9	R.I.	-4.142,13	-869,85	-	-	-66,27	-5.078,25
NC A0006-00008446	He Wei Xiang (AS)	20-93740830-8	R.I.	-2.342,11	-491,84	-	-	-81,97	-2.915,92
ND A0006-00000341	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	-	-	-	12.150,00	-	12.150,00
FC B0006-00034352	Kloster Abigail Evelin (AS)	27-37604625-2	R.M.	954,70	200,49	-	-	-	1.155,19
FC B0006-00034353	Rufino Valeria	23-26182944-4	R.M.	7.830,94	1.644,50	-	-	7,83	9.483,27
FC B0006-00034354	Nizzolini Lautaro	42.039.611	C.F.	4.886,40	1.026,14	-	-	-	5.912,54
FC B0006-00034355	Urquijo Marcos Daniel	20-13704138-4	R.M.	8.134,57	1.708,26	-	-	0,81	9.843,64
FC B0006-00034356	Ibañez Aguirre Pablo	20-35992721-6	R.M.	6.355,86	1.334,73	-	-	0,64	7.691,23
FC B0006-00034357	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	15.809,23	3.319,94	-	-	15,81	19.144,98
FC B0006-00034358	Uresandi Antonio	20-12573222-5	R.M.	6.912,50	1.451,62	-	-	6,91	8.371,03
FC B0006-00034359	D Amore Elisa	28.804.708	C.F.	10.039,69	2.108,34	-	-	-	12.148,03
FC B0006-00034360	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	0,02	0,01	-	-	-	0,03
FC B0006-00034361	Garces Carolina Maricel	27-29205794-1	R.M.	18.705,95	3.928,25	-	-	18,71	22.652,91
FC B0006-00034362	Vasquez Victoria Eugenia	27-10400782-7	R.M.	1.480,20	310,84	-	-	0,15	1.791,19
FC B0006-00034363	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	1.648,02	346,08	-	-	24,72	2.018,82
FC B0006-00034364	Julien Cristina Victoria	27-06295388-3	R.M.	9.666,80	2.030,03	-	-	9,67	11.706,50
FC B0006-00034365	Romeo Liliana Edith	27-12880493-0	R.M.	5.651,65	1.186,85	-	-	141,29	6.979,79
FC B0006-00034366	Sculli Eduardo Martin	20-24914747-9	R.M.	1.551,03	325,72	-	-	38,78	1.915,53
FC B0006-00034367	Zinni Matias Gabriel	20-29758987-4	R.M.	20.200,03	4.242,01	-	-	20,20	24.462,24
FC B0006-00034371	Tellez Pablo Ruben	23-28729499-9	R.M.	21.640,93	4.544,59	-	-	541,02	26.726,54
NC B0006-00008253	Paz Abril	43.099.069	C.F.	-901,88	-189,40	-	-	-	-1.091,28
NC B0006-00008254	Fernandez Leandro Javier	20-30296211-2	R.M.	-7.966,57	-1.672,98	-	-	-7,97	-9.647,52
FC A DV A0008-00003519	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.124,19	1.076,08	-	-	66,61	6.266,88
FC A DV A0008-00003520	Montoto Elida	27-16248030-3	R.I.	12.426,39	2.609,54	-	-	310,66	15.346,59
FC A DV A0008-00003521	De Martis Micaela (CC)	23-27130003-4	R.I.	18.687,59	3.924,39	-	-	747,50	23.359,48
FC A DV A0008-00003522	De Martis Micaela (CC)	23-27130003-4	R.I.	5.261,10	1.104,83	-	-	210,44	6.576,37
FC A DV A0008-00003523	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	5.633,58	1.183,05	-	-	140,84	6.957,47
FC A DV A0008-00003524	Baridon Gustavo Rafael	20-23393708-9	R.I.	4.999,36	1.049,87	-	-	199,97	6.249,20
FC A DV A0008-00003525	Bonillo Federico Horacio	20-18287149-5	R.I.	65.628,46	13.781,98	-	-	2.625,14	82.035,58
19/02/2021									
FC B DV B0008-00004666	Acosta Mirta Noemi	12.641.015	C.F.	7.836,91	1.645,75	-	-	-	9.482,66
FC B DV B0008-00004667	Rana Cristian	20-34218223-3	R.M.	2.464,38	517,52	-	-	2,46	2.984,36
FC B DV B0008-00004668	Ferrari Kendra Lee	27-93861080-6	R.M.	2.894,46	607,84	-	-	0,29	3.502,59
VTA 10 B0010-00018137	Consumidor Final	20-11111111-2	C.F.	1.487,60	312,40	-	-	-	1.800,00
VTA 10 B0010-00018138	Consumidor Final	20-11111111-2	C.F.	2.355,37	494,63	-	-	-	2.850,00
VTA 10 B0010-00018139	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00018140	Consumidor Final	20-11111111-2	C.F.	213,22	44,78	-	-	-	258,00
VTA 10 B0010-00018141	Consumidor Final	20-11111111-2	C.F.	1.115,70	234,30	-	-	-	1.350,00
VTA 10 B0010-00018142	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00018143	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00018144	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018145	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00018146	Consumidor Final	20-11111111-2	C.F.	5.819,83	1.222,17	-	-	-	7.042,00
VTA 10 B0010-00018147	Consumidor Final	20-11111111-2	C.F.	6.092,56	1.279,44	-	-	-	7.372,00
VTA 10 B0010-00018148	Consumidor Final	20-11111111-2	C.F.	6.298,35	1.322,65	-	-	-	7.621,00
VTA 10 B0010-00018149	Consumidor Final	20-11111111-2	C.F.	6.056,20	1.271,80	-	-	-	7.328,00
VTA 10 B0010-00018150	Consumidor Final	20-11111111-2	C.F.	6.238,84	1.310,16	-	-	-	7.549,00
VTA 10 B0010-00018151	Consumidor Final	20-11111111-2	C.F.	5.993,39	1.258,61	-	-	-	7.252,00
VTA 10 B0010-00018152	Consumidor Final	20-11111111-2	C.F.	6.244,63	1.311,37	-	-	-	7.556,00
VTA 10 B0010-00018153	Consumidor Final	20-11111111-2	C.F.	5.970,25	1.253,75	-	-	-	7.224,00
VTA 10 B0010-00018154	Consumidor Final	20-11111111-2	C.F.	867,00	182,07	-	-	-	1.049,07
VTA 10 B0010-00018155	Consumidor Final	20-11111111-2	C.F.	61,16	12,84	-	-	-	74,00
FC A0006-00029748	Magrassi Susana(AS)	27-22007705-0	R.I.	1.132,51	237,83	-	-	1,13	1.371,47
FC A0006-00029749	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.184,08	458,66	-	-	38,22	2.680,96
FC A0006-00029750	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
FC A0006-00029751	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	5.623,88	1.181,01	-	-	0,56	6.805,45
FC A0006-00029752	Martinez Ciro Patricio	20-30905430-0	R.I.	41.472,58	8.709,24	-	-	414,73	50.596,55
FC A0006-00029753	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	25.855,62	5.429,68	-	-	1.034,22	32.319,52
FC A0006-00029754	Ascone Antonio Javier	20-17769041-5	R.I.	8.838,16	1.856,01	-	-	220,95	10.915,12
FC A0006-00029755	Carea Lisandro (AS)	20-35333004-8	R.I.	1.398,69	293,72	-	-	22,38	1.714,79
FC A0006-00029756	Carea Lisandro (AS)	20-35333004-8	R.I.	2.799,83	587,96	-	-	44,80	3.432,59
FC A0006-00029757	IPATY SRL (AS)	30-71420068-9	R.I.	1.152,45	242,01	-	-	46,10	1.440,56
FC A0006-00029758	Escobar Hector	20-14588189-8	R.I.	4.515,70	948,30	-	-	180,63	5.644,63
FC A0006-00029759	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	1.446,17	303,70	-	-	72,31	1.822,18
FC A0006-00029760	Ghirotti Nicolas Javier	20-26057563-6	R.I.	2.960,40	621,68	-	-	0,30	3.582,38
FC A0006-00029761	Nian Fan (AS)	20-94028500-4	R.I.	25.036,45	5.170,94	-	-	275,40	30.482,79
FC A0006-00029762	Globo srl (AS)	33-67680513-9	R.I.	7.284,41	1.529,73	-	-	127,48	8.941,62
FC A0006-00029763	Ni Zhengle (AS)	20-94777091-9	R.I.	4.779,96	1.003,79	-	-	191,20	5.974,95
FC A0006-00029764	NLNN 2019 Soc. de Res.en Formacion (AS)	30-71644547-6	R.I.	12.215,05	2.565,16	-	-	488,60	15.268,81
FC A0006-00029765	Migliaccio Rosana (AS)	27-22916176-3	R.I.	1.211,62	254,44	-	-	48,46	1.514,52
FC A0006-00029766	Globo srl (AS)	33-67680513-9	R.I.	4.321,62	907,54	-	-	75,63	5.304,79
FC A0006-00029767	Magnoni Maria Victoria	27-29131971-3	R.I.	4.125,15	866,28	-	-	165,01	5.156,44
FC A0006-00029768	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.144,45	240,33	-	-	45,78	1.430,56
FC A0006-00029769	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.775,52	372,86	-	-	71,02	2.219,40
FC A0006-00029770	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.426,12	509,49	-	-	0,24	2.935,85
NC A0006-00008449	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-234,65	-49,28	-	-	-	-283,93
NC A0006-00008450	Ianni Marcelo(AS)	20-18127154-0	R.I.	-3.520,53	-739,31	-	-	-140,82	-4.400,66
	Transporte...			8.118.201,94	1.703.146,53	0,00	12.150,00	116.950,63	9.950.449,10

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		8.118.201,94		1.703.146,53	0,00	12.150,00	116.950,63	9.950.449,10
NC A0006-00008451	Picolomini Paulo Antonio	20-23650984-3	R.I.	-24.162,45	-5.074,11	-	-	-422,84	-29.659,40
FC B0006-00034378	Clark Francisco Lorenzo	23-22394222-9	R.M.	11.786,54	2.475,17	-	-	294,66	14.556,37
FC B0006-00034379	Manzo Veronica Natalia(AS)	27-24326711-6	R.M.	1.451,57	304,83	-	-	1,45	1.757,85
FC B0006-00034380	Alvarez Leonel	35.412.485	C.F.	6.475,47	1.359,85	-	-	-	7.835,32
FC B0006-00034381	Sosa Luis Alfredo	20-10519985-7	R.M.	11.829,35	2.484,16	-	-	1,18	14.314,69
FC B0006-00034382	Chavez Matias (AS)	23-36217752-9	R.M.	2.041,85	428,79	-	-	0,20	2.470,84
FC B0006-00034383	Barbuto Cesar	23-18086744-9	R.M.	12.935,82	2.716,52	-	-	1,29	15.653,63
FC B0006-00034384	Pizzi Maria del Carmen	27-10670871-7	R.M.	9.187,12	1.929,30	-	-	9,19	11.125,61
FC B0006-00034385	Correa Miguel Matias	24-30421547-6	R.M.	20.660,60	4.338,73	-	-	-	24.999,33
FC B0006-00034386	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	1.093,93	229,73	-	-	16,41	1.340,07
FC B0006-00034387	Rizio Juan	05.328.370	C.F.	5.927,73	1.244,82	-	-	-	7.172,55
FC B0006-00034388	Sosa Ramona	27-17060309-0	R.M.	6.967,22	1.463,12	-	-	0,70	8.431,04
FC B0006-00034389	Zabala Melisa Pamela	27-31779692-2	R.M.	6.663,83	1.399,40	-	-	6,66	8.069,89
FC B0006-00034390	Roose Maria del Carmen	27-12443307-5	R.M.	13.013,56	2.732,85	-	-	1.041,08	16.787,49
FC B0006-00034391	Vila Mariana Beatriz(AS)	23-29141368-4	R.M.	4.123,97	866,03	-	-	0,41	4.990,41
FC B0006-00034392	Jensen Fanny Selma	27-21604951-4	R.M.	3.584,58	752,76	-	-	3,58	4.340,92
FC B0006-00034393	Iglesias Agustina (AS)	27-38829482-0	R.M.	1.771,41	318,47	-	-	28,34	2.118,22
FC B0006-00034394	Roose Maria del Carmen	27-12443307-5	R.M.	3.404,67	714,98	-	-	272,37	4.392,02
NC B0006-00008255	Romeo Liliana Edith	27-12880493-0	R.M.	-1.883,88	-395,62	-	-	-	-2.279,50
NC B0006-00008256	Arbelo Adriana Mabel	27-14698424-5	R.M.	-148,79	-31,24	-	-	-	-180,03
NC B0006-00008257	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-498,29	-104,64	-	-	-	-602,93
NC B0006-00008258	Brunori Diego Gabriel	20-25429256-8	R.M.	-35.488,04	-7.452,49	-	-	-3,55	-42.944,08
ND B0006-00000243	Brunori Diego Gabriel	20-25429256-8	R.M.	1.613,08	338,75	-	-	-	1.951,83
FC A DV A0008-00003527	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.811,71	800,46	-	-	49,55	4.661,72
FC A DV A0008-00003528	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.750,06	367,51	-	-	0,18	2.117,75
FC A DV A0008-00003529	Copello María	27-29758966-6	R.I.	12.400,36	2.604,07	-	-	496,01	15.500,44
FC A DV A0008-00003530	Carusso Patricia Analía	23-24583400-4	R.I.	6.656,69	1.397,90	-	-	166,42	8.221,01
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FC B DV B0008-00004669	Manchado Sandra	27-18139628-3	R.M.	9.867,13	2.072,10	-	-	9,87	11.949,10
FC B DV B0008-00004670	Ianelli Maria Fernanda	27-29296784-0	R.M.	3.672,13	771,15	-	-	91,80	4.535,08
VTA 10 B0010-00018156	Consumidor Final	20-11111111-2	C.F.	505,79	106,21	-	-	-	612,00
VTA 10 B0010-00018157	Consumidor Final	20-11111111-2	C.F.	6.561,16	1.377,84	-	-	-	7.939,00
VTA 10 B0010-00018158	Consumidor Final	20-11111111-2	C.F.	6.557,02	1.376,98	-	-	-	7.934,00
VTA 10 B0010-00018159	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00018160	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018161	Consumidor Final	20-11111111-2	C.F.	6.051,24	1.270,76	-	-	-	7.322,00
VTA 10 B0010-00018162	Consumidor Final	20-11111111-2	C.F.	6.136,36	1.288,64	-	-	-	7.425,00
VTA 10 B0010-00018163	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00018164	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00018165	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00018166	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018167	Consumidor Final	20-11111111-2	C.F.	3.738,02	784,98	-	-	-	4.523,00
VTA 10 B0010-00018168	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00018169	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018170	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00018171	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00018172	Consumidor Final	20-11111111-2	C.F.	6.275,21	1.317,79	-	-	-	7.593,00
VTA 10 B0010-00018173	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00018174	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00018175	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018176	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00018177	Consumidor Final	20-11111111-2	C.F.	5.961,16	1.251,84	-	-	-	7.213,00
VTA 10 B0010-00018178	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018179	Consumidor Final	20-11111111-2	C.F.	5.904,96	1.240,04	-	-	-	7.145,00
VTA 10 B0010-00018180	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00018181	Consumidor Final	20-11111111-2	C.F.	6.049,59	1.270,41	-	-	-	7.320,00
VTA 10 B0010-00018182	Consumidor Final	20-11111111-2	C.F.	5.959,50	1.251,50	-	-	-	7.211,00
VTA 10 B0010-00018183	Consumidor Final	20-11111111-2	C.F.	6.216,53	1.305,47	-	-	-	7.522,00
VTA 10 B0010-00018184	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018185	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00018186	Consumidor Final	20-11111111-2	C.F.	6.149,59	1.291,41	-	-	-	7.441,00
VTA 10 B0010-00018187	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00018188	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00018189	Consumidor Final	20-11111111-2	C.F.	6.039,67	1.268,33	-	-	-	7.308,00
VTA 10 B0010-00018190	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018191	Consumidor Final	20-11111111-2	C.F.	6.138,84	1.289,16	-	-	-	7.428,00
VTA 10 B0010-00018192	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00018193	Consumidor Final	20-11111111-2	C.F.	6.126,45	1.286,55	-	-	-	7.413,00
VTA 10 B0010-00018194	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00018195	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018196	Consumidor Final	20-11111111-2	C.F.	6.300,00	1.323,00	-	-	-	7.623,00
VTA 10 B0010-00018197	Consumidor Final	20-11111111-2	C.F.	6.406,61	1.345,39	-	-	-	7.752,00
VTA 10 B0010-00018198	Consumidor Final	20-11111111-2	C.F.	6.505,79	1.366,21	-	-	-	7.872,00
VTA 10 B0010-00018199	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018200	Consumidor Final	20-11111111-2	C.F.	6.124,79	1.286,21	-	-	-	7.411,00
VTA 10 B0010-00018201	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00018202	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00018203	Consumidor Final	20-11111111-2	C.F.	5.811,57	1.220,43	-	-	-	7.032,00
VTA 10 B0010-00018204	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
	Transporte...			8.513.738,98	1.786.155,77	0,00	12.150,00	119.015,59	10.431.060,34

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.513.738,98	1.786.155,77	0,00	12.150,00	119.015,59	10.431.060,34
VTA 10 B0010-00018205	Consumidor Final	20-11111111-2	C.F.	6.069,42	1.274,58	-	-	-	7.344,00
VTA 10 B0010-00018206	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00018207	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
FC A0006-00029771	Weng Xin (AS)	20-94289102-5	R.I.	3.162,14	664,05	-	-	94,86	3.921,05
FC A0006-00029772	Chen Shuying (AS)	27-94138821-9	R.I.	4.257,30	894,03	-	-	149,01	5.300,34
FC A0006-00029773	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	7.993,18	1.678,57	-	-	-	9.671,75
FC A0006-00029774	Ni Bingyun (AS)	20-94030490-4	R.I.	1.842,03	386,83	-	-	73,68	2.302,54
FC A0006-00029775	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	2.968,27	623,34	-	-	118,73	3.710,34
FC A0006-00029776	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	1.075,96	225,95	-	-	43,04	1.344,95
FC A0006-00029777	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	1.360,75	285,76	-	-	23,81	1.670,32
FC A0006-00029778	Dai Yaqin (AS)	27-94360963-8	R.I.	1.450,30	304,56	-	-	58,01	1.812,87
FC A0006-00029779	Rodriguez Juan Ignacio	20-34217774-4	R.I.	2.253,95	473,33	-	-	56,35	2.783,63
FC A0006-00029780	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	4.818,91	1.011,97	-	-	144,57	5.975,45
FC A0006-00029781	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	1.684,15	353,67	-	-	42,10	2.079,92
FC A0006-00029782	Meneghini Eduardo	20-24567096-7	R.I.	10.568,41	2.219,37	-	-	422,74	13.210,52
FC A0006-00029783	Perez Matias	20-37218204-1	R.I.	4.024,56	845,16	-	-	100,61	4.970,33
FC A0006-00029784	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	2.761,70	579,96	-	-	110,47	3.452,13
FC A0006-00029785	Baron Damian	20-25265210-9	R.I.	7.286,84	1.530,24	-	-	291,47	9.108,55
FC A0006-00029786	Lin Chunfa (AS)	20-94981744-0	R.I.	4.349,10	913,31	-	-	173,96	5.436,37
FC A0006-00029787	Perez Eduardo	20-17179164-3	R.I.	6.793,80	1.426,70	-	-	271,75	8.492,25
FC A0006-00029788	Saez Claudio	20-11659705-6	R.I.	4.151,96	871,91	-	-	166,08	5.189,95
FC A0006-00029789	Chen Weili (AS)	20-94753744-0	R.I.	1.842,39	386,90	-	-	73,70	2.302,99
FC A0006-00029790	El Fracaso s.a (AS)	30-71669921-4	R.I.	6.411,16	1.346,34	-	-	96,17	7.853,67
FC A0006-00029791	Globo srl (AS)	33-67680513-9	R.I.	1.671,52	351,02	-	-	29,25	2.051,79
FC A0006-00029792	IPATY SRL (AS)	30-71420068-9	R.I.	3.728,80	783,05	-	-	149,15	4.661,00
FC B0006-00034395	Loureiro Esteban Alfredo (RG)	20-28451769-6	R.M.	2.269,31	476,55	-	-	34,04	2.779,90
FC B0006-00034396	Figueroa Marcos	23-30629856-9	R.M.	5.128,74	1.077,03	-	-	0,51	6.206,28
FC B0006-00034397	Arbelo Adriana Mabel	27-14698424-5	R.M.	3.334,94	700,34	-	-	0,33	4.035,61
FC B0006-00034398	Cufre Mauricio	20-17659651-2	R.M.	3.049,65	640,43	-	-	0,31	3.690,39
FC B0006-00034399	Guerrero Marcela	27-16572421-1	R.M.	26.229,14	5.508,12	-	-	2,62	31.739,88
FC B0006-00034400	Brischreto Rodrigo Raul	20-42365432-6	R.M.	7.929,31	1.665,15	-	-	-	9.594,46
FC B0006-00034401	Ramirez Daniela(AS)	27-26598871-2	R.M.	1.825,21	383,30	-	-	0,18	2.208,69
FC B0006-00034402	Moreyra Alejandra de Lourdes	18.086.767	C.F.	15.541,89	3.263,80	-	-	-	18.805,69
FC B0006-00034403	Rios Cesar Anibal	20-05325762-4	R.M.	4.138,44	869,07	-	-	0,41	5.007,92
FC B0006-00034404	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	9.723,08	2.041,85	-	-	-	11.764,93
FC B0006-00034405	Cornejo Mauricio Ariel	20-26404146-6	R.M.	9.466,61	1.987,99	-	-	236,67	11.691,27
FC B0006-00034406	Lizardo Maria Belen	27-24699554-6	R.M.	6.894,93	1.447,94	-	-	-	8.342,87
FC B0006-00034407	Camou Juan Pablo	20-21529781-1	R.M.	2.948,28	619,14	-	-	0,29	3.567,71
FC B0006-00034408	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034409	Manzo Veronica Natalia(AS)	27-24326711-6	R.M.	1.225,69	257,39	-	-	1,23	1.484,31
FC B0006-00034410	Otaegui Cecilia	25.107.526	C.F.	5.264,66	1.105,58	-	-	-	6.370,24
FC B0006-00034411	Barassi Eduardo	20-17593620-4	R.M.	6.961,73	1.461,96	-	-	174,04	8.597,73
NC B0006-00008259	Zabala Melisa Pamela	27-31779692-2	R.M.	-1.883,88	-395,62	-	-	-	-2.279,50
NC B0006-00008260	Manzo Veronica Natalia(AS)	27-24326711-6	R.M.	-1.451,57	-304,83	-	-	-1,45	-1.757,85
NC B0006-00008261	Veron Karen	38.853.509	C.F.	-6.284,21	-1.319,68	-	-	-	-7.603,89
FC A DV A0008-00003531	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	15.010,00	3.152,10	-	-	-	18.162,10
FC A DV A0008-00003532	Navarro Esteban	20-24114167-6	R.I.	16.621,10	3.490,43	-	-	664,84	20.776,37
FC A DV A0008-00003533	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	8.567,47	1.799,17	-	-	685,40	11.052,04
22/02/2021									
FC B DV B0008-00004671	Perazzo Mauricio Sandro	23-14045987-9	R.M.	3.460,17	726,63	-	-	0,35	4.187,15
FC B DV B0008-00004672	Perazzo Mauricio Sandro	23-14045987-9	R.M.	7.879,50	1.654,70	-	-	0,79	9.534,99
FC B DV B0008-00004673	Lizarraga Claudia	30.336.466	C.F.	1.829,59	384,21	-	-	-	2.213,80
FC B DV B0008-00004674	Delgado Ailen Idira	23-34667190-4	R.M.	6.085,37	1.277,93	-	-	6,09	7.369,39
FC B DV B0008-00004675	Flores Romero Martha	27-19066383-9	R.M.	6.072,14	1.275,15	-	-	0,61	7.347,90
VTA 10 B0010-00018208	Consumidor Final	20-11111111-2	C.F.	4.214,88	885,12	-	-	-	5.100,00
VTA 10 B0010-00018209	Consumidor Final	20-11111111-2	C.F.	542,15	113,85	-	-	-	656,00
VTA 10 B0010-00018210	Consumidor Final	20-11111111-2	C.F.	6.498,35	1.364,65	-	-	-	7.863,00
VTA 10 B0010-00018211	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018212	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018213	Consumidor Final	20-11111111-2	C.F.	6.357,85	1.335,15	-	-	-	7.693,00
VTA 10 B0010-00018214	Consumidor Final	20-11111111-2	C.F.	5.852,89	1.229,11	-	-	-	7.082,00
VTA 10 B0010-00018215	Consumidor Final	20-11111111-2	C.F.	5.841,32	1.226,68	-	-	-	7.068,00
VTA 10 B0010-00018216	Consumidor Final	20-11111111-2	C.F.	6.357,85	1.335,15	-	-	-	7.693,00
VTA 10 B0010-00018217	Consumidor Final	20-11111111-2	C.F.	6.288,43	1.320,57	-	-	-	7.609,00
VTA 10 B0010-00018218	Consumidor Final	20-11111111-2	C.F.	6.563,64	1.378,36	-	-	-	7.942,00
VTA 10 B0010-00018219	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
VTA 10 B0010-00018220	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00018221	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018222	Consumidor Final	20-11111111-2	C.F.	6.471,07	1.358,93	-	-	-	7.830,00
VTA 10 B0010-00018223	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018224	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00018225	Consumidor Final	20-11111111-2	C.F.	6.297,52	1.322,48	-	-	-	7.620,00
VTA 10 B0010-00018226	Consumidor Final	20-11111111-2	C.F.	5.905,79	1.240,21	-	-	-	7.146,00
VTA 10 B0010-00018227	Consumidor Final	20-11111111-2	C.F.	6.566,94	1.379,06	-	-	-	7.946,00
VTA 10 B0010-00018228	Consumidor Final	20-11111111-2	C.F.	6.000,00	1.260,00	-	-	-	7.260,00
VTA 10 B0010-00018229	Consumidor Final	20-11111111-2	C.F.	6.137,19	1.288,81	-	-	-	7.426,00
VTA 10 B0010-00018230	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00018231	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018232	Consumidor Final	20-11111111-2	C.F.	6.288,43	1.320,57	-	-	-	7.609,00
	Transporte...			8.936.117,05	1.874.855,19	0,00	12.150,00	123.512,36	10.946.634,60

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.936.117,05	1.874.855,19	0,00	12.150,00	123.512,36	10.946.634,60
VTA 10 B0010-00018233	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00018234	Consumidor Final	20-11111111-2	C.F.	6.601,65	1.386,35	-	-	-	7.988,00
VTA 10 B0010-00018235	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018236	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00018237	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00018238	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018239	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00018240	Consumidor Final	20-11111111-2	C.F.	6.004,13	1.260,87	-	-	-	7.265,00
VTA 10 B0010-00018241	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00018242	Consumidor Final	20-11111111-2	C.F.	6.354,55	1.334,45	-	-	-	7.689,00
VTA 10 B0010-00018243	Consumidor Final	20-11111111-2	C.F.	6.046,28	1.269,72	-	-	-	7.316,00
VTA 10 B0010-00018244	Consumidor Final	20-11111111-2	C.F.	6.361,16	1.335,84	-	-	-	7.697,00
VTA 10 B0010-00018245	Consumidor Final	20-11111111-2	C.F.	6.342,15	1.331,85	-	-	-	7.674,00
VTA 10 B0010-00018246	Consumidor Final	20-11111111-2	C.F.	6.365,29	1.336,71	-	-	-	7.702,00
VTA 10 B0010-00018247	Consumidor Final	20-11111111-2	C.F.	6.155,37	1.292,63	-	-	-	7.448,00
VTA 10 B0010-00018248	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00018249	Consumidor Final	20-11111111-2	C.F.	6.403,31	1.344,69	-	-	-	7.748,00
VTA 10 B0010-00018250	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018251	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00018252	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018253	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00018254	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018255	Consumidor Final	20-11111111-2	C.F.	6.200,00	1.302,00	-	-	-	7.502,00
VTA 10 B0010-00018256	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018257	Consumidor Final	20-11111111-2	C.F.	6.406,61	1.345,39	-	-	-	7.752,00
VTA 10 B0010-00018258	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00018259	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00018260	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018261	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00018262	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00018263	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00018264	Consumidor Final	20-11111111-2	C.F.	6.346,28	1.332,72	-	-	-	7.679,00
VTA 10 B0010-00018265	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018266	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00018267	Consumidor Final	20-11111111-2	C.F.	5.811,57	1.220,43	-	-	-	7.032,00
VTA 10 B0010-00018268	Consumidor Final	20-11111111-2	C.F.	6.404,13	1.344,87	-	-	-	7.749,00
VTA 10 B0010-00018269	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
VTA 10 B0010-00018270	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00018271	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00018272	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018273	Consumidor Final	20-11111111-2	C.F.	6.142,98	1.290,02	-	-	-	7.433,00
VTA 10 B0010-00018274	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00018275	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018276	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00018277	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
FC A0006-00029793	D alessio Pascual(AS)	20-24251764-5	R.I.	1.268,30	266,34	-	-	1,27	1.535,91
FC A0006-00029794	Gelin Group s.a (AS)	30-71646995-2	R.I.	6.025,80	1.265,42	-	-	48,21	7.339,43
FC A0006-00029795	Bonillo Federico Horacio	20-18287149-5	R.I.	1.803,16	378,66	-	-	72,13	2.253,95
FC A0006-00029796	Landaburu Leandro(AS)	20-32668339-7	R.I.	2.297,38	419,08	-	-	2,30	2.718,76
FC A0006-00029797	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	1.239,88	260,37	-	-	19,84	1.520,09
FC A0006-00029798	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	5.099,64	1.070,92	-	-	-	6.170,56
FC A0006-00029799	Moreno Diego Javier(AS)	20-23471218-8	R.I.	821,36	172,49	-	-	32,85	1.026,70
FC A0006-00029800	Super Emanuellin SA (AS)	30-71696488-0	R.I.	4.048,74	850,24	-	-	-	4.898,98
FC A0006-00029801	Perez Eduardo	20-17179164-3	R.I.	2.704,74	567,99	-	-	108,19	3.380,92
FC A0006-00029802	Villar Diego Sebastian y Sanchez Facun	30-71644613-8	R.I.	1.561,10	327,83	-	-	0,16	1.889,09
FC A0006-00029803	Gao Ming (AS)	23-93552405-9	R.I.	6.264,74	1.315,60	-	-	250,59	7.830,93
FC A0006-00029804	Palmisciano Diego Sebastian	20-25569874-6	R.I.	23.627,25	4.961,72	-	-	945,09	29.534,06
FC A0006-00029805	Chen Yueying (AS)	27-95412224-2	R.I.	5.246,61	1.101,79	-	-	209,86	6.558,26
FC A0006-00029806	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	4.520,45	949,29	-	-	58,77	5.528,51
FC A0006-00029807	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	10.172,05	2.136,13	-	-	-	12.308,18
FC A0006-00029808	Cusat Sur s.a	30-71003632-9	R.I.	5.975,42	1.254,84	-	-	0,60	7.230,86
FC A0006-00029809	Bajo Carlos Emiliano	20-28699830-6	R.I.	6.124,74	1.286,20	-	-	12,25	7.423,19
FC A0006-00029810	Ibarguengoitia German	20-16806680-6	R.I.	30.428,85	6.390,06	-	-	1.217,15	38.036,06
FC A0006-00029811	Jiang Hongxia (AS)	27-94014139-2	R.I.	5.756,06	1.208,77	-	-	230,24	7.195,07
FC A0006-00029812	Basile Diego Ariel (AS)	20-27704860-5	R.I.	2.093,11	439,55	-	-	31,40	2.564,06
FC A0006-00029813	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.830,49	384,40	-	-	0,18	2.215,07
FC A0006-00029814	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	2.347,76	493,03	-	-	58,69	2.899,48
FC A0006-00029815	Masson Guillermo	20-32175641-8	R.I.	3.466,23	727,91	-	-	0,35	4.194,49
FC A0006-00029816	Masson Guillermo	20-32175641-8	R.I.	41.935,54	8.806,46	-	-	4,19	50.746,19
FC A0006-00029817	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	8.075,10	1.695,77	-	-	323,00	10.093,87
FC A0006-00029818	Castelo Cristian Hernan	20-20733363-9	R.I.	51.261,69	10.764,95	-	-	1.025,23	63.051,87
FC A0006-00029819	He Wei Xiang (AS)	20-93740830-8	R.I.	2.245,53	471,56	-	-	78,59	2.795,68
FC A0006-00029820	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	759,90	159,58	-	-	9,88	929,36
NC A0006-00008452	Garcia Mariana(AS)	23-23970756-4	R.I.	-276,09	-57,98	-	-	-	-334,07
FC B0006-00034412	Weinstein Daiana Denise(AS) (CC)	27-39977262-7	R.M.	1.239,87	260,37	-	-	1,24	1.501,48
FC B0006-00034413	Damiano Carlos Leonardo	20-17880750-2	R.M.	5.927,73	1.244,82	-	-	5,93	7.178,48
FC B0006-00034414	Gopar Vanesa	34.310.014	C.F.	10.078,36	2.116,45	-	-	-	12.194,81
FC B0006-00034415	Severini Fernando Nicolas	20-32967993-5	R.M.	4.100,53	861,11	-	-	0,41	4.962,05
FC B0006-00034416	Damiano Carlos Leonardo	20-17880750-2	R.M.	5.927,73	1.244,82	-	-	5,93	7.178,48
	Transporte...			9.481.799,48	1.989.385,05	0,00	12.150,00	128.266,88	11.611.601,41

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.481.799,48	1.989.385,05	0,00	12.150,00	128.266,88	11.611.601,41
FC B0006-00034417	Martinez Flacche Juliana	27-35043027-5	R.M.	3.813,09	800,75	-	-	3,81	4.617,65
FC B0006-00034418	Moyano Dalma Fabiana	23-38004289-4	R.M.	2.157,41	453,06	-	-	-	2.610,47
FC B0006-00034419	Sabadin Monica	27-12782246-3	R.M.	7.966,57	1.672,98	-	-	7,97	9.647,52
FC B0006-00034420	Baigorria Luisa Cecilia	27-10423514-5	R.M.	3.091,57	649,23	-	-	0,31	3.741,11
FC B0006-00034421	Lizarraga Claudia	30.336.466	C.F.	11.147,36	2.340,95	-	-	-	13.488,31
FC B0006-00034422	Pergamo German Eduardo	20-23801600-3	R.M.	3.023,88	635,02	-	-	0,30	3.659,20
FC B0006-00034423	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	6.187,87	1.276,95	-	-	154,70	7.619,52
FC B0006-00034424	Bravo Hugo Ezequiel	20-21782783-4	R.M.	13.874,05	2.913,55	-	-	13,87	16.801,47
FC B0006-00034425	Carugatti Celeste (CC)	27-30533531-8	R.M.	1.464,50	307,54	-	-	0,15	1.772,19
FC B0006-00034426	Inostroza Andres Ramon	20-27328316-2	R.M.	3.830,55	804,41	-	-	0,38	4.635,34
FC B0006-00034427	Diez Silvia Alejandra	27-29141833-9	R.M.	3.200,92	672,19	-	-	0,32	3.873,43
FC B0006-00034428	Zanini Juan Pablo	20-23426869-5	R.M.	44.082,63	9.257,35	-	-	4,41	53.344,39
FC B0006-00034429	Romano Laura	24.539.163	C.F.	4.255,33	893,62	-	-	-	5.148,95
FC B0006-00034430	Perez Bravo Magali (AS)	27-37058264-0	R.M.	3.099,67	650,93	-	-	0,31	3.750,91
FC B0006-00034431	Lombroni Marina(AS)	27-30341512-8	R.M.	4.530,63	951,43	-	-	0,45	5.482,51
NC B0006-00008262	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	-1.344,94	-282,44	-	-	-	-1.627,38
NC B0006-00008263	Damiano Carlos Leonardo	20-17880750-2	R.M.	-5.927,73	-1.244,82	-	-	-5,93	-7.178,48
NC B0006-00008264	Camou Juan Pablo	20-21529781-1	R.M.	-648,68	-136,22	-	-	-	-784,90
NC B0006-00008265	Hernandez Carolina (AS)	27-33273168-3	R.M.	-2.235,82	-469,52	-	-	-2,24	-2.707,58
NC B0006-00008266	Fernández Liliana Esther (AS)	27-16559462-8	R.M.	-300,69	-63,14	-	-	-0,03	-363,86
NC B0006-00008267	Urquijo Marcos Daniel	20-13704138-4	R.M.	-8.134,57	-1.708,26	-	-	-0,81	-9.843,64
NC B0006-00008268	Fresno Fernando Eduardo(AS)	20-33811736-2	R.M.	-724,71	-152,19	-	-	-0,72	-877,62
FC A DV A0008-00003534	Copello María	27-29758966-6	R.I.	8.726,11	1.832,48	-	-	349,04	10.907,63
FC A DV A0008-00003535	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	6.363,23	1.336,28	-	-	254,53	7.954,04
FC A DV A0008-00003536	Copello María	27-29758966-6	R.I.	960,16	201,63	-	-	38,41	1.200,20
FC A DV A0008-00003537	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	8.572,18	1.800,16	-	-	111,44	10.483,78
23/02/2021									
FC B DV B0008-00004676	Bravo Matias	20-31734496-2	R.M.	3.443,21	723,07	-	-	3,44	4.169,72
FC B DV B0008-00004677	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	2.752,12	577,94	-	-	68,80	3.398,86
FC B DV B0008-00004678	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	8.656,03	1.817,77	-	-	216,40	10.690,20
FC B DV B0008-00004679	Granero Marina Andrea	27-13551799-8	R.M.	5.563,83	1.168,41	-	-	5,56	6.737,80
FC B DV B0008-00004680	Doprado Andrea Celeste	27-33747322-4	R.M.	2.528,88	531,06	-	-	0,25	3.060,19
FC B DV B0008-00004681	Torres Gabriela Marta	27-18159232-5	R.M.	15.722,67	3.301,76	-	-	15,72	19.040,15
NC B DV B0008-00000543	Croncoli Geraldine	27.497.316	C.F.	-1.674,44	-351,63	-	-	-	-2.026,07
NC B DV B0008-00000544	Ianelli Maria Fernanda	27-29296784-0	R.M.	-2.155,37	-452,63	-	-	-	-2.608,00
VTA 10 B0010-00018278	Consumidor Final	20-11111111-2	C.F.	234,71	49,29	-	-	-	284,00
VTA 10 B0010-00018279	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00018280	Consumidor Final	20-11111111-2	C.F.	6.408,26	1.345,74	-	-	-	7.754,00
VTA 10 B0010-00018281	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00018282	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00018283	Consumidor Final	20-11111111-2	C.F.	5.976,03	1.254,97	-	-	-	7.231,00
VTA 10 B0010-00018284	Consumidor Final	20-11111111-2	C.F.	5.995,04	1.258,96	-	-	-	7.254,00
VTA 10 B0010-00018285	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00018286	Consumidor Final	20-11111111-2	C.F.	6.228,93	1.308,07	-	-	-	7.537,00
VTA 10 B0010-00018287	Consumidor Final	20-11111111-2	C.F.	6.558,68	1.377,32	-	-	-	7.936,00
VTA 10 B0010-00018288	Consumidor Final	20-11111111-2	C.F.	6.159,50	1.293,50	-	-	-	7.453,00
VTA 10 B0010-00018289	Consumidor Final	20-11111111-2	C.F.	6.553,72	1.376,28	-	-	-	7.930,00
VTA 10 B0010-00018290	Consumidor Final	20-11111111-2	C.F.	6.167,77	1.295,23	-	-	-	7.463,00
VTA 10 B0010-00018291	Consumidor Final	20-11111111-2	C.F.	6.119,01	1.284,99	-	-	-	7.404,00
VTA 10 B0010-00018292	Consumidor Final	20-11111111-2	C.F.	6.114,88	1.284,12	-	-	-	7.399,00
VTA 10 B0010-00018293	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018294	Consumidor Final	20-11111111-2	C.F.	6.049,59	1.270,41	-	-	-	7.320,00
VTA 10 B0010-00018295	Consumidor Final	20-11111111-2	C.F.	6.406,61	1.345,39	-	-	-	7.752,00
VTA 10 B0010-00018296	Consumidor Final	20-11111111-2	C.F.	6.389,26	1.341,74	-	-	-	7.731,00
VTA 10 B0010-00018297	Consumidor Final	20-11111111-2	C.F.	6.133,06	1.287,94	-	-	-	7.421,00
VTA 10 B0010-00018298	Consumidor Final	20-11111111-2	C.F.	6.042,98	1.269,02	-	-	-	7.312,00
VTA 10 B0010-00018299	Consumidor Final	20-11111111-2	C.F.	6.225,62	1.307,38	-	-	-	7.533,00
VTA 10 B0010-00018300	Consumidor Final	20-11111111-2	C.F.	5.893,39	1.237,61	-	-	-	7.131,00
VTA 10 B0010-00018301	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018302	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018303	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018304	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018305	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00018306	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018307	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018308	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00018309	Consumidor Final	20-11111111-2	C.F.	5.876,86	1.234,14	-	-	-	7.111,00
VTA 10 B0010-00018310	Consumidor Final	20-11111111-2	C.F.	6.153,72	1.292,28	-	-	-	7.446,00
VTA 10 B0010-00018311	Consumidor Final	20-11111111-2	C.F.	5.995,04	1.258,96	-	-	-	7.254,00
VTA 10 B0010-00018312	Consumidor Final	20-11111111-2	C.F.	6.175,21	1.296,79	-	-	-	7.472,00
VTA 10 B0010-00018313	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00018314	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018315	Consumidor Final	20-11111111-2	C.F.	5.857,02	1.229,98	-	-	-	7.087,00
VTA 10 B0010-00018316	Consumidor Final	20-11111111-2	C.F.	6.528,10	1.370,90	-	-	-	7.899,00
VTA 10 B0010-00018317	Consumidor Final	20-11111111-2	C.F.	5.952,07	1.249,93	-	-	-	7.202,00
VTA 10 B0010-00018318	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00018319	Consumidor Final	20-11111111-2	C.F.	6.442,98	1.353,02	-	-	-	7.796,00
VTA 10 B0010-00018320	Consumidor Final	20-11111111-2	C.F.	6.506,61	1.366,39	-	-	-	7.873,00
VTA 10 B0010-00018321	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
	Transporte...			9.903.564,51	2.077.933,19	0,00	12.150,00	129.507,72	12.123.155,42

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.903.564,51	2.077.933,19	0,00	12.150,00	129.507,72	12.123.155,42
VTA 10 B0010-00018322	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00018323	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018324	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00018325	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00018326	Consumidor Final	20-11111111-2	C.F.	5.860,33	1.230,67	-	-	-	7.091,00
FC A0006-00029821	Esposto Maria Jose(AS)	27-27184762-4	R.I.	970,64	203,83	-	-	0,10	1.174,57
FC A0006-00029822	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.274,30	267,60	-	-	15,29	1.557,19
FC A0006-00029823	Huang Lifeng (AS)	27-94095224-2	R.I.	2.544,01	534,24	-	-	76,32	3.154,57
FC A0006-00029824	He Baohong (AS)	27-94026948-8	R.I.	3.983,30	836,49	-	-	99,58	4.919,37
FC A0006-00029825	Gerli Argentino	20-26767615-2	R.I.	10.474,43	2.199,63	-	-	418,98	13.093,04
FC A0006-00029826	Mcdo El Vasquito S.A	30-71425950-0	R.I.	5.544,45	1.164,33	-	-	38,81	6.747,59
FC A0006-00029827	Cifarelli Hector Ariel	23-25957913-9	R.I.	10.691,45	2.245,20	-	-	1,07	12.937,72
FC A0006-00029828	Nasif Juan Manuel	20-32867043-8	R.I.	15.372,85	3.228,30	-	-	15,37	18.616,52
FC A0006-00029829	Fossati Rodolfo	20-30533584-4	R.I.	2.928,96	615,08	-	-	5,86	3.549,90
FC A0006-00029830	Pagola Juan Jorge	23-18295174-9	R.I.	12.822,07	2.692,63	-	-	512,88	16.027,58
FC A0006-00029831	Pagola Juan Jorge	23-18295174-9	R.I.	9.583,33	2.012,50	-	-	383,33	11.979,16
FC A0006-00029832	Pagola Juan Jorge	23-18295174-9	R.I.	2.721,50	571,52	-	-	108,86	3.401,88
FC A0006-00029833	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	13.607,50	2.857,58	-	-	-	16.465,08
FC A0006-00029834	Sanz Sebastian Mario	20-31638432-4	R.I.	5.548,35	1.165,15	-	-	221,93	6.935,43
FC A0006-00029835	Sanz Sebastian Mario	20-31638432-4	R.I.	23.166,73	4.865,01	-	-	926,67	28.958,41
FC A0006-00029836	Perez Eduardo	20-17179164-3	R.I.	869,30	182,55	-	-	34,77	1.086,62
FC A0006-00029837	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
FC A0006-00029838	Lavigne Maria Griselda	27-14197832-8	R.I.	10.920,67	2.293,34	-	-	436,83	13.650,84
FC A0006-00029839	Brignani Daniel	20-12771391-0	R.I.	2.904,56	609,96	-	-	116,18	3.630,70
FC A0006-00029840	Piacentino Fabricio (CC)	20-24914476-3	R.I.	5.389,28	1.131,75	-	-	134,73	6.655,76
FC A0006-00029841	Davila Javier Oscar	20-20460141-1	R.I.	4.107,42	862,56	-	-	4,11	4.974,09
FC A0006-00029842	Saez Claudio	20-11659705-6	R.I.	14.061,03	2.952,82	-	-	562,44	17.576,29
FC A0006-00029843	Saez Claudio	20-11659705-6	R.I.	2.784,69	584,78	-	-	111,39	3.480,86
FC A0006-00029844	Gaute Gabriel Oscar	20-20273052-4	R.I.	84.066,26	17.653,92	-	-	3.362,65	105.082,83
FC A0006-00029845	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.137,89	214,15	-	-	45,52	1.397,56
FC A0006-00029846	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	5.528,31	1.160,95	-	-	221,13	6.910,39
FC A0006-00029847	Picolomini Paulo Antonio	20-23650984-3	R.I.	17.689,75	3.714,85	-	-	309,57	21.714,17
FC A0006-00029848	Migliaccio Rosana (AS)	27-22916176-3	R.I.	5.014,56	1.053,06	-	-	200,58	6.268,20
FC A0006-00029849	Gordillo Enrique	20-21412041-1	R.I.	23.187,04	4.869,28	-	-	463,74	28.520,06
FC A0006-00029850	Li Yuantong (AS)	20-94011897-3	R.I.	1.016,86	213,54	-	-	40,67	1.271,07
FC A0006-00029851	Fernandez Javier Rodolfo	20-13207311-3	R.I.	48.240,64	10.130,53	-	-	1.929,63	60.300,80
FC A0006-00029852	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	6.417,00	1.347,57	-	-	256,68	8.021,25
FC A0006-00029853	Moñino Maria (AS)	27-18622096-5	R.I.	7.954,14	1.670,37	-	-	0,80	9.625,31
FC A0006-00029854	Correa Diego Rafael (AS)	20-27007050-8	R.I.	4.875,45	1.023,84	-	-	195,02	6.094,31
FC A0006-00029855	Chen Shuqin (AS)	27-94025288-7	R.I.	5.185,26	1.088,90	-	-	207,41	6.481,57
FC A0006-00029856	Taruselli Raschilla Agustin	23-39809633-9	R.I.	7.652,48	1.607,02	-	-	191,31	9.450,81
NC A0006-00008453	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	-4.123,97	-866,03	-	-	-65,98	-5.055,98
NC A0006-00008454	Escobar Hector	20-14588189-8	R.I.	-1.605,01	-337,05	-	-	-	-1.942,06
NC A0006-00008455	Escobar Hector	20-14588189-8	R.I.	-2.943,37	-618,11	-	-	-	-3.561,48
NC A0006-00008456	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	-3.167,45	-665,16	-	-	-38,01	-3.870,62
NC A0006-00008457	Carusso Patricia Analía	23-24583400-4	R.I.	-2.504,07	-525,85	-	-	-	-3.029,92
NC A0006-00008458	Navarro Esteban	20-24114167-6	R.I.	-6.722,12	-1.411,65	-	-	-	-8.133,77
NC A0006-00008459	Rosada Valeria Daniela	27-23801543-5	R.I.	-57,48	-12,07	-	-	-	-69,55
NC A0006-00008460	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-151,46	-31,81	-	-	-	-183,27
NC A0006-00008461	Miapet S.R.L	30-71229831-2	R.I.	-1.152,55	-242,04	-	-	-	-1.394,59
NC A0006-00008462	VETEMDQ S.A	30-71564845-4	R.I.	-222,18	-46,66	-	-	-	-268,84
FC B0006-00034432	Lanchas Eduardo Santiago	20-20316358-5	R.M.	6.101,70	1.281,36	-	-	0,61	7.383,67
FC B0006-00034433	Cejas Cristian Alberto	20-25798624-2	R.M.	7.692,43	1.615,41	-	-	7,69	9.315,53
FC B0006-00034434	Calabrese Jeanette Nicole	41.068.087	C.F.	3.023,88	635,02	-	-	-	3.658,90
FC B0006-00034435	Iannibello Ramon	22.596.226	C.F.	1.511,94	317,51	-	-	-	1.829,45
FC B0006-00034436	Buseta Rosana Karina	27-22968451-0	R.M.	12.279,83	2.578,77	-	-	1,23	14.859,83
FC B0006-00034437	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	3.023,88	635,02	-	-	3,02	3.661,92
FC B0006-00034438	Martinez Flacche Juliana	27-35043027-5	R.M.	1.920,68	403,34	-	-	1,92	2.325,94
FC B0006-00034439	Di Vita Raul Enrique	23-05330813-9	R.M.	6.803,73	1.428,78	-	-	0,68	8.233,19
FC B0006-00034440	Pizzi Maria del Carmen	27-10670871-7	R.M.	2.086,74	438,22	-	-	2,09	2.527,05
FC B0006-00034441	Bravo Matias	20-31734496-2	R.M.	16.324,46	3.428,14	-	-	16,32	19.768,92
FC B0006-00034442	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	9.540,46	2.003,50	-	-	238,51	11.782,47
FC B0006-00034443	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	4.865,07	1.021,67	-	-	121,63	6.008,38
FC B0006-00034444	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	2.976,45	625,05	-	-	44,65	3.646,15
FC B0006-00034445	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	3.935,18	803,45	-	-	-	4.738,63
FC B0006-00034446	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	1.254,16	263,37	-	-	1,25	1.518,78
FC B0006-00034447	Squizziatto Nancy Gisela	27-32937163-3	R.M.	29.158,52	6.123,29	-	-	-	35.281,81
FC B0006-00034448	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	17.276,59	3.628,09	-	-	1,73	20.906,41
FC B0006-00034449	Doprado Andrea Celeste	27-33747322-4	R.M.	6.759,22	1.419,44	-	-	0,68	8.179,34
FC B0006-00034450	Yalungo Walter	20-23745570-4	R.M.	4.742,45	995,91	-	-	4,74	5.743,10
FC B0006-00034451	Trelles Matias Emanuel	20-35125973-7	R.M.	10.490,12	2.202,93	-	-	1,05	12.694,10
FC B0006-00034452	Fiore Aldana Agustina	27-37784380-6	R.M.	59.458,83	12.486,35	-	-	4.756,71	76.701,89
FC B0006-00034453	Fernandez Romina	27-32820989-1	C.F.	154.734,95	32.494,34	-	-	-	187.229,29
FC B0006-00034454	Fiordelli Diego Alejandro	20-31674776-1	R.M.	4.143,39	870,11	-	-	4,14	5.017,64
FC B0006-00034455	Ramirez Daniela(AS)	27-26598871-2	R.M.	8.173,01	1.716,33	-	-	0,82	9.890,16
NC B0006-00008269	Kloster Abigail Evelin (AS)	27-37604625-2	R.M.	-234,44	-49,23	-	-	-	-283,67
NC B0006-00008270	Severini Fernando Nicolas	20-32967993-5	R.M.	-521,60	-109,54	-	-	-	-631,14
NC B0006-00008271	Zabala Melisa Pamela	27-31779692-2	R.M.	-2.504,07	-525,85	-	-	-	-3.029,92
NC B0006-00008272	Bartolome Analia(AS)	27-26659865-9	R.M.	-150,98	-31,70	-	-	-	-182,68
	Transporte...			10.668.274,30	2.238.474,52	0,00	12.150,00	146.317,30	13.065.216,13

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.668.274,30	2.238.474,52	0,00	12.150,00	146.317,30	13.065.216,13
NC B0006-00008273	Roose Maria del Carmen	27-12443307-5	R.M.	-1.360,74	-285,76	-	-	-	-1.646,50
NC B0006-00008274	Squillace Ruben(AS)	20-24764221-9	R.M.	-287,90	-60,46	-	-	-	-348,36
FC A DV A0008-00003538	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	6.797,35	1.427,44	-	-	271,89	8.496,68
FC A DV A0008-00003539	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	2.889,88	606,87	-	-	115,60	3.612,35
FC A DV A0008-00003540	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	2.741,18	575,65	-	-	109,65	3.426,48
24/02/2021									
FC B DV B0008-00004682	Perez Marcela Noemi	27-16249380-4	R.M.	1.910,17	401,13	-	-	0,19	2.311,49
FC B DV B0008-00004683	Zinni Matias Gabriel	20-29758987-4	R.M.	5.007,65	1.051,61	-	-	5,01	6.064,27
FC B DV B0008-00004684	Borisiuk Valeria Angela	27-32678705-7	R.M.	5.849,22	1.228,34	-	-	0,58	7.078,14
FC B DV B0008-00004685	Clark Francisco Lorenzo	23-22394222-9	R.M.	3.762,15	790,05	-	-	94,05	4.646,25
FC B DV B0008-00004686	Ortega Julio	20-22529296-6	R.M.	1.855,39	389,63	-	-	0,19	2.245,21
FC B DV B0008-00004687	Ortega Julio	20-22529296-6	R.M.	6.623,48	1.390,93	-	-	0,66	8.015,07
FC B DV B0008-00004688	Martin Federico Jose	20-16302024-7	R.M.	3.745,90	786,64	-	-	0,37	4.532,91
FC B DV B0008-00004689	Ortellado Guillermo Nuri	20-26352105-7	R.M.	1.898,23	398,63	-	-	1,90	2.298,76
VTA 10 B0010-00018327	Consumidor Final	20-11111111-2	C.F.	6.228,93	1.308,07	-	-	-	7.537,00
VTA 10 B0010-00018328	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00018329	Consumidor Final	20-11111111-2	C.F.	6.192,56	1.300,44	-	-	-	7.493,00
VTA 10 B0010-00018330	Consumidor Final	20-11111111-2	C.F.	5.817,36	1.221,64	-	-	-	7.039,00
VTA 10 B0010-00018331	Consumidor Final	20-11111111-2	C.F.	6.315,70	1.326,30	-	-	-	7.642,00
VTA 10 B0010-00018332	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018333	Consumidor Final	20-11111111-2	C.F.	6.028,10	1.265,90	-	-	-	7.294,00
VTA 10 B0010-00018334	Consumidor Final	20-11111111-2	C.F.	6.336,36	1.330,64	-	-	-	7.667,00
VTA 10 B0010-00018335	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00018336	Consumidor Final	20-11111111-2	C.F.	6.357,85	1.335,15	-	-	-	7.693,00
VTA 10 B0010-00018337	Consumidor Final	20-11111111-2	C.F.	6.343,80	1.332,20	-	-	-	7.676,00
VTA 10 B0010-00018338	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00018339	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018340	Consumidor Final	20-11111111-2	C.F.	6.333,88	1.330,12	-	-	-	7.664,00
VTA 10 B0010-00018341	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00018342	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00018343	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018344	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018345	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018346	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00018347	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00018348	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018349	Consumidor Final	20-11111111-2	C.F.	6.184,30	1.298,70	-	-	-	7.483,00
VTA 10 B0010-00018350	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018351	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00018352	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00018353	Consumidor Final	20-11111111-2	C.F.	6.581,82	1.382,18	-	-	-	7.964,00
VTA 10 B0010-00018354	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00018355	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018356	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00018357	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018358	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00018359	Consumidor Final	20-11111111-2	C.F.	6.342,15	1.331,85	-	-	-	7.674,00
VTA 10 B0010-00018360	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018361	Consumidor Final	20-11111111-2	C.F.	6.484,30	1.361,70	-	-	-	7.846,00
VTA 10 B0010-00018362	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018363	Consumidor Final	20-11111111-2	C.F.	6.176,03	1.296,97	-	-	-	7.473,00
VTA 10 B0010-00018364	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00018365	Consumidor Final	20-11111111-2	C.F.	5.819,83	1.222,17	-	-	-	7.042,00
VTA 10 B0010-00018366	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00018367	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00018368	Consumidor Final	20-11111111-2	C.F.	6.392,56	1.342,44	-	-	-	7.735,00
VTA 10 B0010-00018369	Consumidor Final	20-11111111-2	C.F.	6.119,01	1.284,99	-	-	-	7.404,00
VTA 10 B0010-00018370	Consumidor Final	20-11111111-2	C.F.	6.470,25	1.358,75	-	-	-	7.829,00
VTA 10 B0010-00018371	Consumidor Final	20-11111111-2	C.F.	5.981,82	1.256,18	-	-	-	7.238,00
VTA 10 B0010-00018372	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00018373	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018374	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018375	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018376	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00018377	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00018378	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018379	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00018380	Consumidor Final	20-11111111-2	C.F.	6.382,64	1.340,36	-	-	-	7.723,00
VTA 10 B0010-00018381	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018382	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00018383	Consumidor Final	20-11111111-2	C.F.	6.314,88	1.326,12	-	-	-	7.641,00
VTA 10 B0010-00018384	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018385	Consumidor Final	20-11111111-2	C.F.	6.315,70	1.326,30	-	-	-	7.642,00
VTA 10 B0010-00018386	Consumidor Final	20-11111111-2	C.F.	6.439,67	1.352,33	-	-	-	7.792,00
VTA 10 B0010-00018387	Consumidor Final	20-11111111-2	C.F.	5.961,98	1.252,02	-	-	-	7.214,00
VTA 10 B0010-00018388	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018389	Consumidor Final	20-11111111-2	C.F.	5.854,55	1.229,45	-	-	-	7.084,00
VTA 10 B0010-00018390	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00018391	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
	Transporte...			11.115.755,00	2.332.445,48	0,00	12.150,00	146.917,39	13.607.267,88

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.115.755,00	2.332.445,48	0,00	12.150,00	146.917,39	13.607.267,88
VTA 10 B0010-00018392	Consumidor Final	20-11111111-2	C.F.	6.121,49	1.285,51	-	-	-	7.407,00
VTA 10 B0010-00018393	Consumidor Final	20-11111111-2	C.F.	6.066,94	1.274,06	-	-	-	7.341,00
VTA 10 B0010-00018394	Consumidor Final	20-11111111-2	C.F.	5.887,60	1.236,40	-	-	-	7.124,00
VTA 10 B0010-00018395	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00018396	Consumidor Final	20-11111111-2	C.F.	6.185,95	1.299,05	-	-	-	7.485,00
VTA 10 B0010-00018397	Consumidor Final	20-11111111-2	C.F.	6.242,15	1.310,85	-	-	-	7.553,00
VTA 10 B0010-00018398	Consumidor Final	20-11111111-2	C.F.	6.606,61	1.387,39	-	-	-	7.994,00
VTA 10 B0010-00018399	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00018400	Consumidor Final	20-11111111-2	C.F.	1.629,39	342,17	-	-	-	1.971,56
FC A0006-00029857	Li Kongying (AS)	27-94162127-4	R.I.	3.969,08	833,51	-	-	158,76	4.961,35
FC A0006-00029858	Sabelote s.a(AS)	30-71605060-9	R.I.	4.969,53	1.043,60	-	-	198,78	6.211,91
FC A0006-00029859	Carea Lisandro (AS)	20-35333004-8	R.I.	2.957,03	620,98	-	-	47,31	3.625,32
FC A0006-00029860	Carea Lisandro (AS)	20-35333004-8	R.I.	2.213,69	464,87	-	-	35,42	2.713,98
FC A0006-00029861	Carea Lisandro (AS)	20-35333004-8	R.I.	2.585,36	542,93	-	-	41,37	3.169,66
FC A0006-00029862	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	3.452,70	725,07	-	-	51,79	4.229,56
FC A0006-00029863	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	9.112,86	1.913,70	-	-	364,51	11.391,07
FC A0006-00029864	Sosa Alejandra (AS)	27-24620413-1	R.I.	1.381,08	290,03	-	-	0,14	1.671,25
FC A0006-00029865	Giordano Elvio Miguel (AS)	20-29892289-5	R.I.	2.989,44	627,78	-	-	149,47	3.766,69
FC A0006-00029866	Picolomini Paulo Antonio	20-23650984-3	R.I.	11.303,34	2.373,70	-	-	197,81	13.874,85
FC A0006-00029867	Salinas Mario Alberto	20-10114891-3	R.I.	34.532,09	7.251,74	-	-	863,30	42.647,13
FC A0006-00029868	Wang Jilao (AS)	27-94091777-3	R.I.	20.838,18	4.376,02	-	-	833,53	26.047,73
FC A0006-00029869	Rodriguez Juan Ignacio	20-34217774-4	R.I.	4.177,03	877,18	-	-	104,43	5.158,64
FC A0006-00029870	Rodriguez Juan Ignacio	20-34217774-4	R.I.	5.601,47	1.176,31	-	-	140,04	6.917,82
FC A0006-00029871	Bonillo Federico Horacio	20-18287149-5	R.I.	19.946,49	4.188,76	-	-	797,86	24.933,11
FC A0006-00029872	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	8.394,64	1.762,88	-	-	335,79	10.493,31
FC A0006-00029873	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	39.082,13	8.207,25	-	-	1.563,29	48.852,67
FC A0006-00029874	Aparicio Esteban Leandro	20-23223547-1	R.I.	24.092,70	5.059,47	-	-	843,24	29.995,41
FC A0006-00029875	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.926,66	404,60	-	-	0,19	2.331,45
FC A0006-00029876	Li Hong (AS)	20-18878776-3	R.I.	4.499,58	944,91	-	-	179,98	5.624,47
FC A0006-00029877	Chen Xiaohui (AS)	20-94890836-1	R.I.	5.030,21	1.056,34	-	-	201,21	6.287,76
FC A0006-00029878	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	1.638,81	344,15	-	-	49,16	2.032,12
FC A0006-00029879	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	2.389,98	501,90	-	-	59,75	2.951,63
FC A0006-00029880	He Ximei (AS)	27-94263445-0	R.I.	1.637,12	343,80	-	-	65,48	2.046,40
FC A0006-00029881	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.378,79	919,55	-	-	56,92	5.355,26
FC A0006-00029882	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.480,20	310,84	-	-	37,01	1.828,05
FC A0006-00029883	Simon Haydi	27-27681504-6	R.I.	7.065,95	1.483,85	-	-	353,30	8.903,10
FC A0006-00029884	Garcia Mariana(AS)	23-23970756-4	R.I.	5.092,09	1.069,34	-	-	76,38	6.237,81
FC A0006-00029885	Chen Xiang (AS)	20-94209509-1	R.I.	11.000,65	2.310,14	-	-	440,03	13.750,82
FC A0006-00029886	Paseo Hernandez Mdq s.r.l	30-71627565-1	R.I.	885,12	185,88	-	-	22,13	1.093,13
FC A0006-00029887	Baridon Gustavo Rafael	20-23393708-9	R.I.	5.886,75	1.236,22	-	-	235,47	7.358,44
NC A0006-00008463	Sabelote s.a(AS)	30-71605060-9	R.I.	-4.969,53	-1.043,60	-	-	-198,78	-6.211,91
FC B0006-00034456	Tonello Diego (AS)	20-29442406-8	R.M.	1.690,98	355,10	-	-	25,36	2.071,44
FC B0006-00034457	(EBC) Melman Patricio	25.130.730	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034458	Bartolome Analia(AS)	27-26659865-9	R.M.	1.078,18	226,42	-	-	1,08	1.305,68
FC B0006-00034459	Cieutat Leonardo	32.030.891	C.F.	1.188,00	249,48	-	-	-	1.437,48
FC B0006-00034460	Manchado Sandra	27-18139628-3	R.M.	8.464,37	1.777,52	-	-	8,46	10.250,35
FC B0006-00034461	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	6.041,90	1.268,80	-	-	151,05	7.461,75
FC B0006-00034462	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	6.212,27	1.304,58	-	-	155,31	7.672,17
FC B0006-00034463	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.342,39	281,90	-	-	33,56	1.657,85
FC B0006-00034464	Otaegui Cecilia	25.107.526	C.F.	3.813,09	800,75	-	-	-	4.613,84
FC B0006-00034465	Liberali Margarita Ester	27-29141850-9	R.M.	1.677,17	352,21	-	-	41,93	2.071,31
FC B0006-00034466	Vasquez Victoria Eugenia	27-10400782-7	R.M.	5.876,74	1.234,11	-	-	0,59	7.111,44
FC B0006-00034467	Erviti Alan (AS)	20-35410006-2	R.M.	4.672,59	836,71	-	-	74,76	5.584,06
FC B0006-00034468	Perez Marcela Noemi	27-16249380-4	R.M.	1.169,76	245,65	-	-	0,12	1.415,53
FC B0006-00034469	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	61.508,69	12.916,82	-	-	6,15	74.431,66
FC B0006-00034470	Ubieta Anibal Sebastian	20-33955286-0	R.M.	5.999,90	1.259,98	-	-	0,60	7.260,48
FC B0006-00034471	Fucci Nicolas	23-37011023-9	R.M.	2.318,59	486,90	-	-	57,96	2.863,45
FC B0006-00034472	Acosta Mirta Noemi	12.641.015	C.F.	9.520,20	1.999,24	-	-	-	11.519,44
FC B0006-00034473	Ripodas Maria Florencia (AS)	27-34473289-8	R.M.	8.549,36	1.795,36	-	-	683,95	11.028,67
FC B0006-00034474	Carbonazzo Alejandra (CC)	21.433.949	C.F.	6.933,88	1.456,12	-	-	-	8.390,00
FC B0006-00034475	Bufi Melisa Lorena	27-29141326-4	R.M.	3.750,72	787,65	-	-	93,77	4.632,14
FC B0006-00034476	Franconere Eliana (AS)	23-27026269-4	R.M.	1.467,81	308,24	-	-	0,15	1.776,20
FC B0006-00034477	Locurcio Sandra Mariel	27-21832195-5	R.M.	6.937,78	1.456,93	-	-	0,69	8.395,40
FC B0006-00034478	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.580,28	331,86	-	-	0,16	1.912,30
FC B0006-00034479	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	4.757,06	998,98	-	-	71,36	5.827,40
FC B0006-00034480	Acosta Mirta Noemi	12.641.015	C.F.	1.360,74	285,76	-	-	-	1.646,50
FC B0006-00034481	Almiron Soledad	27-29495315-4	R.M.	2.721,49	571,51	-	-	0,27	3.293,27
FC B0006-00034482	Gutierrez Mariano (AS)	20-28396540-7	R.M.	1.026,32	215,53	-	-	16,42	1.258,27
FC B0006-00034483	Marsico Hector Martin	20-23706237-0	R.M.	41.117,26	8.634,63	-	-	1.027,93	50.779,82
NC B0006-00008275	Fiore Aldana Agustina	27-37784380-6	R.M.	-568,01	-119,28	-	-	-	-687,29
NC B0006-00008276	Bravo Matias	20-31734496-2	R.M.	-4.447,44	-933,96	-	-	-	-5.381,40
NC B0006-00008277	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	-1.136,02	-238,56	-	-	-	-1.374,58
NC B0006-00008278	Bravo Matias	20-31734496-2	R.M.	-1.200,81	-252,17	-	-	-	-1.452,98
NC B0006-00008279	Sculli Eduardo Martin	20-24914747-9	R.M.	-142,12	-29,84	-	-	-	-171,96
ND B0006-00000244	Bravo Matias	20-31734496-2	R.M.	4.447,44	933,96	-	-	-	5.381,40
FC A DV A0008-00003541	Estravis Pablo	20-17741672-0	R.I.	11.427,79	2.399,84	-	-	457,11	14.284,74
FC A DV A0008-00003542	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	6.914,95	1.452,14	-	-	89,89	8.456,98
FC A DV A0008-00003543	Taruselli Raschilla Agustin	23-39809633-9	R.I.	5.394,19	1.132,78	-	-	134,85	6.661,82
FC A DV A0008-00003544	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	854,53	179,45	-	-	0,09	1.034,07
	Transporte...			11.642.474,20	2.442.912,05	0,00	12.150,00	158.356,03	14.255.892,30

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.642.474,20	2.442.912,05	0,00	12.150,00	158.356,03	14.255.892,30
FC A DV A0008-00003545	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	9.949,86	2.089,47	-	-	795,99	12.835,32
FC A DV A0008-00003546	Montoto Elida	27-16248030-3	R.I.	16.240,51	3.410,51	-	-	406,01	20.057,03
FC A DV A0008-00003547	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.968,15	623,31	-	-	38,59	3.630,05
FC A DV A0008-00003548	De Martis Micaela (CC)	23-27130003-4	R.I.	9.682,80	2.033,39	-	-	387,31	12.103,50
25/02/2021									
FC B DV B0008-00004690	Romeo Liliana Edith	27-12880493-0	R.M.	1.898,23	398,63	-	-	47,46	2.344,32
FC B DV B0008-00004691	Sculli Eduardo Martin	20-24914747-9	R.M.	1.240,73	260,55	-	-	31,02	1.532,30
FC B DV B0008-00004692	Bangerte Cynthia Yamil	27-30678890-1	R.M.	13.121,22	2.755,46	-	-	13,12	15.889,80
FC B DV B0008-00004693	Martin Alonso María Celeste	27-32472653-0	R.M.	17.655,30	3.707,61	-	-	17,66	21.380,57
FC B DV B0008-00004694	Ortellado Guillermo Nuri	20-26352105-7	R.M.	3.143,95	660,23	-	-	3,14	3.807,32
FC B DV B0008-00004695	Rana Cristian	20-34218223-3	R.M.	6.919,80	1.453,16	-	-	6,92	8.379,88
FC B DV B0008-00004696	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.369,81	917,66	-	-	109,25	5.396,72
FC B DV B0008-00004697	Roose Maria del Carmen	27-12443307-5	R.M.	1.327,18	278,71	-	-	106,17	1.712,06
FC B DV B0008-00004698	Bonnet Claudio Juan	20-93215013-2	R.M.	23.730,23	4.983,35	-	-	23,73	28.737,31
VTA 10 B0010-00018401	Consumidor Final	20-11111111-2	C.F.	6.022,31	1.264,69	-	-	-	7.287,00
VTA 10 B0010-00018402	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018403	Consumidor Final	20-11111111-2	C.F.	6.399,17	1.343,83	-	-	-	7.743,00
VTA 10 B0010-00018404	Consumidor Final	20-11111111-2	C.F.	5.914,88	1.242,12	-	-	-	7.157,00
VTA 10 B0010-00018405	Consumidor Final	20-11111111-2	C.F.	6.336,36	1.330,64	-	-	-	7.667,00
VTA 10 B0010-00018406	Consumidor Final	20-11111111-2	C.F.	5.825,62	1.223,38	-	-	-	7.049,00
VTA 10 B0010-00018407	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00018408	Consumidor Final	20-11111111-2	C.F.	6.279,34	1.318,66	-	-	-	7.598,00
VTA 10 B0010-00018409	Consumidor Final	20-11111111-2	C.F.	6.354,55	1.334,45	-	-	-	7.689,00
VTA 10 B0010-00018410	Consumidor Final	20-11111111-2	C.F.	6.052,89	1.271,11	-	-	-	7.324,00
VTA 10 B0010-00018411	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00018412	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00018413	Consumidor Final	20-11111111-2	C.F.	6.251,24	1.312,76	-	-	-	7.564,00
VTA 10 B0010-00018414	Consumidor Final	20-11111111-2	C.F.	6.479,34	1.360,66	-	-	-	7.840,00
VTA 10 B0010-00018415	Consumidor Final	20-11111111-2	C.F.	6.337,19	1.330,81	-	-	-	7.668,00
VTA 10 B0010-00018416	Consumidor Final	20-11111111-2	C.F.	6.501,65	1.365,35	-	-	-	7.867,00
VTA 10 B0010-00018417	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018418	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00018419	Consumidor Final	20-11111111-2	C.F.	6.534,71	1.372,29	-	-	-	7.907,00
VTA 10 B0010-00018420	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00018421	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
VTA 10 B0010-00018422	Consumidor Final	20-11111111-2	C.F.	98,35	20,65	-	-	-	119,00
VTA 10 B0010-00018423	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018424	Consumidor Final	20-11111111-2	C.F.	5.247,93	1.102,07	-	-	-	6.350,00
VTA 10 B0010-00018425	Consumidor Final	20-11111111-2	C.F.	3.471,07	728,93	-	-	-	4.200,00
VTA 10 B0010-00018426	Consumidor Final	20-11111111-2	C.F.	4.309,29	904,95	-	-	-	5.214,24
VTA 10 B0010-00018427	Consumidor Final	20-11111111-2	C.F.	6.955,76	1.460,71	-	-	-	8.416,47
VTA 10 B0010-00018428	Consumidor Final	20-11111111-2	C.F.	2.318,59	486,90	-	-	-	2.805,49
VTA 10 B0010-00018429	Consumidor Final	20-11111111-2	C.F.	774,20	162,58	-	-	-	936,78
VTA 10 B0010-00018430	Consumidor Final	20-11111111-2	C.F.	726,93	152,66	-	-	-	879,59
VTA 10 B0010-00018431	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00018432	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00018433	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00018434	Consumidor Final	20-11111111-2	C.F.	6.042,98	1.269,02	-	-	-	7.312,00
VTA 10 B0010-00018435	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
VTA 10 B0010-00018436	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00018437	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00018438	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00018439	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00018440	Consumidor Final	20-11111111-2	C.F.	6.241,32	1.310,68	-	-	-	7.552,00
VTA 10 B0010-00018441	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00018442	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018443	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018444	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018445	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00018446	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018447	Consumidor Final	20-11111111-2	C.F.	6.604,96	1.387,04	-	-	-	7.992,00
VTA 10 B0010-00018448	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018449	Consumidor Final	20-11111111-2	C.F.	6.485,12	1.361,88	-	-	-	7.847,00
VTA 10 B0010-00018450	Consumidor Final	20-11111111-2	C.F.	6.428,93	1.350,07	-	-	-	7.779,00
VTA 10 B0010-00018451	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00018452	Consumidor Final	20-11111111-2	C.F.	6.153,72	1.292,28	-	-	-	7.446,00
FC A0006-00029888	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	5.450,01	1.144,50	-	-	-	6.594,51
FC A0006-00029889	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	1.936,30	406,62	-	-	1,94	2.344,86
FC A0006-00029890	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	20.475,75	4.299,91	-	-	614,27	25.389,93
FC A0006-00029891	Don Xingwu (AS)	20-94014445-1	R.I.	6.825,31	1.433,32	-	-	6,83	8.265,46
FC A0006-00029892	Chen Xueyu (AS)	20-95718718-9	R.I.	3.192,18	670,36	-	-	51,07	3.913,61
FC A0006-00029893	Pelaez Cristian Damian (CC)	20-27846877-2	R.I.	3.422,86	718,80	-	-	85,57	4.227,23
FC A0006-00029894	Vila Dario	20-05069003-3	R.I.	5.389,28	1.131,75	-	-	5,39	6.526,42
FC A0006-00029895	Verona Pablo Matias	20-22007990-3	R.I.	5.412,22	1.136,57	-	-	216,49	6.765,28
FC A0006-00029896	Perez Matias	20-37218204-1	R.I.	61.578,72	12.931,53	-	-	1.539,47	76.049,72
FC A0006-00029897	Alza Silvana	27-31554520-5	R.I.	6.617,27	1.389,62	-	-	165,43	8.172,32
FC A0006-00029898	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.682,69	773,36	-	-	147,31	4.603,36
FC A0006-00029899	Lavigne Maria Griselda	27-14197832-8	R.I.	9.559,92	2.007,58	-	-	382,40	11.949,90
FC A0006-00029900	VETEMDQ S.A	30-71564845-4	R.I.	5.710,33	1.199,17	-	-	57,10	6.966,60
	Transporte...			12.188.120,73	2.557.497,83	0,00	12.150,00	163.615,67	14.921.384,25

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.188.120,73	2.557.497,83	0,00	12.150,00	163.615,67	14.921.384,25
FC A0006-00029901	Miapet S.R.L	30-71229831-2	R.I.	8.060,79	1.692,77	-	-	96,73	9.850,29
FC A0006-00029902	Miapet S.R.L	30-71229831-2	R.I.	5.317,63	1.116,70	-	-	63,81	6.498,14
FC A0006-00029903	Perez Eduardo	20-17179164-3	R.I.	1.371,37	287,99	-	-	54,85	1.714,21
FC A0006-00029904	Alza Silvana	27-31554520-5	R.I.	6.617,27	1.389,62	-	-	165,43	8.172,32
FC A0006-00029905	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	1.716,82	360,53	-	-	42,92	2.120,27
FC A0006-00029906	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.598,44	755,67	-	-	53,98	4.408,09
FC A0006-00029907	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.580,21	541,84	-	-	45,15	3.167,20
FC A0006-00029908	Traverso Maria Silvina	27-21652324-0	R.I.	8.031,51	1.686,62	-	-	281,10	9.999,23
FC A0006-00029909	Bonomi German Horacio	20-23479007-3	R.I.	17.275,56	3.627,87	-	-	518,27	21.421,70
FC A0006-00029910	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	2.442,77	512,98	-	-	122,14	3.077,89
FC A0006-00029911	Izcue Tomas Ignacio	20-33912538-5	R.I.	11.323,23	2.377,88	-	-	283,08	13.984,19
FC A0006-00029912	Xiu Xin (AS)	20-94564934-9	R.I.	2.357,81	495,14	-	-	94,31	2.947,26
FC A0006-00029913	Rodriguez Juan Ignacio	20-34217774-4	R.I.	4.653,09	977,15	-	-	116,33	5.746,57
FC A0006-00029914	Chen Cien (AS)	20-95327579-2	R.I.	6.354,45	1.334,43	-	-	254,18	7.943,06
NC A0006-00008464	VETEMDQ S.A	30-71564845-4	R.I.	-257,44	-54,06	-	-	-	-311,50
NC A0006-00008465	Miapet S.R.L	30-71229831-2	R.I.	-346,17	-72,70	-	-	-	-418,87
NC A0006-00008466	Bonomi German Horacio	20-23479007-3	R.I.	-2.133,09	-447,95	-	-	-	-2.581,04
FC B0006-00034484	Ubieta Anibal Sebastian	20-33955286-0	R.M.	1.036,86	217,74	-	-	0,10	1.254,70
FC B0006-00034485	D Amore Fernanda Soledad	27-33955386-1	R.M.	25.618,02	5.379,79	-	-	640,45	31.638,26
FC B0006-00034486	Lynch Hugo	13.763.294	C.F.	1.883,88	395,62	-	-	-	2.279,50
FC B0006-00034487	Alvarez Ramiro (AS)	20-31958547-9	R.M.	4.123,97	866,03	-	-	206,20	5.196,20
FC B0006-00034488	Buseta Rosana Karina	27-22968451-0	R.M.	17.312,63	3.635,65	-	-	1,73	20.950,01
FC B0006-00034489	Romeo Liliana Edith	27-12880493-0	R.M.	3.121,94	655,61	-	-	78,05	3.855,60
FC B0006-00034490	Pepe Matias David	20-32126135-4	R.M.	17.906,84	3.760,44	-	-	1,79	21.669,08
FC B0006-00034491	Sculli Eduardo Martin	20-24914747-9	R.M.	1.577,27	331,23	-	-	39,43	1.947,93
FC B0006-00034492	Sculli Eduardo Martin	20-24914747-9	R.M.	3.745,54	786,56	-	-	93,64	4.625,74
FC B0006-00034493	Vitaliano Estela Noemi	27-22746331-2	R.M.	10.679,86	2.242,77	-	-	10,68	12.933,31
FC B0006-00034494	Rizio Juan	05.328.370	C.F.	6.093,92	1.279,72	-	-	-	7.373,64
FC B0006-00034495	Messere Donatto	20-22157967-5	R.M.	6.093,92	1.279,72	-	-	6,09	7.379,73
FC B0006-00034496	Julien Cristina Victoria	27-06295388-3	R.M.	13.341,50	2.801,71	-	-	13,34	16.156,55
FC B0006-00034497	Guerrero Marcela	27-16572421-1	R.M.	15.432,44	3.240,81	-	-	1,54	18.674,79
FC B0006-00034498	Suarias Cristian Andrés	33.518.487	C.F.	5.787,90	1.215,46	-	-	-	7.003,36
FC B0006-00034499	Suarias Cristian Andrés	33.518.487	C.F.	1.714,93	360,14	-	-	-	2.075,07
FC B0006-00034500	Castro Juan Manuel	20-22915695-1	R.M.	15.286,72	3.210,21	-	-	15,29	18.512,22
FC B0006-00034501	Venditti Antonella (AS)	27-36383589-4	R.M.	2.095,86	440,13	-	-	167,67	2.703,66
FC B0006-00034502	Ianelli Maria Fernanda	27-29296784-0	R.M.	7.784,37	1.634,72	-	-	194,61	9.613,70
FC B0006-00034503	Cornejo Mauricio Ariel	20-26404146-6	R.M.	8.106,39	1.702,34	-	-	202,66	10.011,39
FC B0006-00034504	Camou Juan Pablo	20-21529781-1	R.M.	2.786,82	585,23	-	-	0,28	3.372,34
FC B0006-00034505	Gomez Zulma	27-24797911-0	R.M.	2.904,52	609,95	-	-	72,61	3.587,08
FC B0006-00034506	Figueroa Marcos	23-30629856-9	R.M.	2.202,81	462,59	-	-	0,22	2.665,62
FC B0006-00034507	Martinez Ernesto Manuel	20-20214724-1	R.M.	12.497,41	2.624,46	-	-	12,50	15.134,37
FC B0006-00034508	Nardi Maria Celeste	27-26543806-2	R.M.	4.082,24	857,27	-	-	4,08	4.943,59
FC B0006-00034509	Capetola David	20-34582433-3	R.M.	6.952,01	1.459,92	-	-	6,95	8.418,88
FC B0006-00034510	Bardallo Pablo Ariel	20-22471752-1	R.M.	8.523,21	1.789,88	-	-	213,08	10.526,17
FC B0006-00034511	Bardallo Pablo Ariel	20-22471752-1	R.M.	617,52	129,68	-	-	15,44	762,64
FC B0006-00034512	Casielles Laura	27-14006185-4	R.M.	14.735,93	3.094,54	-	-	1,47	17.831,94
FC B0006-00034513	Roose Maria del Carmen	27-12443307-5	R.M.	7.043,26	1.479,08	-	-	563,46	9.085,80
FC B0006-00034514	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	6.348,98	1.333,29	-	-	158,72	7.840,99
NC B0006-00008280	Weinstein Daiana Denise(AS) (CC)	27-39977262-7	R.M.	-1.239,87	-260,37	-	-	-1,24	-1.501,48
FC A DV A0008-00003549	Fronza Claudio	20-13423271-5	R.I.	6.493,29	1.363,59	-	-	259,73	8.116,61
FC A DV A0008-00003550	De Martis Micaela (CC)	23-27130003-4	R.I.	5.027,90	1.055,86	-	-	201,12	6.284,88
FC A DV A0008-00003551	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.029,63	846,22	-	-	52,39	4.928,24
FC A DV A0008-00003552	Copello María	27-29758966-6	R.I.	864,86	181,62	-	-	34,59	1.081,07
26/02/2021									
FC B DV B0008-00004699	Palomeque Gaston Martin	20-31772493-5	R.M.	4.177,93	877,37	-	-	0,42	5.055,72
FC B DV B0008-00004700	Colman Marina Valeria	27-29665986-5	R.M.	1.824,77	383,20	-	-	0,18	2.208,15
FC B DV B0008-00004701	Acosta Mirta Noemi	12.641.015	C.F.	4.391,01	922,11	-	-	-	5.313,12
VTA 10 B0010-00018453	Consumidor Final	20-11111111-2	C.F.	321,49	67,51	-	-	-	389,00
VTA 10 B0010-00018454	Consumidor Final	20-11111111-2	C.F.	5.454,55	1.145,45	-	-	-	6.600,00
VTA 10 B0010-00018455	Consumidor Final	20-11111111-2	C.F.	5.454,55	1.145,45	-	-	-	6.600,00
FC A0006-00029915	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	521,58	109,53	-	-	6,78	637,89
FC A0006-00029916	Magnoni Maria Victoria	27-29131971-3	R.I.	2.291,18	481,15	-	-	91,65	2.863,98
FC A0006-00029917	De Martis Leandro (CC)	20-28016323-7	R.I.	1.347,32	282,94	-	-	33,68	1.663,94
FC A0006-00029918	Huang Xiuping (AS)	20-95308283-8	R.I.	2.164,35	454,51	-	-	86,57	2.705,43
FC A0006-00029919	Wei Yunlin (AS)	20-95290211-4	R.I.	6.935,57	1.456,47	-	-	277,42	8.669,46
FC A0006-00029920	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	10.476,45	2.113,33	-	-	314,29	12.904,07
FC A0006-00029921	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	37.886,79	7.956,23	-	-	947,17	46.790,19
FC A0006-00029922	Crovara Adela	27-39758228-6	R.I.	5.443,00	1.143,03	-	-	5,44	6.591,47
FC A0006-00029923	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	29.920,98	6.283,41	-	-	748,02	36.952,41
FC A0006-00029924	Chen Liguo (AS)	20-94028800-3	R.I.	1.521,15	319,44	-	-	-	1.840,59
FC A0006-00029925	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	21.110,85	4.433,28	-	-	527,77	26.071,90
FC A0006-00029926	Zheng Ming Long (AS)	20-94013831-1	R.I.	3.677,13	772,20	-	-	147,09	4.596,42
FC A0006-00029927	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	28.956,01	6.080,76	-	-	723,90	35.760,67
FC A0006-00029928	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	3.095,78	650,11	-	-	77,39	3.823,28
FC A0006-00029929	Martinez Ciro Patricio	20-30905430-0	R.I.	69.279,19	14.548,63	-	-	692,79	84.520,61
FC A0006-00029930	Salinas Mario Alberto	20-10114891-3	R.I.	31.899,46	6.698,89	-	-	797,49	39.395,84
FC A0006-00029931	Diaz Carlos Miguel	20-22941852-2	R.I.	51.177,18	10.747,21	-	-	2.047,09	63.971,48
FC A0006-00029932	Dai Yaqin (AS)	27-94360963-8	R.I.	6.234,80	1.309,31	-	-	249,39	7.793,50
FC A0006-00029933	Yang Chenqun (AS)	27-94001556-7	R.I.	2.086,14	438,09	-	-	83,45	2.607,68
	Transporte...			12.857.349,47	2.697.949,13	0,00	12.150,00	176.934,60	15.744.383,24

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.857.349,47	2.697.949,13	0,00	12.150,00	176.934,60	15.744.383,24
FC A0006-00029934	Chen Giagn (AS)	20-93259196-1	R.I.	2.550,25	535,55	-	-	102,01	3.187,81
FC A0006-00029935	Ghirotti Nicolas Javier	20-26057563-6	R.I.	6.239,66	1.310,33	-	-	0,62	7.550,61
FC A0006-00029936	Chen Tianhua (AS)	23-93273102-9	R.I.	2.410,18	506,14	-	-	96,41	3.012,73
FC A0006-00029937	Rodriguez Juan Ignacio	20-34217774-4	R.I.	4.177,03	877,18	-	-	104,43	5.158,64
FC A0006-00029938	Ascone Antonio Javier	20-17769041-5	R.I.	5.443,00	1.143,03	-	-	136,08	6.722,11
FC A0006-00029939	Ruiz Norberto (AS)	20-31837185-8	R.I.	11.890,49	2.424,73	-	-	475,62	14.790,84
FC A0006-00029940	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	4.734,12	994,17	-	-	189,36	5.917,65
FC A0006-00029941	Ni Wanjun (AS)	27-94267316-2	R.I.	12.518,66	2.628,92	-	-	500,75	15.648,33
FC A0006-00029942	Ascone Antonio Javier	20-17769041-5	R.I.	16.329,00	3.429,09	-	-	408,23	20.166,32
FC A0006-00029943	Ginestel Vanesa (AS)	27-24699097-8	R.I.	6.141,75	1.289,77	-	-	92,13	7.523,65
FC A0006-00029944	Lin Chuanhui (AS)	20-60365334-4	R.I.	2.885,24	605,90	-	-	2,89	3.494,03
FC A0006-00029945	Iriart Alicia Llilian (AS)	27-18027491-5	R.I.	1.620,54	340,31	-	-	32,41	1.993,26
FC A0006-00029946	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	51.630,92	10.842,49	-	-	-	62.473,41
FC A0006-00029947	Chi Jindi (AS)	20-94028955-7	R.I.	3.411,30	641,34	-	-	136,45	4.189,09
FC A0006-00029948	Carea Lisandro (AS)	20-35333004-8	R.I.	2.638,39	554,06	-	-	42,21	3.234,66
NC A0006-00008467	Deng Shithen (AS)	27-95485004-3	R.I.	-127,33	-26,74	-	-	-	-154,07
NC A0006-00008468	Chen Weili (AS)	20-94753744-0	R.I.	-286,62	-60,19	-	-	-	-346,81
NC A0006-00008469	Globo srl (AS)	33-67680513-9	R.I.	-251,39	-52,79	-	-	-	-304,18
NC A0006-00008470	Carea Lisandro (AS)	20-35333004-8	R.I.	-650,90	-136,69	-	-	-	-787,59
NC A0006-00008471	Miapet S.R.L	30-71229831-2	R.I.	-392,70	-82,47	-	-	-	-475,17
NC A0006-00008472	VETEMDQ S.A	30-71564845-4	R.I.	-392,70	-82,47	-	-	-	-475,17
NC A0006-00008473	Correa Diego Rafael (AS)	20-27007050-8	R.I.	-549,34	-115,36	-	-	-	-664,70
NC A0006-00008474	Huang Lifeng (AS)	27-94095224-2	R.I.	-859,86	-180,57	-	-	-	-1.040,43
NC A0006-00008475	Salinas Mario Alberto	20-10114891-3	R.I.	-34.532,09	-7.251,74	-	-	-863,30	-42.647,13
FC B0006-00034515	Bartolome Analia(AS)	27-26659865-9	R.M.	824,01	173,04	-	-	0,82	997,87
FC B0006-00034516	Cornejo Mauricio Ariel	20-26404146-6	R.M.	3.614,93	759,13	-	-	90,37	4.464,43
FC B0006-00034517	Ronchi Sergio	20-28608222-0	R.M.	4.217,47	885,67	-	-	4,22	5.107,36
FC B0006-00034518	Larios Nancy (AS)	27-20313708-2	R.M.	4.414,40	927,03	-	-	353,15	5.694,58
FC B0006-00034519	Basilone Gustavo (AS)	20-22289780-8	R.M.	5.902,19	1.239,46	-	-	0,59	7.142,24
FC B0006-00034520	Moreyra Alejandra de Lourdes	18.086.767	C.F.	5.847,85	1.228,05	-	-	-	7.075,90
FC B0006-00034521	Castro Rodolfo (AS)	23-20801670-9	R.M.	5.980,72	1.154,30	-	-	5,98	7.141,00
FC B0006-00034522	Messere Donatto	20-22157967-5	R.M.	2.357,79	495,13	-	-	2,36	2.855,28
FC B0006-00034523	Croncoli Geraldine	27.497.316	C.F.	1.622,50	340,72	-	-	-	1.963,22
FC B0006-00034524	Basilone Gustavo (AS)	20-22289780-8	R.M.	3.064,36	643,52	-	-	0,31	3.708,19
FC B0006-00034525	Garces Carolina Maricel	27-29205794-1	R.M.	18.785,11	3.944,87	-	-	18,79	22.748,77
FC B0006-00034526	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	2.222,99	466,83	-	-	-	2.689,82
FC B0006-00034527	Pepe Matias David	20-32126135-4	R.M.	2.668,30	560,34	-	-	0,27	3.228,91
FC B0006-00034528	Cufre Mauricio	20-17659651-2	R.M.	3.409,39	715,97	-	-	0,34	4.125,70
FC B0006-00034529	Julien Cristina Victoria	27-06295388-3	R.M.	7.966,57	1.672,98	-	-	7,97	9.647,52
FC B0006-00034530	Gonzalez Jorge Raul	20-12651545-7	R.M.	3.531,22	741,56	-	-	0,35	4.273,13
FC B0006-00034531	Quintas Diego (AS)	20-28020386-7	R.M.	6.280,66	1.318,94	-	-	6,28	7.605,88
FC B0006-00034532	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.899,27	398,85	-	-	1,90	2.300,02
FC B0006-00034533	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	22.125,90	4.646,44	-	-	22,13	26.794,47
FC B0006-00034534	Simaldone Paula(AS)	27-35398720-3	R.M.	1.453,55	305,24	-	-	21,80	1.780,59
FC B0006-00034535	Herrero Mailen Edith	27-35987078-2	R.M.	9.701,29	2.037,27	-	-	9,70	11.748,26
FC B0006-00034536	Boccio Yesica	26.876.895	C.F.	11.989,32	2.517,76	-	-	-	14.507,08
FC B0006-00034537	Terminiello Yanina Florencia	27-37784415-2	R.M.	7.783,25	1.634,48	-	-	155,67	9.573,40
FC B0006-00034538	O Shee Melisa	27-32126287-8	R.M.	2.155,59	452,68	-	-	2,16	2.610,43
FC B0006-00034539	Buso Sebastian (AS)	20-32907752-8	R.M.	1.436,71	301,71	-	-	114,94	1.853,36
FC B0006-00034540	Jensen Fanny Selma	27-21604951-4	R.M.	6.298,50	1.322,69	-	-	6,30	7.627,49
FC B0006-00034541	Fernandez Alejandro	20-16370442-1	R.M.	15.566,28	3.268,92	-	-	15,57	18.850,77
FC B0006-00034542	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	3.918,28	822,84	-	-	-	4.741,12
NC B0006-00008281	Ramirez Daniela(AS)	27-26598871-2	R.M.	-1.825,21	-383,30	-	-	-0,18	-2.208,69
NC B0006-00008282	Ramirez Daniela(AS)	27-26598871-2	R.M.	-463,97	-97,43	-	-	-	-561,40
NC B0006-00008283	Damiano Carlos Leonardo	20-17880750-2	R.M.	-5.927,73	-1.244,82	-	-	-5,93	-7.178,48
NC B0006-00008284	Moreyra Alejandra de Lourdes	18.086.767	C.F.	-1.207,69	-253,61	-	-	-	-1.461,30
NC B0006-00008285	Larios Nancy (AS)	27-20313708-2	R.M.	-4.414,40	-927,03	-	-	-353,15	-5.694,58
NC B0006-00008286	Ronchi Sergio	20-28608222-0	R.M.	-4.217,47	-885,67	-	-	-4,22	-5.107,36
FC A DV A0008-00003553	Estravis Pablo	20-17741672-0	R.I.	806,50	169,37	-	-	32,26	1.008,13
FC A DV A0008-00003554	Bonillo Federico Horacio	20-18287149-5	R.I.	908,70	190,83	-	-	36,35	1.135,88
FC A DV A0008-00003555	Navarro Esteban	20-24114167-6	R.I.	22.291,76	4.681,27	-	-	891,67	27.864,70
FC A DV A0008-00003556	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	10.445,91	2.193,64	-	-	135,80	12.775,35
FC A DV A0008-00003557	Sanz Sebastian Mario	20-31638432-4	R.I.	2.924,08	614,06	-	-	116,96	3.655,10
27/02/2021									
FC B DV B0008-00004702	Bangerte Cynthia Yamil	27-30678890-1	R.M.	5.462,74	1.147,18	-	-	5,46	6.615,38
FC B DV B0008-00004703	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	2.970,18	623,74	-	-	237,61	3.831,53
FC B DV B0008-00004704	Manchado Sandra	27-18139628-3	R.M.	9.877,48	2.074,27	-	-	9,88	11.961,63
VTA 10 B0010-00018456	Consumidor Final	20-11111111-2	C.F.	6.054,55	1.271,45	-	-	-	7.326,00
VTA 10 B0010-00018457	Consumidor Final	20-11111111-2	C.F.	6.297,52	1.322,48	-	-	-	7.620,00
VTA 10 B0010-00018458	Consumidor Final	20-11111111-2	C.F.	6.081,82	1.277,18	-	-	-	7.359,00
VTA 10 B0010-00018459	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00018460	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018461	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00018462	Consumidor Final	20-11111111-2	C.F.	5.950,41	1.249,59	-	-	-	7.200,00
VTA 10 B0010-00018463	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018464	Consumidor Final	20-11111111-2	C.F.	6.452,89	1.355,11	-	-	-	7.808,00
VTA 10 B0010-00018465	Consumidor Final	20-11111111-2	C.F.	6.264,46	1.315,54	-	-	-	7.580,00
VTA 10 B0010-00018466	Consumidor Final	20-11111111-2	C.F.	6.477,69	1.360,31	-	-	-	7.838,00
VTA 10 B0010-00018467	Consumidor Final	20-11111111-2	C.F.	6.037,19	1.267,81	-	-	-	7.305,00
	Transporte...			13.233.171,55	2.776.622,84	0,00	12.150,00	180.335,38	16.202.279,81

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Libro de I. V. A. Ventas

Desde: 01/02/2021
Hasta: 28/02/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.233.171,55	2.776.622,84	0,00	12.150,00	180.335,38	16.202.279,81
VTA 10 B0010-00018468	Consumidor Final	20-11111111-2	C.F.	6.599,17	1.385,83	-	-	-	7.985,00
VTA 10 B0010-00018469	Consumidor Final	20-11111111-2	C.F.	6.152,07	1.291,93	-	-	-	7.444,00
VTA 10 B0010-00018470	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018471	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018472	Consumidor Final	20-11111111-2	C.F.	6.402,48	1.344,52	-	-	-	7.747,00
VTA 10 B0010-00018473	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00018474	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00018475	Consumidor Final	20-11111111-2	C.F.	6.442,15	1.352,85	-	-	-	7.795,00
VTA 10 B0010-00018476	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00018477	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018478	Consumidor Final	20-11111111-2	C.F.	6.333,06	1.329,94	-	-	-	7.663,00
VTA 10 B0010-00018479	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018480	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00018481	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018482	Consumidor Final	20-11111111-2	C.F.	256,11	26,89	-	-	-	283,00
VTA 10 B0010-00018483	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018484	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00018485	Consumidor Final	20-11111111-2	C.F.	6.609,09	1.387,91	-	-	-	7.997,00
VTA 10 B0010-00018486	Consumidor Final	20-11111111-2	C.F.	6.244,63	1.311,37	-	-	-	7.556,00
VTA 10 B0010-00018487	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00018488	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018489	Consumidor Final	20-11111111-2	C.F.	6.279,34	1.318,66	-	-	-	7.598,00
VTA 10 B0010-00018490	Consumidor Final	20-11111111-2	C.F.	6.250,41	1.312,59	-	-	-	7.563,00
VTA 10 B0010-00018491	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00018492	Consumidor Final	20-11111111-2	C.F.	6.159,50	1.293,50	-	-	-	7.453,00
VTA 10 B0010-00018493	Consumidor Final	20-11111111-2	C.F.	5.877,69	1.234,31	-	-	-	7.112,00
VTA 10 B0010-00018494	Consumidor Final	20-11111111-2	C.F.	6.176,03	1.296,97	-	-	-	7.473,00
VTA 10 B0010-00018495	Consumidor Final	20-11111111-2	C.F.	6.248,76	1.312,24	-	-	-	7.561,00
VTA 10 B0010-00018496	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00018497	Consumidor Final	20-11111111-2	C.F.	6.406,61	1.345,39	-	-	-	7.752,00
VTA 10 B0010-00018498	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00018499	Consumidor Final	20-11111111-2	C.F.	5.969,42	1.253,58	-	-	-	7.223,00
FC A0006-00029949	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	4.575,84	874,21	-	-	68,64	5.518,69
FC A0006-00029950	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	1.332,11	279,74	-	-	53,28	1.665,13
FC A0006-00029951	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	6.787,00	1.425,27	-	-	271,48	8.483,75
FC A0006-00029952	Ruiz Norberto (AS)	20-31837185-8	R.I.	386,10	81,08	-	-	15,44	482,62
FC A0006-00029953	IPATY SRL (AS)	30-71420068-9	R.I.	932,22	195,77	-	-	37,29	1.165,28
FC A0006-00029954	Sanz Sebastian Mario	20-31638432-4	R.I.	6.090,21	1.278,94	-	-	243,61	7.612,76
FC A0006-00029955	Ni Wentao (AS)	20-94189450-0	R.I.	14.681,24	3.083,06	-	-	587,25	18.351,55
FC A0006-00029956	Huang Xiayu (AS)	27-94753337-7	R.I.	2.619,52	550,10	-	-	104,78	3.274,40
FC A0006-00029957	Russian Juan Carlos	20-05083670-4	R.I.	24.283,17	5.099,47	-	-	971,33	30.353,97
FC A0006-00029958	Chen Meiqiu (AS)	27-95815202-2	R.I.	1.641,00	344,61	-	-	1,64	1.987,25
FC A0006-00029959	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	60.122,37	12.625,70	-	-	-	72.748,07
FC A0006-00029960	Lin Huizhen (AS)	27-94224496-2	R.I.	2.553,33	536,20	-	-	153,20	3.242,73
FC A0006-00029961	Gerli Argentino	20-26767615-2	R.I.	4.082,82	857,39	-	-	163,31	5.103,52
FC A0006-00029962	Salinas Mario Alberto	20-10114891-3	R.I.	20.175,70	4.236,90	-	-	504,39	24.916,99
FC B0006-00034543	Cejas Cristian Alberto	20-25798624-2	R.M.	3.099,33	650,86	-	-	3,10	3.753,29
FC B0006-00034544	LOPEZ BURGARDT FABRICIO AGUST	20-35828879-1	R.M.	6.464,25	1.357,49	-	-	517,14	8.338,88
FC B0006-00034545	Ronchi Sergio	20-28608222-0	R.M.	1.697,57	356,49	-	-	1,70	2.055,76
FC B0006-00034546	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.518,45	318,87	-	-	1,52	1.838,84
FC B0006-00034547	Baigorria Luisa Cecilia	27-10423514-5	R.M.	23.385,12	4.910,88	-	-	2,34	28.298,34
FC B0006-00034548	Correa Miguel Matias	24-30421547-6	R.M.	12.758,23	2.679,23	-	-	-	15.437,46
FC B0006-00034549	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	3.949,95	829,49	-	-	63,20	4.842,64
FC B0006-00034550	Squillace Ruben(AS)	20-24764221-9	R.M.	1.638,15	344,01	-	-	0,16	1.982,32
FC B0006-00034551	Monsalve Marcos Emanuel	20-29754610-5	R.M.	86.532,46	18.171,82	-	-	5.191,95	109.896,23
FC B0006-00034552	Cardoso Mirta Mabel	23-14676850-4	R.M.	2.034,40	427,22	-	-	2,03	2.463,65
FC B0006-00034553	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	1.702,69	357,57	-	-	0,17	2.060,43
NC B0006-00008287	Cardoso Mirta Mabel	23-14676850-4	R.M.	-1.899,27	-398,85	-	-	-1,90	-2.300,02
FC A DV A0008-00003558	Bonillo Federico Horacio	20-18287149-5	R.I.	302,90	63,61	-	-	12,12	378,63
FC A DV A0008-00003559	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	21.887,76	4.596,43	-	-	284,54	26.768,73
FC A DV A0008-00003560	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	7.384,24	1.550,69	-	-	590,74	9.525,67
FC A DV A0008-00003561	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.965,78	412,81	-	-	25,56	2.404,15
FC A DV A0008-00003562	Astragalo S.A	30-70965393-4	R.I.	11.294,95	2.371,94	-	-	451,80	14.118,69
FC A DV A0008-00003563	Perez Matias	20-37218204-1	R.I.	13.341,62	2.801,74	-	-	333,54	16.476,90
28/02/2021									
CV-LP A0009-00000156	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	30.616,90	6.429,55	-	-	535,80	37.582,25
	Totales Generales:			13.806.698,81	2.896.949,98	-	12.150,00	191.526,53	16.907.325,36

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
01/03/2021									
FC B DV B0008-00004705	Martin Alonso María Celeste	27-32472653-0	R.M.	4.953,17	1.040,17	-	-	4,95	5.998,29
FC B DV B0008-00004706	Ortega Julio	20-22529296-6	R.M.	2.689,69	564,83	-	-	0,27	3.254,79
FC B DV B0008-00004707	Ferrari Kendra Lee	27-93861080-6	R.M.	5.510,68	1.157,24	-	-	0,55	6.668,47
VTA 10 B0010-00018500	Consumidor Final	20-11111111-2	C.F.	454,55	95,45	-	-	-	550,00
VTA 10 B0010-00018501	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00018502	Consumidor Final	20-11111111-2	C.F.	4.556,96	956,96	-	-	-	5.513,92
VTA 10 B0010-00018503	Consumidor Final	20-11111111-2	C.F.	1.323,14	277,86	-	-	-	1.601,00
FC A0006-00029963	Wang Yanyun (AS)	23-95034061-4	R.I.	3.666,45	769,95	-	-	146,66	4.583,06
FC A0006-00029964	Wei Siyi (AS)	20-94179636-3	R.I.	5.339,17	1.121,23	-	-	213,57	6.673,97
FC A0006-00029965	Masson Guillermo	20-32175641-8	R.I.	23.157,55	4.863,09	-	-	2,32	28.022,96
FC A0006-00029966	Masson Guillermo	20-32175641-8	R.I.	5.057,47	1.062,07	-	-	0,51	6.120,05
FC A0006-00029967	Huang Lifeng (AS)	27-94095224-2	R.I.	1.010,49	212,20	-	-	30,31	1.253,00
FC A0006-00029968	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	14.526,62	3.050,59	-	-	581,06	18.158,27
FC A0006-00029969	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	943,86	198,21	-	-	37,75	1.179,82
FC A0006-00029970	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	2.228,34	467,95	-	-	89,13	2.785,42
FC A0006-00029971	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	943,86	198,21	-	-	37,75	1.179,82
FC A0006-00029972	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	2.020,98	424,41	-	-	80,84	2.526,23
FC A0006-00029973	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	15.887,37	3.336,35	-	-	635,49	19.859,21
FC A0006-00029974	Ni Youchao (AS)	20-95363815-1	R.I.	8.641,40	1.814,69	-	-	216,04	10.672,13
FC A0006-00029975	Jiang Hongxia (AS)	27-94014139-2	R.I.	2.238,93	470,18	-	-	89,56	2.798,67
FC A0006-00029976	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	2.376,00	498,96	-	-	0,24	2.875,20
FC A0006-00029977	Magrassi Susana(AS)	27-22007705-0	R.I.	1.556,84	326,94	-	-	1,56	1.885,34
FC A0006-00029978	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	9.672,36	2.031,20	-	-	386,89	12.090,45
NC A0006-00008476	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	-3.721,74	-781,57	-	-	-	-4.503,31
FC B0006-00034554	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034555	Mendez Ricardo	12.830.402	C.F.	6.972,11	1.464,14	-	-	-	8.436,25
FC B0006-00034556	Flores Romero Martha	27-19066383-9	R.M.	22.026,91	4.625,65	-	-	2,20	26.654,76
FC B0006-00034557	Quiroga Sergio	20-32907610-6	R.M.	3.813,09	800,75	-	-	3,81	4.617,65
FC B0006-00034558	Clark Francisco Lorenzo	23-22394222-9	R.M.	15.502,47	3.255,52	-	-	387,56	19.145,55
NC B0006-00008288	Herrero Mailen Edith	27-35987078-2	R.M.	-960,34	-201,67	-	-	-	-1.162,01
FC A DV A0008-00003564	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.795,21	586,99	-	-	0,28	3.382,48
FC A DV A0008-00003565	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.154,18	452,38	-	-	28,00	2.634,56
FC A DV A0008-00003566	De Martis Micaela (CC)	23-27130003-4	R.I.	1.290,40	270,98	-	-	51,62	1.613,00
FC A DV A0008-00003567	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	6.653,83	1.397,30	-	-	0,67	8.051,80
FC A DV A0008-00003568	Gabotto Hnos S.H	30-71216227-5	R.I.	22.847,66	4.798,01	-	-	913,91	28.559,58
FC A DV A0008-00003569	De Martis Micaela (CC)	23-27130003-4	R.I.	18.610,15	3.908,13	-	-	744,41	23.262,69
02/03/2021									
FC B DV B0008-00004708	Guagliardo Agustina	27-38145452-0	R.M.	9.075,02	1.905,76	-	-	9,08	10.989,86
FC B DV B0008-00004709	Mauro Monica	27-13267691-2	R.M.	21.979,31	4.615,66	-	-	21,98	26.616,95
FC B DV B0008-00004710	Lopez Pablos Alicia	27-13579922-5	R.M.	4.642,27	974,88	-	-	185,69	5.802,84
FC B DV B0008-00004711	Bravo Matias	20-31734496-2	R.M.	9.336,13	1.960,59	-	-	9,34	11.306,06
FC B DV B0008-00004712	Morrone Jonatan	23-34851243-9	R.M.	4.098,50	860,69	-	-	102,46	5.061,65
FC B DV B0008-00004713	Doprado Andrea Celeste	27-33747322-4	R.M.	2.457,27	516,03	-	-	0,25	2.973,55
FC B DV B0008-00004714	Ferrari Kendra Lee	27-93861080-6	R.M.	2.102,74	441,58	-	-	0,21	2.544,53
NC B DV B0008-00000545	Perazzo Mauricio Sandro	23-14045987-9	R.M.	-5.491,98	-1.153,32	-	-	-0,55	-6.645,85
VTA 10 B0010-00018504	Consumidor Final	20-11111111-2	C.F.	542,26	113,88	-	-	-	656,14
VTA 10 B0010-00018505	Consumidor Final	20-11111111-2	C.F.	6.081,82	1.277,18	-	-	-	7.359,00
VTA 10 B0010-00018506	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00018507	Consumidor Final	20-11111111-2	C.F.	5.889,26	1.236,74	-	-	-	7.126,00
VTA 10 B0010-00018508	Consumidor Final	20-11111111-2	C.F.	6.572,73	1.380,27	-	-	-	7.953,00
VTA 10 B0010-00018509	Consumidor Final	20-11111111-2	C.F.	5.896,69	1.238,31	-	-	-	7.135,00
VTA 10 B0010-00018510	Consumidor Final	20-11111111-2	C.F.	6.204,13	1.302,87	-	-	-	7.507,00
VTA 10 B0010-00018511	Consumidor Final	20-11111111-2	C.F.	5.796,69	1.217,31	-	-	-	7.014,00
VTA 10 B0010-00018512	Consumidor Final	20-11111111-2	C.F.	6.343,80	1.332,20	-	-	-	7.676,00
VTA 10 B0010-00018514	Consumidor Final	20-11111111-2	C.F.	6.214,88	1.305,12	-	-	-	7.520,00
VTA 10 B0010-00018515	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018516	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00018517	Consumidor Final	20-11111111-2	C.F.	6.390,08	1.341,92	-	-	-	7.732,00
VTA 10 B0010-00018518	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00018519	Consumidor Final	20-11111111-2	C.F.	6.138,02	1.288,98	-	-	-	7.427,00
VTA 10 B0010-00018520	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00018521	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018522	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018523	Consumidor Final	20-11111111-2	C.F.	6.009,09	1.261,91	-	-	-	7.271,00
VTA 10 B0010-00018524	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00018525	Consumidor Final	20-11111111-2	C.F.	634,21	133,19	-	-	-	767,40
VTA 10 B0010-00018526	Consumidor Final	20-11111111-2	C.F.	6.419,01	1.347,99	-	-	-	7.767,00
VTA 10 B0010-00018527	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00018528	Consumidor Final	20-11111111-2	C.F.	6.433,88	1.351,12	-	-	-	7.785,00
VTA 10 B0010-00018529	Consumidor Final	20-11111111-2	C.F.	6.600,00	1.386,00	-	-	-	7.986,00
VTA 10 B0010-00018530	Consumidor Final	20-11111111-2	C.F.	6.366,94	1.337,06	-	-	-	7.704,00
VTA 10 B0010-00018531	Consumidor Final	20-11111111-2	C.F.	6.267,77	1.316,23	-	-	-	7.584,00
FC A0006-00029979	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	19.001,58	3.990,33	-	-	285,02	23.276,93
FC A0006-00029980	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	1.239,47	260,29	-	-	49,58	1.549,34
FC A0006-00029981	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	10.330,42	2.169,39	-	-	134,30	12.634,11
FC A0006-00029982	Galella Marcela Raquel	27-22341413-9	R.I.	4.335,72	910,50	-	-	0,43	5.246,65
FC A0006-00029983	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	4.509,75	947,05	-	-	67,65	5.524,45
FC A0006-00029984	Russian Juan Carlos	20-05083670-4	R.I.	9.750,20	2.047,54	-	-	390,01	12.187,75
FC A0006-00029985	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	3.762,72	790,17	-	-	150,51	4.703,40
	Transporte...			478.643,05	100.515,08	0,00	0,00	6.093,87	585.252,00

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		478.643,05		100.515,08	0,00	0,00	6.093,87	585.252,00
FC A0006-00029986	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	11.964,75	2.512,60	-	-	179,47	14.656,82
FC A0006-00029987	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	1.865,18	391,69	-	-	74,61	2.331,48
FC A0006-00029988	Meneghini Eduardo	20-24567096-7	R.I.	19.021,71	3.994,56	-	-	760,87	23.777,14
FC A0006-00029989	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	1.564,74	328,60	-	-	62,59	1.955,93
FC A0006-00029990	Nian Fan (AS)	20-94028500-4	R.I.	8.014,25	1.682,99	-	-	88,16	9.785,40
FC A0006-00029991	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	1.848,65	388,22	-	-	73,95	2.310,82
NC A0006-00008477	Aparicio Esteban Leandro	20-23223547-1	R.I.	-2.762,05	-580,03	-	-	-	-3.342,08
NC A0006-00008478	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-4.177,03	-877,18	-	-	-104,43	-5.158,64
NC A0006-00008479	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-4.653,09	-977,15	-	-	-116,33	-5.746,57
NC A0006-00008480	Don Xingwu (AS)	20-94014445-1	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008481	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	-567,45	-119,16	-	-	-	-686,61
NC A0006-00008482	Wang Jilao (AS)	27-94091777-3	R.I.	-1.043,16	-219,06	-	-	-	-1.262,22
NC A0006-00008483	Li Hong (AS)	20-18878776-3	R.I.	-324,60	-68,17	-	-	-	-392,77
NC A0006-00008484	Ruiz Norberto (AS)	20-31837185-8	R.I.	-808,60	-169,81	-	-	-	-978,41
NC A0006-00008485	Chen Giagn (AS)	20-93259196-1	R.I.	-2.550,25	-535,55	-	-	-102,01	-3.187,81
NC A0006-00008486	Huang Yizan (AS)	20-94581777-2	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008487	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	-309,74	-65,05	-	-	-	-374,79
NC A0006-00008488	Ni Wanjun (AS)	27-94267316-2	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008489	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	-274,62	-57,67	-	-	-	-332,29
NC A0006-00008490	Ginestel Vanesa (AS)	27-24699097-8	R.I.	-336,83	-70,73	-	-	-	-407,56
FC B0006-00034559	Iannibello Ramon	22.596.226	C.F.	1.511,94	317,51	-	-	-	1.829,45
FC B0006-00034560	Dondero Facundo Damian	20-32661412-3	R.M.	8.049,12	1.690,32	-	-	201,23	9.940,67
FC B0006-00034561	Martinez Flacche Juliana	27-35043027-5	R.M.	2.708,05	568,69	-	-	2,71	3.279,45
FC B0006-00034562	Barrios Paula Soledad	27-29365361-0	R.M.	7.023,46	1.474,93	-	-	175,59	8.673,98
FC B0006-00034563	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.352,37	284,00	-	-	33,81	1.670,18
FC B0006-00034564	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.360,74	285,76	-	-	34,02	1.680,52
FC B0006-00034565	Guagliardo Agustina	27-38145452-0	R.M.	1.480,20	310,84	-	-	1,48	1.792,52
FC B0006-00034566	Cordero Leonardo Roger	20-36834377-4	R.M.	72.488,78	15.222,64	-	-	72,49	87.783,91
FC B0006-00034567	Liberali Margarita Ester	27-29141850-9	R.M.	6.255,40	1.313,63	-	-	156,39	7.725,42
FC B0006-00034568	Segovia Elida	27-28534527-3	R.M.	25.167,06	5.285,08	-	-	629,18	31.081,32
FC B0006-00034569	Mattioli Cesar Gustavo	20-23260410-8	R.M.	2.960,40	621,68	-	-	0,30	3.582,38
FC B0006-00034570	Squizziatto Nancy Gisela	27-32937163-3	R.M.	2.840,94	596,60	-	-	71,02	3.508,56
FC B0006-00034571	Trelles Matias Emanuel	20-35125973-7	R.M.	14.489,74	3.042,85	-	-	1,45	17.534,04
FC B0006-00034572	Morrone Jonatan	23-34851243-9	R.M.	67.001,16	14.070,24	-	-	1.675,03	82.746,43
FC B0006-00034573	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	5.442,98	1.143,03	-	-	0,54	6.586,55
FC B0006-00034574	Doprado Andrea Celeste	27-33747322-4	R.M.	15.788,33	3.315,55	-	-	1,58	19.105,46
NC B0006-00008289	Flores Romero Martha	27-19066383-9	R.M.	-347,74	-73,02	-	-	-	-420,76
NC B0006-00008290	D Amore Fernanda Soledad	27-33955386-1	R.M.	-1.407,83	-295,65	-	-	-	-1.703,48
NC B0006-00008291	Iannibello Ramon	22.596.226	C.F.	-1.511,94	-317,51	-	-	-	-1.829,45
FC A DV A0008-00003570	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	7.501,25	1.575,26	-	-	300,05	9.376,56
FC A DV A0008-00003571	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.225,70	467,40	-	-	111,29	2.804,39
FC A DV A0008-00003572	Izcue Tomas Ignacio	20-33912538-5	R.I.	4.353,66	914,27	-	-	174,15	5.442,08
FC A DV A0008-00003573	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	46.914,96	9.852,14	-	-	1.876,60	58.643,70
FC A DV A0008-00003574	Estravis Pablo	20-17741672-0	R.I.	1.798,41	377,67	-	-	71,94	2.248,02
03/03/2021									
FC B DV B0008-00004715	Perez Marcela Noemi	27-16249380-4	R.M.	3.046,29	639,72	-	-	0,30	3.686,31
FC B DV B0008-00004716	Locurcio Sandra Mariel	27-21832195-5	R.M.	1.535,19	322,39	-	-	0,15	1.857,73
FC A0006-00029992	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	1.505,03	316,06	-	-	22,58	1.843,67
FC A0006-00029993	Moñino Maria (AS)	27-18622096-5	R.I.	3.536,49	742,66	-	-	0,35	4.279,50
FC A0006-00029994	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	3.333,90	700,12	-	-	50,01	4.084,03
FC A0006-00029995	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	1.684,98	353,85	-	-	26,96	2.065,79
FC A0006-00029996	Alonso Gabriela Lucila	27-22915374-4	R.I.	6.790,32	1.425,97	-	-	20,37	8.236,66
FC A0006-00029997	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	2.729,88	573,27	-	-	-	3.303,15
FC A0006-00029998	Lucero Leonardo y Lucero M. Blanca (AS	33-71492721-9	R.I.	4.953,54	1.040,24	-	-	198,14	6.191,92
FC A0006-00029999	Gati Elizabeth	27-22080716-4	R.I.	24.199,64	5.081,92	-	-	967,99	30.249,55
FC A0006-00030000	Rosada Valeria Daniela	27-23801543-5	R.I.	8.559,18	1.797,43	-	-	342,37	10.698,98
FC A0006-00030001	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.343,42	702,12	-	-	40,12	4.085,66
FC A0006-00030002	Palmisciano Diego Sebastian	20-25569874-6	R.I.	10.746,50	2.256,77	-	-	429,86	13.433,13
FC A0006-00030003	Chen Xiaohui (AS)	20-94890836-1	R.I.	1.647,22	345,92	-	-	65,89	2.059,03
FC A0006-00030004	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	1.418,01	297,78	-	-	56,72	1.772,51
FC A0006-00030005	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	1.105,98	232,26	-	-	44,24	1.382,48
FC A0006-00030006	Verona Pablo Matias	20-22007990-3	R.I.	3.102,07	651,43	-	-	124,08	3.877,58
FC A0006-00030007	Baridon Gustavo Rafael	20-23393708-9	R.I.	7.645,40	1.605,54	-	-	305,82	9.556,76
FC A0006-00030008	He Ximei (AS)	27-94263445-0	R.I.	2.014,57	423,06	-	-	80,58	2.518,21
FC A0006-00030009	Tembra Sandra(AS)	27-23223685-5	R.I.	1.913,76	401,89	-	-	76,55	2.392,20
FC A0006-00030010	Garcia Mariana(AS)	23-23970756-4	R.I.	11.235,69	2.359,49	-	-	449,43	14.044,61
FC A0006-00030011	Chen Xiang (AS)	20-94209509-1	R.I.	11.105,36	2.332,13	-	-	444,21	13.881,70
FC A0006-00030012	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	23.527,85	4.940,85	-	-	941,11	29.409,81
FC A0006-00030013	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	35.738,95	7.505,18	-	-	1.429,56	44.673,69
FC A0006-00030014	Li Kongying (AS)	27-94162127-4	R.I.	1.427,81	299,84	-	-	57,11	1.784,76
FC A0006-00030015	Rodriguez Juan Ignacio	20-34217774-4	R.I.	2.423,28	508,89	-	-	96,93	3.029,10
FC A0006-00030016	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	2.067,53	434,18	-	-	2,07	2.503,78
FC A0006-00030017	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	4.342,51	820,87	-	-	173,70	5.337,08
FC A0006-00030018	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	2.920,82	613,37	-	-	87,62	3.621,81
NC A0006-00008491	Alza Silvana	27-31554520-5	R.I.	-6.617,27	-1.389,62	-	-	-165,43	-8.172,32
NC A0006-00008492	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-1.307,70	-274,62	-	-	-	-1.582,32
NC A0006-00008493	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-557,88	-117,15	-	-	-	-675,03
FC B0006-00034575	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.903,09	399,65	-	-	-	2.302,74
FC B0006-00034576	Manchado Sandra	27-18139628-3	R.M.	13.415,49	2.817,25	-	-	13,42	16.246,16
	Transporte...			995.988,46	209.066,61	0,00	0,00	18.984,41	1.224.039,48

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			995.988,46	209.066,61	0,00	0,00	18.984,41	1.224.039,48
FC B0006-00034577	Dondero Facundo Damian	20-32661412-3	R.M.	2.020,96	424,40	-	-	50,52	2.495,88
FC B0006-00034578	Franconere Eliana (AS)	23-27026269-4	R.M.	4.315,55	906,27	-	-	0,43	5.222,25
FC B0006-00034579	Uresandi Antonio	20-12573222-5	R.M.	9.697,04	2.036,38	-	-	9,70	11.743,12
FC B0006-00034580	Beramendi Hourcade Martin	20-32792103-8	R.M.	1.204,12	252,87	-	-	0,12	1.457,11
FC B0006-00034581	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.385,22	500,90	-	-	0,24	2.886,36
FC B0006-00034582	Arbelo Adriana Mabel	27-14698424-5	R.M.	6.399,70	1.343,94	-	-	0,64	7.744,28
FC B0006-00034583	Carnavale Noemi	27-11962351-6	R.M.	2.143,68	450,17	-	-	53,59	2.647,44
FC B0006-00034584	Palavecino Nicolas	20-29850701-4	R.M.	3.198,67	671,72	-	-	79,97	3.950,36
FC B0006-00034585	Class (AS)	13.813.667	R.M.	2.890,36	606,97	-	-	-	3.497,33
FC B0006-00034586	Rodigari Ana Maria	27-12455777-7	R.M.	4.024,56	845,16	-	-	0,40	4.870,12
NC B0006-00008292	Trelles Matias Emanuel	20-35125973-7	R.M.	-7.626,18	-1.601,50	-	-	-	-9.227,68
NC B0006-00008293	Sculli Eduardo Martin	20-24914747-9	R.M.	-79,15	-16,62	-	-	-	-95,77
NC B0006-00008294	Bravo Matias	20-31734496-2	R.M.	-3.679,44	-772,68	-	-	-	-4.452,12
NC B0006-00008295	Ferrari Kendra Lee	27-93861080-6	R.M.	-944,05	-198,25	-	-	-	-1.142,30
NC B0006-00008296	Squizziatto Nancy Gisela	27-32937163-3	R.M.	-1.092,01	-229,32	-	-	-	-1.321,33
ND B0006-00000245	Claverie Walter Leopoldo	20-28972302-2	R.M.	11.528,64	2.421,01	-	-	-	13.949,65
FC A DV A0008-00003575	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	15.249,25	3.202,34	-	-	198,24	18.649,83
FC A DV A0008-00003576	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.898,64	818,71	-	-	0,39	4.717,74
FC A DV A0008-00003577	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	3.135,39	658,43	-	-	125,42	3.919,24
FC A DV A0008-00003578	Sacchetti Jorge Mario	23-10505512-9	R.I.	5.734,48	1.204,24	-	-	229,38	7.168,10
FC A DV A0008-00003579	Simon Haydi	27-27681504-6	R.I.	8.072,29	1.695,18	-	-	403,61	10.171,08
04/03/2021									
FC B DV B0008-00004717	Lopez Pablos Alicia	27-13579922-5	R.M.	8.943,24	1.878,08	-	-	357,73	11.179,05
FC B DV B0008-00004718	Sculli Eduardo Martin	20-24914747-9	R.M.	4.221,31	886,47	-	-	105,53	5.213,31
FC B DV B0008-00004719	Martin Alonso María Celeste	27-32472653-0	R.M.	1.243,44	261,12	-	-	1,24	1.505,80
FC B DV B0008-00004720	Ianelli Maria Fernanda	27-29296784-0	R.M.	3.830,85	804,48	-	-	95,77	4.731,10
FC B DV B0008-00004721	Palomeque Gaston Martin	20-31772493-5	R.M.	24.328,40	5.108,96	-	-	2,43	29.439,79
FC B DV B0008-00004722	Ortellado Guillermo Nuri	20-26352105-7	R.M.	10.311,10	2.165,33	-	-	10,31	12.486,74
FC B DV B0008-00004723	Martin Alonso María Celeste	27-32472653-0	R.M.	10.194,87	2.140,92	-	-	10,19	12.345,98
FC B DV B0008-00004724	Spath Ana Victoria	27-25662463-5	R.M.	4.928,76	1.035,04	-	-	123,22	6.087,02
FC B DV B0008-00004725	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.464,38	517,52	-	-	0,25	2.982,15
FC B DV B0008-00004726	Vellaz Barbieri Daiana Gisele (CC)	27-34253764-8	R.M.	1.297,62	272,50	-	-	0,13	1.570,25
FC B DV B0008-00004727	Bardallo Pablo Ariel	20-22471752-1	R.M.	3.152,50	662,02	-	-	78,81	3.893,33
NC B DV B0008-00000546	Mauro Monica	27-13267691-2	R.M.	-566,88	-119,04	-	-	-	-685,92
VTA 10 B0010-00018532	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00018533	Consumidor Final	20-11111111-2	C.F.	5.380,86	1.129,98	-	-	-	6.510,84
VTA 10 B0010-00018534	Consumidor Final	20-11111111-2	C.F.	1.936,71	406,71	-	-	-	2.343,42
VTA 10 B0010-00018535	Consumidor Final	20-11111111-2	C.F.	6.507,44	1.366,56	-	-	-	7.874,00
VTA 10 B0010-00018536	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018537	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018538	Consumidor Final	20-11111111-2	C.F.	6.324,79	1.328,21	-	-	-	7.653,00
VTA 10 B0010-00018539	Consumidor Final	20-11111111-2	C.F.	6.046,28	1.269,72	-	-	-	7.316,00
VTA 10 B0010-00018540	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00018541	Consumidor Final	20-11111111-2	C.F.	6.175,21	1.296,79	-	-	-	7.472,00
VTA 10 B0010-00018542	Consumidor Final	20-11111111-2	C.F.	6.050,41	1.270,59	-	-	-	7.321,00
VTA 10 B0010-00018543	Consumidor Final	20-11111111-2	C.F.	6.054,55	1.271,45	-	-	-	7.326,00
VTA 10 B0010-00018544	Consumidor Final	20-11111111-2	C.F.	6.127,27	1.286,73	-	-	-	7.414,00
VTA 10 B0010-00018545	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018546	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018547	Consumidor Final	20-11111111-2	C.F.	5.948,76	1.249,24	-	-	-	7.198,00
VTA 10 B0010-00018548	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018549	Consumidor Final	20-11111111-2	C.F.	6.043,80	1.269,20	-	-	-	7.313,00
VTA 10 B0010-00018550	Consumidor Final	20-11111111-2	C.F.	5.958,68	1.251,32	-	-	-	7.210,00
VTA 10 B0010-00018551	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018552	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00018553	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018554	Consumidor Final	20-11111111-2	C.F.	6.081,82	1.277,18	-	-	-	7.359,00
VTA 10 B0010-00018555	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018556	Consumidor Final	20-11111111-2	C.F.	5.958,68	1.251,32	-	-	-	7.210,00
VTA 10 B0010-00018557	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00018558	Consumidor Final	20-11111111-2	C.F.	5.904,13	1.239,87	-	-	-	7.144,00
VTA 10 B0010-00018559	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
VTA 10 B0010-00018560	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00018561	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018562	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00018563	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00018564	Consumidor Final	20-11111111-2	C.F.	6.449,59	1.354,41	-	-	-	7.804,00
VTA 10 B0010-00018565	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00018566	Consumidor Final	20-11111111-2	C.F.	6.410,74	1.346,26	-	-	-	7.757,00
VTA 10 B0010-00018567	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00018568	Consumidor Final	20-11111111-2	C.F.	6.402,48	1.344,52	-	-	-	7.747,00
VTA 10 B0010-00018569	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00018571	Consumidor Final	20-11111111-2	C.F.	2.066,12	433,88	-	-	-	2.500,00
VTA 10 B0010-00018572	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018573	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018574	Consumidor Final	20-11111111-2	C.F.	6.441,32	1.352,68	-	-	-	7.794,00
VTA 10 B0010-00018575	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00018576	Consumidor Final	20-11111111-2	C.F.	6.084,30	1.277,70	-	-	-	7.362,00
VTA 10 B0010-00018577	Consumidor Final	20-11111111-2	C.F.	5.804,96	1.219,04	-	-	-	7.024,00
	Transporte...			1.406.153,18	295.201,18	0,00	0,00	20.922,67	1.722.277,03

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			1.406.153,18	295.201,18	0,00	0,00	20.922,67	1.722.277,03
VTA 10 B0010-00018578	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00018579	Consumidor Final	20-11111111-2	C.F.	1.009,92	212,08	-	-	-	1.222,00
FC A0006-00030019	Don Xingwu (AS)	20-94014445-1	R.I.	4.741,63	995,74	-	-	4,74	5.742,11
FC A0006-00030020	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	23.515,19	4.938,19	-	-	705,46	29.158,84
FC A0006-00030021	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.368,88	287,46	-	-	1,37	1.657,71
FC A0006-00030022	Bonillo Federico Horacio	20-18287149-5	R.I.	30.102,55	6.321,54	-	-	1.204,10	37.628,19
FC A0006-00030023	Castelo Cristian Hernan	20-20733363-9	R.I.	13.228,62	2.778,01	-	-	264,57	16.271,20
FC A0006-00030024	Aznares Maria Jose	27-24714842-1	R.I.	3.051,78	640,87	-	-	91,55	3.784,20
FC A0006-00030025	Tilotti Mariela (AS)	27-24999641-1	R.I.	3.705,18	778,09	-	-	3,71	4.486,98
FC A0006-00030026	Globo srl (AS)	33-67680513-9	R.I.	8.384,86	1.760,82	-	-	146,74	10.292,42
FC A0006-00030027	Wang Zhengqiang (AS)	20-19004330-5	R.I.	2.384,36	500,72	-	-	95,37	2.980,45
FC A0006-00030028	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	3.324,94	698,24	-	-	133,00	4.156,18
FC A0006-00030029	Baron Damian	20-25265210-9	R.I.	5.933,77	1.246,09	-	-	237,35	7.417,21
FC A0006-00030030	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	6.846,15	1.437,69	-	-	273,85	8.557,69
FC A0006-00030031	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	19.065,50	4.003,76	-	-	762,62	23.831,88
FC A0006-00030032	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.521,43	739,50	-	-	52,82	4.313,75
FC A0006-00030033	Bonomi German Horacio	20-23479007-3	R.I.	42.691,59	8.965,23	-	-	1.280,75	52.937,57
FC A0006-00030034	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	4.857,44	1.020,06	-	-	194,30	6.071,80
FC A0006-00030035	Martinez Ciro Patricio	20-30905430-0	R.I.	43.616,41	9.159,45	-	-	436,16	53.212,02
FC A0006-00030036	Traverso Maria Silvina	27-21652324-0	R.I.	7.410,22	1.556,15	-	-	259,36	9.225,73
FC A0006-00030037	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	521,58	109,53	-	-	6,78	637,89
FC A0006-00030038	Henrik Pablo(AS)	23-23970339-9	R.I.	2.374,09	498,56	-	-	4,75	2.877,40
FC A0006-00030039	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	3.254,19	683,38	-	-	130,17	4.067,74
FC A0006-00030040	Wei Yunlin (AS)	20-95290211-4	R.I.	1.363,49	286,33	-	-	54,54	1.704,36
FC A0006-00030041	Moran Oscar Dario	20-16626426-0	R.I.	3.023,88	635,01	-	-	48,38	3.707,27
FC A0006-00030042	Izcue Tomas Ignacio	20-33912538-5	R.I.	9.801,31	2.058,28	-	-	392,05	12.251,64
FC A0006-00030043	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.766,94	581,06	-	-	48,42	3.396,42
FC A0006-00030044	Toledo Mario Daniel(AS)	20-11048714-3	R.I.	1.494,72	313,89	-	-	74,74	1.883,35
NC A0006-00008494	Pelaez Cristian Damian (CC)	20-27846877-2	R.I.	-3.404,90	-715,03	-	-	-	-4.119,93
NC A0006-00008495	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-14.526,62	-3.050,59	-	-	-581,06	-18.158,27
NC A0006-00008496	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-0,04	-0,01	-	-	-	-0,05
NC A0006-00008497	Ercoli Canale S.H	30-71084205-8	R.I.	-0,04	-0,01	-	-	-	-0,05
NC A0006-00008498	Ercoli Canale S.H	30-71084205-8	R.I.	-0,03	-0,01	-	-	-	-0,04
NC A0006-00008499	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	-703,32	-147,70	-	-	-	-851,02
NC A0006-00008500	Wei Siyi (AS)	20-94179636-3	R.I.	-1.440,18	-302,44	-	-	-	-1.742,62
FC B0006-00034587	Bianco Maricel (AS)	27-34664224-1	R.M.	3.495,09	733,97	-	-	3,50	4.232,56
FC B0006-00034588	Class (AS)	13.813.667	R.M.	590,08	123,92	-	-	-	714,00
FC B0006-00034589	Dugnani Ruben Omar	20-13802080-1	R.M.	5.197,70	1.091,52	-	-	5,20	6.294,42
FC B0006-00034590	Iglesias Emilio Federico	20-21808109-7	R.M.	23.232,45	4.878,81	-	-	580,81	28.692,07
FC B0006-00034591	Monte Salurso Tamara Elsa	27-26352267-8	R.M.	2.721,49	571,51	-	-	13,61	3.306,61
FC B0006-00034592	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	9.790,14	2.055,93	-	-	0,98	11.847,05
FC B0006-00034593	Romeo Liliana Edith	27-12880493-0	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00034594	Rios Maria Alejandra	27-20734231-4	R.M.	2.721,50	571,51	-	-	2,72	3.295,73
FC B0006-00034595	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	4.031,85	846,69	-	-	161,27	5.039,81
FC B0006-00034596	Sculli Eduardo Martin	20-24914747-9	R.M.	7.934,30	1.666,20	-	-	198,36	9.798,86
FC B0006-00034597	Stornini Carlos Alejandro	20-17429496-9	R.M.	2.045,05	429,46	-	-	0,20	2.474,71
FC B0006-00034598	Casielles Laura	27-14006185-4	R.M.	4.034,54	847,25	-	-	0,40	4.882,19
FC B0006-00034599	Clark Francisco Lorenzo	23-22394222-9	R.M.	7.641,91	1.604,80	-	-	191,05	9.437,77
FC B0006-00034600	Cemborain Carla Vanesa	27-34138401-5	R.M.	4.084,88	857,82	-	-	4,08	4.946,78
FC B0006-00034601	Trelles Matias Emanuel	20-35125973-7	R.M.	3.813,09	800,75	-	-	0,38	4.614,22
FC B0006-00034602	Gomez Zulma	27-24797911-0	R.M.	4.829,46	1.014,19	-	-	120,74	5.964,39
FC B0006-00034603	Roose Maria del Carmen	27-12443307-5	R.M.	13.874,09	2.913,56	-	-	1.109,93	17.897,58
FC B0006-00034604	Garcia Maria del Rosario(AS)	27-22007276-8	R.M.	1.726,96	362,66	-	-	0,17	2.089,79
FC B0006-00034605	Ramirez Daniela(AS)	27-26598871-2	R.M.	1.268,91	236,12	-	-	0,13	1.505,16
FC B0006-00034606	Laforgia Renzo	20-38836989-3	R.M.	11.344,00	2.382,24	-	-	283,60	14.009,84
FC B0006-00034607	Laforgia Renzo	20-38836989-3	R.M.	2.020,96	424,40	-	-	50,52	2.495,88
FC B0006-00034608	Mauro Monica	27-13267691-2	R.M.	1.371,37	287,99	-	-	1,37	1.660,73
FC B0006-00034609	Torres Domigno Antonio	20-27130450-2	R.M.	2.142,19	449,86	-	-	2,14	2.594,19
FC B0006-00034610	Gutierrez Mariano (AS)	20-28396540-7	R.M.	2.453,88	469,79	-	-	39,26	2.962,93
FC B0006-00034611	Bardallo Pablo Ariel	20-22471752-1	R.M.	3.312,83	695,69	-	-	82,82	4.091,34
FC B0006-00034612	Camou Juan Pablo	20-21529781-1	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008297	Saez Jose Miguel(AS)	20-14939669-2	R.M.	-7.589,44	-1.538,86	-	-	-	-9.128,30
NC B0006-00008298	Spoto Lautaro (CC)	20-32937466-2	R.M.	-1.296,85	-272,34	-	-	-	-1.569,19
FC A DV A0008-00003580	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.187,18	1.089,31	-	-	67,43	6.343,92
FC A DV A0008-00003581	Copello María	27-29758966-6	R.I.	5.771,67	1.212,05	-	-	230,87	7.214,59
FC A DV A0008-00003582	Fronza Claudio	20-13423271-5	R.I.	4.160,55	873,72	-	-	166,42	5.200,69
FC A DV A0008-00003583	Tamagno Walter Daniel	20-12004737-0	R.I.	21.491,04	4.513,12	-	-	859,64	26.863,80
FC A DV A0008-00003584	Copello María	27-29758966-6	R.I.	629,46	132,18	-	-	25,18	786,82
FC A DV A0008-00003585	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.788,89	1.215,67	-	-	75,26	7.079,82
FC A DV A0008-00003586	Copello María	27-29758966-6	R.I.	12.982,02	2.726,22	-	-	519,28	16.227,52
05/03/2021									
FC B DV B0008-00004728	Martinez Mercedes Karina	27-22442828-1	R.M.	5.536,01	1.162,56	-	-	5,54	6.704,11
FC B DV B0008-00004729	Croncoli Geraldine	27.497.316	C.F.	2.165,34	454,72	-	-	-	2.620,06
FC B DV B0008-00004730	Rana Cristian	20-34218223-3	R.M.	6.124,98	1.286,24	-	-	6,13	7.417,35
FC B DV B0008-00004731	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	8.424,78	1.769,20	-	-	-	10.193,98
FC B DV B0008-00004732	Rana Cristian	20-34218223-3	R.M.	317,11	66,59	-	-	0,32	384,02
FC B DV B0008-00004733	Croncoli Geraldine	27.497.316	C.F.	488,39	102,56	-	-	-	590,95
VTA 10 B0010-00018580	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,46	-	-	-	2.100,00
VTA 10 B0010-00018581	Consumidor Final	20-11111111-2	C.F.	3.057,85	642,15	-	-	-	3.700,00
	Transporte...			1.850.765,47	388.548,77	0,00	0,00	32.174,50	2.271.488,75

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			1.850.765,47	388.548,77	0,00	0,00	32.174,50	2.271.488,75
VTA 10 B0010-00018582	Consumidor Final	20-11111111-2	C.F.	170,07	29,93	-	-	-	200,00
VTA 10 B0010-00018583	Consumidor Final	20-11111111-2	C.F.	1.209,24	253,94	-	-	-	1.463,18
VTA 10 B0010-00018584	Consumidor Final	20-11111111-2	C.F.	520,66	109,34	-	-	-	630,00
FC A0006-00030045	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	2.295,90	482,14	-	-	91,84	2.869,88
FC A0006-00030046	Chen Xuehe (AS)	20-95442044-3	R.I.	17.477,55	3.670,29	-	-	349,55	21.497,39
FC A0006-00030047	Magnoni Maria Victoria	27-29131971-3	R.I.	3.230,98	678,51	-	-	129,24	4.038,73
FC A0006-00030048	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	6.139,95	1.289,39	-	-	184,20	7.613,54
FC A0006-00030049	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.184,04	248,65	-	-	47,36	1.480,05
FC A0006-00030050	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	2.383,22	500,48	-	-	95,33	2.979,03
FC A0006-00030051	Ascone Antonio Javier	20-17769041-5	R.I.	8.603,86	1.806,81	-	-	344,15	10.754,82
FC A0006-00030052	Chen Liguo (AS)	20-94028800-3	R.I.	1.017,33	213,64	-	-	81,39	1.312,36
FC A0006-00030053	Weng Xin (AS)	20-94289102-5	R.I.	2.236,88	469,74	-	-	67,11	2.773,73
FC A0006-00030054	Chen Shuying (AS)	27-94138821-9	R.I.	4.175,22	876,80	-	-	146,13	5.198,15
FC A0006-00030055	Crovara Adela	27-39758228-6	R.I.	6.312,07	1.325,54	-	-	252,48	7.890,09
FC A0006-00030056	Peñaloza Marcelo(AS)	20-17887182-0	R.I.	11.272,85	2.367,30	-	-	450,91	14.091,06
FC A0006-00030057	Yang Chenqun (AS)	27-94001556-7	R.I.	2.134,98	448,35	-	-	85,40	2.668,73
FC A0006-00030058	Ruiz Norberto (AS)	20-31837185-8	R.I.	7.176,77	1.507,12	-	-	287,07	8.970,96
FC A0006-00030059	Saez Claudio	20-11659705-6	R.I.	2.784,69	584,78	-	-	111,39	3.480,86
FC A0006-00030060	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	5.477,28	1.150,23	-	-	219,09	6.846,60
FC A0006-00030061	Chen Tianhua (AS)	23-93273102-9	R.I.	3.821,30	401,24	-	-	152,85	4.375,39
FC A0006-00030062	Super Emanuellin SA (AS)	30-71696488-0	R.I.	4.296,46	902,26	-	-	214,82	5.413,54
NC A0006-00008501	Bonomi German Horacio	20-23479007-3	R.I.	-13.874,10	-2.913,56	-	-	-	-16.787,66
NC A0006-00008502	Bonomi German Horacio	20-23479007-3	R.I.	-2.133,09	-447,95	-	-	-	-2.581,04
FC B0006-00034613	Erviti Alan (AS)	20-35410006-2	R.M.	8.630,20	1.660,58	-	-	138,08	10.428,86
FC B0006-00034614	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	7.355,04	1.468,68	-	-	110,33	8.934,05
FC B0006-00034615	Carrocera Alvarez Maria Rosario (AS)	27-39098309-9	R.M.	1.354,41	284,43	-	-	81,26	1.720,10
FC B0006-00034616	Martinez Mercedes Karina	27-22442828-1	R.M.	1.437,48	301,87	-	-	1,44	1.740,79
FC B0006-00034617	Sosa Ramona	27-17060309-0	R.M.	3.368,26	707,34	-	-	0,34	4.075,94
FC B0006-00034618	Rizio Juan	05.328.370	C.F.	1.360,74	285,76	-	-	-	1.646,50
FC B0006-00034619	Acosta Mirta Noemi	12.641.015	C.F.	1.387,41	291,36	-	-	-	1.678,77
FC B0006-00034620	Herrero Mailen Edith	27-35987078-2	R.M.	4.301,97	903,41	-	-	4,30	5.209,68
FC B0006-00034621	Correa Miguel Matias	24-30421547-6	R.M.	17.116,74	3.594,52	-	-	-	20.711,27
FC B0006-00034622	Messere Donatto	20-22157967-5	R.M.	13.778,90	2.893,57	-	-	13,78	16.686,25
FC B0006-00034623	Quintana Victor Javier	20-34138511-4	R.M.	8.049,67	1.690,43	-	-	0,81	9.740,91
FC B0006-00034624	Lombroni Marina(AS)	27-30341512-8	R.M.	2.615,93	549,35	-	-	0,26	3.165,54
FC B0006-00034625	Bardallo Pablo Ariel	20-22471752-1	R.M.	14.063,80	2.953,40	-	-	351,60	17.368,80
FC B0006-00034626	Garces Carolina Maricel	27-29205794-1	R.M.	7.665,79	1.609,81	-	-	7,67	9.283,27
FC B0006-00034627	Iglesias Agustina (AS)	27-38829482-0	R.M.	662,28	139,08	-	-	10,60	811,96
FC B0006-00034628	Garroberea Maria Emilia	27-30519298-3	R.M.	2.721,50	571,51	-	-	2,72	3.295,73
FC B0006-00034629	Dondero Facundo Damian	20-32661412-3	R.M.	6.270,79	1.316,86	-	-	156,77	7.744,42
FC B0006-00034630	Herrero Mailen Edith	27-35987078-2	R.M.	1.650,64	346,64	-	-	1,65	1.998,93
FC B0006-00034631	Saez Jose Miguel(AS)	20-14939669-2	R.M.	1.823,50	382,93	-	-	0,18	2.206,61
FC B0006-00034632	Cabrero Silvia Ruth	23-24734087-4	R.M.	13.874,13	2.913,57	-	-	1,39	16.789,09
FC B0006-00034633	Jensen Fanny Selma	27-21604951-4	R.M.	7.018,12	1.473,81	-	-	7,02	8.498,95
FC B0006-00034634	Squizziatto Nancy Gisela	27-32937163-3	R.M.	3.970,63	833,83	-	-	99,27	4.903,73
NC B0006-00008299	Silva Jose Luis (CC)	41.302.207	C.F.	-22.575,25	-4.740,80	-	-	-	-27.316,05
NC B0006-00008300	Laforgia Renzo	20-38836989-3	R.M.	-2.740,07	-575,41	-	-	-	-3.315,48
FC A DV A0008-00003587	Montoto Elida	27-16248030-3	R.I.	3.834,65	805,28	-	-	153,39	4.793,32
FC A DV A0008-00003588	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	4.435,88	931,53	-	-	177,44	5.544,85
FC A DV A0008-00003589	Estravis Pablo	20-17741672-0	R.I.	8.965,58	1.882,77	-	-	358,62	11.206,97
06/03/2021									
FC B DV B0008-00004734	Butikofer Juan Bruno	20-10614333-2	R.M.	1.031,60	216,64	-	-	0,10	1.248,34
FC B DV B0008-00004735	Monsalve Marcos Emanuel	20-29754610-5	R.M.	7.485,72	1.572,00	-	-	449,14	9.506,86
VTA 10 B0010-00018585	Consumidor Final	20-11111111-2	C.F.	338,99	71,19	-	-	-	410,18
VTA 10 B0010-00018586	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
FC A0006-00030063	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.086,75	438,22	-	-	83,47	2.608,44
FC A0006-00030064	Chen Song (AS)	20-95964279-7	R.I.	2.491,47	523,21	-	-	39,86	3.054,54
FC A0006-00030065	Carea Lisandro (AS)	20-35333004-8	R.I.	2.504,77	526,00	-	-	100,19	3.130,96
FC A0006-00030066	Carea Lisandro (AS)	20-35333004-8	R.I.	3.193,66	670,67	-	-	127,75	3.992,08
FC A0006-00030067	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	33.522,76	7.039,78	-	-	1.340,91	41.903,45
FC A0006-00030068	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	1.005,75	211,21	-	-	25,14	1.242,10
FC A0006-00030069	Pascua Eduardo Walter	20-14178585-1	R.I.	8.603,86	1.806,81	-	-	344,15	10.754,82
FC A0006-00030070	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	75.158,61	15.783,31	-	-	-	90.941,92
FC A0006-00030071	Barberia Guillermo y Barberia Juan Pab	30-71443648-8	R.I.	78.788,86	16.545,66	-	-	3.151,55	98.486,07
FC A0006-00030072	Navarro Esteban	20-24114167-6	R.I.	23.037,44	4.837,86	-	-	921,50	28.796,80
FC A0006-00030073	Saez Claudio	20-11659705-6	R.I.	8.436,62	1.771,69	-	-	337,46	10.545,77
FC B0006-00034635	Silva Jose Luis (CC)	41.302.207	C.F.	26.415,29	5.547,21	-	-	-	31.962,50
FC B0006-00034636	Faguaga Maria Guadalupe	27-35206850-6	R.M.	1.342,39	281,90	-	-	33,56	1.657,85
FC B0006-00034637	Zabala Melisa Pamela	27-31779692-2	R.M.	13.235,31	2.779,42	-	-	13,24	16.027,97
FC B0006-00034638	Cufre Mauricio	20-17659651-2	R.M.	5.697,55	1.196,48	-	-	0,57	6.894,60
FC B0006-00034639	Martinez Flacche Juliana	27-35043027-5	R.M.	13.350,61	2.803,63	-	-	13,35	16.167,59
FC B0006-00034640	Martinez Mercedes Karina	27-22442828-1	R.M.	3.075,83	645,92	-	-	3,08	3.724,83
FC B0006-00034641	Monteoliva Ariel	20-29257943-9	R.M.	5.317,93	1.116,77	-	-	0,53	6.435,23
FC B0006-00034642	Cordero Leonardo Roger	20-36834377-4	R.M.	50.049,55	10.510,40	-	-	50,05	60.610,00
FC B0006-00034643	Figueroa Marcos	23-30629856-9	R.M.	3.358,12	705,20	-	-	0,34	4.063,66
FC B0006-00034644	Segovia Elida	27-28534527-3	R.M.	11.107,37	2.332,55	-	-	277,68	13.717,60
FC B0006-00034645	Mendez Ricardo	12.830.402	C.F.	3.970,63	833,83	-	-	-	4.804,46
FC B0006-00034646	Airabella Luciana	23-39591723-4	R.M.	3.447,49	723,97	-	-	0,34	4.171,80
FC B0006-00034647	Martinez Mariano Ismael	20-30450635-1	R.M.	7.039,85	1.478,37	-	-	563,19	9.081,41
	Transporte...			2.447.911,92	513.314,91	0,00	0,00	45.040,88	3.006.267,73

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.447.911,92		513.314,91	0,00	0,00	45.040,88	3.006.267,73
FC B0006-00034648	Peralta Sabrina	30.805.256	C.F.	2.086,74	438,22	-	-	-	2.524,96
FC B0006-00034649	Jensen Fanny Selma	27-21604951-4	R.M.	9.182,17	1.928,25	-	-	9,18	11.119,60
FC B0006-00034650	Garroberea Maria Emilia	27-30519298-3	R.M.	1.883,88	395,62	-	-	1,88	2.281,38
FC B0006-00034651	Rizio Juan	05.328.370	C.F.	2.086,74	438,22	-	-	-	2.524,96
FC B0006-00034652	Correa Miguel Matias	24-30421547-6	R.M.	2.721,49	571,51	-	-	-	3.293,00
FC B0006-00034653	Vitaliano Estela Noemi	27-22746331-2	R.M.	4.870,00	1.022,70	-	-	4,87	5.897,57
FC B0006-00034654	Roose Maria del Carmen	27-12443307-5	R.M.	7.680,68	1.612,94	-	-	614,45	9.908,07
FC B0006-00034655	Refugio Casona de Galgos SPA (AS)	27.000.000	C.F.	0,03	0,01	-	-	-	0,04
FC B0006-00034656	Moreyra Alejandra de Lourdes	18.086.767	C.F.	15.914,62	3.342,07	-	-	-	19.256,69
FC B0006-00034657	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	11.880,40	2.494,88	-	-	-	14.375,28
FC B0006-00034658	Jensen Fanny Selma	27-21604951-4	R.M.	4.412,88	926,71	-	-	4,41	5.344,00
FC B0006-00034659	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.286,01	270,06	-	-	1,29	1.557,36
FC B0006-00034660	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.179,83	247,76	-	-	29,50	1.457,09
FC B0006-00034661	Lizarraga Claudia	30.336.466	C.F.	10.027,57	2.105,79	-	-	-	12.133,36
FC B0006-00034662	Morrone Jonatan	23-34851243-9	R.M.	29.272,56	6.147,24	-	-	731,81	36.151,61
FC A DV A0008-00003590	Navarro Esteban	20-24114167-6	R.I.	7.846,45	1.647,75	-	-	313,86	9.808,06
FC A DV A0008-00003591	Dominguez Ariel (CC)	20-25107124-2	R.I.	7.511,44	1.577,40	-	-	0,75	9.089,59
FC A DV A0008-00003592	Astragalo S.A	30-70965393-4	R.I.	1.864,44	391,53	-	-	74,58	2.330,55
08/03/2021									
FC B DV B0008-00004736	Granero Marina Andrea	27-13551799-8	R.M.	2.736,24	574,61	-	-	2,74	3.313,59
FC B DV B0008-00004737	Villalba Maria Del Pilar	27-24104027-0	R.M.	10.097,11	2.120,39	-	-	252,43	12.469,93
FC B DV B0008-00004738	Palomeque Gaston Martin	20-31772493-5	R.M.	6.808,50	1.429,78	-	-	0,68	8.238,96
FC B DV B0008-00004739	Falabella Eduardo Javier	20-14929132-7	R.M.	2.105,59	442,18	-	-	2,11	2.549,88
FC B DV B0008-00004740	Granero Marina Andrea	27-13551799-8	R.M.	2.831,83	594,68	-	-	2,83	3.429,34
FC B DV B0008-00004741	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.464,38	517,52	-	-	0,25	2.982,15
FC B DV B0008-00004742	Granero Marina Andrea	27-13551799-8	R.M.	1.782,32	374,29	-	-	1,78	2.158,39
VTA 10 B0010-00018587	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00018588	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00018589	Consumidor Final	20-11111111-2	C.F.	2.066,12	433,88	-	-	-	2.500,00
VTA 10 B0010-00018590	Consumidor Final	20-11111111-2	C.F.	6.273,55	1.317,45	-	-	-	7.591,00
VTA 10 B0010-00018591	Consumidor Final	20-11111111-2	C.F.	6.266,94	1.316,06	-	-	-	7.583,00
VTA 10 B0010-00018592	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00018593	Consumidor Final	20-11111111-2	C.F.	490,65	74,35	-	-	-	565,00
VTA 10 B0010-00018594	Consumidor Final	20-11111111-2	C.F.	1.818,18	381,82	-	-	-	2.200,00
FC A0006-00030074	Baridon Gustavo Rafael	20-23393708-9	R.I.	1.844,80	387,41	-	-	73,79	2.306,00
FC A0006-00030075	Gelin Group s.a (AS)	30-71646995-2	R.I.	4.724,40	992,12	-	-	37,80	5.754,32
FC A0006-00030076	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	37.648,75	7.906,24	-	-	-	45.554,99
FC A0006-00030077	Picolomini Paulo Antonio	20-23650984-3	R.I.	6.803,75	1.428,79	-	-	119,07	8.351,61
FC A0006-00030078	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.852,56	389,04	-	-	0,19	2.241,79
FC A0006-00030079	Zhang Liwei (AS)	20-94156447-0	R.I.	1.312,24	275,57	-	-	1,31	1.589,12
FC A0006-00030080	Ni Youchao (AS)	20-95363815-1	R.I.	2.741,10	575,63	-	-	68,53	3.385,26
FC A0006-00030081	Gao Ming (AS)	23-93552405-9	R.I.	1.650,24	346,55	-	-	66,01	2.062,80
FC A0006-00030082	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	1.313,30	275,79	-	-	17,07	1.606,16
FC A0006-00030083	Gaute Gabriel Oscar	20-20273052-4	R.I.	78.477,85	16.480,35	-	-	3.139,11	98.097,31
FC A0006-00030084	Estravis Pablo	20-17741672-0	R.I.	3.102,07	651,43	-	-	124,08	3.877,58
FC A0006-00030085	Masson Guillermo	20-32175641-8	R.I.	28.007,59	5.881,59	-	-	2,80	33.891,98
FC A0006-00030086	Masson Guillermo	20-32175641-8	R.I.	8.525,80	1.790,42	-	-	0,85	10.317,07
FC A0006-00030087	Wei Siyi (AS)	20-94179636-3	R.I.	2.411,54	506,42	-	-	96,46	3.014,42
FC A0006-00030088	Bajo Carlos Emiliano	20-28699830-6	R.I.	6.922,95	1.453,82	-	-	13,85	8.390,62
FC A0006-00030089	Magrassi Susana(AS)	27-22007705-0	R.I.	1.574,08	330,56	-	-	1,57	1.906,21
FC A0006-00030090	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	2.826,95	519,25	-	-	113,08	3.459,28
FC A0006-00030091	Esposto Maria Jose(AS)	27-27184762-4	R.I.	6.264,18	1.315,48	-	-	0,63	7.580,29
FC A0006-00030092	Chen Guowei (AS)	20-19013965-5	R.I.	2.732,71	573,87	-	-	109,31	3.415,89
FC A0006-00030093	Bonillo Federico Horacio	20-18287149-5	R.I.	27.493,73	5.773,68	-	-	1.099,75	34.367,16
FC A0006-00030094	Gaute Gabriel Oscar	20-20273052-4	R.I.	30.163,76	6.334,39	-	-	1.206,55	37.704,70
NC A0006-00008503	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-1.455,92	-305,74	-	-	-	-1.761,66
NC A0006-00008504	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-513,38	-107,81	-	-	-	-621,19
FC B0006-00034663	Cornejo Mauricio Ariel	20-26404146-6	R.M.	5.802,17	1.218,45	-	-	145,05	7.165,67
FC B0006-00034664	Correa Miguel Matias	24-30421547-6	R.M.	673,65	141,47	-	-	-	815,12
FC B0006-00034665	Monteoliva Ariel	20-29257943-9	R.M.	2.318,59	486,90	-	-	0,23	2.805,72
FC B0006-00034666	Manchado Sandra	27-18139628-3	R.M.	15.269,16	3.206,52	-	-	15,27	18.490,95
FC B0006-00034667	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.817,45	381,67	-	-	45,44	2.244,56
FC B0006-00034668	Fiasche Bruno	23-20966103-9	R.M.	6.548,31	1.375,15	-	-	261,93	8.185,39
FC B0006-00034669	Ferreira Adriana Maria	27-22652371-0	R.M.	28.127,60	5.906,80	-	-	2,81	34.037,21
FC B0006-00034670	Di Mauro Eugenia	23-30799078-4	R.M.	13.692,31	2.875,39	-	-	205,38	16.773,08
FC B0006-00034671	Bartolome Analia(AS)	27-26659865-9	R.M.	3.256,41	683,85	-	-	3,26	3.943,52
FC B0006-00034672	Gopar Vanesa	34.310.014	C.F.	6.428,36	1.349,96	-	-	-	7.778,32
FC B0006-00034673	Calabro Anibal Ruben	20-14700485-1	R.M.	13.911,62	2.921,44	-	-	1.112,93	17.945,99
FC B0006-00034674	(EBC) Marti Rodolfo	2.510.827	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034675	Lanchas Eduardo Santiago	20-20316358-5	R.M.	6.279,62	1.318,72	-	-	0,63	7.598,97
FC B0006-00034676	Rios Cesar Anibal	20-05325762-4	R.M.	14.838,12	3.116,00	-	-	1,48	17.955,60
FC B0006-00034677	Murro Matias Martin (AS)	20-29909571-2	R.M.	2.955,37	620,63	-	-	0,30	3.576,30
FC B0006-00034678	Reale Juan Pablo	20-26849458-9	R.M.	1.356,70	284,91	-	-	21,71	1.663,32
FC B0006-00034679	Torres Domigno Antonio	20-27130450-2	R.M.	1.347,31	282,93	-	-	1,35	1.631,59
FC B0006-00034680	Suarez Maria Teresa	27-16987923-6	R.M.	8.172,97	1.716,33	-	-	204,32	10.093,63
FC B0006-00034681	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	13.258,07	2.784,19	-	-	13,26	16.055,52
FC B0006-00034682	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	36.875,55	7.743,87	-	-	3,69	44.623,11
NC B0006-00008301	Fucci Nicolas	23-37011023-9	R.M.	-71,00	-14,91	-	-	-	-85,91
FC A DV A0008-00003593	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	18.187,84	3.819,45	-	-	236,44	22.243,73
	Transporte...			3.083.439,23	646.672,58	0,00	0,00	55.657,57	3.785.769,41

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Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.083.439,23	646.672,58	0,00	0,00	55.657,57	3.785.769,41
FC A DV A0008-00003594	Hassan Mohamed Melina	27-38497821-0	R.I.	1.198,94	251,78	-	-	71,94	1.522,66
FC A DV A0008-00003595	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	31.576,41	6.631,05	-	-	-	38.207,46
FC A DV A0008-00003596	Salinas Mario Alberto	20-10114891-3	R.I.	6.563,43	1.378,32	-	-	262,54	8.204,29
FC A DV A0008-00003597	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.474,11	309,56	-	-	0,15	1.783,82
FC A DV A0008-00003598	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.416,20	297,40	-	-	0,14	1.713,74
FC A DV A0008-00003599	De Martis Micaela (CC)	23-27130003-4	R.I.	14.788,34	3.105,55	-	-	591,53	18.485,42
FC A DV A0008-00003600	Cifarelli Hector Ariel	23-25957913-9	R.I.	1.335,91	280,54	-	-	0,13	1.616,58
09/03/2021									
FC B DV B0008-00004743	Bravo Matias	20-31734496-2	R.M.	9.787,72	2.055,42	-	-	9,79	11.852,93
FC B DV B0008-00004744	Guagliardo Agustina	27-38145452-0	R.M.	2.169,06	455,50	-	-	2,17	2.626,73
FC B DV B0008-00004745	Stornini Carlos Alejandro	20-17429496-9	R.M.	4.372,12	918,15	-	-	0,44	5.290,71
FC B DV B0008-00004746	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.082,64	437,36	-	-	0,21	2.520,21
FC B DV B0008-00004747	Doprado Andrea Celeste	27-33747322-4	R.M.	3.182,55	668,33	-	-	0,32	3.851,20
FC A0006-00030095	Super Emanuellin SA (AS)	30-71696488-0	R.I.	2.581,16	542,04	-	-	129,06	3.252,26
FC A0006-00030096	He Baohong (AS)	27-94026948-8	R.I.	3.685,91	774,04	-	-	92,15	4.552,10
FC A0006-00030097	Alza Silvana	27-31554520-5	R.I.	9.223,70	1.936,98	-	-	368,95	11.529,63
FC A0006-00030098	Fossati Rodolfo	20-30533584-4	R.I.	17.895,28	3.758,01	-	-	35,79	21.689,08
FC A0006-00030099	Baridon Gustavo Rafael	20-23393708-9	R.I.	21.538,73	4.523,13	-	-	861,55	26.923,41
FC A0006-00030100	VETEMDQ S.A	30-71564845-4	R.I.	15.878,78	3.334,55	-	-	158,79	19.372,12
FC A0006-00030101	Miapet S.R.L	30-71229831-2	R.I.	17.863,90	3.751,42	-	-	214,37	21.829,69
FC A0006-00030102	Miapet S.R.L	30-71229831-2	R.I.	19.710,08	4.139,12	-	-	236,52	24.085,72
FC A0006-00030103	Crovara Adela	27-39758228-6	R.I.	14.736,30	3.094,62	-	-	589,45	18.420,37
FC A0006-00030104	Sanz Sebastian Mario	20-31638432-4	R.I.	10.318,55	2.166,90	-	-	412,74	12.898,19
FC A0006-00030105	Traverso Maria Silvina	27-21652324-0	R.I.	840,90	176,59	-	-	29,43	1.046,92
FC A0006-00030106	El Fracaso s.a (AS)	30-71669921-4	R.I.	4.778,44	1.003,47	-	-	191,14	5.973,05
FC A0006-00030107	Bonillo Federico Horacio	20-18287149-5	R.I.	5.489,92	1.152,88	-	-	219,60	6.862,40
FC A0006-00030108	Martinez Francesca Ezequiel(AS)	20-32907120-1	R.I.	885,12	185,88	-	-	15,49	1.086,49
FC A0006-00030109	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	3.591,92	754,30	-	-	143,68	4.489,90
FC A0006-00030110	Alonso Gabriela Lucila	27-22915374-4	R.I.	4.392,21	922,36	-	-	13,18	5.327,75
FC A0006-00030111	Ruiz Norberto (AS)	20-31837185-8	R.I.	3.880,88	814,98	-	-	155,24	4.851,10
FC A0006-00030112	Li Yuantong (AS)	20-94011897-3	R.I.	1.857,34	390,04	-	-	74,29	2.321,67
FC A0006-00030113	Estravis Pablo	20-17741672-0	R.I.	2.784,69	584,78	-	-	111,39	3.480,86
FC A0006-00030114	Crovara Adela	27-39758228-6	R.I.	28.889,60	6.066,82	-	-	1.155,58	36.112,00
FC A0006-00030115	Nian Fan (AS)	20-94028500-4	R.I.	7.063,31	1.483,30	-	-	77,70	8.624,31
FC A0006-00030116	Meneghini Eduardo	20-24567096-7	R.I.	7.802,12	1.638,45	-	-	312,08	9.752,65
FC A0006-00030117	Gillet Veronica (AS)	27-21466087-9	R.I.	4.491,63	943,24	-	-	71,87	5.506,74
FC A0006-00030118	Taruselli Raschilla Agustin	23-39809633-9	R.I.	9.237,05	1.939,78	-	-	461,85	11.638,68
FC A0006-00030119	Freshwater s.a (AS)	30-71655808-4	R.I.	3.018,72	633,93	-	-	0,30	3.652,95
FC A0006-00030120	Huang Xiayu (AS)	27-94753337-7	R.I.	2.069,49	434,59	-	-	82,78	2.586,86
FC A0006-00030121	Iriarte Monica	27-28140832-7	R.I.	11.959,01	2.511,39	-	-	358,77	14.829,17
FC A0006-00030122	Fronza Claudio	20-13423271-5	R.I.	4.179,59	877,71	-	-	167,18	5.224,48
FC A0006-00030123	Sun Fayong (AS)	20-94701366-2	R.I.	4.186,07	879,07	-	-	167,44	5.232,58
FC A0006-00030124	Dominguez Ariel (CC)	20-25107124-2	R.I.	1.235,04	259,36	-	-	0,12	1.494,52
FC A0006-00030125	Castelo Cristian Hernan	20-20733363-9	R.I.	31.461,40	6.606,89	-	-	629,23	38.697,52
FC A0006-00030126	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.354,10	284,36	-	-	54,16	1.692,62
FC A0006-00030127	Palmisciano Diego Sebastian	20-25569874-6	R.I.	5.434,02	1.141,15	-	-	217,36	6.792,53
NC A0006-00008505	Masson Guillermo	20-32175641-8	R.I.	-170,65	-35,84	-	-	-	-206,49
NC A0006-00008506	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-213,17	-44,77	-	-	-	-257,94
FC B0006-00034683	Erviti Alan (AS)	20-35410006-2	R.M.	17.934,19	3.766,18	-	-	286,95	21.987,32
FC B0006-00034684	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	3.401,44	714,30	-	-	-	4.115,74
FC B0006-00034685	Muñoz Guillermo Hernan	32.867.001	C.F.	3.970,63	833,83	-	-	-	4.804,46
FC B0006-00034686	Betti Sandra Elena	27-22522997-5	R.M.	3.044,88	639,42	-	-	15,22	3.699,52
FC B0006-00034687	Martinez Flacche Juliana	27-35043027-5	R.M.	1.920,68	403,34	-	-	1,92	2.325,94
FC B0006-00034688	Perez Natalia Anabela	37.527.841	C.F.	3.602,46	756,52	-	-	-	4.358,98
FC B0006-00034689	Camou Juan Pablo	20-21529781-1	R.M.	3.577,33	751,24	-	-	0,36	4.328,93
FC B0006-00034690	Guagliardo Agustina	27-38145452-0	R.M.	2.694,61	565,87	-	-	2,69	3.263,17
FC B0006-00034691	Ferreira Adriana Maria	27-22652371-0	R.M.	13.364,35	2.806,51	-	-	1,34	16.172,20
FC B0006-00034692	Repiso Alejandro	20-34561474-6	R.M.	6.992,15	1.468,35	-	-	6,99	8.467,49
FC B0006-00034693	Rios Maria Alejandra	27-20734231-4	R.M.	5.854,51	1.229,45	-	-	5,85	7.089,81
FC B0006-00034694	Squillace Ruben(AS)	20-24764221-9	R.M.	835,74	175,50	-	-	0,08	1.011,32
FC B0006-00034695	Basilone Gustavo (AS)	20-22289780-8	R.M.	3.880,36	814,88	-	-	0,39	4.695,63
FC B0006-00034696	Trelles Matias Emanuel	20-35125973-7	R.M.	12.931,26	2.715,56	-	-	1,29	15.648,11
FC B0006-00034697	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	3.488,93	732,68	-	-	0,35	4.221,96
FC B0006-00034698	Morrone Jonatan	23-34851243-9	R.M.	8.801,13	1.848,24	-	-	220,03	10.869,40
FC B0006-00034699	Naveiro Maria Milagros(AS)	27-35944388-4	R.M.	4.403,97	924,83	-	-	-	5.328,80
FC B0006-00034700	Doprado Andrea Celeste	27-33747322-4	R.M.	2.434,48	511,24	-	-	0,24	2.945,96
FC B0006-00034701	Squizziatto Nancy Gisela	27-32937163-3	R.M.	17.572,12	3.690,14	-	-	439,30	21.701,56
FC B0006-00034702	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	5.123,14	1.075,86	-	-	0,51	6.199,51
NC B0006-00008302	Sculli Eduardo Martin	20-24914747-9	R.M.	-80,36	-16,87	-	-	-	-97,23
NC B0006-00008303	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	-36.875,55	-7.743,87	-	-	-3,69	-44.623,11
NC B0006-00008304	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	-5.123,14	-1.075,86	-	-	-0,51	-6.199,51
NC B0006-00008305	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	-5.123,14	-1.075,86	-	-	-0,51	-6.199,51
NC B0006-00008306	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-317,03	-66,58	-	-	-	-383,61
ND B0006-00000246	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	5.123,14	1.075,86	-	-	-	6.199,00
FC A DV A0008-00003601	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.162,52	1.504,13	-	-	93,11	8.759,76
FC A DV A0008-00003602	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	12.218,90	2.565,97	-	-	-	14.784,87
FC A DV A0008-00003603	Navarro Esteban	20-24114167-6	R.I.	3.656,45	767,85	-	-	146,26	4.570,56
FC A DV A0008-00003604	Estravis Pablo	20-17741672-0	R.I.	36.540,58	7.673,52	-	-	1.461,62	45.675,72
FC A DV A0008-00003605	Alcira Beatriz Garcias y Casamayor Este	20-71048394-5	R.I.	1.272,60	267,25	-	-	50,90	1.590,75
	Transporte...			3.591.601,13	753.386,54	0,00	0,00	67.136,85	4.412.124,55

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.591.601,13	753.386,54	0,00	0,00	67.136,85	4.412.124,55
FC A DV A0008-00003606	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.493,52	313,64	-	-	74,68	1.881,84
10/03/2021									
FC B DV B0008-00004748	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	8.586,79	1.803,22	-	-	214,67	10.604,68
FC B DV B0008-00004749	Avellaneda Noemi Esther	27-16286710-0	R.M.	1.853,61	389,26	-	-	0,19	2.243,06
FC B DV B0008-00004750	Perazzo Mauricio Sandro	23-14045987-9	R.M.	23.478,69	4.930,52	-	-	2,35	28.411,56
FC B DV B0008-00004751	Perez Marcela Noemi	27-16249380-4	R.M.	944,88	198,42	-	-	0,09	1.143,39
NC B DV B0008-00000547	Rana Cristian	20-34218223-3	R.M.	-262,07	-55,03	-	-	-	-317,10
VTA 10 B0010-00018595	Consumidor Final	20-11111111-2	C.F.	338,84	71,16	-	-	-	410,00
VTA 10 B0010-00018596	Consumidor Final	20-11111111-2	C.F.	719,29	151,05	-	-	-	870,34
VTA 10 B0010-00018597	Consumidor Final	20-11111111-2	C.F.	5.884,30	1.235,70	-	-	-	7.120,00
VTA 10 B0010-00018598	Consumidor Final	20-11111111-2	C.F.	6.008,26	1.261,74	-	-	-	7.270,00
VTA 10 B0010-00018599	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00018600	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018601	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00018602	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018603	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018604	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00018605	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00018606	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018607	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00018608	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018609	Consumidor Final	20-11111111-2	C.F.	6.311,57	1.325,43	-	-	-	7.637,00
VTA 10 B0010-00018610	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00018611	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018612	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018613	Consumidor Final	20-11111111-2	C.F.	6.176,86	1.297,14	-	-	-	7.474,00
VTA 10 B0010-00018614	Consumidor Final	20-11111111-2	C.F.	6.102,48	1.281,52	-	-	-	7.384,00
VTA 10 B0010-00018615	Consumidor Final	20-11111111-2	C.F.	5.943,80	1.248,20	-	-	-	7.192,00
VTA 10 B0010-00018616	Consumidor Final	20-11111111-2	C.F.	6.423,97	1.349,03	-	-	-	7.773,00
VTA 10 B0010-00018617	Consumidor Final	20-11111111-2	C.F.	6.024,79	1.265,21	-	-	-	7.290,00
VTA 10 B0010-00018618	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00018619	Consumidor Final	20-11111111-2	C.F.	6.066,94	1.274,06	-	-	-	7.341,00
VTA 10 B0010-00018620	Consumidor Final	20-11111111-2	C.F.	6.087,60	1.278,40	-	-	-	7.366,00
VTA 10 B0010-00018621	Consumidor Final	20-11111111-2	C.F.	6.153,72	1.292,28	-	-	-	7.446,00
VTA 10 B0010-00018622	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018623	Consumidor Final	20-11111111-2	C.F.	6.151,24	1.291,76	-	-	-	7.443,00
VTA 10 B0010-00018624	Consumidor Final	20-11111111-2	C.F.	6.566,12	1.378,88	-	-	-	7.945,00
VTA 10 B0010-00018625	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00018626	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018627	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018628	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00018629	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00018630	Consumidor Final	20-11111111-2	C.F.	6.445,45	1.353,55	-	-	-	7.799,00
VTA 10 B0010-00018631	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00018632	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018633	Consumidor Final	20-11111111-2	C.F.	6.137,19	1.288,81	-	-	-	7.426,00
VTA 10 B0010-00018634	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018635	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018636	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00018637	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018638	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00018639	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00018640	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018641	Consumidor Final	20-11111111-2	C.F.	302,22	63,47	-	-	-	365,69
VTA 10 B0010-00018642	Consumidor Final	20-11111111-2	C.F.	73,32	15,40	-	-	-	88,72
VTA 10 B0010-00018643	Consumidor Final	20-11111111-2	C.F.	867,00	182,07	-	-	-	1.049,07
FC A0006-00030128	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.134,71	238,29	-	-	14,75	1.387,75
FC A0006-00030129	Li Kongying (AS)	27-94162127-4	R.I.	2.046,51	429,77	-	-	81,86	2.558,14
FC A0006-00030130	Sosa Alejandra (AS)	27-24620413-1	R.I.	1.505,89	316,24	-	-	0,15	1.822,28
FC A0006-00030131	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	915,40	192,23	-	-	14,65	1.122,28
FC A0006-00030132	Ruiz Norberto (AS)	20-31837185-8	R.I.	1.046,51	219,77	-	-	41,86	1.308,14
FC A0006-00030133	Moñino Maria (AS)	27-18622096-5	R.I.	2.115,36	444,23	-	-	0,21	2.559,80
FC A0006-00030134	De Martis Micaela (CC)	23-27130003-4	R.I.	1.347,32	282,94	-	-	53,89	1.684,15
FC A0006-00030135	Astragalo S.A	30-70965393-4	R.I.	4.986,10	1.047,08	-	-	199,44	6.232,62
FC A0006-00030136	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	2.089,40	438,77	-	-	31,34	2.559,51
FC A0006-00030137	Paz Marcelo Adolfo	20-17132234-1	R.I.	8.839,64	1.856,32	-	-	220,99	10.916,95
FC A0006-00030138	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	3.898,77	818,74	-	-	155,95	4.873,46
FC A0006-00030139	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	7.608,34	1.597,75	-	-	304,33	9.510,42
FC A0006-00030140	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	1.408,89	295,87	-	-	16,91	1.721,67
FC A0006-00030141	Fredes Leticia Monica (AS)	27-13722871-3	R.I.	2.294,64	481,87	-	-	91,79	2.868,30
FC A0006-00030142	Li Hong (AS)	20-18878776-3	R.I.	2.661,21	558,85	-	-	106,45	3.326,51
FC A0006-00030143	Giordano Elvio Miguel (AS)	20-29892289-5	R.I.	1.081,03	227,02	-	-	54,05	1.362,10
FC A0006-00030144	Chen Xiaohui (AS)	20-94890836-1	R.I.	4.653,51	977,24	-	-	186,14	5.816,89
FC A0006-00030145	Bonillo Federico Horacio	20-18287149-5	R.I.	35.083,15	7.367,46	-	-	1.403,33	43.853,94
FC A0006-00030146	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	4.424,35	929,11	-	-	176,97	5.530,43
FC A0006-00030147	Rodriguez Juan Ignacio	20-34217774-4	R.I.	20.739,39	4.355,27	-	-	829,58	25.924,24
FC A0006-00030148	He Ximei (AS)	27-94263445-0	R.I.	3.569,89	749,68	-	-	142,80	4.462,37
FC A0006-00030149	Garcia Mariana(AS)	23-23970756-4	R.I.	6.801,57	1.408,42	-	-	272,06	8.482,05
FC A0006-00030150	Chen Xiang (AS)	20-94209509-1	R.I.	6.949,38	1.459,37	-	-	277,98	8.686,73
	Transporte...			4.018.467,56	843.008,63	0,00	0,00	72.106,31	4.933.582,53

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.018.467,56	843.008,63	0,00	0,00	72.106,31	4.933.582,53
NC A0006-00008507	Magrassi Susana(AS)	27-22007705-0	R.I.	-341,19	-71,65	-	-	-	-412,84
NC A0006-00008508	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	-817,05	-171,58	-	-	-	-988,63
NC A0006-00008509	VETEMDQ S.A	30-71564845-4	R.I.	-392,70	-82,47	-	-	-	-475,17
NC A0006-00008510	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-433,61	-91,06	-	-	-	-524,67
NC A0006-00008511	Gati Elizabeth	27-22080716-4	R.I.	-1.004,62	-210,97	-	-	-	-1.215,59
NC A0006-00008512	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	-404,30	-84,90	-	-	-	-489,20
NC A0006-00008513	Picolomini Paulo Antonio	20-23650984-3	R.I.	-11.367,60	-2.387,20	-	-	-	-13.754,80
NC A0006-00008514	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	-11.964,75	-2.512,60	-	-	-179,47	-14.656,82
FC B0006-00034703	(EBC) Melman Patricio	25.130.730	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034704	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	40.974,07	8.604,55	-	-	4,10	49.582,72
FC B0006-00034705	Saez Jose Miguel(AS)	20-14939669-2	R.M.	263,26	55,28	-	-	0,03	318,57
FC B0006-00034706	Pizzi Maria del Carmen	27-10670871-7	R.M.	6.774,03	1.422,55	-	-	6,77	8.203,35
FC B0006-00034707	Lizardo Maria Belen	27-24699554-6	R.M.	6.351,83	1.333,89	-	-	-	7.685,72
FC B0006-00034708	Moyano Dalma Fabiana	23-38004289-4	R.M.	1.532,08	321,74	-	-	-	1.853,82
FC B0006-00034709	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	2.549,15	535,32	-	-	63,73	3.148,20
FC B0006-00034710	(EBC) Marti Rodolfo	2.510.827	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034711	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	673,65	141,47	-	-	16,84	831,96
FC B0006-00034712	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	471,93	99,11	-	-	11,80	582,84
FC B0006-00034713	Acosta Mirta Noemi	12.641.015	C.F.	8.360,25	1.755,65	-	-	-	10.115,90
FC B0006-00034714	Vasquez Victoria Eugenia	27-10400782-7	R.M.	2.300,30	483,06	-	-	0,23	2.783,59
FC B0006-00034715	Franconere Eliana (AS)	23-27026269-4	R.M.	6.339,98	1.331,39	-	-	0,63	7.672,00
FC B0006-00034716	Carbonazzo Alejandra (CC)	21.433.949	C.F.	43.476,01	9.129,96	-	-	-	52.605,97
FC B0006-00034717	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	1.407,27	295,53	-	-	0,14	1.702,94
FC B0006-00034718	Erviti Alan (AS)	20-35410006-2	R.M.	1.070,66	224,84	-	-	17,13	1.312,63
FC B0006-00034719	Lombroni Marina(AS)	27-30341512-8	R.M.	1.606,64	337,40	-	-	0,16	1.944,20
FC B0006-00034720	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	4.098,51	860,69	-	-	0,41	4.959,61
FC B0006-00034721	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	36.875,55	7.743,87	-	-	3,69	44.623,11
NC B0006-00008307	Saez Jose Miguel(AS)	20-14939669-2	R.M.	-1.823,50	-382,93	-	-	-0,18	-2.206,61
NC B0006-00008308	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	-40.974,07	-8.604,55	-	-	-4,10	-49.582,72
NC B0006-00008309	Manchado Sandra	27-18139628-3	R.M.	-821,34	-172,48	-	-	-	-993,82
NC B0006-00008310	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	-882,94	-185,42	-	-	-	-1.068,36
FC A DV A0008-00003607	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	482,88	101,40	-	-	6,28	590,56
FC A DV A0008-00003608	Copello María	27-29758966-6	R.I.	33.768,37	7.091,36	-	-	1.350,73	42.210,46
FC A DV A0008-00003609	De Martis Micaela (CC)	23-27130003-4	R.I.	3.558,09	747,20	-	-	142,32	4.447,61
FC A DV A0008-00003610	Astragalo S.A	30-70965393-4	R.I.	669,60	140,62	-	-	26,78	837,00
FC A DV A0008-00003611	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	14.122,54	2.965,73	-	-	564,90	17.653,17
FC A DV A0008-00003612	Sacchetti Jorge Mario	23-10505512-9	R.I.	4.468,38	938,36	-	-	178,74	5.585,48
NC A DV A0008-00000430	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-2.121,89	-445,60	-	-	-	-2.567,49
11/03/2021									
FC B DV B0008-00004752	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	4.566,64	959,00	-	-	4,57	5.530,21
FC B DV B0008-00004753	Martin Alonso María Celeste	27-32472653-0	R.M.	21.322,90	4.477,81	-	-	21,32	25.822,03
FC B DV B0008-00004754	Martin Federico Jose	20-16302024-7	R.M.	9.094,36	1.909,81	-	-	0,91	11.005,08
FC B DV B0008-00004755	Martin Federico Jose	20-16302024-7	R.M.	1.217,58	255,69	-	-	0,12	1.473,39
FC B DV B0008-00004756	Palomeque Gaston Martin	20-31772493-5	R.M.	570,72	119,85	-	-	0,06	690,63
FC B DV B0008-00004757	Avellaneda Noemi Esther	27-16286710-0	R.M.	22.839,91	4.796,38	-	-	2,28	27.638,57
FC B DV B0008-00004758	Ferrari Paola Cecilia y Perazzo Mauricio	30-71189839-1	R.M.	1.704,48	357,94	-	-	51,13	2.113,55
FC B DV B0008-00004759	Ianelli Maria Fernanda	27-29296784-0	R.M.	13.387,12	2.811,29	-	-	334,68	16.533,09
FC B DV B0008-00004760	Zinni Matias Gabriel	20-29758987-4	R.M.	5.068,99	1.064,49	-	-	5,07	6.138,55
FC B DV B0008-00004761	Rana Cristian	20-34218223-3	R.M.	4.076,20	856,00	-	-	4,08	4.936,28
FC B DV B0008-00004762	Laforgia Renzo	20-38836989-3	R.M.	4.566,64	959,00	-	-	114,17	5.639,81
FC B DV B0008-00004763	Croncoli Geraldine	27.497.316	C.F.	2.028,08	425,90	-	-	-	2.453,98
NC B DV B0008-00000548	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	-6.526,55	-1.370,57	-	-	-	-7.897,12
VTA 10 B0010-00018644	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00018645	Consumidor Final	20-11111111-2	C.F.	2.350,41	493,59	-	-	-	2.844,00
VTA 10 B0010-00018646	Consumidor Final	20-11111111-2	C.F.	2.318,59	486,90	-	-	-	2.805,49
FC A0006-00030151	Chen Xuehe (AS)	20-95442044-3	R.I.	21.619,17	4.540,03	-	-	432,38	26.591,58
FC A0006-00030152	Chen Xueyu (AS)	20-95718718-9	R.I.	13.876,18	2.914,00	-	-	222,02	17.012,20
FC A0006-00030153	Landaburu Leandro(AS)	20-32668339-7	R.I.	909,00	95,45	-	-	0,91	1.005,36
FC A0006-00030154	Chen Xiaohui (AS)	20-94890836-1	R.I.	1.150,22	241,55	-	-	46,01	1.437,78
FC A0006-00030155	Chen Xiang (AS)	20-94209509-1	R.I.	2.822,56	592,74	-	-	112,90	3.528,20
FC A0006-00030156	Bonillo Federico Horacio	20-18287149-5	R.I.	3.659,95	768,59	-	-	146,40	4.574,94
FC A0006-00030157	Saez Claudio	20-11659705-6	R.I.	14.210,07	2.984,11	-	-	568,40	17.762,58
FC A0006-00030158	Saez Claudio	20-11659705-6	R.I.	4.494,40	943,83	-	-	179,78	5.618,01
FC A0006-00030159	Iriarte Monica	27-28140832-7	R.I.	8.005,32	1.681,12	-	-	240,16	9.926,60
FC A0006-00030160	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.491,42	943,20	-	-	4,49	5.439,11
FC A0006-00030161	Davila Javier Oscar	20-20460141-1	R.I.	12.933,65	2.716,07	-	-	12,93	15.662,65
FC A0006-00030162	Russian Juan Carlos	20-05083670-4	R.I.	27.085,76	5.688,01	-	-	1.083,43	33.857,20
FC A0006-00030163	Gati Elizabeth	27-22080716-4	R.I.	7.450,69	1.564,64	-	-	298,03	9.313,36
FC A0006-00030164	Castelo Cristian Hernan	20-20733363-9	R.I.	20.492,60	4.303,45	-	-	409,85	25.205,90
FC A0006-00030165	Perez Rolando Rogelio	20-10262343-7	R.I.	27.955,94	5.870,75	-	-	447,30	34.273,99
FC A0006-00030166	Galasse Perez Bayala Alejandro Marian	20-41840010-3	R.I.	43.598,73	9.155,73	-	-	1.089,97	53.844,43
FC A0006-00030167	Estravis Pablo	20-17741672-0	R.I.	4.312,44	905,61	-	-	172,50	5.390,55
FC A0006-00030168	Xu Xiuzhen (AS)	27-93164316-4	R.I.	3.012,34	632,59	-	-	36,15	3.681,08
FC A0006-00030169	Wei Jingting (AS)	27-95098371-5	R.I.	3.731,78	783,67	-	-	149,27	4.664,72
FC A0006-00030170	Nian Fan (AS)	20-94028500-4	R.I.	1.982,40	416,30	-	-	21,81	2.420,51
FC A0006-00030171	Deng Shithen (AS)	27-95485004-3	R.I.	4.039,33	848,26	-	-	100,98	4.988,57
FC A0006-00030172	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.868,90	392,47	-	-	74,76	2.336,13
FC A0006-00030173	PetsfoodMdp (CC)	33-71635991-9	R.I.	8.603,86	1.806,81	-	-	0,86	10.411,53
FC A0006-00030174	PetsfoodMdp (CC)	33-71635991-9	R.I.	12.677,54	2.662,28	-	-	1,27	15.341,09
	Transporte...			4.515.564,61	947.303,61	0,00	0,00	80.708,92	5.543.577,17

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.515.564,61	947.303,61	0,00	0,00	80.708,92	5.543.577,17
FC A0006-00030175	Perez Eduardo	20-17179164-3	R.I.	8.854,88	1.859,53	-	-	354,20	11.068,61
FC A0006-00030176	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.236,60	679,69	-	-	48,55	3.964,84
FC A0006-00030177	Aznar Nestor(AS)	20-13050542-3	R.I.	1.519,32	319,06	-	-	60,77	1.899,15
FC A0006-00030178	Huang Lifeng (AS)	27-94095224-2	R.I.	1.422,33	298,69	-	-	42,67	1.763,69
FC A0006-00030179	El Fracaso s.a (AS)	30-71669921-4	R.I.	2.187,65	459,41	-	-	87,51	2.734,57
FC A0006-00030180	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	6.578,70	1.381,53	-	-	197,36	8.157,59
FC A0006-00030181	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	3.181,06	668,02	-	-	55,67	3.904,75
FC A0006-00030182	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	4.976,31	1.045,03	-	-	248,82	6.270,16
FC A0006-00030183	Martinez Ciro Patricio	20-30905430-0	R.I.	44.780,98	9.404,01	-	-	447,81	54.632,80
FC A0006-00030184	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	24.383,79	5.120,60	-	-	2,44	29.506,83
FC A0006-00030185	Perez Eduardo	20-17179164-3	R.I.	2.403,25	504,68	-	-	96,13	3.004,06
FC A0006-00030186	PetsfoodMdp (CC)	33-71635991-9	R.I.	6.563,38	1.378,31	-	-	0,66	7.942,35
FC A0006-00030187	Chen Zhenliang (AS)	20-19026751-3	R.I.	3.148,58	661,20	-	-	125,94	3.935,72
NC A0006-00008515	Peñaloza Marcelo(AS)	20-17887182-0	R.I.	-202,15	-42,45	-	-	-	-244,60
NC A0006-00008516	Estravis Pablo	20-17741672-0	R.I.	-3.102,07	-651,43	-	-	-124,08	-3.877,58
NC A0006-00008517	Baron Damian	20-25265210-9	R.I.	-306,12	-64,29	-	-	-	-370,41
NC A0006-00008518	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-1.335,68	-280,49	-	-	-	-1.616,17
NC A0006-00008519	Bonillo Federico Horacio	20-18287149-5	R.I.	-4.218,30	-885,84	-	-	-	-5.104,14
NC A0006-00008520	Estravis Pablo	20-17741672-0	R.I.	-668,26	-140,33	-	-	-	-808,59
FC B0006-00034722	Bartolome Analia(AS)	27-26659865-9	R.M.	2.833,91	595,12	-	-	2,83	3.431,86
FC B0006-00034723	Fleitas Zulma Nora	27-25347648-1	R.M.	2.164,53	454,55	-	-	129,87	2.748,95
FC B0006-00034724	Dugnani Ruben Omar	20-13802080-1	R.M.	4.411,81	926,48	-	-	4,41	5.342,70
FC B0006-00034725	Recavarren Azul	27-40424316-6	R.M.	17.518,50	3.678,88	-	-	17,52	21.214,90
FC B0006-00034726	Natalo Hernan Andres	20-35537597-9	R.M.	1.464,50	307,54	-	-	0,15	1.772,19
FC B0006-00034727	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	12.657,42	2.658,06	-	-	12,66	15.328,14
FC B0006-00034728	Iglesias Emilio Federico	20-21808109-7	R.M.	24.748,39	5.197,16	-	-	618,71	30.564,26
FC B0006-00034729	Suarez Maria Teresa	27-16987923-6	R.M.	5.132,92	1.077,91	-	-	128,32	6.339,15
FC B0006-00034730	Oviedo Sandra	27-30234284-4	R.M.	4.616,93	969,55	-	-	4,62	5.591,10
FC B0006-00034731	Oviedo Sandra	27-30234284-4	R.M.	29.909,62	6.281,02	-	-	29,91	36.220,55
FC B0006-00034732	Garay Claudia	27-25112010-8	R.M.	73.222,89	15.376,81	-	-	1.830,57	90.430,27
FC B0006-00034733	Mastromarino Lautaro Cristian	20-38283711-9	R.M.	9.734,12	2.044,16	-	-	9,73	11.788,01
FC B0006-00034734	Cordero Leonardo Roger	20-36834377-4	R.M.	9.603,39	2.016,71	-	-	9,60	11.629,70
FC B0006-00034735	Paz Abril	43.099.069	C.F.	6.814,55	1.431,06	-	-	-	8.245,61
FC B0006-00034736	Trelles Matias Emanuel	20-35125973-7	R.M.	12.014,17	2.522,97	-	-	1,20	14.538,34
FC B0006-00034737	Filomeni Lucio Marcelo	20-16248932-2	R.M.	11.086,59	2.328,19	-	-	-	13.414,78
FC B0006-00034738	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	48.746,69	10.236,81	-	-	4,87	58.988,37
FC B0006-00034739	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	18.755,07	3.938,56	-	-	18,76	22.712,39
FC B0006-00034740	Signago Gabriela Alicia	27-20726287-6	R.M.	4.861,24	1.020,86	-	-	0,49	5.882,59
FC B0006-00034741	Julien Cristina Victoria	27-06295388-3	R.M.	6.957,19	1.461,01	-	-	6,96	8.425,16
FC B0006-00034742	Venditti Antonella (AS)	27-36383589-4	R.M.	2.766,23	580,91	-	-	165,97	3.513,11
FC B0006-00034743	Roose Maria del Carmen	27-12443307-5	R.M.	9.749,47	2.047,39	-	-	779,96	12.576,82
FC B0006-00034744	Dondero Facundo Damian	20-32661412-3	R.M.	5.854,51	1.229,45	-	-	146,36	7.230,32
FC B0006-00034745	Airabella Luciana	23-39591723-4	R.M.	5.237,73	1.099,92	-	-	0,52	6.338,17
FC B0006-00034746	Clark Cesar (CC)	20-12177565-5	R.M.	21.763,25	4.570,28	-	-	870,53	27.204,06
FC B0006-00034747	Tagciabue Roberto	20-17132421-2	R.M.	9.347,21	1.962,91	-	-	0,93	11.311,05
FC B0006-00034748	Tellez Pablo Ruben	23-28729499-9	R.M.	26.721,20	5.611,45	-	-	668,03	33.000,68
FC B0006-00034749	Capetola David	20-34582433-3	R.M.	7.993,06	1.678,54	-	-	7,99	9.679,59
FC B0006-00034750	Ramazziotti Romina	27-35317771-6	R.M.	1.883,88	395,62	-	-	0,19	2.279,69
FC B0006-00034751	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.874,96	603,74	-	-	71,87	3.550,57
FC B0006-00034752	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	2.205,91	463,24	-	-	55,15	2.724,30
FC B0006-00034753	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	1.371,37	287,99	-	-	-	1.659,36
FC A DV A0008-00003613	Montoto Elida	27-16248030-3	R.I.	25.073,10	5.265,35	-	-	1.002,92	31.341,37
FC A DV A0008-00003614	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	23.731,15	4.983,54	-	-	-	28.714,69
FC A DV A0008-00003615	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	9.540,35	2.003,47	-	-	124,02	11.667,84
FC A DV A0008-00003616	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.047,03	849,88	-	-	161,88	5.058,79
FC A DV A0008-00003617	Navarro Esteban	20-24114167-6	R.I.	5.609,52	1.178,00	-	-	224,38	7.011,90
FC A DV A0008-00003618	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	804,98	169,05	-	-	32,20	1.006,23
NC A DV A0008-00000431	De Martis Micaela (CC)	23-27130003-4	R.I.	-7.997,29	-1.679,43	-	-	-	-9.676,72
NC A DV A0008-00000432	Baridon Gustavo Rafael	20-23393708-9	R.I.	-244,85	-51,42	-	-	-	-296,27
12/03/2021									
FC B DV B0008-00004764	Martinez Mercedes Karina	27-22442828-1	R.M.	8.696,82	1.826,33	-	-	8,70	10.531,85
FC B DV B0008-00004765	Rana Cristian	20-34218223-3	R.M.	3.830,95	804,50	-	-	3,83	4.639,28
FC B DV B0008-00004766	Conti Diego Raul (CC)	20-25806405-5	R.M.	10.288,87	2.160,66	-	-	257,22	12.706,75
FC B DV B0008-00004767	Romeo Liliana Edith	27-12880493-0	R.M.	8.748,47	1.837,18	-	-	218,71	10.804,36
VTA 10 B0010-00018647	Consumidor Final	20-11111111-2	C.F.	97,75	20,53	-	-	-	118,28
VTA 10 B0010-00018648	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00018649	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,46	-	-	-	2.100,00
VTA 10 B0010-00018650	Consumidor Final	20-11111111-2	C.F.	98,35	20,65	-	-	-	119,00
VTA 10 B0010-00018651	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00018652	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018653	Consumidor Final	20-11111111-2	C.F.	5.883,47	1.235,53	-	-	-	7.119,00
VTA 10 B0010-00018654	Consumidor Final	20-11111111-2	C.F.	6.609,09	1.387,91	-	-	-	7.997,00
VTA 10 B0010-00018655	Consumidor Final	20-11111111-2	C.F.	5.901,65	1.239,35	-	-	-	7.141,00
VTA 10 B0010-00018656	Consumidor Final	20-11111111-2	C.F.	6.573,55	1.380,45	-	-	-	7.954,00
VTA 10 B0010-00018657	Consumidor Final	20-11111111-2	C.F.	6.376,03	1.338,97	-	-	-	7.715,00
VTA 10 B0010-00018658	Consumidor Final	20-11111111-2	C.F.	5.992,56	1.258,44	-	-	-	7.251,00
VTA 10 B0010-00018659	Consumidor Final	20-11111111-2	C.F.	5.939,67	1.247,33	-	-	-	7.187,00
FC A0006-00030188	Martinez Ciro Patricio	20-30905430-0	R.I.	20.439,10	4.292,21	-	-	204,39	24.935,70
FC A0006-00030189	Amadeo Cafe y Cocina SA (AS)	30-71538173-3	R.I.	869,64	182,62	-	-	0,09	1.052,35
	Transporte...			5.196.678,06	1.090.337,46	0,00	0,00	90.190,39	6.377.205,94

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Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.196.678,06	1.090.337,46	0,00	0,00	90.190,39	6.377.205,94
FC A0006-00030190	Chen Cien (AS)	20-95327579-2	R.I.	6.302,82	1.323,59	-	-	252,11	7.878,52
FC A0006-00030191	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.804,87	589,02	-	-	112,19	3.506,08
FC A0006-00030192	Salinas Mario Alberto	20-10114891-3	R.I.	23.705,12	4.978,08	-	-	948,20	29.631,40
FC A0006-00030193	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	25.579,66	5.371,73	-	-	1.023,19	31.974,58
FC A0006-00030194	IPATY SRL (AS)	30-71420068-9	R.I.	6.905,40	1.450,13	-	-	276,22	8.631,75
FC A0006-00030195	Garcia Mariana(AS)	23-23970756-4	R.I.	1.086,48	228,16	-	-	43,46	1.358,10
FC A0006-00030196	Moreno Diego Javier(AS)	20-23471218-8	R.I.	991,20	208,15	-	-	39,65	1.239,00
FC A0006-00030197	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	6.199,40	1.301,87	-	-	247,98	7.749,25
FC A0006-00030198	Dai Yaqin (AS)	27-94360963-8	R.I.	2.629,91	552,28	-	-	105,20	3.287,39
FC A0006-00030199	Ruiz Norberto (AS)	20-31837185-8	R.I.	9.219,01	1.935,99	-	-	368,76	11.523,76
FC A0006-00030200	Lin Min (AS)	27-93897442-5	R.I.	2.087,89	438,46	-	-	83,52	2.609,87
FC A0006-00030201	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	673,66	141,47	-	-	26,95	842,08
FC A0006-00030202	Ni Zhengle (AS)	20-94777091-9	R.I.	10.943,20	2.298,07	-	-	437,73	13.679,00
FC A0006-00030203	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	27.384,60	5.750,77	-	-	-	33.135,37
FC A0006-00030204	Bongiovanni Daniela Fernanda(AS)	27-18323679-8	R.I.	2.283,59	479,55	-	-	91,34	2.854,48
FC A0006-00030205	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.945,38	828,53	-	-	157,82	4.931,73
FC A0006-00030206	Huang Xiuping (AS)	20-95308283-8	R.I.	3.344,05	702,25	-	-	133,76	4.180,06
FC A0006-00030207	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	6.026,58	1.265,58	-	-	241,06	7.533,22
FC A0006-00030208	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.951,68	409,85	-	-	78,07	2.439,60
NC A0006-00008521	Saez Claudio	20-11659705-6	R.I.	-143,84	-30,21	-	-	-	-174,05
NC A0006-00008522	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008523	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008524	Huang Lifeng (AS)	27-94095224-2	R.I.	-336,83	-70,73	-	-	-	-407,56
FC B0006-00034754	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034755	Abraham Jesu Ezequiel	29.398.057	C.F.	5.854,51	1.229,45	-	-	-	7.083,96
FC B0006-00034756	Messere Donatto	20-22157967-5	R.M.	9.784,14	2.054,67	-	-	9,78	11.848,59
FC B0006-00034757	Martinez Mercedes Karina	27-22442828-1	R.M.	2.482,21	521,26	-	-	2,48	3.005,95
FC B0006-00034758	Crespo Merceditas	27-29785228-6	R.M.	7.192,11	1.510,34	-	-	0,72	8.703,17
FC B0006-00034759	Garces Carolina Maricel	27-29205794-1	R.M.	3.307,37	694,55	-	-	3,31	4.005,23
FC B0006-00034760	Cano Sofia (AS)	27-26099125-1	R.M.	2.683,38	563,51	-	-	2,68	3.249,57
FC B0006-00034761	Rizio Juan	05.328.370	C.F.	6.146,32	1.290,73	-	-	-	7.437,05
FC B0006-00034762	Zabala Melisa Pamela	27-31779692-2	R.M.	11.837,50	2.485,88	-	-	11,84	14.335,22
FC B0006-00034763	Terminiello Yanina Florencia	27-37784415-2	R.M.	4.153,92	872,32	-	-	83,08	5.109,32
FC B0006-00034764	Romeo Liliana Edith	27-12880493-0	R.M.	7.098,13	1.490,61	-	-	177,45	8.766,19
FC B0006-00034765	Quiroga Sergio	20-32907610-6	R.M.	29.894,74	6.277,90	-	-	29,89	36.202,53
FC B0006-00034766	Herrero Mailen Edith	27-35987078-2	R.M.	8.373,68	1.758,47	-	-	8,37	10.140,52
FC B0006-00034767	Castro Rodolfo (AS)	23-20801670-9	R.M.	2.814,77	591,10	-	-	2,81	3.408,68
FC A DV A0008-00003619	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.329,80	699,26	-	-	0,33	4.029,39
FC A DV A0008-00003620	Montoto Elida	27-16248030-3	R.I.	3.120,30	655,26	-	-	124,81	3.900,37
FC A DV A0008-00003621	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	15.907,67	3.340,61	-	-	-	19.248,28
13/03/2021									
NC B DV B0008-00000549	Martin Federico Jose	20-16302024-7	R.M.	-2.959,42	-621,48	-	-	-	-3.580,90
NC B DV B0008-00000550	Palomeque Gaston Martin	20-31772493-5	R.M.	-553,03	-116,14	-	-	-	-669,17
VTA 10 B0010-00018660	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00018661	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018662	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018663	Consumidor Final	20-11111111-2	C.F.	5.983,47	1.256,53	-	-	-	7.240,00
VTA 10 B0010-00018664	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00018665	Consumidor Final	20-11111111-2	C.F.	6.466,94	1.358,06	-	-	-	7.825,00
VTA 10 B0010-00018666	Consumidor Final	20-11111111-2	C.F.	5.979,34	1.255,66	-	-	-	7.235,00
VTA 10 B0010-00018667	Consumidor Final	20-11111111-2	C.F.	6.384,30	1.340,70	-	-	-	7.725,00
VTA 10 B0010-00018668	Consumidor Final	20-11111111-2	C.F.	6.300,00	1.323,00	-	-	-	7.623,00
VTA 10 B0010-00018669	Consumidor Final	20-11111111-2	C.F.	6.372,73	1.338,27	-	-	-	7.711,00
VTA 10 B0010-00018670	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00018671	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00018672	Consumidor Final	20-11111111-2	C.F.	6.103,31	1.281,69	-	-	-	7.385,00
VTA 10 B0010-00018673	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00018674	Consumidor Final	20-11111111-2	C.F.	6.200,00	1.302,00	-	-	-	7.502,00
VTA 10 B0010-00018675	Consumidor Final	20-11111111-2	C.F.	6.245,45	1.311,55	-	-	-	7.557,00
VTA 10 B0010-00018676	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018677	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00018678	Consumidor Final	20-11111111-2	C.F.	6.287,60	1.320,40	-	-	-	7.608,00
VTA 10 B0010-00018679	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018680	Consumidor Final	20-11111111-2	C.F.	6.490,08	1.362,92	-	-	-	7.853,00
VTA 10 B0010-00018681	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018682	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018683	Consumidor Final	20-11111111-2	C.F.	6.300,83	1.323,17	-	-	-	7.624,00
VTA 10 B0010-00018684	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00018685	Consumidor Final	20-11111111-2	C.F.	6.493,39	1.363,61	-	-	-	7.857,00
VTA 10 B0010-00018686	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00018687	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018688	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
FC A0006-00030209	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	2.544,72	534,39	-	-	101,79	3.180,90
FC A0006-00030210	Ruiz Norberto (AS)	20-31837185-8	R.I.	1.064,70	223,59	-	-	42,59	1.330,88
FC A0006-00030211	Zhuang Qiang (AS)	20-94035755-2	R.I.	6.329,34	1.329,16	-	-	101,27	7.759,77
FC A0006-00030212	Carea Lisandro (AS)	20-35333004-8	R.I.	1.440,24	302,45	-	-	57,61	1.800,30
FC A0006-00030213	Debar Adalberto(AS)	20-17834836-2	R.I.	1.509,54	317,00	-	-	60,38	1.886,92
FC A0006-00030214	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.423,28	508,89	-	-	31,50	2.963,67
FC A0006-00030215	Gabotto Hnos S.H	30-71216227-5	R.I.	19.918,80	4.182,95	-	-	796,75	24.898,50
	Transporte...			5.676.658,97	1.191.133,47	0,00	0,00	96.507,04	6.964.299,51

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.676.658,97	1.191.133,47	0,00	0,00	96.507,04	6.964.299,51
FC A0006-00030216	Alonso Gabriela Lucila	27-22915374-4	R.I.	4.562,46	958,12	-	-	13,69	5.534,27
FC A0006-00030217	Ni Wentao (AS)	20-94189450-0	R.I.	4.821,54	1.012,52	-	-	192,86	6.026,92
FC A0006-00030218	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	5.168,80	1.085,45	-	-	206,75	6.461,00
FC A0006-00030219	Lin Chunfa (AS)	20-94981744-0	R.I.	4.625,64	971,38	-	-	185,03	5.782,05
FC A0006-00030220	Moreno Diego Javier(AS)	20-23471218-8	R.I.	991,20	208,15	-	-	39,65	1.239,00
FC A0006-00030221	Picolomini Paulo Antonio	20-23650984-3	R.I.	6.803,75	1.428,79	-	-	119,07	8.351,61
FC A0006-00030222	Salinas Mario Alberto	20-10114891-3	R.I.	5.247,38	1.101,95	-	-	209,90	6.559,23
FC A0006-00030223	Chen Weili (AS)	20-94753744-0	R.I.	1.504,94	316,04	-	-	60,20	1.881,18
FC A0006-00030224	Chen Meiqiu (AS)	27-95815202-2	R.I.	1.710,33	359,17	-	-	1,71	2.071,21
FC A0006-00030225	Conti Diego Raul (CC)	20-25806405-5	R.I.	10.288,85	2.160,66	-	-	257,22	12.706,73
NC A0006-00008525	Zhang Liwei (AS)	20-94156447-0	R.I.	-412,56	-86,64	-	-	-	-499,20
NC A0006-00008526	Freshwater s.a (AS)	30-71655808-4	R.I.	-274,67	-57,68	-	-	-	-332,35
NC A0006-00008527	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-618,04	-129,79	-	-	-	-747,83
NC A0006-00008528	Wei Siyi (AS)	20-94179636-3	R.I.	-716,55	-150,48	-	-	-	-867,03
NC A0006-00008529	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-1.169,19	-245,53	-	-	-	-1.414,72
NC A0006-00008530	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-123,43	-25,92	-	-	-	-149,35
NC A0006-00008531	Paz Marcelo Adolfo	20-17132234-1	R.I.	-1.392,35	-292,39	-	-	-	-1.684,74
NC A0006-00008532	Ni Wentao (AS)	20-94189450-0	R.I.	-7.376,47	-1.549,06	-	-	-	-8.925,53
FC B0006-00034768	Severini Fernando Nicolas	20-32967993-5	R.M.	1.843,04	387,04	-	-	0,18	2.230,26
FC B0006-00034769	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	13.305,65	2.794,19	-	-	-	16.099,84
FC B0006-00034770	Valsangiacomo Luz	27-30811038-4	R.M.	5.889,69	1.236,83	-	-	0,59	7.127,11
FC B0006-00034771	Cornejo Mauricio Ariel	20-26404146-6	R.M.	8.192,42	1.720,41	-	-	204,81	10.117,64
FC B0006-00034772	Moreyra Alejandra de Lourdes	18.086.767	C.F.	16.458,94	3.456,38	-	-	-	19.915,32
FC B0006-00034773	Oviedo Sandra	27-30234284-4	R.M.	8.314,93	1.746,13	-	-	8,31	10.069,37
FC B0006-00034774	Ferreyra Alan	20-30240230-3	R.M.	2.721,49	571,51	-	-	2,72	3.295,72
FC B0006-00034775	Lizarraga Claudia	30.336.466	C.F.	7.941,26	1.667,66	-	-	-	9.608,92
FC B0006-00034776	Baigorria Luisa Cecilia	27-10423514-5	R.M.	24.707,01	5.188,47	-	-	2,47	29.897,94
FC B0006-00034777	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	731,50	153,62	-	-	11,70	896,82
FC B0006-00034778	Bandiera Maria Teresa	27-13928048-8	R.M.	9.616,46	2.019,46	-	-	0,96	11.636,88
FC B0006-00034779	Orviz Friser Luis Miguel (AS)	20-43691464-5	R.M.	7.119,75	1.495,15	-	-	284,79	8.899,69
FC B0006-00034780	Orviz Friser Luis Miguel (AS)	20-43691464-5	R.M.	2.997,85	629,55	-	-	119,91	3.747,31
NC B0006-00008311	Erviti Alan (AS)	20-35410006-2	R.M.	-2.923,83	-614,01	-	-	-	-3.537,84
NC B0006-00008312	Carrocera Alvarez Maria Rosario (AS)	27-39098309-9	R.M.	-201,50	-42,32	-	-	-	-243,82
NC B0006-00008313	Conti Diego Raul (CC)	20-25806405-5	R.M.	-10.288,87	-2.160,66	-	-	-257,22	-12.706,75
NC B0006-00008314	Iannibello Ramon	22.596.226	C.F.	-1.511,94	-317,51	-	-	-	-1.829,45
FC A DV A0008-00003622	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.076,55	646,08	-	-	40,00	3.762,63
FC A DV A0008-00003623	Guerra Edgar Hernan	20-28171023-1	R.I.	455,17	95,59	-	-	18,21	568,97
FC A DV A0008-00003624	Astragalo S.A	30-70965393-4	R.I.	9.126,41	1.916,55	-	-	365,06	11.408,02
FC A DV A0008-00003625	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	4.790,75	1.006,06	-	-	0,48	5.797,29
15/03/2021									
FC B DV B0008-00004768	Barassi Eduardo	20-17593620-4	R.M.	3.943,32	828,10	-	-	98,58	4.870,00
VTA 10 B0010-00018689	Consumidor Final	20-11111111-2	C.F.	909,09	190,91	-	-	-	1.100,00
VTA 10 B0010-00018690	Consumidor Final	20-11111111-2	C.F.	1.024,63	215,17	-	-	-	1.239,80
VTA 10 B0010-00018691	Consumidor Final	20-11111111-2	C.F.	972,73	204,27	-	-	-	1.177,00
VTA 10 B0010-00018692	Consumidor Final	20-11111111-2	C.F.	3.140,50	659,50	-	-	-	3.800,00
VTA 10 B0010-00018693	Consumidor Final	20-11111111-2	C.F.	1.494,05	313,75	-	-	-	1.807,80
FC A0006-00030226	Wang Wei (AS)	20-94666833-9	R.I.	2.396,40	503,24	-	-	38,34	2.937,98
FC A0006-00030227	Escobar Hector	20-14588189-8	R.I.	1.580,92	331,99	-	-	63,24	1.976,15
FC A0006-00030228	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	3.637,82	763,94	-	-	47,29	4.449,05
FC A0006-00030234	Basile Diego Ariel (AS)	20-27704860-5	R.I.	1.303,09	273,65	-	-	52,12	1.628,86
FC A0006-00030235	Lu Qingzhong (AS)	20-94467808-6	R.I.	1.665,96	349,85	-	-	66,64	2.082,45
FC A0006-00030236	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	4.295,86	902,13	-	-	0,43	5.198,42
FC A0006-00030237	He Wei Xiang (AS)	20-93740830-8	R.I.	4.797,45	1.007,46	-	-	167,91	5.972,82
FC A0006-00030238	Wang Yanyun (AS)	23-95034061-4	R.I.	1.537,24	322,82	-	-	61,49	1.921,55
FC A0006-00030239	Jiang Hongxia (AS)	27-94014139-2	R.I.	3.991,13	838,14	-	-	159,65	4.988,92
NC A0006-00008533	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	-2.762,16	-580,05	-	-	-	-3.342,21
NC A0006-00008534	Masson Guillermo	20-32175641-8	R.I.	-252,89	-53,11	-	-	-	-306,00
NC A0006-00008535	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-1.215,28	-255,21	-	-	-	-1.470,49
FC B0006-00034781	Franconere Eliana (AS)	23-27026269-4	R.M.	2.505,19	526,09	-	-	0,25	3.031,53
FC B0006-00034782	Correa Miguel Matias	24-30421547-6	R.M.	4.326,50	908,56	-	-	-	5.235,06
FC B0006-00034783	Gopar Vanesa	34.310.014	C.F.	1.477,05	310,18	-	-	-	1.787,23
FC B0006-00034784	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034785	Veron Karen	38.853.509	C.F.	29.174,83	6.126,72	-	-	-	35.301,55
FC B0006-00034786	Jensen Fanny Selma	27-21604951-4	R.M.	11.358,69	2.385,32	-	-	11,36	13.755,37
FC B0006-00034787	(EBC) Rachek Natalia	93.346.828	C.F.	4.368,90	917,47	-	-	-	5.286,37
FC B0006-00034788	Flores Romero Martha	27-19066383-9	R.M.	14.509,88	3.047,08	-	-	1,45	17.558,41
FC B0006-00034789	Saez Jose Miguel(AS)	20-14939669-2	R.M.	2.039,62	428,32	-	-	0,20	2.468,14
FC B0006-00034790	Pizzi Maria del Carmen	27-10670871-7	R.M.	8.603,93	1.806,83	-	-	8,60	10.419,36
FC B0006-00034791	Crespillo Beatriz Odina (AG)	27-13763316-2	R.M.	3.767,77	791,23	-	-	3,77	4.562,77
FC B0006-00034792	Saez Jose Miguel(AS)	20-14939669-2	R.M.	495,54	104,06	-	-	0,05	599,65
FC B0006-00034793	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	18.279,87	3.838,77	-	-	-	22.118,64
NC B0006-00008315	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	-960,34	-201,67	-	-	-	-1.162,01
FC A DV A0008-00003626	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.900,89	1.029,19	-	-	63,71	5.993,79
FC A DV A0008-00003627	Carusso Patricia Analía	23-24583400-4	R.I.	3.395,10	712,97	-	-	135,80	4.243,87
FC A DV A0008-00003628	Carusso Patricia Analía	23-24583400-4	R.I.	8.597,45	1.805,46	-	-	343,90	10.746,81
FC A DV A0008-00003629	Servicios Veterinarios S.R.L en formaci	30-71432950-9	R.I.	3.345,12	702,48	-	-	133,80	4.181,40
FC A DV A0008-00003630	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.136,11	448,58	-	-	0,21	2.584,90
16/03/2021									
FC B DV B0008-00004769	Ferrari Kendra Lee	27-93861080-6	R.M.	2.650,01	556,50	-	-	0,27	3.206,78
	Transporte...			5.981.857,42	1.255.225,13	0,00	0,00	100.055,15	7.337.137,72

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.981.857,42	1.255.225,13	0,00	0,00	100.055,15	7.337.137,72
FC B DV B0008-00004770	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	3.474,46	729,64	-	-	0,35	4.204,45
FC B DV B0008-00004771	Doprado Andrea Celeste	27-33747322-4	R.M.	1.257,79	264,14	-	-	0,13	1.522,06
FC B DV B0008-00004772	Torres Gabriela Marta	27-18159232-5	R.M.	19.450,62	4.084,63	-	-	19,45	23.554,70
FC B DV B0008-00004773	Palomeque Gaston Martin	20-31772493-5	R.M.	6.448,12	1.354,10	-	-	0,64	7.802,86
FC B DV B0008-00004774	Martin Federico Jose	20-16302024-7	R.M.	2.095,27	440,01	-	-	0,21	2.535,49
FC B DV B0008-00004775	Martin Alonso María Celeste	27-32472653-0	R.M.	14.799,12	3.107,81	-	-	14,80	17.921,73
VTA 10 B0010-00018694	Consumidor Final	20-11111111-2	C.F.	3.624,76	745,96	-	-	-	4.370,72
VTA 10 B0010-00018695	Consumidor Final	20-11111111-2	C.F.	201,15	42,24	-	-	-	243,39
VTA 10 B0010-00018696	Consumidor Final	20-11111111-2	C.F.	6.007,44	1.261,56	-	-	-	7.269,00
VTA 10 B0010-00018697	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00018698	Consumidor Final	20-11111111-2	C.F.	5.808,26	1.219,74	-	-	-	7.028,00
VTA 10 B0010-00018699	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00018700	Consumidor Final	20-11111111-2	C.F.	6.090,08	1.278,92	-	-	-	7.369,00
VTA 10 B0010-00018701	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00018702	Consumidor Final	20-11111111-2	C.F.	6.600,83	1.386,17	-	-	-	7.987,00
VTA 10 B0010-00018703	Consumidor Final	20-11111111-2	C.F.	6.390,08	1.341,92	-	-	-	7.732,00
VTA 10 B0010-00018704	Consumidor Final	20-11111111-2	C.F.	6.017,36	1.263,64	-	-	-	7.281,00
VTA 10 B0010-00018705	Consumidor Final	20-11111111-2	C.F.	6.219,83	1.306,17	-	-	-	7.526,00
VTA 10 B0010-00018706	Consumidor Final	20-11111111-2	C.F.	6.102,48	1.281,52	-	-	-	7.384,00
VTA 10 B0010-00018707	Consumidor Final	20-11111111-2	C.F.	6.399,17	1.343,83	-	-	-	7.743,00
VTA 10 B0010-00018708	Consumidor Final	20-11111111-2	C.F.	6.147,93	1.291,07	-	-	-	7.439,00
VTA 10 B0010-00018709	Consumidor Final	20-11111111-2	C.F.	5.821,49	1.222,51	-	-	-	7.044,00
VTA 10 B0010-00018710	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018711	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018712	Consumidor Final	20-11111111-2	C.F.	6.038,84	1.268,16	-	-	-	7.307,00
VTA 10 B0010-00018713	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00018714	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00018715	Consumidor Final	20-11111111-2	C.F.	6.000,83	1.260,17	-	-	-	7.261,00
VTA 10 B0010-00018716	Consumidor Final	20-11111111-2	C.F.	6.257,85	1.314,15	-	-	-	7.572,00
VTA 10 B0010-00018717	Consumidor Final	20-11111111-2	C.F.	6.414,05	1.346,95	-	-	-	7.761,00
VTA 10 B0010-00018718	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00018719	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00018720	Consumidor Final	20-11111111-2	C.F.	6.405,79	1.345,21	-	-	-	7.751,00
VTA 10 B0010-00018721	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00018722	Consumidor Final	20-11111111-2	C.F.	5.850,41	1.228,59	-	-	-	7.079,00
VTA 10 B0010-00018723	Consumidor Final	20-11111111-2	C.F.	6.588,43	1.383,57	-	-	-	7.972,00
VTA 10 B0010-00018724	Consumidor Final	20-11111111-2	C.F.	6.395,04	1.342,96	-	-	-	7.738,00
VTA 10 B0010-00018725	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
VTA 10 B0010-00018726	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00018727	Consumidor Final	20-11111111-2	C.F.	6.022,31	1.264,69	-	-	-	7.287,00
VTA 10 B0010-00018728	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018729	Consumidor Final	20-11111111-2	C.F.	6.419,01	1.347,99	-	-	-	7.767,00
VTA 10 B0010-00018730	Consumidor Final	20-11111111-2	C.F.	6.394,21	1.342,79	-	-	-	7.737,00
VTA 10 B0010-00018731	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018732	Consumidor Final	20-11111111-2	C.F.	5.968,59	1.253,41	-	-	-	7.222,00
VTA 10 B0010-00018733	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
FC A0006-00030240	Nian Fan (AS)	20-94028500-4	R.I.	5.177,80	1.087,34	-	-	56,96	6.322,10
FC A0006-00030241	Ni Youchao (AS)	20-95363815-1	R.I.	2.005,46	421,15	-	-	50,14	2.476,75
FC A0006-00030242	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.653,09	977,15	-	-	60,49	5.690,73
FC A0006-00030243	Bonomi German Horacio	20-23479007-3	R.I.	23.293,65	4.891,67	-	-	698,81	28.884,13
FC A0006-00030244	Estravis Pablo	20-17741672-0	R.I.	2.504,07	525,85	-	-	100,16	3.130,08
FC A0006-00030245	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	679,41	142,68	-	-	20,38	842,47
FC A0006-00030246	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.241,17	260,65	-	-	49,65	1.551,47
FC A0006-00030247	Estravis Pablo	20-17741672-0	R.I.	2.504,07	525,85	-	-	100,16	3.130,08
FC A0006-00030248	Baron Damian	20-25265210-9	R.I.	6.955,74	1.460,71	-	-	278,23	8.694,68
FC A0006-00030249	Taruselli Raschilla Agustin	23-39809633-9	R.I.	19.441,57	4.082,73	-	-	972,08	24.496,38
FC A0006-00030250	Nian Fan (AS)	20-94028500-4	R.I.	8.948,04	1.879,09	-	-	98,43	10.925,56
FC A0006-00030251	Gillet Veronica (AS)	27-21466087-9	R.I.	1.255,62	263,68	-	-	20,09	1.539,39
FC A0006-00030252	Chen Shuqin (AS)	27-94025288-7	R.I.	1.898,71	398,73	-	-	75,95	2.373,39
FC A0006-00030253	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	4.989,86	1.047,87	-	-	199,59	6.237,32
FC A0006-00030254	Zhao Gongrong (AS)	23-94114188-9	R.I.	3.209,50	674,00	-	-	128,38	4.011,88
FC A0006-00030255	Masson Guillermo	20-32175641-8	R.I.	11.613,92	2.438,92	-	-	1,16	14.054,00
FC A0006-00030256	Iriarte Monica	27-28140832-7	R.I.	1.361,96	286,01	-	-	40,86	1.688,83
FC A0006-00030257	Bonillo Federico Horacio	20-18287149-5	R.I.	19.548,88	4.105,27	-	-	781,96	24.436,11
FC A0006-00030258	Saez Claudio	20-11659705-6	R.I.	53.661,27	11.268,87	-	-	2.146,45	67.076,59
FC A0006-00030259	La Frossia Santiago	20-27605125-4	R.I.	3.534,48	742,24	-	-	141,38	4.418,10
FC A0006-00030260	Castelo Cristian Hernan	20-20733363-9	R.I.	45.763,50	9.610,34	-	-	915,27	56.289,11
FC A0006-00030261	Davila Javier Oscar	20-20460141-1	R.I.	12.822,11	2.692,64	-	-	12,82	15.527,57
FC A0006-00030262	Ercoli Canale S.H	30-71084205-8	R.I.	732,24	153,77	-	-	29,29	915,30
FC A0006-00030263	Segui Diego Gaston	20-25433307-8	R.I.	18.132,78	3.807,88	-	-	18,13	21.958,79
FC A0006-00030264	Gaute Gabriel Oscar	20-20273052-4	R.I.	63.717,13	13.380,60	-	-	2.548,69	79.646,42
NC A0006-00008536	IPATY SRL (AS)	30-71420068-9	R.I.	-6.905,40	-1.450,13	-	-	-276,22	-8.631,75
NC A0006-00008537	Sun Fayong (AS)	20-94701366-2	R.I.	-4.186,07	-879,07	-	-	-167,44	-5.232,58
NC A0006-00008538	Wei Jingting (AS)	27-95098371-5	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008539	Wei Jingting (AS)	27-95098371-5	R.I.	-452,16	-94,95	-	-	-	-547,11
NC A0006-00008540	Xu Xiuzhen (AS)	27-93164316-4	R.I.	-673,66	-141,47	-	-	-	-815,13
NC A0006-00008541	Dai Yaqin (AS)	27-94360963-8	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008542	Huang Xiuping (AS)	20-95308283-8	R.I.	-336,83	-70,73	-	-	-	-407,56
NC A0006-00008543	Ruiz Norberto (AS)	20-31837185-8	R.I.	-345,27	-72,51	-	-	-	-417,78
	Transporte...			6.574.813,89	1.379.730,83	0,00	0,00	109.192,58	8.063.737,32

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.574.813,89	1.379.730,83	0,00	0,00	109.192,58	8.063.737,32
NC A0006-00008544	Ruiz Norberto (AS)	20-31837185-8	R.I.	-690,54	-145,01	-	-	-	-835,55
FC B0006-00034794	Veron Karen	38.853.509	C.F.	2.300,45	483,09	-	-	-	2.783,54
FC B0006-00034795	Rodriguez Maria Emilia (AS)	27-34217475-8	R.M.	4.123,97	866,03	-	-	61,86	5.051,86
FC B0006-00034796	Conte Andrea Paola	27-29758830-9	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00034797	Arbelo Adriana Mabel	27-14698424-5	R.M.	756,38	158,84	-	-	0,08	915,30
FC B0006-00034798	Mariosa Alejandra	27-21909425-1	R.M.	2.581,18	542,05	-	-	0,26	3.123,49
FC B0006-00034799	Torres Daniel Alejandro (CC)	20-32154171-3	R.M.	43.497,02	9.134,38	-	-	4,35	52.635,75
FC B0006-00034800	Ferrari Kendra Lee	27-93861080-6	R.M.	3.041,60	638,74	-	-	0,30	3.680,64
FC B0006-00034801	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	22.448,00	4.714,08	-	-	2,24	27.164,32
FC B0006-00034802	Otaegui Cecilia	25.107.526	C.F.	3.800,90	798,19	-	-	-	4.599,09
FC B0006-00034803	Rain Alejandra (VC)	27.417.053	C.F.	1.947,86	409,05	-	-	-	2.356,91
FC B0006-00034804	Squizziatto Nancy Gisela	27-32937163-3	R.M.	3.973,74	834,49	-	-	99,34	4.907,57
FC B0006-00034805	Trelles Matias Emanuel	20-35125973-7	R.M.	13.437,92	2.821,96	-	-	1,34	16.261,22
FC B0006-00034806	Ripodas Juan Carlos	20-13616579-9	R.M.	5.696,89	1.196,35	-	-	5,70	6.898,94
FC B0006-00034807	Gomez Milagros	27-34469677-8	R.M.	4.082,24	857,27	-	-	-	4.939,51
FC B0006-00034808	Doprado Andrea Celeste	27-33747322-4	R.M.	6.288,43	1.320,57	-	-	0,63	7.609,63
FC B0006-00034809	Caselli Maria Del Mar	27-21047252-0	R.M.	1.139,15	239,22	-	-	0,11	1.378,48
FC B0006-00034810	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	1.859,60	390,52	-	-	27,89	2.278,01
FC B0006-00034811	Simaldone Paula(AS)	27-35398720-3	R.M.	8.644,45	1.815,34	-	-	129,67	10.589,46
FC B0006-00034812	De Aguirre Paola	23-20502658-4	R.M.	4.301,97	903,41	-	-	4,30	5.209,68
FC B0006-00034813	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	41.107,40	8.632,56	-	-	41,11	49.781,07
FC B0006-00034814	Aldaz Jorge Daniel	20-17971555-5	R.M.	20.443,59	4.293,15	-	-	2,04	24.738,78
FC B0006-00034815	Marquez Oscar Alejandro (AS)	20-25686169-1	R.M.	7.082,69	1.487,37	-	-	283,31	8.853,37
FC B0006-00034816	D Amore Elisa	28.804.708	C.F.	15.281,12	3.209,04	-	-	-	18.490,16
NC B0006-00008316	Martin Federico Jose	20-16302024-7	R.M.	-309,38	-64,97	-	-	-	-374,35
NC B0006-00008317	Gopar Vanesa	34.310.014	C.F.	-1.477,05	-310,18	-	-	-	-1.787,23
NC B0006-00008318	Messere Donatto	20-22157967-5	R.M.	-2.174,50	-456,64	-	-	-2,17	-2.633,31
NC B0006-00008319	Castro Rodolfo (AS)	23-20801670-9	R.M.	-336,83	-70,73	-	-	-	-407,56
FC A DV A0008-00003631	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	9.627,20	2.021,71	-	-	125,15	11.774,06
FC A DV A0008-00003632	Nueva Agroveterinaria del Gaucho sa	30-71630612-3	R.I.	2.283,16	479,46	-	-	2,28	2.764,90
FC A DV A0008-00003633	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.135,55	1.918,47	-	-	365,42	11.419,44
FC A DV A0008-00003634	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.030,01	216,30	-	-	51,50	1.297,81
FC A DV A0008-00003635	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.395,38	503,03	-	-	95,82	2.994,23
FC A DV A0008-00003636	Copello María	27-29758966-6	R.I.	10.534,93	2.212,34	-	-	421,40	13.168,67
FC A DV A0008-00003637	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.397,04	713,38	-	-	44,16	4.154,58
FC A DV A0008-00003638	Bonillo Federico Horacio	20-18287149-5	R.I.	16.954,96	3.560,54	-	-	678,20	21.193,70
17/03/2021									
FC B DV B0008-00004776	Hernandez Maria Belen	27-30832479-1	R.M.	3.079,92	646,78	-	-	0,31	3.727,01
FC B DV B0008-00004777	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.843,34	597,10	-	-	0,28	3.440,72
FC B DV B0008-00004778	Ortega Julio	20-22529296-6	R.M.	18.305,02	3.844,05	-	-	1,83	22.150,90
FC B DV B0008-00004779	Martin Federico Jose	20-16302024-7	R.M.	2.491,72	523,26	-	-	0,25	3.015,23
FC B DV B0008-00004780	Ianelli Maria Fernanda	27-29296784-0	R.M.	551,49	115,81	-	-	13,79	681,09
FC B DV B0008-00004781	Ianelli Maria Fernanda	27-29296784-0	R.M.	654,81	137,51	-	-	16,37	808,69
VTA 10 B0010-00018734	Consumidor Final	20-11111111-2	C.F.	1.133,50	238,03	-	-	-	1.371,53
VTA 10 B0010-00018735	Consumidor Final	20-11111111-2	C.F.	6.568,59	1.379,41	-	-	-	7.948,00
VTA 10 B0010-00018736	Consumidor Final	20-11111111-2	C.F.	6.540,50	1.373,50	-	-	-	7.914,00
VTA 10 B0010-00018737	Consumidor Final	20-11111111-2	C.F.	6.577,69	1.381,31	-	-	-	7.959,00
VTA 10 B0010-00018738	Consumidor Final	20-11111111-2	C.F.	6.509,92	1.367,08	-	-	-	7.877,00
VTA 10 B0010-00018739	Consumidor Final	20-11111111-2	C.F.	5.879,34	1.234,66	-	-	-	7.114,00
VTA 10 B0010-00018740	Consumidor Final	20-11111111-2	C.F.	6.607,44	1.387,56	-	-	-	7.995,00
VTA 10 B0010-00018741	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00018742	Consumidor Final	20-11111111-2	C.F.	6.242,98	1.311,02	-	-	-	7.554,00
VTA 10 B0010-00018743	Consumidor Final	20-11111111-2	C.F.	6.247,11	1.311,89	-	-	-	7.559,00
VTA 10 B0010-00018744	Consumidor Final	20-11111111-2	C.F.	1.543,96	324,23	-	-	-	1.868,19
VTA 10 B0010-00018745	Consumidor Final	20-11111111-2	C.F.	1.229,55	258,20	-	-	-	1.487,75
VTA 10 B0010-00018746	Consumidor Final	20-11111111-2	C.F.	258,19	54,22	-	-	-	312,41
FC A0006-00030265	Li Kongying (AS)	27-94162127-4	R.I.	1.748,45	367,17	-	-	69,94	2.185,56
FC A0006-00030266	Moñino Maria (AS)	27-18622096-5	R.I.	3.662,52	769,13	-	-	0,37	4.432,02
FC A0006-00030267	Carabajal Gustavo (AS)	20-17047491-1	R.I.	892,00	187,32	-	-	44,60	1.123,92
FC A0006-00030268	Pereyra Marcela (AS)	27-20717799-2	R.I.	3.364,28	706,50	-	-	134,57	4.205,35
FC A0006-00030269	Giovannoni Ana Carolina (AS)	27-23223276-0	R.I.	13.491,47	2.833,21	-	-	-	16.324,68
FC A0006-00030270	Perez Eduardo	20-17179164-3	R.I.	4.995,92	1.049,14	-	-	199,84	6.244,90
FC A0006-00030271	Bonaldo Dario (CC)	20-24914262-0	R.I.	6.809,53	1.430,00	-	-	272,38	8.511,91
FC A0006-00030272	Paz Marcelo Adolfo	20-17132234-1	R.I.	4.177,03	877,18	-	-	104,43	5.158,64
FC A0006-00030273	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	4.452,52	935,03	-	-	178,10	5.565,65
FC A0006-00030274	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	3.620,15	760,23	-	-	108,60	4.488,98
FC A0006-00030275	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	5.283,85	1.109,61	-	-	211,35	6.604,81
FC A0006-00030276	Russian Juan Carlos	20-05083670-4	R.I.	55.436,60	11.641,69	-	-	2.217,46	69.295,75
FC A0006-00030277	Palmisciano Diego Sebastian	20-25569874-6	R.I.	31.482,18	6.611,26	-	-	1.259,29	39.352,73
FC A0006-00030278	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.988,88	837,66	-	-	159,56	4.986,10
FC A0006-00030279	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	1.270,01	266,70	-	-	50,80	1.587,51
FC A0006-00030280	He Ximei (AS)	27-94263445-0	R.I.	3.252,48	683,02	-	-	130,10	4.065,60
FC A0006-00030281	Chen Minghe (AS)	20-94032392-5	R.I.	2.893,36	607,61	-	-	115,73	3.616,70
FC A0006-00030282	Paz Marcelo Adolfo	20-17132234-1	R.I.	4.637,16	973,80	-	-	115,93	5.726,89
FC A0006-00030283	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	4.225,48	887,35	-	-	126,76	5.239,59
FC A0006-00030284	Don Xingwu (AS)	20-94014445-1	R.I.	1.209,42	253,98	-	-	1,21	1.464,61
FC A0006-00030285	Montoto Elida	27-16248030-3	R.I.	8.714,92	1.830,13	-	-	348,60	10.893,65
FC A0006-00030286	Bonillo Federico Horacio	20-18287149-5	R.I.	20.930,22	4.395,35	-	-	837,21	26.162,78
NC A0006-00008545	Estravis Pablo	20-17741672-0	R.I.	-280,36	-58,88	-	-	-	-339,24
	Transporte...			7.127.515,39	1.495.798,14	0,00	0,00	118.474,46	8.741.788,01

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.127.515,39	1.495.798,14	0,00	0,00	118.474,46	8.741.788,01
NC A0006-00008546	Carabajal Gustavo (AS)	20-17047491-1	R.I.	-892,00	-187,32	-	-	-44,60	-1.123,92
NC A0006-00008547	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-1.139,15	-239,22	-	-	-	-1.378,37
FC B0006-00034817	Perez Bravo Magali (AS)	27-37058264-0	R.M.	2.218,71	465,93	-	-	0,22	2.684,86
FC B0006-00034818	Donato Carlos	24.823.183	C.F.	26.946,12	5.658,68	-	-	-	32.604,80
FC B0006-00034819	Viloni Lucas (AS)	20-33558932-8	R.M.	693,80	145,70	-	-	0,69	840,19
FC B0006-00034820	Vasquez Victoria Eugenia	27-10400782-7	R.M.	3.918,28	822,84	-	-	0,39	4.741,51
FC B0006-00034821	Clark Francisco Lorenzo	23-22394222-9	R.M.	18.332,80	3.849,89	-	-	458,32	22.641,01
FC B0006-00034822	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	15.298,74	3.212,74	-	-	1,53	18.513,01
FC B0006-00034823	Locurcio Sandra Mariel	27-21832195-5	R.M.	3.493,13	733,56	-	-	0,35	4.227,04
FC B0006-00034824	Erviti Alan (AS)	20-35410006-2	R.M.	5.890,58	1.237,02	-	-	94,25	7.221,86
FC B0006-00034825	Acosta Mirta Noemi	12.641.015	C.F.	6.461,91	1.357,00	-	-	-	7.818,91
FC B0006-00034826	Perani Leonardo Ariel	20-27083410-9	R.M.	5.854,51	1.229,45	-	-	0,59	7.084,55
FC B0006-00034827	Lizardo Maria Belen	27-24699554-6	R.M.	2.860,62	600,73	-	-	-	3.461,35
FC B0006-00034828	Dugnani Ruben Omar	20-13802080-1	R.M.	6.180,49	1.297,90	-	-	6,18	7.484,57
FC B0006-00034829	Fiordelli Diego Alejandro	20-31674776-1	R.M.	10.019,95	2.104,19	-	-	10,02	12.134,16
FC B0006-00034830	D Archivio Guillermo(AS)	20-20208615-3	R.M.	785,86	165,03	-	-	0,08	950,96
FC B0006-00034831	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	1.483,26	311,48	-	-	-	1.794,74
FC B0006-00034832	Rios Maria Alejandra	27-20734231-4	R.M.	2.721,50	571,51	-	-	2,72	3.295,73
FC B0006-00034833	Ibañez Aguirre Pablo	20-35992721-6	R.M.	15.404,73	3.234,99	-	-	1,54	18.641,26
FC B0006-00034834	Carea Ignacio Tarsilio	20-36780463-8	R.M.	1.347,31	282,93	-	-	33,68	1.663,92
FC B0006-00034835	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.480,20	310,84	-	-	0,15	1.791,19
NC B0006-00008320	Garces Carolina Maricel	27-29205794-1	R.M.	-383,60	-80,56	-	-	-	-464,16
FC A DV A0008-00003639	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	10.789,68	2.265,83	-	-	-	13.055,51
FC A DV A0008-00003640	Estravis Pablo	20-17741672-0	R.I.	81.113,51	17.033,84	-	-	3.244,54	101.391,89
FC A DV A0008-00003641	Sacchetti Jorge Mario	23-10505512-9	R.I.	3.921,23	823,46	-	-	156,85	4.901,54
FC A DV A0008-00003642	Simon Haydi	27-27681504-6	R.I.	2.550,02	535,50	-	-	127,50	3.213,02
18/03/2021									
FC B DV B0008-00004782	Sculli Eduardo Martin	20-24914747-9	R.M.	3.606,14	757,29	-	-	90,15	4.453,58
FC B DV B0008-00004783	Spath Ana Victoria	27-25662463-5	R.M.	8.799,79	1.847,95	-	-	219,99	10.867,73
FC B DV B0008-00004784	Acosta Mirta Noemi	12.641.015	C.F.	5.336,03	1.120,57	-	-	-	6.456,60
FC B DV B0008-00004785	Zinni Matias Gabriel	20-29758987-4	R.M.	2.486,17	522,09	-	-	2,49	3.010,75
FC B DV B0008-00004786	Rana Cristian	20-34218223-3	R.M.	21.349,68	4.483,43	-	-	21,35	25.854,46
VTA 10 B0010-00018747	Consumidor Final	20-11111111-2	C.F.	5.047,97	1.060,07	-	-	-	6.108,04
VTA 10 B0010-00018748	Consumidor Final	20-11111111-2	C.F.	4.462,86	937,20	-	-	-	5.400,06
VTA 10 B0010-00018749	Consumidor Final	20-11111111-2	C.F.	2.335,79	490,52	-	-	-	2.826,32
VTA 10 B0010-00018750	Consumidor Final	20-11111111-2	C.F.	735,48	154,45	-	-	-	889,93
FC A0006-00030287	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	4.165,79	874,82	-	-	62,49	5.103,10
FC A0006-00030288	Landaburu Leandro(AS)	20-32668339-7	R.I.	2.071,10	434,93	-	-	2,07	2.508,10
FC A0006-00030289	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	17.451,66	3.664,85	-	-	523,55	21.640,06
FC A0006-00030290	Garcia Mariana(AS)	23-23970756-4	R.I.	7.059,10	1.482,41	-	-	282,36	8.823,87
FC A0006-00030291	Pagola Juan Jorge	23-18295174-9	R.I.	17.534,08	3.682,16	-	-	701,36	21.917,60
FC A0006-00030292	Castelo Cristian Hernan	20-20733363-9	R.I.	9.101,90	1.911,40	-	-	182,04	11.195,34
FC A0006-00030293	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	20.635,34	4.333,42	-	-	825,41	25.794,17
FC A0006-00030294	Sanz Sebastian Mario	20-31638432-4	R.I.	7.282,39	1.529,30	-	-	291,30	9.102,99
FC A0006-00030295	Sanz Sebastian Mario	20-31638432-4	R.I.	5.651,67	1.186,85	-	-	226,07	7.064,59
FC A0006-00030296	Hornos Ruben Orlando (CC)	20-17282544-4	R.I.	22.044,79	4.629,40	-	-	551,12	27.225,31
FC A0006-00030297	Freshwater s.a (AS)	30-71655808-4	R.I.	1.889,10	396,71	-	-	0,19	2.286,00
FC A0006-00030298	Garcia Mariana(AS)	23-23970756-4	R.I.	732,32	153,79	-	-	29,29	915,40
FC A0006-00030299	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	894,44	187,83	-	-	35,78	1.118,05
FC A0006-00030300	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	2.375,48	498,85	-	-	35,63	2.909,96
FC A0006-00030301	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.057,30	432,03	-	-	82,29	2.571,62
FC A0006-00030302	Weng Xin (AS)	20-94289102-5	R.I.	3.686,28	774,12	-	-	110,59	4.570,99
FC A0006-00030303	Baron Damian	20-25265210-9	R.I.	2.462,93	517,21	-	-	98,52	3.078,66
FC A0006-00030304	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.616,39	549,44	-	-	45,79	3.211,62
FC A0006-00030305	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	1.304,30	273,90	-	-	52,17	1.630,37
FC A0006-00030306	Chen Hualai (AS)	20-18831321-4	R.I.	1.154,52	242,45	-	-	46,18	1.443,15
FC A0006-00030307	Wei Yunlin (AS)	20-95290211-4	R.I.	4.903,90	1.029,82	-	-	196,16	6.129,88
FC A0006-00030308	Perez Eduardo	20-17179164-3	R.I.	1.352,37	284,00	-	-	54,09	1.690,46
FC A0006-00030309	Chen Cien (AS)	20-95327579-2	R.I.	2.723,18	571,87	-	-	108,93	3.403,98
FC A0006-00030310	Bonomi German Horacio	20-23479007-3	R.I.	6.505,53	1.366,16	-	-	195,17	8.066,86
FC A0006-00030311	Moffa Miguel Angel	20-16248176-3	R.I.	6.489,28	1.362,75	-	-	162,23	8.014,26
FC A0006-00030312	Izcue Tomas Ignacio	20-33912538-5	R.I.	12.660,97	2.658,80	-	-	506,44	15.826,21
FC A0006-00030313	Magnoni Maria Victoria	27-29131971-3	R.I.	8.752,94	1.838,12	-	-	350,12	10.941,18
NC A0006-00008548	Castelo Cristian Hernan	20-20733363-9	R.I.	-13.619,60	-2.860,12	-	-	-	-16.479,72
NC A0006-00008549	Castelo Cristian Hernan	20-20733363-9	R.I.	-3.404,90	-715,03	-	-	-	-4.119,93
NC A0006-00008550	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	-10.699,55	-2.246,91	-	-	-	-12.946,46
FC B0006-00034836	Class (AS)	13.813.667	R.M.	3.169,26	665,55	-	-	-	3.834,81
FC B0006-00034837	Fleitas Zulma Nora	27-25347648-1	R.M.	3.059,07	642,41	-	-	183,54	3.885,02
FC B0006-00034838	Andrade Teresa	27-04095708-7	R.M.	4.082,56	857,34	-	-	-	4.939,90
FC B0006-00034839	Ibañez Aguirre Pablo	20-35992721-6	R.M.	3.450,67	724,64	-	-	0,35	4.175,66
FC B0006-00034840	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	3.524,25	740,09	-	-	-	4.264,34
FC B0006-00034841	Romeo Liliana Edith	27-12880493-0	R.M.	7.031,90	1.476,70	-	-	175,80	8.684,40
FC B0006-00034842	Sculli Eduardo Martin	20-24914747-9	R.M.	6.955,76	1.460,71	-	-	173,89	8.590,36
FC B0006-00034843	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	1.803,77	378,79	-	-	-	2.182,56
FC B0006-00034844	Frigerio Mario Ernesto	20-08525270-5	R.M.	13.777,36	2.893,24	-	-	1,38	16.671,98
FC B0006-00034845	O Shee Melisa	27-32126287-8	R.M.	2.852,76	599,08	-	-	2,85	3.454,69
FC B0006-00034846	Bartolome Analia(AS)	27-26659865-9	R.M.	1.286,24	270,11	-	-	1,29	1.557,64
FC B0006-00034847	Ramirez Daniela(AS)	27-26598871-2	R.M.	2.951,36	619,78	-	-	0,30	3.571,44
FC B0006-00034848	Lagleyze Bernardo (CC)	20-33675744-5	R.M.	2.020,96	424,40	-	-	0,20	2.445,56
	Transporte...			7.612.828,41	1.597.713,82	0,00	0,00	129.200,38	9.339.742,64

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Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		7.612.828,41		1.597.713,82	0,00	0,00	129.200,38	9.339.742,64
FC B0006-00034849	Ramirez Daniela(AS)	27-26598871-2	R.M.	672,99	141,33	-	-	0,07	814,40
FC B0006-00034850	Erviti Alan (AS)	20-35410006-2	R.M.	835,24	175,40	-	-	13,36	1.024,00
FC B0006-00034851	Roose Maria del Carmen	27-12443307-5	R.M.	15.309,79	3.215,05	-	-	1.224,78	19.749,62
FC B0006-00034852	Capetola David	20-34582433-3	R.M.	8.591,08	1.804,13	-	-	8,59	10.403,80
FC B0006-00034853	Arbelo Adriana Mabel	27-14698424-5	R.M.	5.776,55	1.213,08	-	-	0,58	6.990,21
FC B0006-00034854	Villalba Maria Del Pilar	27-24104027-0	R.M.	7.326,72	1.538,61	-	-	183,17	9.048,50
FC B0006-00034855	Casielles Laura	27-14006185-4	R.M.	13.212,69	2.774,67	-	-	1,32	15.988,68
NC B0006-00008321	D Amore Elisa	28.804.708	C.F.	-1.268,93	-266,47	-	-	-	-1.535,40
NC B0006-00008322	Calleri Marcelo Jose (AS)	20-22301524-8	R.M.	-2.093,86	-439,71	-	-	-0,21	-2.533,78
NC B0006-00008323	Barassi Eduardo	20-17593620-4	R.M.	-355,28	-74,61	-	-	-	-429,89
FC A DV A0008-00003643	Estravis Pablo	20-17741672-0	R.I.	40.285,94	8.460,05	-	-	1.611,44	50.357,43
FC A DV A0008-00003644	Montoto Elida	27-16248030-3	R.I.	15.536,01	3.262,56	-	-	621,44	19.420,01
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FC B DV B0008-00004787	Roose Maria del Carmen	27-12443307-5	R.M.	760,45	159,70	-	-	60,84	980,99
FC B DV B0008-00004788	Perez Marcela Noemi	27-16249380-4	R.M.	5.499,49	1.154,89	-	-	0,55	6.654,93
FC B DV B0008-00004789	Bardallo Pablo Ariel	20-22471752-1	R.M.	1.322,40	277,70	-	-	33,06	1.633,16
FC B DV B0008-00004790	Mauro Monica	27-13267691-2	R.M.	3.543,71	744,18	-	-	3,54	4.291,44
VTA 10 B0010-00018751	Consumidor Final	20-11111111-2	C.F.	1.877,69	394,31	-	-	-	2.272,00
VTA 10 B0010-00018752	Consumidor Final	20-11111111-2	C.F.	5.627,59	1.181,80	-	-	-	6.809,39
VTA 10 B0010-00018753	Consumidor Final	20-11111111-2	C.F.	1.277,57	268,29	-	-	-	1.545,86
VTA 10 B0010-00018754	Consumidor Final	20-11111111-2	C.F.	6.505,79	1.366,21	-	-	-	7.872,00
VTA 10 B0010-00018755	Consumidor Final	20-11111111-2	C.F.	6.507,44	1.366,56	-	-	-	7.874,00
VTA 10 B0010-00018756	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018757	Consumidor Final	20-11111111-2	C.F.	6.499,17	1.364,83	-	-	-	7.864,00
VTA 10 B0010-00018758	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00018759	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00018760	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00018761	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00018762	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00018763	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00018764	Consumidor Final	20-11111111-2	C.F.	5.939,67	1.247,33	-	-	-	7.187,00
VTA 10 B0010-00018765	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00018766	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00018767	Consumidor Final	20-11111111-2	C.F.	6.523,14	1.369,86	-	-	-	7.893,00
VTA 10 B0010-00018768	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00018769	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00018770	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00018771	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00018772	Consumidor Final	20-11111111-2	C.F.	6.433,06	1.350,94	-	-	-	7.784,00
VTA 10 B0010-00018773	Consumidor Final	20-11111111-2	C.F.	6.049,59	1.270,41	-	-	-	7.320,00
VTA 10 B0010-00018774	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00018775	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00018776	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00018777	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018778	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00018779	Consumidor Final	20-11111111-2	C.F.	6.095,04	1.279,96	-	-	-	7.375,00
VTA 10 B0010-00018780	Consumidor Final	20-11111111-2	C.F.	6.490,91	1.363,09	-	-	-	7.854,00
VTA 10 B0010-00018781	Consumidor Final	20-11111111-2	C.F.	182,02	38,22	-	-	-	220,24
VTA 10 B0010-00018782	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00018783	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00018784	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00018785	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00018786	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00018787	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018788	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00018789	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00018790	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00018791	Consumidor Final	20-11111111-2	C.F.	6.175,21	1.296,79	-	-	-	7.472,00
VTA 10 B0010-00018792	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00018793	Consumidor Final	20-11111111-2	C.F.	6.193,39	1.300,61	-	-	-	7.494,00
VTA 10 B0010-00018794	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00018795	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
FC A0006-00030314	Yang Xiufang (AS)	27-94037862-7	R.I.	1.178,16	247,41	-	-	47,13	1.472,70
FC A0006-00030315	Wei Weiyong (AS)	24-94139468-6	R.I.	1.571,21	329,95	-	-	62,85	1.964,01
FC A0006-00030316	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.511,58	317,43	-	-	18,14	1.847,15
FC A0006-00030317	Ragoc SA (AS)	30-70861994-5	R.I.	1.069,08	224,51	-	-	42,76	1.336,35
FC A0006-00030318	Globo srl (AS)	33-67680513-9	R.I.	10.843,24	2.277,08	-	-	189,76	13.310,08
FC A0006-00030319	Chen Shuying (AS)	27-94138821-9	R.I.	2.253,88	473,31	-	-	78,89	2.806,08
FC A0006-00030320	Chen Liguo (AS)	20-94028800-3	R.I.	2.334,85	490,32	-	-	186,79	3.011,96
FC A0006-00030321	Martinez Ciro Patricio	20-30905430-0	R.I.	37.829,87	7.944,27	-	-	378,30	46.152,44
FC A0006-00030322	Ghirotti Nicolas Javier	20-26057563-6	R.I.	4.559,91	957,58	-	-	0,46	5.517,95
FC A0006-00030323	Paz Marcelo Adolfo	20-17132234-1	R.I.	2.784,69	584,78	-	-	69,62	3.439,09
FC A0006-00030324	Ascone Antonio Javier	20-17769041-5	R.I.	3.970,64	833,83	-	-	158,83	4.963,30
FC A0006-00030325	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	9.091,06	1.909,12	-	-	363,64	11.363,82
FC A0006-00030326	Yang Chenqun (AS)	27-94001556-7	R.I.	2.328,31	488,95	-	-	93,13	2.910,39
FC A0006-00030327	Dai Yaqin (AS)	27-94360963-8	R.I.	673,66	141,47	-	-	26,95	842,08
FC A0006-00030328	Ruiz Norberto (AS)	20-31837185-8	R.I.	7.985,48	1.676,95	-	-	319,42	9.981,85
FC A0006-00030329	Garcia Mariana(AS)	23-23970756-4	R.I.	1.115,22	234,20	-	-	44,61	1.394,03
FC A0006-00030330	Escobar Hector	20-14588189-8	R.I.	8.828,25	1.853,93	-	-	353,13	11.035,31
	Transporte...			8.096.223,64	1.699.226,81	0,00	0,00	135.397,32	9.930.847,82

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.096.223,64	1.699.226,81	0,00	0,00	135.397,32	9.930.847,82
FC A0006-00030331	Chen Tianhua (AS)	23-93273102-9	R.I.	4.190,83	880,07	-	-	167,63	5.238,53
FC A0006-00030332	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	3.244,64	681,37	-	-	129,79	4.055,80
FC A0006-00030333	Chen Giagn (AS)	20-93259196-1	R.I.	3.129,26	657,14	-	-	125,17	3.911,57
FC A0006-00030334	Super Emanuellin SA (AS)	30-71696488-0	R.I.	4.532,08	951,74	-	-	226,60	5.710,42
FC A0006-00030335	Rodriguez Juan Ignacio	20-34217774-4	R.I.	19.660,07	4.128,62	-	-	786,40	24.575,09
FC A0006-00030336	Segui Diego Gaston	20-25433307-8	R.I.	3.289,32	690,76	-	-	3,29	3.983,37
FC A0006-00030337	Brignani Daniel	20-12771391-0	R.I.	3.318,55	696,89	-	-	132,74	4.148,18
FC A0006-00030338	Escudero María Sol	27-27707758-8	R.I.	11.588,95	2.433,68	-	-	463,56	14.486,19
FC A0006-00030339	Ginestel Vanesa (AS)	27-24699097-8	R.I.	5.817,51	1.221,68	-	-	232,70	7.271,89
FC A0006-00030340	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.318,58	486,90	-	-	30,14	2.835,62
NC A0006-00008551	Nian Fan (AS)	20-94028500-4	R.I.	-697,56	-146,49	-	-	-	-844,05
FC B0006-00034856	Delgado Ailen Idira	23-34667190-4	R.M.	9.274,35	1.947,61	-	-	9,27	11.231,23
FC B0006-00034857	Perez Marcela Noemi	27-16249380-4	R.M.	4.931,42	1.035,60	-	-	0,49	5.967,51
FC B0006-00034858	Correa Miguel Matias	24-30421547-6	R.M.	14.976,53	3.145,07	-	-	-	18.121,60
FC B0006-00034859	Rizio Juan	05.328.370	C.F.	5.630,00	1.182,30	-	-	-	6.812,30
FC B0006-00034860	Jensen Fanny Selma	27-21604951-4	R.M.	35.262,98	7.405,22	-	-	35,26	42.703,46
FC B0006-00034861	Zabala Melisa Pamela	27-31779692-2	R.M.	6.163,07	1.294,24	-	-	6,16	7.463,47
FC B0006-00034862	Fernandez Alejandro	20-16370442-1	R.M.	17.116,21	3.594,40	-	-	17,12	20.727,73
FC B0006-00034863	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	1.279,42	268,68	-	-	19,19	1.567,29
FC B0006-00034864	Bardallo Pablo Ariel	20-22471752-1	R.M.	14.063,80	2.953,40	-	-	351,60	17.368,80
FC B0006-00034865	Bardallo Pablo Ariel	20-22471752-1	R.M.	2.253,95	473,33	-	-	56,35	2.783,63
FC B0006-00034866	Vitaliano Estela Noemi	27-22746331-2	R.M.	11.143,45	2.340,12	-	-	11,14	13.494,71
FC B0006-00034867	Laforgia Renzo	20-38836989-3	R.M.	8.255,06	1.733,56	-	-	206,38	10.195,00
FC B0006-00034868	Garroberea Maria Emilia	27-30519298-3	R.M.	5.047,69	1.060,02	-	-	5,05	6.112,76
FC B0006-00034869	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	989,36	207,77	-	-	-	1.197,13
FC B0006-00034870	Garces Carolina Maricel	27-29205794-1	R.M.	10.482,27	2.201,28	-	-	10,48	12.694,03
FC B0006-00034871	Mauro Monica	27-13267691-2	R.M.	5.686,35	1.194,13	-	-	5,69	6.886,17
FC B0006-00034872	Frigerio Mario Ernesto	20-08525270-5	R.M.	1.900,50	399,11	-	-	0,19	2.299,80
FC B0006-00034873	Herrero Mailen Edith	27-35987078-2	R.M.	8.597,89	1.805,56	-	-	8,60	10.412,05
FC B0006-00034874	Moreyra Alejandra de Lourdes	18.086.767	C.F.	17.159,33	3.603,46	-	-	-	20.762,79
FC B0006-00034875	Fornero Stella Maris	27-22626301-8	R.M.	2.705,65	568,19	-	-	67,64	3.341,48
NC B0006-00008324	Jensen Fanny Selma	27-21604951-4	R.M.	-1.023,82	-215,00	-	-	-	-1.238,82
FC A DV A0008-00003645	Estravis Pablo	20-17741672-0	R.I.	5.611,19	1.178,35	-	-	224,45	7.013,99
FC A DV A0008-00003646	Copello María	27-29758966-6	R.I.	2.490,94	523,10	-	-	99,64	3.113,68
FC A DV A0008-00003647	Montoto Elida	27-16248030-3	R.I.	3.487,66	732,41	-	-	139,51	4.359,58
FC A DV A0008-00003648	Perez Matias	20-37218204-1	R.I.	41.308,27	8.674,74	-	-	1.032,71	51.015,72
FC A DV A0008-00003649	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	21.477,25	4.510,22	-	-	279,20	26.266,67
20/03/2021									
VTA 10 B0010-00018796	Consumidor Final	20-11111111-2	C.F.	154,66	32,48	-	-	-	187,14
VTA 10 B0010-00018797	Consumidor Final	20-11111111-2	C.F.	540,27	56,73	-	-	-	597,00
VTA 10 B0010-00018798	Consumidor Final	20-11111111-2	C.F.	6.342,98	1.332,02	-	-	-	7.675,00
VTA 10 B0010-00018799	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018800	Consumidor Final	20-11111111-2	C.F.	6.102,48	1.281,52	-	-	-	7.384,00
VTA 10 B0010-00018801	Consumidor Final	20-11111111-2	C.F.	6.523,14	1.369,86	-	-	-	7.893,00
VTA 10 B0010-00018802	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018803	Consumidor Final	20-11111111-2	C.F.	5.819,83	1.222,17	-	-	-	7.042,00
VTA 10 B0010-00018804	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018805	Consumidor Final	20-11111111-2	C.F.	5.884,30	1.235,70	-	-	-	7.120,00
VTA 10 B0010-00018806	Consumidor Final	20-11111111-2	C.F.	5.816,53	1.221,47	-	-	-	7.038,00
VTA 10 B0010-00018807	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00018808	Consumidor Final	20-11111111-2	C.F.	6.447,11	1.353,89	-	-	-	7.801,00
VTA 10 B0010-00018809	Consumidor Final	20-11111111-2	C.F.	6.186,78	1.299,22	-	-	-	7.486,00
VTA 10 B0010-00018810	Consumidor Final	20-11111111-2	C.F.	6.147,93	1.291,07	-	-	-	7.439,00
VTA 10 B0010-00018811	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00018812	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018813	Consumidor Final	20-11111111-2	C.F.	6.041,32	1.268,68	-	-	-	7.310,00
VTA 10 B0010-00018814	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00018815	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018816	Consumidor Final	20-11111111-2	C.F.	6.176,86	1.297,14	-	-	-	7.474,00
VTA 10 B0010-00018817	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00018818	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00018819	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00018820	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00018821	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018822	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00018823	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00018824	Consumidor Final	20-11111111-2	C.F.	6.335,54	1.330,46	-	-	-	7.666,00
VTA 10 B0010-00018825	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00018826	Consumidor Final	20-11111111-2	C.F.	6.371,90	1.338,10	-	-	-	7.710,00
VTA 10 B0010-00018827	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018828	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00018829	Consumidor Final	20-11111111-2	C.F.	6.389,26	1.341,74	-	-	-	7.731,00
VTA 10 B0010-00018830	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018831	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00018832	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00018833	Consumidor Final	20-11111111-2	C.F.	99,17	20,83	-	-	-	120,00
VTA 10 B0010-00018834	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018835	Consumidor Final	20-11111111-2	C.F.	257,85	54,15	-	-	-	312,00
FC A0006-00030341	Zapopet S.R.L.(AS) (CC)	30-71467634-9	R.I.	1.505,43	316,14	-	-	60,22	1.881,79
	Transporte...			8.634.962,18	1.812.305,21	0,00	0,00	140.341,68	10.587.609,12

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Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.634.962,18	1.812.305,21	0,00	0,00	140.341,68	10.587.609,12
FC A0006-00030342	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	1.392,42	292,41	-	-	55,70	1.740,53
FC A0006-00030343	Navarro Esteban	20-24114167-6	R.I.	28.637,80	6.013,94	-	-	1.145,51	35.797,25
FC A0006-00030344	Escobar Hector	20-14588189-8	R.I.	2.423,28	508,89	-	-	96,93	3.029,10
FC A0006-00030345	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	29.868,03	6.272,29	-	-	-	36.140,32
FC A0006-00030346	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	8.276,19	1.738,00	-	-	248,29	10.262,48
FC A0006-00030347	Ni Wentao (AS)	20-94189450-0	R.I.	3.282,20	689,26	-	-	131,29	4.102,75
FC A0006-00030348	Palmisciano Diego Sebastian	20-25569874-6	R.I.	13.455,97	2.825,75	-	-	538,24	16.819,96
FC A0006-00030349	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.318,58	486,90	-	-	30,14	2.835,62
FC A0006-00030350	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	1.475,52	309,86	-	-	59,02	1.844,40
FC A0006-00030351	Gelin Group s.a (AS)	30-71646995-2	R.I.	2.646,51	555,77	-	-	21,17	3.223,45
ND A0006-00000342	Castelo Cristian Hernan	20-20733363-9	R.I.	3.404,90	715,03	-	-	-	4.119,93
FC B0006-00034876	Kloster German (AS)	20-39431423-5	R.M.	893,79	187,69	-	-	13,41	1.094,89
FC B0006-00034877	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	16.538,15	3.473,01	-	-	-	20.011,16
FC B0006-00034878	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	2.037,30	427,83	-	-	2,04	2.467,17
FC B0006-00034879	Fernandez Alejandro	20-16370442-1	R.M.	2.721,49	571,51	-	-	2,72	3.295,72
FC A DV A0008-00003650	Navarro Esteban	20-24114167-6	R.I.	1.673,03	351,34	-	-	66,92	2.091,29
FC A DV A0008-00003651	De Martis Micaela (CC)	23-27130003-4	R.I.	6.679,22	1.402,64	-	-	267,17	8.349,03
FC A DV A0008-00003652	Castelo Cristian Hernan	20-20733363-9	R.I.	10.214,70	2.145,09	-	-	204,29	12.564,08
FC A DV A0008-00003653	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.297,54	272,48	-	-	16,87	1.586,89
22/03/2021									
VTA 10 B0010-00018836	Consumidor Final	20-11111111-2	C.F.	6.426,45	1.349,55	-	-	-	7.776,00
VTA 10 B0010-00018837	Consumidor Final	20-11111111-2	C.F.	6.392,56	1.342,44	-	-	-	7.735,00
VTA 10 B0010-00018838	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00018839	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00018840	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00018841	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00018842	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00018843	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00018844	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00018845	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018846	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018847	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018848	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00018849	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00018850	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00018851	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018852	Consumidor Final	20-11111111-2	C.F.	6.176,86	1.297,14	-	-	-	7.474,00
VTA 10 B0010-00018853	Consumidor Final	20-11111111-2	C.F.	6.390,91	1.342,09	-	-	-	7.733,00
VTA 10 B0010-00018854	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00018855	Consumidor Final	20-11111111-2	C.F.	6.150,41	1.291,59	-	-	-	7.442,00
VTA 10 B0010-00018856	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018857	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018858	Consumidor Final	20-11111111-2	C.F.	6.119,01	1.284,99	-	-	-	7.404,00
VTA 10 B0010-00018859	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018860	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00018861	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018862	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00018863	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00018864	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00018865	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00018866	Consumidor Final	20-11111111-2	C.F.	5.995,04	1.258,96	-	-	-	7.254,00
VTA 10 B0010-00018867	Consumidor Final	20-11111111-2	C.F.	5.218,39	1.095,86	-	-	-	6.314,25
FC A0006-00030352	Gao Ming (AS)	23-93552405-9	R.I.	5.225,81	1.097,42	-	-	209,03	6.532,26
FC A0006-00030353	Zhang Liwei (AS)	20-94156447-0	R.I.	2.438,53	512,09	-	-	2,44	2.953,06
FC A0006-00030354	Xiao Yan (AS)	27-95858871-8	R.I.	2.329,92	489,28	-	-	93,20	2.912,40
FC A0006-00030355	Zheng Ming Long (AS)	20-94013831-1	R.I.	4.697,30	986,43	-	-	187,89	5.871,62
FC A0006-00030356	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	945,36	198,53	-	-	37,81	1.181,70
FC A0006-00030357	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.152,29	451,98	-	-	27,98	2.632,25
FC A0006-00030358	Wei Siyi (AS)	20-94179636-3	R.I.	2.870,24	602,75	-	-	114,81	3.587,80
FC A0006-00030359	Ni Youchao (AS)	20-95363815-1	R.I.	1.770,48	371,80	-	-	44,26	2.186,54
FC A0006-00030360	Ibarguengoitia German	20-16806680-6	R.I.	31.236,87	6.559,74	-	-	1.249,47	39.046,08
FC A0006-00030361	Huang Ailing (AS)	27-95522252-6	R.I.	4.886,25	1.026,11	-	-	195,45	6.107,81
FC A0006-00030362	Magrassi Susana(AS)	27-22007705-0	R.I.	2.017,30	423,63	-	-	2,02	2.442,95
FC A0006-00030363	Esposto Maria Jose(AS)	27-27184762-4	R.I.	6.283,17	1.319,47	-	-	0,63	7.603,27
FC A0006-00030364	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	4.090,75	859,06	-	-	163,63	5.113,44
FC A0006-00030365	Perez Rolando Rogelio	20-10262343-7	R.I.	10.837,32	2.275,84	-	-	173,40	13.286,56
FC A0006-00030366	Masson Guillermo	20-32175641-8	R.I.	16.322,69	3.427,76	-	-	1,63	19.752,08
FC A0006-00030367	Baridon Gustavo Rafael	20-23393708-9	R.I.	2.525,78	530,41	-	-	101,03	3.157,22
FC A0006-00030368	Fronza Claudio	20-13423271-5	R.I.	2.874,07	603,55	-	-	114,96	3.592,58
FC A0006-00030369	Castelo Cristian Hernan	20-20733363-9	R.I.	14.061,00	2.952,81	-	-	281,22	17.295,03
FC A0006-00030370	Bonillo Federico Horacio	20-18287149-5	R.I.	5.447,84	1.144,05	-	-	217,91	6.809,80
FC A0006-00030371	Gaute Gabriel Oscar	20-20273052-4	R.I.	30.972,40	6.504,20	-	-	1.238,90	38.715,50
FC A0006-00030372	Iriarte Monica	27-28140832-7	R.I.	19.905,75	4.180,21	-	-	597,17	24.683,13
NC A0006-00008552	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-18.088,62	-3.798,61	-	-	-	-21.887,23
NC A0006-00008553	Paz Marcelo Adolfo	20-17132234-1	R.I.	-4.177,03	-877,18	-	-	-104,43	-5.158,64
NC A0006-00008554	Gonzalez Gabriel Eber	20-28876493-0	R.I.	-7.958,02	-1.671,18	-	-	-198,95	-9.828,15
NC A0006-00008555	Baron Damian	20-25265210-9	R.I.	-215,57	-45,27	-	-	-	-260,84
NC A0006-00008556	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	-673,66	-141,47	-	-	-26,95	-842,08
NC A0006-00008557	Pereyra Marcela (AS)	27-20717799-2	R.I.	-3.364,28	-706,50	-	-	-134,57	-4.205,35
	Transporte...			9.110.701,37	1.912.210,43	0,00	0,00	147.831,33	11.170.743,18

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.110.701,37	1.912.210,43	0,00	0,00	147.831,33	11.170.743,18
NC A0006-00008558	Zhao Gongrong (AS)	23-94114188-9	R.I.	-859,86	-180,57	-	-	-	-1.040,43
NC A0006-00008559	Sacchetti Jorge Mario	23-10505512-9	R.I.	-4.184,88	-878,82	-	-	-	-5.063,70
FC B0006-00034880	Correa Miguel Matias	24-30421547-6	R.M.	2.785,77	585,01	-	-	-	3.370,78
FC B0006-00034881	Cornejo Mauricio Ariel	20-26404146-6	R.M.	7.031,90	1.476,70	-	-	175,80	8.684,40
FC B0006-00034882	Severini Fernando Nicolas	20-32967993-5	R.M.	4.082,24	857,27	-	-	0,41	4.939,92
FC B0006-00034883	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	1.174,23	246,59	-	-	29,36	1.450,18
FC B0006-00034884	Carnavale Noemi	27-11962351-6	R.M.	2.086,74	438,22	-	-	52,17	2.577,13
FC B0006-00034885	Carugatti Celeste (CC)	27-30533531-8	R.M.	24.204,45	5.082,93	-	-	2,42	29.289,80
FC B0006-00034886	Flores Romero Martha	27-19066383-9	R.M.	4.024,56	845,16	-	-	0,40	4.870,12
FC B0006-00034887	Bartolome Analia(AS)	27-26659865-9	R.M.	2.551,24	535,76	-	-	2,55	3.089,55
FC B0006-00034888	Nardi Maria Celeste	27-26543806-2	R.M.	5.128,51	1.076,99	-	-	5,13	6.210,63
FC B0006-00034889	Pergamo German Eduardo	20-23801600-3	R.M.	4.989,25	1.047,74	-	-	0,50	6.037,49
FC B0006-00034890	Bravo Hugo Ezequiel	20-21782783-4	R.M.	13.061,21	2.742,86	-	-	13,06	15.817,13
FC B0006-00034891	Delgado Ailen Idira	23-34667190-4	R.M.	12.945,11	2.718,47	-	-	12,95	15.676,52
FC B0006-00034892	Diez Silvia Alejandra	27-29141833-9	R.M.	2.220,71	466,35	-	-	0,22	2.687,28
FC B0006-00034893	Mattioli Cesar Gustavo	20-23260410-8	R.M.	11.517,58	2.418,69	-	-	1,15	13.937,42
FC B0006-00034894	Bardallo Pablo Ariel	20-22471752-1	R.M.	18.991,26	3.988,17	-	-	474,78	23.454,21
FC B0006-00034895	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	76.216,67	16.005,50	-	-	76,22	92.298,39
FC B0006-00034896	Urquijo Marcos Daniel	20-13704138-4	R.M.	4.393,61	922,66	-	-	0,44	5.316,71
NC B0006-00008325	Jensen Fanny Selma	27-21604951-4	R.M.	-2.679,02	-562,60	-	-	-	-3.241,62
NC B0006-00008326	Arbelo Adriana Mabel	27-14698424-5	R.M.	-1.150,22	-241,55	-	-	-	-1.391,77
NC B0006-00008327	Simaldone Paula(AS)	27-35398720-3	R.M.	-511,93	-107,51	-	-	-	-619,44
NC B0006-00008328	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	-1.098,68	-230,72	-	-	-	-1.329,40
FC A DV A0008-00003654	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	6.126,03	1.286,47	-	-	245,04	7.657,54
FC A DV A0008-00003655	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	4.790,75	1.006,06	-	-	0,48	5.797,29
FC A DV A0008-00003656	Baridon Gustavo Rafael	20-23393708-9	R.I.	9.423,03	1.978,84	-	-	376,92	11.778,79
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FC B DV B0008-00004791	Capucho Norberto Dario	20-12196015-0	R.M.	6.937,65	1.456,90	-	-	6,94	8.401,49
FC B DV B0008-00004792	Stornini Carlos Alejandro	20-17429496-9	R.M.	6.861,26	1.440,86	-	-	0,69	8.302,81
FC B DV B0008-00004793	Correa Miguel Matias	24-30421547-6	R.M.	1.178,64	247,52	-	-	-	1.426,16
FC B DV B0008-00004794	Doprado Andrea Celeste	27-33747322-4	R.M.	2.595,22	545,00	-	-	0,26	3.140,48
FC B DV B0008-00004795	Martin Alonso María Celeste	27-32472653-0	R.M.	1.157,26	243,02	-	-	1,16	1.401,44
FC B DV B0008-00004796	Ferrari Kendra Lee	27-93861080-6	R.M.	2.264,40	475,52	-	-	0,23	2.740,15
FC B DV B0008-00004797	Bangerte Cynthia Yamil	27-30678890-1	R.M.	6.099,93	1.280,99	-	-	6,10	7.387,02
NC B DV B0008-00000551	Martin Alonso María Celeste	27-32472653-0	R.M.	-867,88	-182,26	-	-	-	-1.050,14
VTA 10 B0010-00018868	Consumidor Final	20-11111111-2	C.F.	6.402,48	1.344,52	-	-	-	7.747,00
VTA 10 B0010-00018869	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00018870	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018871	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00018872	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00018873	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00018874	Consumidor Final	20-11111111-2	C.F.	6.135,54	1.288,46	-	-	-	7.424,00
VTA 10 B0010-00018875	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00018876	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00018877	Consumidor Final	20-11111111-2	C.F.	5.804,13	1.218,87	-	-	-	7.023,00
VTA 10 B0010-00018878	Consumidor Final	20-11111111-2	C.F.	5.966,12	1.252,88	-	-	-	7.219,00
VTA 10 B0010-00018879	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00018880	Consumidor Final	20-11111111-2	C.F.	5.813,22	1.220,78	-	-	-	7.034,00
VTA 10 B0010-00018881	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00018882	Consumidor Final	20-11111111-2	C.F.	5.838,84	1.226,16	-	-	-	7.065,00
VTA 10 B0010-00018883	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00018884	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00018885	Consumidor Final	20-11111111-2	C.F.	6.152,07	1.291,93	-	-	-	7.444,00
VTA 10 B0010-00018886	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018887	Consumidor Final	20-11111111-2	C.F.	6.157,85	1.293,15	-	-	-	7.451,00
VTA 10 B0010-00018888	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018889	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018890	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00018891	Consumidor Final	20-11111111-2	C.F.	6.176,86	1.297,14	-	-	-	7.474,00
VTA 10 B0010-00018892	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018893	Consumidor Final	20-11111111-2	C.F.	6.399,17	1.343,83	-	-	-	7.743,00
VTA 10 B0010-00018894	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00018895	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00018896	Consumidor Final	20-11111111-2	C.F.	6.154,55	1.292,45	-	-	-	7.447,00
VTA 10 B0010-00018897	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018898	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00018899	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00018900	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00018901	Consumidor Final	20-11111111-2	C.F.	6.152,07	1.291,93	-	-	-	7.444,00
VTA 10 B0010-00018902	Consumidor Final	20-11111111-2	C.F.	5.821,49	1.222,51	-	-	-	7.044,00
VTA 10 B0010-00018903	Consumidor Final	20-11111111-2	C.F.	6.148,76	1.291,24	-	-	-	7.440,00
VTA 10 B0010-00018904	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00018905	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00018906	Consumidor Final	20-11111111-2	C.F.	6.121,49	1.285,51	-	-	-	7.407,00
VTA 10 B0010-00018907	Consumidor Final	20-11111111-2	C.F.	848,63	178,22	-	-	-	1.026,86
VTA 10 B0010-00018908	Consumidor Final	20-11111111-2	C.F.	201,26	42,26	-	-	-	243,52
FC A0006-00030373	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.213,05	254,74	-	-	14,56	1.482,35
FC A0006-00030374	Moñino Maria (AS)	27-18622096-5	R.I.	8.517,60	1.788,70	-	-	0,85	10.307,15
FC A0006-00030375	Gerli Argentino	20-26767615-2	R.I.	13.587,14	2.853,30	-	-	543,49	16.983,93
	Transporte...			9.606.408,68	2.016.308,98	0,00	0,00	149.875,61	11.772.593,32

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.606.408,68	2.016.308,98	0,00	0,00	149.875,61	11.772.593,32
FC A0006-00030376	Cifarelli Hector Ariel	23-25957913-9	R.I.	4.637,16	973,80	-	-	0,46	5.611,42
FC A0006-00030377	Bajo Carlos Emiliano	20-28699830-6	R.I.	5.291,80	1.111,28	-	-	10,58	6.413,66
FC A0006-00030378	Mcdo El Vasquito S.A	30-71425950-0	R.I.	5.649,25	1.186,34	-	-	39,54	6.875,13
FC A0006-00030379	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	16.943,86	3.558,21	-	-	677,75	21.179,82
FC A0006-00030380	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.883,89	395,62	-	-	0,19	2.279,70
FC A0006-00030381	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	1.129,36	237,17	-	-	45,17	1.411,70
FC A0006-00030382	Li Yuantong (AS)	20-94011897-3	R.I.	1.027,16	215,70	-	-	41,09	1.283,95
FC A0006-00030383	Nian Fan (AS)	20-94028500-4	R.I.	8.765,73	1.840,80	-	-	96,42	10.702,95
FC A0006-00030384	Gillet Veronica (AS)	27-21466087-9	R.I.	3.336,84	700,74	-	-	53,39	4.090,97
FC A0006-00030385	Taruselli Raschilla Agustin	23-39809633-9	R.I.	7.422,26	1.558,67	-	-	371,11	9.352,04
FC A0006-00030386	Lu Xiao Qing (AS)	27-93898965-1	R.I.	913,40	191,81	-	-	36,54	1.141,75
FC A0006-00030387	Martinez Arispe Marcos(AS)	20-22671458-9	R.I.	3.052,76	641,08	-	-	122,11	3.815,95
FC A0006-00030388	Salinas Mario Alberto	20-10114891-3	R.I.	39.699,16	8.336,82	-	-	1.587,97	49.623,95
FC A0006-00030389	Verona Pablo Matias	20-22007990-3	R.I.	4.815,03	1.011,15	-	-	192,60	6.018,78
FC A0006-00030390	Tilotti Mariela (AS)	27-24999641-1	R.I.	1.947,24	408,92	-	-	1,95	2.358,11
FC A0006-00030391	Masson Guillermo	20-32175641-8	R.I.	2.357,81	495,14	-	-	0,24	2.853,19
FC A0006-00030392	Correa Diego Rafael (AS)	20-27007050-8	R.I.	1.883,89	395,62	-	-	75,36	2.354,87
FC A0006-00030393	Rosada Valeria Daniela	27-23801543-5	R.I.	7.586,34	1.593,13	-	-	303,45	9.482,92
FC A0006-00030394	Rosada Valeria Daniela	27-23801543-5	R.I.	11.773,50	2.472,43	-	-	470,94	14.716,87
FC A0006-00030395	Rosada Valeria Daniela	27-23801543-5	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00030396	Castelo Cristian Hernan	20-20733363-9	R.I.	19.336,85	4.060,74	-	-	386,74	23.784,33
FC A0006-00030397	Crovara Adela	27-39758228-6	R.I.	6.923,20	1.453,87	-	-	276,93	8.654,00
FC A0006-00030398	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	1.209,77	254,05	-	-	48,39	1.512,21
FC A0006-00030399	Baridon Gustavo Rafael	20-23393708-9	R.I.	2.702,84	567,60	-	-	108,11	3.378,55
NC A0006-00008560	Globo srl (AS)	33-67680513-9	R.I.	-1.035,00	-217,35	-	-	-	-1.252,35
NC A0006-00008561	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	-432,24	-90,77	-	-	-	-523,01
NC A0006-00008562	Tello Maria del Carmen	27-13981165-3	R.I.	-1.498,70	-314,73	-	-	-	-1.813,43
FC B0006-00034897	Inostroza Andres Ramon	20-27328316-2	R.M.	5.923,75	1.243,99	-	-	0,59	7.168,33
FC B0006-00034898	Calabrese Jeanette Nicole	41.068.087	C.F.	3.023,88	635,02	-	-	-	3.658,90
FC B0006-00034899	Buseta Rosana Karina	27-22968451-0	R.M.	4.301,97	903,41	-	-	0,43	5.205,81
FC B0006-00034900	Rios Cesar Anibal	20-05325762-4	R.M.	13.215,43	2.775,24	-	-	1,32	15.991,99
FC B0006-00034901	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	15.485,55	3.251,96	-	-	15,49	18.753,00
FC B0006-00034902	Muñoz Guillermo Hernan	32.867.001	C.F.	3.767,77	791,23	-	-	-	4.559,00
FC B0006-00034903	Repiso Alejandro	20-34561474-6	R.M.	1.764,45	370,54	-	-	1,76	2.136,75
FC B0006-00034904	Otaegui Cecilia	25.107.526	C.F.	8.968,42	1.883,37	-	-	-	10.851,79
FC B0006-00034905	Ferreira Adriana Maria	27-22652371-0	R.M.	27.172,57	5.706,24	-	-	2,72	32.881,53
FC B0006-00034906	Julien Cristina Victoria	27-06295388-3	R.M.	36.757,87	7.719,15	-	-	36,76	44.513,78
FC B0006-00034907	Martinez Flacche Juliana	27-35043027-5	R.M.	5.545,66	1.164,59	-	-	5,55	6.715,80
FC B0006-00034908	Mendez Ricardo	12.830.402	C.F.	9.907,83	2.080,65	-	-	-	11.988,48
FC B0006-00034909	Perez Natalia Anabela	37.527.841	C.F.	6.209,17	1.303,92	-	-	-	7.513,09
FC B0006-00034910	Flores Romero Martha	27-19066383-9	R.M.	13.874,05	2.913,55	-	-	1,39	16.788,99
FC B0006-00034911	Godas Walter Marcelo	20-16248941-1	R.M.	7.790,11	1.635,92	-	-	7,79	9.433,81
FC B0006-00034912	Doprado Andrea Celeste	27-33747322-4	R.M.	13.888,93	2.916,67	-	-	1,39	16.806,99
FC B0006-00034913	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	76.986,54	16.167,17	-	-	7,70	93.161,41
FC B0006-00034914	Aldaz Jorge Daniel	20-17971555-5	R.M.	15.119,00	3.174,99	-	-	1,51	18.295,50
FC B0006-00034915	Vasquez Victoria Eugenia	27-10400782-7	R.M.	6.873,84	1.443,51	-	-	0,69	8.318,04
FC B0006-00034916	Belviso Marcelo Sebastian(AS)	23-27584644-9	R.M.	1.046,54	136,00	-	-	0,10	1.182,64
FC B0006-00034917	Suarez Maria Teresa	27-16987923-6	R.M.	4.463,13	937,26	-	-	111,58	5.511,97
FC B0006-00034918	Cufre Mauricio	20-17659651-2	R.M.	2.960,40	621,68	-	-	0,30	3.582,38
FC B0006-00034919	Trelles Matias Emanuel	20-35125973-7	R.M.	18.133,62	3.808,06	-	-	1,81	21.943,49
FC B0006-00034920	Squizziatto Nancy Gisela	27-32937163-3	R.M.	19.536,57	4.102,68	-	-	488,41	24.127,66
FC B0006-00034921	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	3.957,45	831,07	-	-	0,40	4.788,92
FC B0006-00034922	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	12.905,79	2.710,21	-	-	1,29	15.617,29
FC B0006-00034923	Uresandi Antonio	20-12573222-5	R.M.	6.460,93	1.356,79	-	-	6,46	7.824,18
FC B0006-00034924	Frigerio Mario Ernesto	20-08525270-5	R.M.	7.631,53	1.602,62	-	-	0,76	9.234,91
NC B0006-00008329	Perez Marcela Noemi	27-16249380-4	R.M.	-568,01	-119,28	-	-	-	-687,29
NC B0006-00008330	Veron Karen	38.853.509	C.F.	-322,50	-67,72	-	-	-	-390,22
NC B0006-00008331	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	-434,67	-91,28	-	-	-	-525,95
NC B0006-00008332	Laforgia Renzo	20-38836989-3	R.M.	-2.740,07	-575,41	-	-	-	-3.315,48
NC B0006-00008333	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	-227,45	-47,76	-	-	-	-275,21
NC B0006-00008334	Ramirez Daniela(AS)	27-26598871-2	R.M.	-175,50	-36,86	-	-	-	-212,36
NC B0006-00008335	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	-234,30	-49,20	-	-	-	-283,50
ND B0006-00000247	Calabrese Jeanette Nicole	41.068.087	C.F.	4.810,36	1.010,18	-	-	-	5.820,54
FC A DV A0008-00003657	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.502,03	315,43	-	-	19,53	1.836,99
FC A DV A0008-00003658	Estravis Pablo	20-17741672-0	R.I.	3.911,91	821,50	-	-	156,48	4.889,89
FC A DV A0008-00003659	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	23.119,69	4.855,13	-	-	924,79	28.899,61
FC A DV A0008-00003660	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.520,90	319,39	-	-	76,05	1.916,34
FC A DV A0008-00003661	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	6.987,54	1.467,38	-	-	-	8.454,92
FC A DV A0008-00003662	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.462,64	1.567,15	-	-	97,01	9.126,80
FC A DV A0008-00003663	Copello María	27-29758966-6	R.I.	1.858,92	390,37	-	-	74,36	2.323,65
NC A DV A0008-00000433	Simon Haydi	27-27681504-6	R.I.	-3.018,36	-633,86	-	-	-	-3.652,22
NC A DV A0008-00000434	Estravis Pablo	20-17741672-0	R.I.	-53.192,33	-11.170,39	-	-	-	-64.362,72
NC A DV A0008-00000435	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	-584,25	-122,69	-	-	-	-706,94
25/03/2021									
FC B DV B0008-00004798	Acosta Mirta Noemi	12.641.015	C.F.	11.838,45	2.486,07	-	-	-	14.324,52
FC B DV B0008-00004799	Avellaneda Noemi Esther	27-16286710-0	R.M.	7.282,40	1.529,30	-	-	0,73	8.812,43
FC B DV B0008-00004800	Martin Alonso María Celeste	27-32472653-0	R.M.	9.049,92	1.900,48	-	-	9,05	10.959,45
FC B DV B0008-00004801	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.024,15	215,07	-	-	0,10	1.239,32
FC B DV B0008-00004802	Croncoli Geraldine	27.497.316	C.F.	619,64	130,12	-	-	-	749,76
	Transporte...			10.136.895,73	2.127.627,44	0,00	0,00	156.876,94	12.421.400,15

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.136.895,73	2.127.627,44	0,00	0,00	156.876,94	12.421.400,15
FC B DV B0008-00004803	Rana Cristian	20-34218223-3	R.M.	8.456,21	1.775,81	-	-	8,46	10.240,48
FC B DV B0008-00004804	Persello Marina Andrea	27-32609276-8	R.M.	20.607,73	4.327,62	-	-	20,61	24.955,96
FC B DV B0008-00004805	Sculli Eduardo Martin	20-24914747-9	R.M.	1.790,46	376,00	-	-	44,76	2.211,22
FC B DV B0008-00004806	Croncoli Geraldine	27.497.316	C.F.	720,02	151,21	-	-	-	871,23
VTA 10 B0010-00018909	Consumidor Final	20-11111111-2	C.F.	1.406,38	295,34	-	-	-	1.701,72
VTA 10 B0010-00018910	Consumidor Final	20-11111111-2	C.F.	1.971,07	413,93	-	-	-	2.385,00
FC A0006-00030400	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	7.519,29	1.579,05	-	-	-	9.098,34
FC A0006-00030401	Russian Juan Carlos	20-05083670-4	R.I.	23.028,85	4.836,06	-	-	921,15	28.786,06
FC A0006-00030402	Rodriguez Juan Ignacio	20-34217774-4	R.I.	7.848,04	1.648,09	-	-	313,92	9.810,05
FC A0006-00030403	Masson Guillermo	20-32175641-8	R.I.	1.352,37	284,00	-	-	0,14	1.636,51
FC A0006-00030404	Piacentino Fabricio (CC)	20-24914476-3	R.I.	8.573,88	1.800,51	-	-	342,96	10.717,35
FC A0006-00030405	Piacentino Fabricio (CC)	20-24914476-3	R.I.	30.687,71	6.444,42	-	-	1.227,51	38.359,64
FC A0006-00030406	Li Kongying (AS)	27-94162127-4	R.I.	1.582,66	332,36	-	-	63,31	1.978,33
FC A0006-00030407	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	2.285,08	479,87	-	-	34,28	2.799,23
FC A0006-00030408	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	7.266,13	1.525,89	-	-	0,73	8.792,75
FC A0006-00030409	Wei Jingting (AS)	27-95098371-5	R.I.	2.733,72	574,08	-	-	109,35	3.417,15
FC A0006-00030410	Pereyra Marcela (AS)	27-20717799-2	R.I.	3.364,28	706,50	-	-	134,57	4.205,35
FC A0006-00030411	Carea Lisandro (AS)	20-35333004-8	R.I.	4.616,79	969,53	-	-	184,67	5.770,99
FC A0006-00030412	Asprella Andrea (AS)	27-21522315-4	R.I.	11.175,79	2.346,92	-	-	178,81	13.701,52
FC A0006-00030413	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.766,33	370,93	-	-	70,65	2.207,91
FC A0006-00030414	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.455,95	725,75	-	-	51,84	4.233,54
FC A0006-00030415	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	3.611,96	758,51	-	-	63,21	4.433,68
FC A0006-00030416	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	2.393,40	251,31	-	-	95,74	2.740,45
FC A0006-00030417	Traverso Maria Silvina	27-21652324-0	R.I.	2.960,40	621,68	-	-	103,61	3.685,69
FC A0006-00030418	Magnoni Maria Victoria	27-29131971-3	R.I.	7.782,71	1.634,37	-	-	311,31	9.728,39
FC A0006-00030419	Pileggi Guillermo(AS) (CC)	20-25906751-1	R.I.	3.059,48	642,49	-	-	122,38	3.824,35
FC A0006-00030420	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	2.453,92	515,32	-	-	122,70	3.091,94
FC A0006-00030421	Bonomi German Horacio	20-23479007-3	R.I.	27.127,92	5.696,86	-	-	813,84	33.638,62
FC A0006-00030422	Martinez Ciro Patricio	20-30905430-0	R.I.	48.383,85	10.160,61	-	-	483,84	59.028,30
FC A0006-00030423	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	11.007,02	2.311,47	-	-	440,28	13.758,77
FC A0006-00030424	Chen Cien (AS)	20-95327579-2	R.I.	2.752,13	577,95	-	-	110,09	3.440,17
NC A0006-00008563	Moñino Maria (AS)	27-18622096-5	R.I.	-263,25	-55,28	-	-	-	-318,53
FC B0006-00034925	Franconere Eliana (AS)	23-27026269-4	R.M.	3.815,77	801,31	-	-	0,38	4.617,46
FC B0006-00034926	Nizzolini Lautaro	42.039.611	C.F.	4.190,98	880,10	-	-	-	5.071,08
FC B0006-00034927	Ibañez Aguirre Pablo	20-35992721-6	R.M.	12.540,74	2.633,55	-	-	1,25	15.175,54
FC B0006-00034928	Trussi Natalia Silvina	27-29571694-6	R.M.	2.721,50	571,51	-	-	0,27	3.293,28
FC B0006-00034929	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	2.345,12	492,47	-	-	-	2.837,59
FC B0006-00034930	Suarias Cristian Andrés	33.518.487	C.F.	15.038,75	3.158,14	-	-	-	18.196,88
FC B0006-00034931	Tonello Diego (AS)	20-29442406-8	R.M.	1.534,71	322,29	-	-	61,39	1.918,39
FC B0006-00034932	Acosta Mirta Noemi	12.641.015	C.F.	8.811,04	1.850,32	-	-	-	10.661,36
FC B0006-00034933	Laforgia Renzo	20-38836989-3	R.M.	25.159,59	5.283,51	-	-	628,99	31.072,09
FC B0006-00034934	Herrero Mailen Edith	27-35987078-2	R.M.	9.058,09	1.902,20	-	-	9,06	10.969,35
FC B0006-00034935	Leone Stella Maris	27-13763573-4	R.M.	2.141,77	449,77	-	-	2,14	2.593,68
FC B0006-00034936	Schifano Maria Marta	27-24024961-3	R.M.	7.604,01	1.596,84	-	-	0,76	9.201,61
FC B0006-00034937	Boccio Yesica	26.876.895	C.F.	47.435,50	9.961,45	-	-	-	57.396,95
FC B0006-00034938	Bartolome Analia(AS)	27-26659865-9	R.M.	2.184,07	458,65	-	-	2,18	2.644,90
FC B0006-00034939	Tellez Pablo Ruben	23-28729499-9	R.M.	21.147,79	4.441,04	-	-	528,69	26.117,52
FC B0006-00034940	Capetola David	20-34582433-3	R.M.	5.078,86	1.066,56	-	-	5,08	6.150,50
FC B0006-00034941	Ramazziotti Romina	27-35317771-6	R.M.	3.879,54	814,70	-	-	0,39	4.694,63
FC B0006-00034942	Persello Marina Andrea	27-32609276-8	R.M.	31.871,41	6.693,00	-	-	31,87	38.596,28
FC B0006-00034943	Acosta Mirta Noemi	12.641.015	C.F.	2.721,50	571,51	-	-	-	3.293,01
FC B0006-00034944	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	3.113,87	653,91	-	-	77,85	3.845,62
FC B0006-00034945	Sculli Eduardo Martin	20-24914747-9	R.M.	26.247,76	5.512,03	-	-	656,19	32.415,98
NC B0006-00008336	Bartolome Analia(AS)	27-26659865-9	R.M.	-536,05	-112,57	-	-	-	-648,62
NC B0006-00008337	Carugatti Celeste (CC)	27-30533531-8	R.M.	-24.204,45	-5.082,93	-	-	-2,42	-29.289,80
NC B0006-00008338	Perez Marcela Noemi	27-16249380-4	R.M.	-556,77	-116,92	-	-	-	-673,69
FC A DV A0008-00003664	Gabotto Hnos S.H	30-71216227-5	R.I.	9.345,67	1.962,59	-	-	373,83	11.682,09
FC A DV A0008-00003665	De Martis Micaela (CC)	23-27130003-4	R.I.	15.895,48	3.338,05	-	-	635,82	19.869,35
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FC B DV B0008-00004807	Samblotte Monica Eugenia	27-14319024-8	R.M.	890,41	186,99	-	-	0,09	1.077,49
FC B DV B0008-00004808	Palomeque Gaston Martin	20-31772493-5	R.M.	10.973,72	2.304,48	-	-	1,10	13.279,30
FC B DV B0008-00004809	Bardallo Pablo Ariel	20-22471752-1	R.M.	2.904,21	609,88	-	-	72,61	3.586,70
FC B DV B0008-00004810	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	7.589,50	1.593,80	-	-	-	9.183,30
VTA 10 B0010-00018911	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00018912	Consumidor Final	20-11111111-2	C.F.	5.804,96	1.219,04	-	-	-	7.024,00
VTA 10 B0010-00018913	Consumidor Final	20-11111111-2	C.F.	5.857,02	1.229,98	-	-	-	7.087,00
VTA 10 B0010-00018914	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018915	Consumidor Final	20-11111111-2	C.F.	6.135,54	1.288,46	-	-	-	7.424,00
VTA 10 B0010-00018916	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00018917	Consumidor Final	20-11111111-2	C.F.	5.917,36	1.242,64	-	-	-	7.160,00
VTA 10 B0010-00018918	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00018919	Consumidor Final	20-11111111-2	C.F.	6.076,03	1.275,97	-	-	-	7.352,00
VTA 10 B0010-00018920	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018921	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00018922	Consumidor Final	20-11111111-2	C.F.	6.418,18	1.347,82	-	-	-	7.766,00
VTA 10 B0010-00018923	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00018924	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00018925	Consumidor Final	20-11111111-2	C.F.	6.061,16	1.272,84	-	-	-	7.334,00
VTA 10 B0010-00018926	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
	Transporte...			10.754.919,75	2.257.161,18	0,00	0,00	166.339,18	13.178.420,13

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.754.919,75	2.257.161,18	0,00	0,00	166.339,18	13.178.420,13
VTA 10 B0010-00018927	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00018928	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018929	Consumidor Final	20-11111111-2	C.F.	6.397,52	1.343,48	-	-	-	7.741,00
VTA 10 B0010-00018930	Consumidor Final	20-11111111-2	C.F.	6.126,45	1.286,55	-	-	-	7.413,00
VTA 10 B0010-00018931	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00018932	Consumidor Final	20-11111111-2	C.F.	6.175,21	1.296,79	-	-	-	7.472,00
VTA 10 B0010-00018933	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00018934	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00018935	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018936	Consumidor Final	20-11111111-2	C.F.	5.858,68	1.230,32	-	-	-	7.089,00
VTA 10 B0010-00018937	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018938	Consumidor Final	20-11111111-2	C.F.	6.604,13	1.386,87	-	-	-	7.991,00
VTA 10 B0010-00018939	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00018940	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00018941	Consumidor Final	20-11111111-2	C.F.	5.823,14	1.222,86	-	-	-	7.046,00
VTA 10 B0010-00018942	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00018943	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00018944	Consumidor Final	20-11111111-2	C.F.	6.483,47	1.361,53	-	-	-	7.845,00
VTA 10 B0010-00018945	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00018947	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00018948	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018949	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018950	Consumidor Final	20-11111111-2	C.F.	5.928,93	1.245,07	-	-	-	7.174,00
VTA 10 B0010-00018951	Consumidor Final	20-11111111-2	C.F.	6.532,23	1.371,77	-	-	-	7.904,00
VTA 10 B0010-00018952	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00018953	Consumidor Final	20-11111111-2	C.F.	6.061,16	1.272,84	-	-	-	7.334,00
VTA 10 B0010-00018954	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00018955	Consumidor Final	20-11111111-2	C.F.	6.159,50	1.293,50	-	-	-	7.453,00
VTA 10 B0010-00018956	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00018957	Consumidor Final	20-11111111-2	C.F.	286,78	60,22	-	-	-	347,00
VTA 10 B0010-00018958	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00018959	Consumidor Final	20-11111111-2	C.F.	5.821,49	1.222,51	-	-	-	7.044,00
VTA 10 B0010-00018960	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00018961	Consumidor Final	20-11111111-2	C.F.	6.192,56	1.300,44	-	-	-	7.493,00
VTA 10 B0010-00018962	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00018963	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00018964	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00018965	Consumidor Final	20-11111111-2	C.F.	6.389,26	1.341,74	-	-	-	7.731,00
VTA 10 B0010-00018966	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00018967	Consumidor Final	20-11111111-2	C.F.	567,98	119,27	-	-	-	687,25
VTA 10 B0010-00018968	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00018969	Consumidor Final	20-11111111-2	C.F.	6.603,31	1.386,69	-	-	-	7.990,00
VTA 10 B0010-00018970	Consumidor Final	20-11111111-2	C.F.	6.101,65	1.281,35	-	-	-	7.383,00
VTA 10 B0010-00018971	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018972	Consumidor Final	20-11111111-2	C.F.	6.390,91	1.342,09	-	-	-	7.733,00
VTA 10 B0010-00018973	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00018974	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00018975	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018976	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00018977	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00018978	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00018979	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00018980	Consumidor Final	20-11111111-2	C.F.	6.565,29	1.378,71	-	-	-	7.944,00
VTA 10 B0010-00018981	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00018982	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00018983	Consumidor Final	20-11111111-2	C.F.	6.100,83	1.281,17	-	-	-	7.382,00
VTA 10 B0010-00018984	Consumidor Final	20-11111111-2	C.F.	6.089,26	1.278,74	-	-	-	7.368,00
VTA 10 B0010-00018985	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00018986	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00018987	Consumidor Final	20-11111111-2	C.F.	6.180,17	1.297,83	-	-	-	7.478,00
FC A0006-00030425	El Fracaso s.a (AS)	30-71669921-4	R.I.	8.475,37	1.779,83	-	-	339,01	10.594,21
FC A0006-00030426	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	8.101,51	1.701,32	-	-	202,54	10.005,37
FC A0006-00030427	Palmisciano Diego Sebastian	20-25569874-6	R.I.	21.145,41	4.440,54	-	-	845,82	26.431,77
FC A0006-00030428	Huang Xiuping (AS)	20-95308283-8	R.I.	2.350,66	493,64	-	-	94,03	2.938,33
FC A0006-00030429	Weng Xin (AS)	20-94289102-5	R.I.	901,88	189,39	-	-	27,06	1.118,33
FC A0006-00030430	Chen Shuying (AS)	27-94138821-9	R.I.	1.498,78	314,74	-	-	52,46	1.865,98
FC A0006-00030431	Ni Bingyun (AS)	20-94030490-4	R.I.	13.148,00	2.761,08	-	-	525,92	16.435,00
FC A0006-00030432	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	880,80	184,97	-	-	35,23	1.101,00
FC A0006-00030433	Majul Vilches Damian(AS)	20-30720664-2	R.I.	2.105,46	442,15	-	-	27,37	2.574,98
FC A0006-00030434	Yang Chenqun (AS)	27-94001556-7	R.I.	1.297,78	272,53	-	-	51,91	1.622,22
FC A0006-00030435	Dai Yaqin (AS)	27-94360963-8	R.I.	1.923,99	404,04	-	-	76,96	2.404,99
FC A0006-00030436	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	2.806,23	589,31	-	-	112,25	3.507,79
FC A0006-00030437	Ruiz Norberto (AS)	20-31837185-8	R.I.	5.598,49	1.175,68	-	-	223,94	6.998,11
FC A0006-00030438	Ni Zhengle (AS)	20-94777091-9	R.I.	2.555,60	536,68	-	-	102,22	3.194,50
FC A0006-00030439	Lin Min (AS)	27-93897442-5	R.I.	3.722,23	781,67	-	-	148,89	4.652,79
FC A0006-00030440	Migliaccio Rosana (AS)	27-22916176-3	R.I.	1.110,08	233,12	-	-	44,40	1.387,60
FC A0006-00030441	Super Emanuellin SA (AS)	30-71696488-0	R.I.	839,48	176,29	-	-	41,97	1.057,74
FC A0006-00030442	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.150,22	241,55	-	-	46,01	1.437,78
FC A0006-00030443	Zhuang Qiang (AS)	20-94035755-2	R.I.	3.880,44	814,89	-	-	62,09	4.757,42
	Transporte...			11.197.815,70	2.350.169,31	0,00	0,00	169.399,26	13.717.384,29

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.197.815,70	2.350.169,31	0,00	0,00	169.399,26	13.717.384,29
FC A0006-00030444	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.844,18	597,28	-	-	113,77	3.555,23
FC A0006-00030445	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.375,38	288,83	-	-	55,02	1.719,23
FC A0006-00030446	Ginestel Vanesa (AS)	27-24699097-8	R.I.	2.855,51	599,66	-	-	114,22	3.569,39
FC A0006-00030447	Salinas Mario Alberto	20-10114891-3	R.I.	8.164,50	1.714,55	-	-	326,58	10.205,63
FC A0006-00030448	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	11.564,26	2.428,50	-	-	462,57	14.455,33
FC A0006-00030449	Izcue Tomas Ignacio	20-33912538-5	R.I.	26.667,44	5.600,16	-	-	1.066,70	33.334,30
FC A0006-00030450	Alonso Gabriela Lucila	27-22915374-4	R.I.	14.671,39	3.080,99	-	-	44,01	17.796,39
FC A0006-00030451	Ghirotti Nicolas Javier	20-26057563-6	R.I.	3.364,09	706,46	-	-	0,34	4.070,89
NC A0006-00008564	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-568,38	-119,36	-	-	-	-687,74
NC A0006-00008565	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-102,00	-21,42	-	-	-	-123,42
NC A0006-00008566	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	-4.090,75	-859,06	-	-	-163,63	-5.113,44
NC A0006-00008567	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-522,08	-109,64	-	-	-	-631,72
NC A0006-00008568	Estravis Pablo	20-17741672-0	R.I.	-143,84	-30,21	-	-	-	-174,05
FC B0006-00034946	Erviti Alan (AS)	20-35410006-2	R.M.	3.825,74	803,40	-	-	61,21	4.690,35
FC B0006-00034947	Laforgia Renzo	20-38836989-3	R.M.	1.480,20	310,84	-	-	37,01	1.828,05
FC B0006-00034948	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00034949	Bianco Maricel (AS)	27-34664224-1	R.M.	3.813,04	800,74	-	-	3,81	4.617,59
FC B0006-00034950	Correa Miguel Matias	24-30421547-6	R.M.	22.043,02	4.629,03	-	-	-	26.672,05
FC B0006-00034951	Navarrete Ruben Alberto	20-10658154-2	R.M.	28.657,74	6.018,13	-	-	28,66	34.704,53
FC B0006-00034952	Rizio Juan	05.328.370	C.F.	3.746,12	786,68	-	-	-	4.532,80
FC B0006-00034953	Gopar Vanesa	34.310.014	C.F.	842,07	176,83	-	-	-	1.018,90
FC B0006-00034954	Hernandez Analia Julieta (AS)	27-31708109-5	R.M.	8.724,07	1.832,06	-	-	8,72	10.564,85
FC B0006-00034955	Garroberea Maria Emilia	27-30519298-3	R.M.	3.925,62	824,38	-	-	3,93	4.753,93
FC B0006-00034956	Torres Daniel Alejandro (CC)	20-32154171-3	R.M.	31.566,31	6.628,92	-	-	3,16	38.198,39
FC B0006-00034957	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.673,06	981,34	-	-	116,83	5.771,23
FC B0006-00034958	Morrone Jonatan	23-34851243-9	R.M.	14.063,80	2.953,40	-	-	351,60	17.368,80
FC B0006-00034959	Urquijo Marcos Daniel	20-13704138-4	R.M.	1.644,66	345,38	-	-	0,16	1.990,20
NC B0006-00008339	Gopar Vanesa	34.310.014	C.F.	-3.142,66	-659,96	-	-	-	-3.802,62
FC A DV A0008-00003666	Montoto Elida	27-16248030-3	R.I.	8.736,15	1.834,59	-	-	349,45	10.920,19
FC A DV A0008-00003667	Paz Marcelo Adolfo	20-17132234-1	R.I.	10.881,87	2.285,19	-	-	272,05	13.439,11
FC A DV A0008-00003668	Carusso Patricia Analía	23-24583400-4	R.I.	16.458,29	3.456,24	-	-	658,33	20.572,86
FC A DV A0008-00003669	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.793,68	2.056,67	-	-	391,75	12.242,10
FC A DV A0008-00003670	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	15.958,25	3.351,23	-	-	207,46	19.516,94
27/03/2021									
FC B DV B0008-00004811	Locurcio Sandra Mariel	27-21832195-5	R.M.	1.086,19	228,10	-	-	0,11	1.314,40
FC B DV B0008-00004812	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	8.620,55	1.810,31	-	-	-	10.430,86
FC A0006-00030452	Acuña Silvana(AS)	27-27130262-8	R.I.	7.864,90	1.651,63	-	-	117,97	9.634,50
FC A0006-00030453	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	491,40	103,19	-	-	19,66	614,25
FC A0006-00030454	Sanz Sebastian Mario	20-31638432-4	R.I.	7.031,90	1.476,70	-	-	281,28	8.789,88
FC A0006-00030455	Sun Fayong (AS)	20-94701366-2	R.I.	3.020,21	634,24	-	-	120,81	3.775,26
FC A0006-00030456	Baron Damian	20-25265210-9	R.I.	9.514,03	1.997,95	-	-	380,56	11.892,54
FC A0006-00030457	IPATY SRL (AS)	30-71420068-9	R.I.	1.198,35	251,65	-	-	47,93	1.497,93
FC A0006-00030458	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	2.987,68	627,41	-	-	44,82	3.659,91
FC A0006-00030459	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	2.296,82	482,33	-	-	91,87	2.871,02
FC A0006-00030460	Miapet S.R.L	30-71229831-2	R.I.	8.001,55	1.680,33	-	-	96,02	9.777,90
FC A0006-00030461	Miapet S.R.L	30-71229831-2	R.I.	10.236,76	2.149,72	-	-	122,84	12.509,32
FC A0006-00030462	Ascone Antonio Javier	20-17769041-5	R.I.	8.940,69	1.877,54	-	-	357,63	11.175,86
FC A0006-00030463	Tello Maria del Carmen	27-13981165-3	R.I.	13.709,97	2.879,10	-	-	13,71	16.602,78
FC A0006-00030464	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.889,46	396,79	-	-	22,67	2.308,92
FC A0006-00030465	Picolomini Paulo Antonio	20-23650984-3	R.I.	7.302,12	1.533,45	-	-	127,79	8.963,36
FC A0006-00030466	Chen Xiang (AS)	20-94209509-1	R.I.	23.363,12	4.906,26	-	-	934,52	29.203,90
FC A0006-00030467	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.085,68	227,99	-	-	43,43	1.357,10
FC A0006-00030468	Huang Xiayu (AS)	27-94753337-7	R.I.	1.238,71	260,13	-	-	49,55	1.548,39
NC A0006-00008569	Saez Claudio	20-11659705-6	R.I.	-2.849,34	-598,36	-	-	-	-3.447,70
NC A0006-00008570	Saez Claudio	20-11659705-6	R.I.	-232,15	-48,75	-	-	-	-280,90
FC B0006-00034960	Castro Rodolfo (AS)	23-20801670-9	R.M.	3.986,38	837,14	-	-	3,99	4.827,51
FC B0006-00034961	Croncoli Geraldine	27.497.316	C.F.	434,93	91,33	-	-	-	526,26
FC B0006-00034962	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	465,06	97,66	-	-	11,63	574,35
FC B0006-00034963	Gomez Carlos	20-18087000-9	R.M.	6.116,63	1.284,49	-	-	0,61	7.401,73
FC B0006-00034964	Ferreyra Alan	20-30240230-3	R.M.	12.920,45	2.713,30	-	-	12,92	15.646,67
FC B0006-00034965	Moreyra Alejandra de Lourdes	18.086.767	C.F.	3.467,50	728,18	-	-	-	4.195,68
FC B0006-00034966	Filomeni Lucio Marcelo	20-16248932-2	R.M.	27.796,41	5.837,25	-	-	-	33.633,66
FC B0006-00034967	Baigorria Luisa Cecilia	27-10423514-5	R.M.	14.966,25	3.142,91	-	-	1,50	18.110,66
FC B0006-00034968	Jensen Fanny Selma	27-21604951-4	R.M.	6.273,90	1.317,52	-	-	6,27	7.597,69
FC B0006-00034969	Severini Fernando Nicolas	20-32967993-5	R.M.	1.883,88	395,62	-	-	0,19	2.279,69
FC B0006-00034970	Moreyra Alejandra de Lourdes	18.086.767	C.F.	1.480,20	310,84	-	-	-	1.791,04
FC B0006-00034971	Bandiera Maria Teresa	27-13928048-8	R.M.	29.736,83	6.244,74	-	-	2,97	35.984,54
FC A DV A0008-00003671	De Martis Micaela (CC)	23-27130003-4	R.I.	13.098,60	2.750,71	-	-	523,94	16.373,25
FC A DV A0008-00003672	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	13.257,49	2.784,07	-	-	-	16.041,56
29/03/2021									
FC B DV B0008-00004813	Zinni Matias Gabriel	20-29758987-4	R.M.	12.225,50	2.567,35	-	-	12,23	14.805,08
FC B DV B0008-00004814	Martin Alonso María Celeste	27-32472653-0	R.M.	563,74	118,38	-	-	0,56	682,68
FC B DV B0008-00004815	Cufre Mauricio	20-17659651-2	R.M.	3.886,14	816,09	-	-	0,39	4.702,62
FC B DV B0008-00004816	Avellaneda Noemi Esther	27-16286710-0	R.M.	12.709,49	2.668,99	-	-	1,27	15.379,75
FC B DV B0008-00004817	Cabrera Gonzalo Sebastian	20-26659995-2	R.M.	2.342,71	491,97	-	-	0,23	2.834,91
VTA 10 B0010-00018988	Consumidor Final	20-11111111-2	C.F.	350,88	73,68	-	-	-	424,56
VTA 10 B0010-00018989	Consumidor Final	20-11111111-2	C.F.	2.314,05	485,95	-	-	-	2.800,00
VTA 10 B0010-00018990	Consumidor Final	20-11111111-2	C.F.	1.971,07	413,93	-	-	-	2.385,00
VTA 10 B0010-00018991	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
	Transporte...			11.748.903,50	2.465.897,74	0,00	0,00	177.364,84	14.392.166,10

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.748.903,50	2.465.897,74	0,00	0,00	177.364,84	14.392.166,10
VTA 10 B0010-00018992	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00018993	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00018995	Consumidor Final	20-11111111-2	C.F.	6.518,18	1.368,82	-	-	-	7.887,00
VTA 10 B0010-00018996	Consumidor Final	20-11111111-2	C.F.	5.971,07	1.253,93	-	-	-	7.225,00
VTA 10 B0010-00018997	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00018998	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00018999	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00019000	Consumidor Final	20-11111111-2	C.F.	5.887,60	1.236,40	-	-	-	7.124,00
VTA 10 B0010-00019001	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00019002	Consumidor Final	20-11111111-2	C.F.	6.279,34	1.318,66	-	-	-	7.598,00
VTA 10 B0010-00019003	Consumidor Final	20-11111111-2	C.F.	6.093,39	1.279,61	-	-	-	7.373,00
VTA 10 B0010-00019004	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019005	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00019006	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00019007	Consumidor Final	20-11111111-2	C.F.	6.167,77	1.295,23	-	-	-	7.463,00
VTA 10 B0010-00019008	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00019009	Consumidor Final	20-11111111-2	C.F.	6.368,59	1.337,41	-	-	-	7.706,00
VTA 10 B0010-00019010	Consumidor Final	20-11111111-2	C.F.	6.095,87	1.280,13	-	-	-	7.376,00
VTA 10 B0010-00019011	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
FC A0006-00030469	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.024,56	845,16	-	-	52,32	4.922,04
FC A0006-00030470	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	5.516,36	1.158,44	-	-	5,52	6.680,32
FC A0006-00030471	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	19.562,14	4.108,05	-	-	586,86	24.257,05
FC A0006-00030472	Chen Xueyu (AS)	20-95718718-9	R.I.	35.158,83	7.383,35	-	-	562,54	43.104,72
FC A0006-00030473	Garcia Mariana(AS)	23-23970756-4	R.I.	9.759,24	2.049,44	-	-	390,37	12.199,05
FC A0006-00030474	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	1.180,58	247,92	-	-	18,89	1.447,39
FC A0006-00030475	Perez Matias	20-37218204-1	R.I.	17.044,27	3.579,30	-	-	426,11	21.049,68
FC A0006-00030476	Loureiro Victorino Marcela Alejandra	27-21769330-1	R.I.	960,34	201,67	-	-	0,96	1.162,97
FC A0006-00030477	Chen Yueying (AS)	27-95412224-2	R.I.	5.755,34	1.208,62	-	-	230,21	7.194,17
FC A0006-00030478	Wei Siyi (AS)	20-94179636-3	R.I.	3.009,08	631,91	-	-	120,36	3.761,35
FC A0006-00030479	Baridon Gustavo Rafael	20-23393708-9	R.I.	35.115,58	7.374,27	-	-	1.404,62	43.894,47
FC A0006-00030480	Bonillo Federico Horacio	20-18287149-5	R.I.	97.558,35	20.487,25	-	-	3.902,33	121.947,93
FC A0006-00030481	Sanz Sebastian Mario	20-31638432-4	R.I.	8.819,90	1.852,18	-	-	352,80	11.024,88
FC A0006-00030482	Piacentino Fabricio (CC)	20-24914476-3	R.I.	2.694,64	565,87	-	-	107,79	3.368,30
FC A0006-00030483	Masson Guillermo	20-32175641-8	R.I.	19.213,56	4.034,85	-	-	1,92	23.250,33
FC A0006-00030484	Masson Guillermo	20-32175641-8	R.I.	4.507,89	946,66	-	-	0,45	5.455,00
FC A0006-00030485	Perez Rolando Rogelio	20-10262343-7	R.I.	16.440,46	3.452,50	-	-	263,05	20.156,01
FC A0006-00030486	Chen Guowei (AS)	20-19013965-5	R.I.	1.584,16	332,67	-	-	63,37	1.980,20
FC A0006-00030487	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.093,10	229,55	-	-	1,09	1.323,74
FC A0006-00030488	Basile Diego Ariel (AS)	20-27704860-5	R.I.	1.143,17	240,07	-	-	45,73	1.428,97
FC A0006-00030489	Ozafran Ramiro	20-26668966-8	R.I.	17.323,44	3.637,92	-	-	692,94	21.654,30
FC A0006-00030490	Reale Juan Pablo	20-26849458-9	R.I.	2.595,79	545,12	-	-	41,53	3.182,44
FC A0006-00030491	Magnoni Maria Victoria	27-29131971-3	R.I.	4.473,10	939,35	-	-	178,92	5.591,37
FC A0006-00030492	Jiang Hongxia (AS)	27-94014139-2	R.I.	3.291,10	691,13	-	-	131,64	4.113,87
FC A0006-00030493	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	6.315,30	1.326,21	-	-	252,61	7.894,12
FC A0006-00030494	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	93.469,88	19.628,67	-	-	-	113.098,55
FC A0006-00030495	Ni Youchao (AS)	20-95363815-1	R.I.	2.922,87	613,80	-	-	73,07	3.609,74
FC A0006-00030496	Rojo 16 sa (AS)	30-71621533-0	R.I.	3.825,12	803,28	-	-	0,38	4.628,78
FC A0006-00030497	Rojo 16 sa (AS)	30-71621533-0	R.I.	3.825,12	803,28	-	-	0,38	4.628,78
NC A0006-00008571	Nian Fan (AS)	20-94028500-4	R.I.	-373,29	-78,39	-	-	-	-451,68
NC A0006-00008572	Gillet Veronica (AS)	27-21466087-9	R.I.	-893,88	-187,71	-	-	-	-1.081,59
NC A0006-00008573	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-235,16	-49,38	-	-	-	-284,54
NC A0006-00008574	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	-1.338,00	-280,98	-	-	-	-1.618,98
NC A0006-00008575	Li Kongying (AS)	27-94162127-4	R.I.	-145,67	-30,59	-	-	-	-176,26
NC A0006-00008576	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-161,24	-33,86	-	-	-	-195,10
FC B0006-00034972	Bianco Maricel (AS)	27-34664224-1	R.M.	2.244,49	471,34	-	-	2,24	2.718,07
FC B0006-00034973	Franconere Eliana (AS)	23-27026269-4	R.M.	3.429,53	720,20	-	-	0,34	4.150,07
FC B0006-00034974	Lizarraga Claudia	30.336.466	C.F.	2.324,30	488,10	-	-	-	2.812,40
FC B0006-00034975	Cufre Mauricio	20-17659651-2	R.M.	5.995,28	1.259,01	-	-	0,60	7.254,89
FC B0006-00034976	Arbelo Adriana Mabel	27-14698424-5	R.M.	1.898,02	398,58	-	-	0,19	2.296,79
FC B0006-00034977	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	1.364,68	286,58	-	-	20,47	1.671,73
NC B0006-00008340	Torres Daniel Alejandro (CC)	20-32154171-3	R.M.	-31.566,31	-6.628,92	-	-	-3,16	-38.198,39
NC B0006-00008341	Franconere Eliana (AS)	23-27026269-4	R.M.	-1.234,59	-259,27	-	-	-	-1.493,86
NC B0006-00008342	Torres Daniel Alejandro (CC)	20-32154171-3	R.M.	-25.093,45	-5.269,63	-	-	-	-30.363,08
NC B0006-00008343	Moreyra Alejandra de Lourdes	18.086.767	C.F.	-746,01	-156,66	-	-	-	-902,67
FC A DV A0008-00003673	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	6.758,63	1.419,31	-	-	87,86	8.265,80
FC A DV A0008-00003674	Galella Marcela Raquel	27-22341413-9	R.I.	10.175,40	2.136,83	-	-	1,02	12.313,25
FC A DV A0008-00003675	Ozafran Ramiro	20-26668966-8	R.I.	4.914,34	1.032,01	-	-	196,57	6.142,92
FC A DV A0008-00003676	Hassan Mohamed Melina	27-38497821-0	R.I.	1.981,92	416,20	-	-	118,92	2.517,04
30/03/2021									
FC B DV B0008-00004818	Villalba Maria Del Pilar	27-24104027-0	R.M.	9.805,17	2.059,09	-	-	245,13	12.109,39
FC B DV B0008-00004819	Perazzo Mauricio Sandro	23-14045987-9	R.M.	12.189,59	2.559,81	-	-	1,22	14.750,62
FC B DV B0008-00004820	Doprado Andrea Celeste	27-33747322-4	R.M.	2.156,97	452,96	-	-	0,22	2.610,15
VTA 10 B0010-00019012	Consumidor Final	20-11111111-2	C.F.	2.727,27	572,73	-	-	-	3.300,00
VTA 10 B0010-00019013	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00019014	Consumidor Final	20-11111111-2	C.F.	9.586,78	2.013,22	-	-	-	11.600,00
VTA 10 B0010-00019015	Consumidor Final	20-11111111-2	C.F.	6.380,17	1.339,83	-	-	-	7.720,00
VTA 10 B0010-00019016	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00019017	Consumidor Final	20-11111111-2	C.F.	6.104,96	1.282,04	-	-	-	7.387,00
VTA 10 B0010-00019018	Consumidor Final	20-11111111-2	C.F.	6.380,99	1.340,01	-	-	-	7.721,00
	Transporte...			12.336.938,30	2.589.385,05	0,00	0,00	187.945,22	15.114.268,59

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.336.938,30	2.589.385,05	0,00	0,00	187.945,22	15.114.268,59
VTA 10 B0010-00019019	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00019020	Consumidor Final	20-11111111-2	C.F.	6.468,59	1.358,41	-	-	-	7.827,00
VTA 10 B0010-00019021	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019022	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00019023	Consumidor Final	20-11111111-2	C.F.	6.157,85	1.293,15	-	-	-	7.451,00
VTA 10 B0010-00019024	Consumidor Final	20-11111111-2	C.F.	5.887,60	1.236,40	-	-	-	7.124,00
VTA 10 B0010-00019025	Consumidor Final	20-11111111-2	C.F.	6.251,24	1.312,76	-	-	-	7.564,00
VTA 10 B0010-00019026	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00019027	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00019028	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00019029	Consumidor Final	20-11111111-2	C.F.	6.024,79	1.265,21	-	-	-	7.290,00
VTA 10 B0010-00019030	Consumidor Final	20-11111111-2	C.F.	5.924,79	1.244,21	-	-	-	7.169,00
VTA 10 B0010-00019031	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00019032	Consumidor Final	20-11111111-2	C.F.	5.975,21	1.254,79	-	-	-	7.230,00
VTA 10 B0010-00019033	Consumidor Final	20-11111111-2	C.F.	5.884,30	1.235,70	-	-	-	7.120,00
VTA 10 B0010-00019034	Consumidor Final	20-11111111-2	C.F.	5.870,25	1.232,75	-	-	-	7.103,00
VTA 10 B0010-00019035	Consumidor Final	20-11111111-2	C.F.	6.352,89	1.334,11	-	-	-	7.687,00
VTA 10 B0010-00019036	Consumidor Final	20-11111111-2	C.F.	6.396,69	1.343,31	-	-	-	7.740,00
VTA 10 B0010-00019037	Consumidor Final	20-11111111-2	C.F.	461,98	97,02	-	-	-	559,00
VTA 10 B0010-00019038	Consumidor Final	20-11111111-2	C.F.	1.818,18	381,82	-	-	-	2.200,00
VTA 10 B0010-00019039	Consumidor Final	20-11111111-2	C.F.	4.132,23	867,77	-	-	-	5.000,00
VTA 10 B0010-00019040	Consumidor Final	20-11111111-2	C.F.	552,89	116,11	-	-	-	669,00
VTA 10 B0010-00019041	Consumidor Final	20-11111111-2	C.F.	704,67	147,98	-	-	-	852,65
FC A0006-00030498	Astragalo S.A	30-70965393-4	R.I.	17.468,83	3.668,45	-	-	698,75	21.836,03
FC A0006-00030499	Astragalo S.A	30-70965393-4	R.I.	568,38	119,36	-	-	22,74	710,48
FC A0006-00030500	Ragoc SA (AS)	30-70861994-5	R.I.	5.493,40	1.153,61	-	-	219,74	6.866,75
FC A0006-00030501	Sanz Sebastian Mario	20-31638432-4	R.I.	3.197,02	671,37	-	-	127,88	3.996,27
FC A0006-00030502	Sanz Sebastian Mario	20-31638432-4	R.I.	3.683,02	773,43	-	-	147,32	4.603,77
FC A0006-00030503	Sanz Sebastian Mario	20-31638432-4	R.I.	4.137,06	868,78	-	-	165,48	5.171,32
FC A0006-00030504	VETEMDQ S.A	30-71564845-4	R.I.	8.205,24	1.723,10	-	-	82,05	10.010,39
FC A0006-00030505	Picolomini Paulo Antonio	20-23650984-3	R.I.	10.361,40	2.175,89	-	-	181,32	12.718,61
FC A0006-00030506	Gaute Gabriel Oscar	20-20273052-4	R.I.	14.192,16	2.980,35	-	-	567,69	17.740,20
FC A0006-00030507	Bonillo Federico Horacio	20-18287149-5	R.I.	38.099,34	8.000,86	-	-	1.523,97	47.624,17
FC A0006-00030508	Nian Fan (AS)	20-94028500-4	R.I.	1.665,12	349,68	-	-	18,32	2.033,12
FC A0006-00030509	Simon Haydi	27-27681504-6	R.I.	4.024,56	845,16	-	-	201,23	5.070,95
FC A0006-00030510	Carea Lisandro (AS)	20-35333004-8	R.I.	1.709,13	358,92	-	-	68,37	2.136,42
FC A0006-00030511	Carea Lisandro (AS)	20-35333004-8	R.I.	2.477,65	520,31	-	-	99,11	3.097,07
FC A0006-00030512	Meneghini Eduardo	20-24567096-7	R.I.	6.522,96	1.369,82	-	-	260,92	8.153,70
FC A0006-00030513	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	3.362,81	706,19	-	-	134,51	4.203,51
FC A0006-00030514	Sanz Sebastian Mario	20-31638432-4	R.I.	8.819,91	1.852,18	-	-	352,80	11.024,89
FC A0006-00030515	Moñino Maria (AS)	27-18622096-5	R.I.	2.026,86	425,64	-	-	0,20	2.452,70
FC A0006-00030516	Giovannoni Ana Carolina (AS)	27-23223276-0	R.I.	7.322,96	1.537,82	-	-	-	8.860,78
NC A0006-00008577	Moffa Miguel Angel	20-16248176-3	R.I.	-6.489,28	-1.362,75	-	-	-162,23	-8.014,26
FC B0006-00034978	Ramirez Daniela(AS)	27-26598871-2	R.M.	2.021,32	424,48	-	-	0,20	2.446,00
FC B0006-00034979	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.724,56	362,16	-	-	-	2.086,72
FC B0006-00034980	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	37.564,80	7.888,61	-	-	37,56	45.490,97
FC B0006-00034981	Martin Federico Jose	20-16302024-7	R.M.	5.078,23	1.066,43	-	-	0,51	6.145,17
FC B0006-00034982	Barrios Paula Soledad	27-29365361-0	R.M.	8.767,97	1.841,27	-	-	219,20	10.828,43
FC B0006-00034983	Severini Fernando Nicolas	20-32967993-5	R.M.	869,34	182,56	-	-	0,09	1.051,99
FC B0006-00034984	Pizzi Maria del Carmen	27-10670871-7	R.M.	8.998,17	1.889,62	-	-	9,00	10.896,79
FC B0006-00034985	Romeo Liliana Edith	27-12880493-0	R.M.	5.758,16	1.209,21	-	-	143,95	7.111,32
FC B0006-00034986	Monteoliva Ariel	20-29257943-9	R.M.	6.809,70	1.430,04	-	-	0,68	8.240,42
FC B0006-00034987	Villalba Maria Del Pilar	27-24104027-0	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00034988	Iglesias Emilio Federico	20-21808109-7	R.M.	26.470,53	5.558,81	-	-	661,76	32.691,10
FC B0006-00034989	Ripodas Juan Carlos	20-13616579-9	R.M.	7.033,29	1.476,99	-	-	7,03	8.517,31
FC B0006-00034990	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	5.157,36	1.083,04	-	-	128,93	6.369,33
FC B0006-00034991	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	26.041,69	5.468,76	-	-	651,04	32.161,49
FC B0006-00034992	Ferreira Adriana Maria	27-22652371-0	R.M.	18.600,12	3.906,03	-	-	1,86	22.508,01
FC B0006-00034993	Alvarez Hugo Fernando	20-17503628-9	R.M.	29.712,26	6.239,58	-	-	2.376,98	38.328,82
FC B0006-00034994	Delgado Ailen Idira	23-34667190-4	R.M.	2.020,96	424,40	-	-	2,02	2.447,38
FC B0006-00034995	Clark Francisco Lorenzo	23-22394222-9	R.M.	7.512,52	1.577,63	-	-	187,81	9.277,96
FC B0006-00034996	Julien Cristina Victoria	27-06295388-3	R.M.	51.476,21	10.810,01	-	-	51,48	62.337,70
FC B0006-00034997	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.697,57	356,49	-	-	1,70	2.055,76
FC B0006-00034998	Barassi Eduardo	20-17593620-4	R.M.	7.755,17	1.628,58	-	-	193,88	9.577,63
FC B0006-00034999	Squizziatto Nancy Gisela	27-32937163-3	R.M.	1.480,20	310,84	-	-	37,01	1.828,05
FC B0006-00035000	Trelles Matias Emanuel	20-35125973-7	R.M.	14.379,45	3.019,69	-	-	1,44	17.400,58
FC B0006-00035001	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	55.496,36	11.654,24	-	-	5,55	67.156,15
FC B0006-00035002	Locurcio Sandra Mariel	27-21832195-5	R.M.	3.244,63	681,37	-	-	0,32	3.926,32
FC B0006-00035003	Camou Juan Pablo	20-21529781-1	R.M.	3.827,97	803,87	-	-	0,38	4.632,22
FC B0006-00035004	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	4.024,56	845,16	-	-	100,61	4.970,33
FC B0006-00035005	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.007,95	211,67	-	-	1,01	1.220,63
FC B0006-00035006	Vidal Maria Laura (CC)	23-23123476-4	R.M.	14.264,28	2.995,50	-	-	14,26	17.274,04
FC B0006-00035007	Fiordelli Diego Alejandro	20-31674776-1	R.M.	7.216,36	1.515,43	-	-	7,22	8.739,01
FC B0006-00035008	Martinez Ernesto Manuel	20-20214724-1	R.M.	4.755,88	998,74	-	-	4,76	5.759,38
FC B0006-00035009	Doprado Andrea Celeste	27-33747322-4	R.M.	4.201,69	882,35	-	-	0,42	5.084,46
FC B0006-00035010	Basilone Gustavo (AS)	20-22289780-8	R.M.	3.578,41	751,47	-	-	0,36	4.330,24
FC A DV A0008-00003677	Gaute Gabriel Oscar	20-20273052-4	R.I.	16.257,58	3.414,09	-	-	650,30	20.321,97
FC A DV A0008-00003678	Simon Haydi	27-27681504-6	R.I.	8.937,30	1.876,83	-	-	446,87	11.261,00
FC A DV A0008-00003679	De Martis Micaela (CC)	23-27130003-4	R.I.	3.105,07	652,06	-	-	124,20	3.881,33
	Transporte...			13.002.734,94	2.729.202,37	0,00	0,00	198.841,71	15.930.779,03

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Libro de I. V. A. Ventas

Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.002.734,94	2.729.202,37	0,00	0,00	198.841,71	15.930.779,03
31/03/2021									
FC B DV B0008-00004821	Laffitte Gaston	20-14393562-1	R.M.	8.394,55	1.762,85	-	-	0,84	10.158,24
FC B DV B0008-00004822	Manchado Sandra	27-18139628-3	R.M.	8.028,05	1.685,89	-	-	8,03	9.721,97
FC B DV B0008-00004823	Capucho Norberto Dario	20-12196015-0	R.M.	8.913,29	1.871,79	-	-	8,91	10.793,99
FC B DV B0008-00004824	Martin Alonso María Celeste	27-32472653-0	R.M.	7.351,39	1.543,79	-	-	7,35	8.902,53
FC B DV B0008-00004825	Recavarren Azul	27-40424316-6	R.M.	18.894,28	3.967,80	-	-	18,89	22.880,97
FC B DV B0008-00004826	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.238,97	470,18	-	-	55,97	2.765,12
FC B DV B0008-00004828	Croncoli Geraldine	27.497.316	C.F.	1.680,75	352,96	-	-	-	2.033,71
CV-LP A0009-00000157	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	61.137,84	12.838,95	-	-	1.528,45	75.505,24
VTA 10 B0010-00019042	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019043	Consumidor Final	20-11111111-2	C.F.	6.520,66	1.369,34	-	-	-	7.890,00
VTA 10 B0010-00019044	Consumidor Final	20-11111111-2	C.F.	5.846,28	1.227,72	-	-	-	7.074,00
VTA 10 B0010-00019045	Consumidor Final	20-11111111-2	C.F.	5.824,79	1.223,21	-	-	-	7.048,00
VTA 10 B0010-00019046	Consumidor Final	20-11111111-2	C.F.	6.505,79	1.366,21	-	-	-	7.872,00
VTA 10 B0010-00019047	Consumidor Final	20-11111111-2	C.F.	6.342,15	1.331,85	-	-	-	7.674,00
VTA 10 B0010-00019048	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00019049	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00019050	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00019051	Consumidor Final	20-11111111-2	C.F.	6.346,28	1.332,72	-	-	-	7.679,00
VTA 10 B0010-00019052	Consumidor Final	20-11111111-2	C.F.	5.947,11	1.248,89	-	-	-	7.196,00
VTA 10 B0010-00019053	Consumidor Final	20-11111111-2	C.F.	6.506,61	1.366,39	-	-	-	7.873,00
VTA 10 B0010-00019054	Consumidor Final	20-11111111-2	C.F.	6.375,21	1.338,79	-	-	-	7.714,00
VTA 10 B0010-00019055	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00019056	Consumidor Final	20-11111111-2	C.F.	6.379,34	1.339,66	-	-	-	7.719,00
VTA 10 B0010-00019057	Consumidor Final	20-11111111-2	C.F.	6.609,92	1.388,08	-	-	-	7.998,00
VTA 10 B0010-00019058	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00019059	Consumidor Final	20-11111111-2	C.F.	6.242,98	1.311,02	-	-	-	7.554,00
VTA 10 B0010-00019060	Consumidor Final	20-11111111-2	C.F.	6.361,98	1.336,02	-	-	-	7.698,00
VTA 10 B0010-00019061	Consumidor Final	20-11111111-2	C.F.	6.244,63	1.311,37	-	-	-	7.556,00
VTA 10 B0010-00019062	Consumidor Final	20-11111111-2	C.F.	6.021,49	1.264,51	-	-	-	7.286,00
VTA 10 B0010-00019063	Consumidor Final	20-11111111-2	C.F.	6.392,56	1.342,44	-	-	-	7.735,00
VTA 10 B0010-00019064	Consumidor Final	20-11111111-2	C.F.	6.474,38	1.359,62	-	-	-	7.834,00
VTA 10 B0010-00019065	Consumidor Final	20-11111111-2	C.F.	6.245,45	1.311,55	-	-	-	7.557,00
VTA 10 B0010-00019066	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00019067	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019068	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00019069	Consumidor Final	20-11111111-2	C.F.	6.362,81	1.336,19	-	-	-	7.699,00
VTA 10 B0010-00019070	Consumidor Final	20-11111111-2	C.F.	6.259,50	1.314,50	-	-	-	7.574,00
VTA 10 B0010-00019071	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019072	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00019073	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00019074	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00019075	Consumidor Final	20-11111111-2	C.F.	6.219,83	1.306,17	-	-	-	7.526,00
VTA 10 B0010-00019076	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019077	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019078	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00019079	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
FC A0006-00030517	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.423,28	508,89	-	-	31,50	2.963,67
FC A0006-00030518	Wang Zhengqiang (AS)	20-19004330-5	R.I.	5.608,68	1.177,82	-	-	224,35	7.010,85
FC A0006-00030519	Li Kongying (AS)	27-94162127-4	R.I.	1.617,24	339,62	-	-	64,69	2.021,55
FC A0006-00030520	Martinez Mirta Alejandra (AS)	27-16012359-7	R.I.	1.762,14	370,05	-	-	70,49	2.202,68
FC A0006-00030521	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	4.833,15	1.014,96	-	-	193,33	6.041,44
FC A0006-00030522	Segui Diego Gaston	20-25433307-8	R.I.	3.023,88	635,01	-	-	3,02	3.661,91
FC A0006-00030523	Bonillo Federico Horacio	20-18287149-5	R.I.	18.091,89	3.799,30	-	-	723,68	22.614,87
FC A0006-00030524	Perez Eduardo	20-17179164-3	R.I.	1.553,91	326,32	-	-	62,16	1.942,39
FC A0006-00030525	Pascua Eduardo Walter	20-14178585-1	R.I.	177.250,45	37.222,59	-	-	7.090,02	221.563,06
FC A0006-00030526	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.661,48	348,91	-	-	66,46	2.076,85
FC A0006-00030527	Estravis Pablo	20-17741672-0	R.I.	21.330,93	4.479,50	-	-	853,24	26.663,67
FC A0006-00030528	Navarro Esteban	20-24114167-6	R.I.	42.661,86	8.958,99	-	-	1.706,47	53.327,32
FC A0006-00030529	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	20.103,76	4.221,79	-	-	804,15	25.129,70
FC A0006-00030530	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	1.072,55	225,24	-	-	42,90	1.340,69
FC A0006-00030531	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	4.002,66	840,56	-	-	160,11	5.003,33
FC A0006-00030532	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	5.363,41	1.126,32	-	-	214,54	6.704,27
FC A0006-00030533	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	64.684,57	13.583,76	-	-	2.587,38	80.855,71
FC A0006-00030534	Taruselli Raschilla Agustin	23-39809633-9	R.I.	5.475,37	1.149,83	-	-	273,77	6.898,97
FC A0006-00030535	Compañia 223 s.a (AS)	30-71479422-8	R.I.	866,30	181,92	-	-	34,65	1.082,87
FC A0006-00030536	Li Hong (AS)	20-18878776-3	R.I.	5.871,37	1.232,99	-	-	234,85	7.339,21
FC A0006-00030537	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.471,09	728,93	-	-	41,65	4.241,67
FC A0006-00030538	Globo srl (AS)	33-67680513-9	R.I.	6.271,33	1.316,98	-	-	109,75	7.698,06
FC A0006-00030539	Tembra Sandra(AS)	27-23223685-5	R.I.	1.460,97	306,80	-	-	58,44	1.826,21
FC A0006-00030540	Grupo Aida SA (AS)	30-71503683-1	R.I.	3.648,00	766,08	-	-	18,24	4.432,32
FC A0006-00030541	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	1.920,39	403,28	-	-	57,61	2.381,28
FC A0006-00030542	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	4.354,88	914,52	-	-	65,32	5.334,72
FC A0006-00030543	Demarco Nicolas(AS)	20-38005811-2	R.I.	1.239,60	260,32	-	-	49,58	1.549,50
FC A0006-00030544	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	5.239,88	1.100,37	-	-	209,60	6.549,85
FC A0006-00030546	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	4.676,75	982,12	-	-	187,07	5.845,94
FC A0006-00030547	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	132.798,55	27.887,69	-	-	5.311,94	165.998,18
FC A0006-00030548	Garcia Mariana(AS)	23-23970756-4	R.I.	2.954,95	620,54	-	-	118,20	3.693,69
FC A0006-00030549	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	4.431,86	930,69	-	-	177,27	5.539,82
	Transporte...			13.919.441,69	2.921.710,77	0,00	0,00	222.316,58	17.063.469,05

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Desde: 01/03/2021
Hasta: 31/03/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.919.441,69	2.921.710,77	0,00	0,00	222.316,58	17.063.469,05
FC A0006-00030550	Algañaraz Paula (AS)	23-28102832-4	R.I.	2.628,39	551,96	-	-	105,14	3.285,49
FC A0006-00030551	Perez Matias	20-37218204-1	R.I.	4.301,93	903,41	-	-	107,55	5.312,89
FC A0006-00030552	Don Xingwu (AS)	20-94014445-1	R.I.	6.046,64	1.269,79	-	-	6,05	7.322,48
FC A0006-00030553	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.403,25	504,68	-	-	96,13	3.004,06
FC A0006-00030554	Martinez Ciro Patricio	20-30905430-0	R.I.	24.811,27	5.210,37	-	-	248,11	30.269,75
FC A0006-00030555	Navarro Esteban	20-24114167-6	R.I.	166.937,76	35.056,93	-	-	6.677,51	208.672,20
NC A0006-00008578	Gaute Gabriel Oscar	20-20273052-4	R.I.	-3.767,78	-791,23	-	-	-	-4.559,01
FC B0006-00035011	D Amore Elisa	28.804.708	C.F.	8.294,56	1.741,86	-	-	-	10.036,42
FC B0006-00035012	Uresandi Antonio	20-12573222-5	R.M.	21.569,93	4.529,69	-	-	21,57	26.121,19
FC B0006-00035013	Natalo Hernan Andres	20-35537597-9	R.M.	1.185,67	248,99	-	-	0,12	1.434,78
FC B0006-00035014	Martin Federico Jose	20-16302024-7	R.M.	2.773,46	582,43	-	-	0,28	3.356,17
FC B0006-00035015	Suarez Maria Teresa	27-16987923-6	R.M.	15.535,16	3.262,38	-	-	388,38	19.185,92
FC B0006-00035016	Manchado Sandra	27-18139628-3	R.M.	6.901,37	1.449,29	-	-	6,90	8.357,56
FC B0006-00035017	Flores Romero Martha	27-19066383-9	R.M.	2.504,07	525,85	-	-	0,25	3.030,17
FC B0006-00035018	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	2.774,83	582,71	-	-	69,37	3.426,91
FC B0006-00035019	Vasquez Victoria Eugenia	27-10400782-7	R.M.	13.947,53	2.928,98	-	-	1,39	16.877,89
FC B0006-00035020	Correa Miguel Matias	24-30421547-6	R.M.	18.939,14	3.977,22	-	-	-	22.916,36
FC B0006-00035021	Acosta Mirta Noemi	12.641.015	C.F.	11.082,01	2.327,22	-	-	-	13.409,23
FC B0006-00035022	Gonzalez Jorge Raul	20-12651545-7	R.M.	1.428,79	300,04	-	-	0,14	1.728,97
FC B0006-00035023	Franconere Eliana (AS)	23-27026269-4	R.M.	4.774,21	1.002,59	-	-	0,48	5.777,28
FC B0006-00035024	Sosa Luis Alfredo	20-10519985-7	R.M.	7.031,90	1.476,70	-	-	0,70	8.509,30
FC B0006-00035025	Rizio Juan	05.328.370	C.F.	3.746,12	786,68	-	-	-	4.532,80
FC B0006-00035026	Almiron Soledad	27-29495315-4	R.M.	10.029,59	2.106,22	-	-	1,00	12.136,81
FC B0006-00035027	Casielles Laura	27-14006185-4	R.M.	12.876,62	2.704,09	-	-	1,29	15.582,00
FC B0006-00035028	Girado Natalia Egle	27-24957107-0	R.M.	30.105,53	6.322,16	-	-	1.806,33	38.234,01
FC B0006-00035029	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	989,36	207,77	-	-	-	1.197,13
FC B0006-00035030	Segura Marcos	20-28065781-7	R.M.	15.116,08	3.174,38	-	-	15,12	18.305,58
FC B0006-00035031	Cornejo Mauricio Ariel	20-26404146-6	R.M.	3.145,24	660,50	-	-	78,63	3.884,37
FC B0006-00035032	Barassi Eduardo	20-17593620-4	R.M.	6.961,73	1.461,96	-	-	174,04	8.597,73
FC B0006-00035033	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	5.141,24	1.079,66	-	-	-	6.220,90
FC B0006-00035034	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.318,59	486,90	-	-	57,96	2.863,45
ND B0006-00000248	Fiore Aldana Agustina	27-37784380-6	R.M.	-	-	-	76.014,60	-	76.014,60
FC A DV A0008-00003680	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	18.352,81	3.854,09	-	-	238,59	22.445,49
FC A DV A0008-00003681	Estravis Pablo	20-17741672-0	R.I.	6.124,23	1.286,09	-	-	244,97	7.655,29
FC A DV A0008-00003682	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	2.105,45	442,14	-	-	84,22	2.631,81
FC A DV A0008-00003683	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.778,68	373,52	-	-	88,93	2.241,13
FC A DV A0008-00003684	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	25.592,21	5.374,36	-	-	1.023,69	31.990,26
FC A DV A0008-00003685	Navarro Esteban	20-24114167-6	R.I.	44.807,54	9.409,58	-	-	1.792,30	56.009,42
FC A DV A0008-00003686	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	7.186,13	1.509,09	-	-	0,72	8.695,94
FC A DV A0008-00003687	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	7.233,61	1.519,06	-	-	289,34	9.042,01
FC A DV A0008-00003688	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.883,45	605,52	-	-	37,48	3.526,45
FC A DV A0008-00003689	Sigismondi Mario Andres	20-26056175-9	R.I.	20.350,80	4.273,67	-	-	814,03	25.438,50
FC A DV A0008-00003690	Sigismondi Mario Andres	20-26056175-9	R.I.	3.591,54	754,22	-	-	143,66	4.489,42
FC A DV A0008-00003691	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	7.864,10	1.651,46	-	-	-	9.515,56
NC A DV A0008-00000436	Baridon Gustavo Rafael	20-23393708-9	R.I.	-837,60	-175,90	-	-	-	-1.013,50
	Totales Generales:			14.479.008,83	3.039.219,85	-	76.014,60	236.938,95	17.831.182,22

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Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
01/04/2021									
FC B DV B0008-00004829	Sculli Eduardo Martin	20-24914747-9	R.M.	5.066,64	1.064,00	-	-	126,67	6.257,31
FC B DV B0008-00004830	Suarias Cristian Andrés	33.518.487	C.F.	2.275,87	477,93	-	-	-	2.753,80
FC B DV B0008-00004831	Laforgia Renzo	20-38836989-3	R.M.	5.291,23	1.111,16	-	-	132,28	6.534,67
FC B DV B0008-00004832	Rana Cristian	20-34218223-3	R.M.	8.188,72	1.719,63	-	-	8,19	9.916,54
VTA 10 B0010-00019080	Consumidor Final	20-11111111-2	C.F.	4.132,23	867,77	-	-	-	5.000,00
VTA 10 B0010-00019081	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,46	-	-	-	2.100,00
VTA 10 B0010-00019082	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00019083	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00019084	Consumidor Final	20-11111111-2	C.F.	6.464,46	1.357,54	-	-	-	7.822,00
VTA 10 B0010-00019085	Consumidor Final	20-11111111-2	C.F.	6.016,53	1.263,47	-	-	-	7.280,00
VTA 10 B0010-00019086	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00019087	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00019088	Consumidor Final	20-11111111-2	C.F.	6.586,78	1.383,22	-	-	-	7.970,00
VTA 10 B0010-00019089	Consumidor Final	20-11111111-2	C.F.	6.138,02	1.288,98	-	-	-	7.427,00
VTA 10 B0010-00019090	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00019091	Consumidor Final	20-11111111-2	C.F.	5.884,30	1.235,70	-	-	-	7.120,00
VTA 10 B0010-00019092	Consumidor Final	20-11111111-2	C.F.	6.533,88	1.372,12	-	-	-	7.906,00
VTA 10 B0010-00019093	Consumidor Final	20-11111111-2	C.F.	6.572,73	1.380,27	-	-	-	7.953,00
VTA 10 B0010-00019094	Consumidor Final	20-11111111-2	C.F.	6.377,69	1.339,31	-	-	-	7.717,00
VTA 10 B0010-00019095	Consumidor Final	20-11111111-2	C.F.	5.980,99	1.256,01	-	-	-	7.237,00
VTA 10 B0010-00019096	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00019097	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00019098	Consumidor Final	20-11111111-2	C.F.	6.346,28	1.332,72	-	-	-	7.679,00
VTA 10 B0010-00019099	Consumidor Final	20-11111111-2	C.F.	6.433,06	1.350,94	-	-	-	7.784,00
VTA 10 B0010-00019100	Consumidor Final	20-11111111-2	C.F.	503,18	105,67	-	-	-	608,86
VTA 10 B0010-00019101	Consumidor Final	20-11111111-2	C.F.	786,41	165,15	-	-	-	951,56
VTA 10 B0010-00019102	Consumidor Final	20-11111111-2	C.F.	685,78	144,01	-	-	-	829,79
VTA 10 B0010-00019103	Consumidor Final	20-11111111-2	C.F.	6.547,93	1.375,07	-	-	-	7.923,00
VTA 10 B0010-00019104	Consumidor Final	20-11111111-2	C.F.	6.533,88	1.372,12	-	-	-	7.906,00
VTA 10 B0010-00019105	Consumidor Final	20-11111111-2	C.F.	6.499,17	1.364,83	-	-	-	7.864,00
VTA 10 B0010-00019106	Consumidor Final	20-11111111-2	C.F.	6.472,73	1.359,27	-	-	-	7.832,00
VTA 10 B0010-00019107	Consumidor Final	20-11111111-2	C.F.	5.948,76	1.249,24	-	-	-	7.198,00
VTA 10 B0010-00019108	Consumidor Final	20-11111111-2	C.F.	5.809,09	1.219,91	-	-	-	7.029,00
VTA 10 B0010-00019109	Consumidor Final	20-11111111-2	C.F.	6.005,79	1.261,21	-	-	-	7.267,00
VTA 10 B0010-00019110	Consumidor Final	20-11111111-2	C.F.	5.956,20	1.250,80	-	-	-	7.207,00
VTA 10 B0010-00019111	Consumidor Final	20-11111111-2	C.F.	6.491,74	1.363,26	-	-	-	7.855,00
VTA 10 B0010-00019112	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019113	Consumidor Final	20-11111111-2	C.F.	6.058,68	1.272,32	-	-	-	7.331,00
VTA 10 B0010-00019114	Consumidor Final	20-11111111-2	C.F.	6.566,94	1.379,06	-	-	-	7.946,00
VTA 10 B0010-00019115	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00019116	Consumidor Final	20-11111111-2	C.F.	6.320,66	1.327,34	-	-	-	7.648,00
VTA 10 B0010-00019117	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00019118	Consumidor Final	20-11111111-2	C.F.	6.112,40	1.283,60	-	-	-	7.396,00
VTA 10 B0010-00019119	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019120	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00019121	Consumidor Final	20-11111111-2	C.F.	2.644,59	555,36	-	-	-	3.199,95
FC A0006-00030556	Chen Minghe (AS)	20-94032392-5	R.I.	2.943,33	618,10	-	-	117,73	3.679,16
FC A0006-00030557	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	9.018,80	1.893,95	-	-	360,75	11.273,50
FC A0006-00030558	Sosa Alejandra (AS)	27-24620413-1	R.I.	2.358,30	495,24	-	-	0,24	2.853,78
FC A0006-00030559	Deng Shithen (AS)	27-95485004-3	R.I.	4.312,98	905,73	-	-	107,82	5.326,53
FC A0006-00030560	Picolomini Paulo Antonio	20-23650984-3	R.I.	9.525,25	2.000,30	-	-	166,69	11.692,24
FC A0006-00030561	Bonomi German Horacio	20-23479007-3	R.I.	27.669,75	5.810,65	-	-	830,09	34.310,49
FC A0006-00030562	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	2.960,40	621,68	-	-	118,42	3.700,50
FC A0006-00030563	Jiang Dingtan (AS)	20-95695908-0	R.I.	2.470,77	518,86	-	-	98,83	3.088,46
FC A0006-00030564	Chen Xiaohui (AS)	20-94890836-1	R.I.	6.716,36	1.410,44	-	-	268,65	8.395,45
FC A0006-00030565	Martinez Ciro Patricio	20-30905430-0	R.I.	18.192,86	3.820,50	-	-	181,93	22.195,29
FC A0006-00030566	Magnoni Maria Victoria	27-29131971-3	R.I.	2.941,75	617,77	-	-	117,67	3.677,19
FC A0006-00030567	Alonso Gabriela Lucila	27-22915374-4	R.I.	23.955,19	5.030,59	-	-	71,87	29.057,65
FC A0006-00030568	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	7.234,35	1.519,21	-	-	289,37	9.042,93
FC A0006-00030569	Izcue Tomas Ignacio	20-33912538-5	R.I.	15.967,33	3.353,14	-	-	638,69	19.959,16
FC A0006-00030570	Wei Yunlin (AS)	20-95290211-4	R.I.	4.274,12	897,57	-	-	170,96	5.342,65
FC A0006-00030571	Traverso Maria Silvina	27-21652324-0	R.I.	5.614,32	1.179,01	-	-	196,50	6.989,83
FC A0006-00030572	Chi Jindi (AS)	20-94028955-7	R.I.	4.406,15	925,29	-	-	176,25	5.507,69
NC A0006-00008579	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-282,80	-59,39	-	-	-	-342,19
NC A0006-00008580	Pereyra Marcela (AS)	27-20717799-2	R.I.	-3.364,28	-706,50	-	-	-134,57	-4.205,35
NC A0006-00008581	Magnoni Maria Victoria	27-29131971-3	R.I.	-1.883,89	-395,62	-	-	-	-2.279,51
FC B0006-00035035	Yalungo Walter	20-23745570-4	R.M.	5.124,60	1.076,17	-	-	5,12	6.205,89
FC B0006-00035036	Jensen Fanny Selma	27-21604951-4	R.M.	1.392,35	292,39	-	-	1,39	1.686,13
FC B0006-00035037	Sculli Eduardo Martin	20-24914747-9	R.M.	6.395,99	1.343,16	-	-	159,90	7.899,05
FC B0006-00035038	Sculli Eduardo Martin	20-24914747-9	R.M.	1.528,72	321,03	-	-	38,22	1.887,97
FC B0006-00035039	Romeo Liliana Edith	27-12880493-0	R.M.	4.980,71	1.045,95	-	-	124,52	6.151,18
FC B0006-00035040	Brischreto Rodrigo Raul	20-42365432-6	R.M.	6.858,32	1.440,25	-	-	411,50	8.710,07
FC B0006-00035041	Suarias Cristian Andrés	33.518.487	C.F.	2.612,07	548,53	-	-	-	3.160,60
FC B0006-00035042	Betti Sandra Elena	27-22522997-5	R.M.	2.020,96	424,40	-	-	10,10	2.455,46
NC B0006-00008344	Viloni Lucas (AS)	20-33558932-8	R.M.	-362,36	-76,09	-	-	-	-438,45
FC A DV A0008-00003692	Carusso Patricia Analía	23-24583400-4	R.I.	6.590,90	1.384,09	-	-	263,64	8.238,63
03/04/2021									
FC B DV B0008-00004833	Martinez Mercedes Karina	27-22442828-1	R.M.	9.363,98	1.966,44	-	-	9,36	11.339,78
VTA 10 B0010-00019122	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
		Transporte...		448.968,96	94.283,49	0,00	0,00	5.068,78	548.321,24

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			448.968,96	94.283,49	0,00	0,00	5.068,78	548.321,24
VTA 10 B0010-00019123	Consumidor Final	20-11111111-2	C.F.	5.912,40	1.241,60	-	-	-	7.154,00
VTA 10 B0010-00019124	Consumidor Final	20-11111111-2	C.F.	336,83	70,73	-	-	-	407,56
FC A0006-00030573	Ghirotti Nicolas Javier	20-26057563-6	R.I.	14.912,82	3.131,69	-	-	1,49	18.046,00
FC A0006-00030574	Ni Wentao (AS)	20-94189450-0	R.I.	21.530,22	4.521,35	-	-	861,21	26.912,78
FC A0006-00030575	Lin Chunfa (AS)	20-94981744-0	R.I.	3.252,55	683,04	-	-	130,10	4.065,69
FC A0006-00030576	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.628,88	342,06	-	-	65,16	2.036,10
FC A0006-00030577	Huang Xiayu (AS)	27-94753337-7	R.I.	1.503,30	315,69	-	-	60,13	1.879,12
FC A0006-00030578	Chen Weili (AS)	20-94753744-0	R.I.	1.558,99	327,39	-	-	62,36	1.948,74
FC A0006-00030579	Perez Rolando Rogelio	20-10262343-7	R.I.	16.634,16	3.493,17	-	-	266,15	20.393,48
FC A0006-00030580	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	5.996,09	1.259,18	-	-	239,84	7.495,11
NC A0006-00008582	Rosada Valeria Daniela	27-23801543-5	R.I.	-608,14	-127,71	-	-	-	-735,85
NC A0006-00008583	Sanz Sebastian Mario	20-31638432-4	R.I.	-8.819,91	-1.852,18	-	-	-352,80	-11.024,89
FC B0006-00035043	Chavez Matias (AS)	23-36217752-9	R.M.	3.504,26	735,89	-	-	0,35	4.240,50
FC B0006-00035044	Kloster German (AS)	20-39431423-5	R.M.	1.124,45	236,14	-	-	16,87	1.377,46
FC B0006-00035045	Mancur Spaccasassi Beatriz (AS)	27-94955798-2	R.M.	2.503,39	525,71	-	-	37,55	3.066,65
FC B0006-00035046	Manno Sasha	42.955.151	C.F.	1.360,74	285,76	-	-	-	1.646,50
FC B0006-00035047	Girado Natalia Egle	27-24957107-0	R.M.	3.607,54	757,58	-	-	216,45	4.581,57
FC B0006-00035048	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	19.643,44	4.125,12	-	-	1,96	23.770,52
FC B0006-00035049	Garces Carolina Maricel	27-29205794-1	R.M.	14.063,80	2.953,40	-	-	14,06	17.031,26
NC B0006-00008345	Mancur Spaccasassi Beatriz (AS)	27-94955798-2	R.M.	-2.503,39	-525,71	-	-	-37,55	-3.066,65
NC B0006-00008346	Barassi Eduardo	20-17593620-4	R.M.	-7.755,17	-1.628,58	-	-	-193,88	-9.577,63
NC B0006-00008347	Dietetica Patagones(AS) (CC)	27.000.001	C.F.	-134,41	-28,23	-	-	-	-162,64
ND B0006-00000249	Dietetica Patagones(AS) (CC)	27.000.001	C.F.	134,41	28,23	-	-	-	162,64
FC A DV A0008-00003693	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	22.008,14	4.621,71	-	-	286,11	26.915,96
05/04/2021									
FC B DV B0008-00004834	Bangerte Cynthia Yamil	27-30678890-1	R.M.	2.452,76	515,08	-	-	2,45	2.970,29
FC B DV B0008-00004835	Pergamo German Eduardo	20-23801600-3	R.M.	8.394,55	1.762,85	-	-	0,84	10.158,24
VTA 10 B0010-00019125	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00019126	Consumidor Final	20-11111111-2	C.F.	6.454,55	1.355,45	-	-	-	7.810,00
VTA 10 B0010-00019127	Consumidor Final	20-11111111-2	C.F.	6.600,00	1.386,00	-	-	-	7.986,00
VTA 10 B0010-00019128	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00019129	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00019130	Consumidor Final	20-11111111-2	C.F.	6.019,83	1.264,17	-	-	-	7.284,00
VTA 10 B0010-00019131	Consumidor Final	20-11111111-2	C.F.	5.871,07	1.232,93	-	-	-	7.104,00
VTA 10 B0010-00019132	Consumidor Final	20-11111111-2	C.F.	6.037,19	1.267,81	-	-	-	7.305,00
VTA 10 B0010-00019133	Consumidor Final	20-11111111-2	C.F.	6.486,78	1.362,22	-	-	-	7.849,00
VTA 10 B0010-00019134	Consumidor Final	20-11111111-2	C.F.	6.057,85	1.272,15	-	-	-	7.330,00
VTA 10 B0010-00019135	Consumidor Final	20-11111111-2	C.F.	6.175,21	1.296,79	-	-	-	7.472,00
VTA 10 B0010-00019136	Consumidor Final	20-11111111-2	C.F.	5.817,36	1.221,64	-	-	-	7.039,00
VTA 10 B0010-00019137	Consumidor Final	20-11111111-2	C.F.	6.569,42	1.379,58	-	-	-	7.949,00
VTA 10 B0010-00019138	Consumidor Final	20-11111111-2	C.F.	5.804,96	1.219,04	-	-	-	7.024,00
VTA 10 B0010-00019139	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019140	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00019141	Consumidor Final	20-11111111-2	C.F.	6.545,45	1.374,55	-	-	-	7.920,00
VTA 10 B0010-00019142	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019143	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
VTA 10 B0010-00019144	Consumidor Final	20-11111111-2	C.F.	5.813,22	1.220,78	-	-	-	7.034,00
VTA 10 B0010-00019145	Consumidor Final	20-11111111-2	C.F.	5.949,59	1.249,41	-	-	-	7.199,00
VTA 10 B0010-00019146	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00019147	Consumidor Final	20-11111111-2	C.F.	6.528,10	1.370,90	-	-	-	7.899,00
VTA 10 B0010-00019148	Consumidor Final	20-11111111-2	C.F.	6.447,11	1.353,89	-	-	-	7.801,00
VTA 10 B0010-00019149	Consumidor Final	20-11111111-2	C.F.	6.149,59	1.291,41	-	-	-	7.441,00
VTA 10 B0010-00019150	Consumidor Final	20-11111111-2	C.F.	6.148,76	1.291,24	-	-	-	7.440,00
VTA 10 B0010-00019151	Consumidor Final	20-11111111-2	C.F.	6.333,06	1.329,94	-	-	-	7.663,00
VTA 10 B0010-00019152	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00019153	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019154	Consumidor Final	20-11111111-2	C.F.	6.589,26	1.383,74	-	-	-	7.973,00
FC A0006-00030581	Huang Xiafang (AS)	27-95302958-3	R.I.	11.302,72	2.373,57	-	-	452,11	14.128,40
FC A0006-00030582	Chen Meiqiu (AS)	27-95815202-2	R.I.	1.741,85	365,79	-	-	1,74	2.109,38
FC A0006-00030583	Alonso Gabriela Lucila	27-22915374-4	R.I.	7.583,43	1.592,52	-	-	22,75	9.198,70
FC A0006-00030584	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	2.276,62	478,09	-	-	91,06	2.845,77
FC A0006-00030585	Magrassi Susana(AS)	27-22007705-0	R.I.	2.496,30	524,22	-	-	2,50	3.023,02
FC A0006-00030586	Xu Yukui (AS)	20-94178941-3	R.I.	2.017,07	423,58	-	-	80,68	2.521,33
FC A0006-00030587	Masson Guillermo	20-32175641-8	R.I.	14.459,38	3.036,47	-	-	578,38	18.074,23
FC A0006-00030588	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	5.901,38	1.239,29	-	-	236,06	7.376,73
FC A0006-00030589	Lavigne Maria Griselda	27-14197832-8	R.I.	2.721,50	571,52	-	-	108,86	3.401,88
FC A0006-00030590	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	1.967,45	413,16	-	-	25,58	2.406,19
FC A0006-00030591	Masson Guillermo	20-32175641-8	R.I.	24.671,70	5.181,06	-	-	986,87	30.839,63
FC A0006-00030592	Chen Guowei (AS)	20-19013965-5	R.I.	3.594,01	754,74	-	-	143,76	4.492,51
FC A0006-00030593	He Wei Xiang (AS)	20-93740830-8	R.I.	2.936,48	616,66	-	-	102,78	3.655,92
FC A0006-00030594	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.234,67	259,28	-	-	0,12	1.494,07
FC A0006-00030595	Jiang Hongxia (AS)	27-94014139-2	R.I.	3.982,68	836,36	-	-	159,31	4.978,35
FC A0006-00030596	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	10.604,74	2.227,00	-	-	424,19	13.255,93
NC A0006-00008584	Masson Guillermo	20-32175641-8	R.I.	-426,32	-89,53	-	-	-	-515,85
NC A0006-00008585	Piacentino Fabricio (CC)	20-24914476-3	R.I.	-1.585,11	-332,87	-	-	-	-1.917,98
NC A0006-00008586	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-392,99	-82,53	-	-	-	-475,52
NC A0006-00008587	Gaute Gabriel Oscar	20-20273052-4	R.I.	-3.767,78	-791,23	-	-	-	-4.559,01
NC A0006-00008588	Sanz Sebastian Mario	20-31638432-4	R.I.	-7.031,90	-1.476,70	-	-	-281,28	-8.789,88
NC A0006-00008589	Pascua Eduardo Walter	20-14178585-1	R.I.	-11.303,34	-2.373,70	-	-	-	-13.677,04
	Transporte...			837.106,11	175.792,29	0,00	0,00	9.883,10	1.022.781,51

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		837.106,11		175.792,29	0,00	0,00	9.883,10	1.022.781,51
FC B0006-00035050	Nuñez Victor	12.641.563	C.F.	1.360,74	285,76	-	-	-	1.646,50
FC B0006-00035051	Rodigari Ana Maria	27-12455777-7	R.M.	450,79	94,67	-	-	0,05	545,51
FC B0006-00035052	Rodigari Ana Maria	27-12455777-7	R.M.	1.810,41	380,19	-	-	0,18	2.190,78
FC B0006-00035053	Cufre Mauricio	20-17659651-2	R.M.	2.195,04	460,96	-	-	0,22	2.656,22
FC B0006-00035054	Gomez Milagros	27-34469677-8	R.M.	8.603,86	1.806,81	-	-	215,10	10.625,77
FC B0006-00035055	Airabella Luciana	23-39591723-4	R.M.	8.433,64	1.771,07	-	-	0,84	10.205,55
FC B0006-00035056	Winniczuk Paola Alejandra	24-26049400-3	R.M.	3.170,13	665,73	-	-	190,21	4.026,07
FC B0006-00035057	Martinez Mercedes Karina	27-22442828-1	R.M.	3.441,55	722,72	-	-	3,44	4.167,71
FC B0006-00035058	Cufre Mauricio	20-17659651-2	R.M.	2.874,96	603,74	-	-	0,29	3.478,99
FC B0006-00035059	Nardi Maria Celeste	27-26543806-2	R.M.	4.082,23	857,27	-	-	4,08	4.943,58
FC B0006-00035060	Barrios Paula Soledad	27-29365361-0	R.M.	4.301,97	903,41	-	-	107,55	5.312,93
FC B0006-00035061	Squizziatto Nancy Gisela	27-32937163-3	R.M.	1.842,41	386,91	-	-	46,06	2.275,38
FC B0006-00035062	Marquez Oscar Alejandro (AS)	20-25686169-1	R.M.	12.845,45	2.697,55	-	-	513,82	16.056,82
FC A DV A0008-00003694	Sigismondi Mario Andres	20-26056175-9	R.I.	22.822,95	4.792,82	-	-	912,92	28.528,69
06/04/2021									
FC B DV B0008-00004836	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.167,67	245,21	-	-	29,19	1.442,07
FC B DV B0008-00004837	Capucho Norberto Dario	20-12196015-0	R.M.	17.591,88	3.694,29	-	-	17,59	21.303,76
FC B DV B0008-00004838	Guridi Hector Nicolas (CC)	20-30909777-8	R.M.	1.735,77	364,51	-	-	1,74	2.102,02
VTA 10 B0010-00019155	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00019156	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00019157	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019158	Consumidor Final	20-11111111-2	C.F.	5.939,67	1.247,33	-	-	-	7.187,00
VTA 10 B0010-00019159	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00019160	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00019161	Consumidor Final	20-11111111-2	C.F.	6.475,21	1.359,79	-	-	-	7.835,00
VTA 10 B0010-00019162	Consumidor Final	20-11111111-2	C.F.	6.256,20	1.313,80	-	-	-	7.570,00
VTA 10 B0010-00019163	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019164	Consumidor Final	20-11111111-2	C.F.	6.065,29	1.273,71	-	-	-	7.339,00
VTA 10 B0010-00019165	Consumidor Final	20-11111111-2	C.F.	6.435,54	1.351,46	-	-	-	7.787,00
VTA 10 B0010-00019166	Consumidor Final	20-11111111-2	C.F.	6.269,42	1.316,58	-	-	-	7.586,00
VTA 10 B0010-00019167	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00019168	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00019169	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00019170	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019171	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019172	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019173	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00019174	Consumidor Final	20-11111111-2	C.F.	6.224,79	1.307,21	-	-	-	7.532,00
VTA 10 B0010-00019175	Consumidor Final	20-11111111-2	C.F.	6.229,75	1.308,25	-	-	-	7.538,00
VTA 10 B0010-00019176	Consumidor Final	20-11111111-2	C.F.	6.269,42	1.316,58	-	-	-	7.586,00
VTA 10 B0010-00019177	Consumidor Final	20-11111111-2	C.F.	6.463,64	1.357,36	-	-	-	7.821,00
VTA 10 B0010-00019178	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019179	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00019180	Consumidor Final	20-11111111-2	C.F.	6.219,83	1.306,17	-	-	-	7.526,00
VTA 10 B0010-00019181	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019182	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019183	Consumidor Final	20-11111111-2	C.F.	6.338,02	1.330,98	-	-	-	7.669,00
VTA 10 B0010-00019184	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019185	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00019186	Consumidor Final	20-11111111-2	C.F.	6.053,72	1.271,28	-	-	-	7.325,00
VTA 10 B0010-00019187	Consumidor Final	20-11111111-2	C.F.	6.540,50	1.373,50	-	-	-	7.914,00
VTA 10 B0010-00019188	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00019189	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00019190	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019191	Consumidor Final	20-11111111-2	C.F.	6.261,16	1.314,84	-	-	-	7.576,00
VTA 10 B0010-00019192	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019193	Consumidor Final	20-11111111-2	C.F.	6.153,72	1.292,28	-	-	-	7.446,00
VTA 10 B0010-00019194	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00019195	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019196	Consumidor Final	20-11111111-2	C.F.	1.448,36	304,16	-	-	-	1.752,53
FC A0006-00030597	He Baohong (AS)	27-94026948-8	R.I.	2.184,93	458,84	-	-	54,62	2.698,39
FC A0006-00030598	Nian Fan (AS)	20-94028500-4	R.I.	1.223,84	257,01	-	-	13,46	1.494,31
FC A0006-00030599	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.310,44	275,19	-	-	15,73	1.601,36
FC A0006-00030600	Ni Youchao (AS)	20-95363815-1	R.I.	2.087,11	438,29	-	-	33,39	2.558,79
FC A0006-00030601	Lucero Leonardo y Lucero M. Blanca (AS	33-71492721-9	R.I.	4.206,69	883,40	-	-	0,42	5.090,51
FC A0006-00030602	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	4.120,31	865,27	-	-	72,11	5.057,69
FC A0006-00030603	Ibarguengoitia German	20-16806680-6	R.I.	9.462,58	1.987,14	-	-	378,50	11.828,22
FC A0006-00030604	Gerli Argentino	20-26767615-2	R.I.	17.536,00	3.682,56	-	-	701,44	21.920,00
FC A0006-00030605	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	8.313,10	1.745,75	-	-	332,52	10.391,37
FC A0006-00030606	Mcdo El Vasquito S.A	30-71425950-0	R.I.	6.659,74	1.398,55	-	-	46,62	8.104,91
FC A0006-00030607	Bajo Carlos Emiliano	20-28699830-6	R.I.	12.592,73	2.644,47	-	-	25,19	15.262,39
FC A0006-00030608	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	9.537,66	2.002,91	-	-	381,51	11.922,08
FC A0006-00030609	Sanz Sebastian Mario	20-31638432-4	R.I.	3.599,15	755,82	-	-	143,97	4.498,94
FC A0006-00030610	Sanz Sebastian Mario	20-31638432-4	R.I.	1.360,75	285,76	-	-	54,43	1.700,94
FC A0006-00030611	Sanz Sebastian Mario	20-31638432-4	R.I.	4.741,65	995,74	-	-	189,67	5.927,06
FC A0006-00030612	Paratorre S.A (AS)	30-71228366-8	R.I.	806,00	169,26	-	-	32,24	1.007,50
FC A0006-00030613	Agnese Daniel (CC)	20-07756547-8	R.I.	7.183,46	1.508,53	-	-	179,59	8.871,58
FC A0006-00030614	Compañia 223 s.a (AS)	30-71479422-8	R.I.	681,27	93,46	-	-	27,25	801,98
FC A0006-00030615	VETEMDQ S.A	30-71564845-4	R.I.	6.574,78	1.380,71	-	-	6,57	7.962,06
	Transporte...			1.297.249,94	272.372,90	0,00	0,00	14.615,61	1.584.238,47

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.297.249,94		272.372,90	0,00	0,00	14.615,61	1.584.238,47
FC A0006-00030616	Li Yuantong (AS)	20-94011897-3	R.I.	922,24	193,67	-	-	36,89	1.152,80
FC A0006-00030617	Miapet S.R.L	30-71229831-2	R.I.	10.361,38	2.175,89	-	-	124,34	12.661,61
FC A0006-00030618	Miapet S.R.L	30-71229831-2	R.I.	10.077,49	2.116,27	-	-	120,93	12.314,69
FC A0006-00030619	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	2.188,22	459,53	-	-	87,53	2.735,28
FC A0006-00030620	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	6.299,76	1.322,95	-	-	251,99	7.874,70
FC A0006-00030621	Lin Chuanhui (AS)	20-60365334-4	R.I.	5.491,50	1.153,22	-	-	5,49	6.650,21
FC A0006-00030622	Meneghini Eduardo	20-24567096-7	R.I.	5.147,48	1.080,97	-	-	205,90	6.434,35
FC A0006-00030623	Iriart Alicia Llilian (AS)	27-18027491-5	R.I.	2.233,58	469,05	-	-	44,67	2.747,30
FC A0006-00030624	Chen Shuqin (AS)	27-94025288-7	R.I.	2.323,75	487,99	-	-	92,95	2.904,69
NC A0006-00008590	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	-8.313,10	-1.745,75	-	-	-332,52	-10.391,37
NC A0006-00008591	Izcue Tomas Ignacio	20-33912538-5	R.I.	-960,34	-201,67	-	-	-	-1.162,01
NC A0006-00008592	Ibarguengoitia German	20-16806680-6	R.I.	-957,85	-201,15	-	-	-	-1.159,00
FC B0006-00035063	Bravo Matias	20-31734496-2	R.M.	5.667,48	1.190,17	-	-	5,67	6.863,32
FC B0006-00035064	Erviti Alan (AS)	20-35410006-2	R.M.	4.818,28	1.011,84	-	-	77,09	5.907,21
FC B0006-00035065	Cejas Cristian Alberto	20-25798624-2	R.M.	11.748,87	2.467,26	-	-	11,75	14.227,88
FC B0006-00035066	Fernandez Ernesto O	13.742.433	C.F.	25.519,39	5.359,07	-	-	-	30.878,46
FC B0006-00035067	Bravo Hugo Ezequiel	20-21782783-4	R.M.	11.268,40	2.366,36	-	-	11,27	13.646,03
FC B0006-00035068	Rios Cesar Anibal	20-05325762-4	R.M.	6.883,15	1.445,46	-	-	0,69	8.329,30
FC B0006-00035069	Buseta Rosana Karina	27-22968451-0	R.M.	7.389,99	1.551,90	-	-	0,74	8.942,63
FC B0006-00035070	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	3.023,88	635,02	-	-	3,02	3.661,92
FC B0006-00035071	(EBC) Rachek Natalia	93.346.828	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00035072	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00035073	Pizzi Maria del Carmen	27-10670871-7	R.M.	21.206,41	4.453,35	-	-	21,21	25.680,97
FC B0006-00035074	Moreyra Alejandra de Lourdes	18.086.767	C.F.	14.888,98	3.126,68	-	-	-	18.015,66
FC B0006-00035075	Severini Fernando Nicolas	20-32967993-5	R.M.	3.447,16	723,90	-	-	0,34	4.171,40
FC B0006-00035076	Garroberea Maria Emilia	27-30519298-3	R.M.	4.082,23	857,27	-	-	4,08	4.943,58
FC B0006-00035077	Ronchi Sergio	20-28608222-0	R.M.	2.194,46	460,84	-	-	2,19	2.657,49
FC B0006-00035078	Bravo Matias	20-31734496-2	R.M.	18.454,16	3.875,37	-	-	18,45	22.347,98
FC B0006-00035079	Manno Sasha	42.955.151	C.F.	1.650,64	346,64	-	-	-	1.997,28
FC B0006-00035080	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	450,48	94,60	-	-	11,26	556,34
FC B0006-00035081	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	901,88	189,40	-	-	22,55	1.113,83
FC B0006-00035082	Correa Miguel Matias	24-30421547-6	R.M.	1.640,89	344,59	-	-	-	1.985,48
FC B0006-00035083	Gira Nancy Karina	27-22994898-4	R.M.	732,25	153,77	-	-	0,07	886,09
FC B0006-00035084	Clark Francisco Lorenzo	23-22394222-9	R.M.	7.104,76	1.492,00	-	-	177,62	8.774,38
FC B0006-00035085	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	28.328,74	5.949,04	-	-	-	34.277,78
FC B0006-00035086	Martinez Flacche Juliana	27-35043027-5	R.M.	3.668,39	770,36	-	-	3,67	4.442,42
FC B0006-00035087	Saldumbere Analia	23-30395536-4	R.M.	4.463,13	937,26	-	-	4,46	5.404,85
FC B0006-00035088	Cufre Mauricio	20-17659651-2	R.M.	2.960,40	621,68	-	-	0,30	3.582,38
FC B0006-00035089	Caselli Maria Del Mar	27-21047252-0	R.M.	2.504,07	525,85	-	-	0,25	3.030,17
FC B0006-00035090	Perani Leonardo Ariel	20-27083410-9	R.M.	12.845,67	2.697,59	-	-	1,28	15.544,54
FC B0006-00035091	Acosta Mirta Noemi	12.641.015	C.F.	9.004,23	1.890,89	-	-	-	10.895,12
FC B0006-00035092	Simaldone Paula(AS)	27-35398720-3	R.M.	3.163,95	664,43	-	-	47,46	3.875,84
FC B0006-00035093	Torres Domigno Antonio	20-27130450-2	R.M.	1.347,31	282,93	-	-	1,35	1.631,59
FC B0006-00035094	Palti Diego	20-27284587-6	R.M.	1.720,79	361,36	-	-	43,02	2.125,17
FC B0006-00035095	Fiordelli Diego Alejandro	20-31674776-1	R.M.	6.970,32	1.463,77	-	-	6,97	8.441,06
FC B0006-00035096	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	15.233,22	3.198,98	-	-	-	18.432,20
NC B0006-00008348	Winniczuk Paola Alejandra	24-26049400-3	R.M.	-568,38	-119,36	-	-	-	-687,74
NC B0006-00008349	Segura Marcos	20-28065781-7	R.M.	-15.116,08	-3.174,38	-	-	-15,12	-18.305,58
NC B0006-00008350	Flores Romero Martha	27-19066383-9	R.M.	-2.504,07	-525,85	-	-	-0,25	-3.030,17
NC B0006-00008351	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	-637,69	-133,91	-	-	-	-771,60
FC A DV A0008-00003695	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.867,50	602,18	-	-	37,28	3.506,96
FC A DV A0008-00003696	Estravis Pablo	20-17741672-0	R.I.	15.697,70	3.296,52	-	-	627,91	19.622,13
FC A DV A0008-00003697	Gabotto Hnos S.H	30-71216227-5	R.I.	33.799,54	7.097,90	-	-	1.351,98	42.249,42
FC A DV A0008-00003698	Segui Diego Gaston	20-25433307-8	R.I.	4.122,00	865,62	-	-	4,12	4.991,74
FC A DV A0008-00003699	Astragalo S.A	30-70965393-4	R.I.	10.360,32	2.175,67	-	-	414,41	12.950,40
FC A DV A0008-00003700	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	1.791,99	376,32	-	-	71,68	2.239,99
FC A DV A0008-00003701	Estravis Pablo	20-17741672-0	R.I.	21.141,57	4.439,73	-	-	845,66	26.426,96
FC A DV A0008-00003702	De Martis Micaela (CC)	23-27130003-4	R.I.	12.678,58	2.662,50	-	-	507,14	15.848,22
FC A DV A0008-00003703	Copello María	27-29758966-6	R.I.	12.839,26	2.696,24	-	-	513,57	16.049,07
07/04/2021									
FC B DV B0008-00004839	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.625,02	341,25	-	-	0,16	1.966,43
FC B DV B0008-00004840	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.661,53	558,92	-	-	0,27	3.220,72
FC B DV B0008-00004841	Torres Gabriela Marta	27-18159232-5	R.M.	5.323,06	1.117,84	-	-	5,32	6.446,22
FC B DV B0008-00004842	Manchado Sandra	27-18139628-3	R.M.	8.142,15	1.709,85	-	-	8,14	9.860,14
FC B DV B0008-00004843	Clark Francisco Lorenzo	23-22394222-9	R.M.	5.087,68	1.068,41	-	-	127,19	6.283,28
VTA 10 B0010-00019197	Consumidor Final	20-11111111-2	C.F.	6.304,96	1.324,04	-	-	-	7.629,00
VTA 10 B0010-00019198	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019199	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00019200	Consumidor Final	20-11111111-2	C.F.	6.556,20	1.376,80	-	-	-	7.933,00
VTA 10 B0010-00019201	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00019202	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019203	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00019204	Consumidor Final	20-11111111-2	C.F.	5.871,07	1.232,93	-	-	-	7.104,00
VTA 10 B0010-00019205	Consumidor Final	20-11111111-2	C.F.	6.111,57	1.283,43	-	-	-	7.395,00
VTA 10 B0010-00019206	Consumidor Final	20-11111111-2	C.F.	6.454,55	1.355,45	-	-	-	7.810,00
VTA 10 B0010-00019207	Consumidor Final	20-11111111-2	C.F.	6.026,45	1.265,55	-	-	-	7.292,00
VTA 10 B0010-00019208	Consumidor Final	20-11111111-2	C.F.	6.116,53	1.284,47	-	-	-	7.401,00
VTA 10 B0010-00019209	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00019210	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
	Transporte...			1.786.650,89	375.147,09	0,00	0,00	20.230,00	2.182.028,00

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.786.650,89		375.147,09	0,00	0,00	20.230,00	2.182.028,00
VTA 10 B0010-00019211	Consumidor Final	20-11111111-2	C.F.	6.034,71	1.267,29	-	-	-	7.302,00
VTA 10 B0010-00019212	Consumidor Final	20-11111111-2	C.F.	5.951,24	1.249,76	-	-	-	7.201,00
VTA 10 B0010-00019213	Consumidor Final	20-11111111-2	C.F.	5.800,83	1.218,17	-	-	-	7.019,00
VTA 10 B0010-00019214	Consumidor Final	20-11111111-2	C.F.	5.860,33	1.230,67	-	-	-	7.091,00
VTA 10 B0010-00019215	Consumidor Final	20-11111111-2	C.F.	719,01	150,99	-	-	-	870,00
VTA 10 B0010-00019216	Consumidor Final	20-11111111-2	C.F.	1.900,83	399,17	-	-	-	2.300,00
VTA 10 B0010-00019217	Consumidor Final	20-11111111-2	C.F.	1.793,62	376,66	-	-	-	2.170,28
VTA 10 B0010-00019218	Consumidor Final	20-11111111-2	C.F.	1.970,80	413,87	-	-	-	2.384,67
VTA 10 B0010-00019219	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00019220	Consumidor Final	20-11111111-2	C.F.	6.204,96	1.303,04	-	-	-	7.508,00
VTA 10 B0010-00019221	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00019222	Consumidor Final	20-11111111-2	C.F.	6.139,67	1.289,33	-	-	-	7.429,00
VTA 10 B0010-00019223	Consumidor Final	20-11111111-2	C.F.	6.533,06	1.371,94	-	-	-	7.905,00
VTA 10 B0010-00019224	Consumidor Final	20-11111111-2	C.F.	6.398,35	1.343,65	-	-	-	7.742,00
VTA 10 B0010-00019225	Consumidor Final	20-11111111-2	C.F.	6.414,88	1.347,12	-	-	-	7.762,00
VTA 10 B0010-00019226	Consumidor Final	20-11111111-2	C.F.	6.365,29	1.336,71	-	-	-	7.702,00
VTA 10 B0010-00019227	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00019228	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00019229	Consumidor Final	20-11111111-2	C.F.	5.979,34	1.255,66	-	-	-	7.235,00
VTA 10 B0010-00019230	Consumidor Final	20-11111111-2	C.F.	5.937,19	1.246,81	-	-	-	7.184,00
VTA 10 B0010-00019231	Consumidor Final	20-11111111-2	C.F.	1.738,84	365,16	-	-	-	2.104,00
VTA 10 B0010-00019232	Consumidor Final	20-11111111-2	C.F.	5.564,61	1.168,57	-	-	-	6.733,18
VTA 10 B0010-00019233	Consumidor Final	20-11111111-2	C.F.	1.430,50	300,40	-	-	-	1.730,90
VTA 10 B0010-00019234	Consumidor Final	20-11111111-2	C.F.	217,73	45,72	-	-	-	263,45
VTA 10 B0010-00019235	Consumidor Final	20-11111111-2	C.F.	1.878,05	394,39	-	-	-	2.272,44
VTA 10 B0010-00019236	Consumidor Final	20-11111111-2	C.F.	3.764,42	790,53	-	-	-	4.554,95
FC A0006-00030625	Li Kongying (AS)	27-94162127-4	R.I.	1.588,86	333,66	-	-	63,55	1.986,07
FC A0006-00030626	Nian Fan (AS)	20-94028500-4	R.I.	16.807,03	3.529,48	-	-	184,88	20.521,39
FC A0006-00030627	Saez Claudio	20-11659705-6	R.I.	14.061,00	2.952,81	-	-	562,44	17.576,25
FC A0006-00030628	Gonzalez Gabriel Eber	20-28876493-0	R.I.	2.872,68	603,26	-	-	71,82	3.547,76
FC A0006-00030629	Bonillo Federico Horacio	20-18287149-5	R.I.	95.999,29	20.159,85	-	-	3.839,97	119.999,11
FC A0006-00030630	Tilotti Mariela (AS)	27-24999641-1	R.I.	2.399,28	503,85	-	-	2,40	2.905,53
FC A0006-00030631	Gaute Gabriel Oscar	20-20273052-4	R.I.	34.450,60	7.234,63	-	-	1.378,02	43.063,25
FC A0006-00030632	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	481,67	101,15	-	-	0,05	582,87
FC A0006-00030633	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	9.149,66	1.921,43	-	-	365,99	11.437,08
FC A0006-00030634	Don Xingwu (AS)	20-94014445-1	R.I.	1.413,27	296,79	-	-	1,41	1.711,47
FC A0006-00030635	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	8.328,74	1.749,03	-	-	333,15	10.410,92
FC A0006-00030636	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	3.368,30	707,34	-	-	134,73	4.210,37
FC A0006-00030637	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	4.124,59	866,16	-	-	123,74	5.114,49
FC A0006-00030638	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	2.728,26	472,85	-	-	2,73	3.203,84
FC A0006-00030639	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	1.149,56	241,41	-	-	22,99	1.413,96
FC A0006-00030640	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	2.260,20	474,64	-	-	-	2.734,84
FC A0006-00030641	Chen Xiang (AS)	20-94209509-1	R.I.	13.746,22	2.886,71	-	-	549,85	17.182,78
FC A0006-00030642	He Ximei (AS)	27-94263445-0	R.I.	3.050,30	640,56	-	-	122,01	3.812,87
FC A0006-00030643	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	6.821,31	1.432,48	-	-	272,85	8.526,64
FC A0006-00030644	Taruselli Raschilla Agustin	23-39809633-9	R.I.	3.629,26	762,14	-	-	90,73	4.482,13
FC A0006-00030645	Montoto Elida	27-16248030-3	R.I.	2.975,42	624,84	-	-	119,02	3.719,28
FC A0006-00030646	Garcia Mariana(AS)	23-23970756-4	R.I.	5.852,32	1.228,99	-	-	234,09	7.315,40
FC A0006-00030647	Gati Elizabeth	27-22080716-4	R.I.	8.298,83	1.742,75	-	-	331,95	10.373,53
FC A0006-00030648	Russian Juan Carlos	20-05083670-4	R.I.	30.773,59	6.462,45	-	-	1.230,94	38.466,98
FC A0006-00030649	Castelo Cristian Hernan	20-20733363-9	R.I.	14.061,00	2.952,81	-	-	281,22	17.295,03
NC A0006-00008593	Ni Wentao (AS)	20-94189450-0	R.I.	-905,67	-190,19	-	-	-	-1.095,86
NC A0006-00008594	Magrassi Susana(AS)	27-22007705-0	R.I.	-102,63	-21,55	-	-	-	-124,18
NC A0006-00008595	VETEMDQ S.A	30-71564845-4	R.I.	-887,54	-186,38	-	-	-	-1.073,92
NC A0006-00008596	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-370,57	-77,82	-	-	-	-448,39
NC A0006-00008597	Sanz Sebastian Mario	20-31638432-4	R.I.	-213,67	-44,87	-	-	-	-258,54
FC B0006-00035097	Ortega Julio	20-22529296-6	R.M.	5.001,87	1.050,39	-	-	0,50	6.052,76
FC B0006-00035098	Perazzo Mauricio Sandro	23-14045987-9	R.M.	8.306,44	1.744,35	-	-	0,83	10.051,62
FC B0006-00035099	Gonzalez Jorge Raul	20-12651545-7	R.M.	4.053,17	851,16	-	-	0,41	4.904,74
FC B0006-00035100	Masini Mauro Gaston (CC)	23-25772602-9	R.M.	14.374,23	3.018,59	-	-	359,36	17.752,18
FC B0006-00035101	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	13.874,09	2.913,56	-	-	1,39	16.789,04
FC B0006-00035102	Oviedo Sandra	27-30234284-4	R.M.	1.043,21	219,07	-	-	1,04	1.263,32
FC B0006-00035103	Suarez Maria Teresa	27-16987923-6	R.M.	8.191,13	1.720,14	-	-	204,78	10.116,05
FC B0006-00035104	Trelles Matias Emanuel	20-35125973-7	R.M.	30.278,74	6.358,53	-	-	3,03	36.640,30
FC B0006-00035105	Pepe Matias David	20-32126135-4	R.M.	5.541,58	1.163,73	-	-	0,55	6.705,86
FC B0006-00035106	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	5.840,21	1.226,45	-	-	146,01	7.212,67
FC B0006-00035107	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	4.253,87	893,31	-	-	106,35	5.253,53
FC B0006-00035108	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	3.045,01	639,45	-	-	76,13	3.760,59
FC B0006-00035109	Clark Francisco Lorenzo	23-22394222-9	R.M.	3.301,30	693,27	-	-	82,53	4.077,10
FC B0006-00035110	Gomez Milagros	27-34469677-8	R.M.	1.347,31	282,93	-	-	33,68	1.663,92
FC B0006-00035111	D'ambrossio Giselle	27-34648035-7	R.M.	2.558,94	537,38	-	-	0,26	3.096,58
FC B0006-00035112	Herrero Mailen Edith	27-35987078-2	R.M.	8.534,74	1.792,30	-	-	8,53	10.335,57
FC B0006-00035113	Correa Elizabeth	24.547.136	C.F.	5.549,65	1.165,43	-	-	-	6.715,08
FC B0006-00035114	D Archivio Guillermo(AS)	20-20208615-3	R.M.	2.307,27	484,53	-	-	0,23	2.792,03
FC B0006-00035115	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	12.868,31	2.702,35	-	-	321,71	15.892,37
FC B0006-00035116	Recavarren Azul	27-40424316-6	R.M.	13.128,27	2.756,94	-	-	13,13	15.898,34
FC B0006-00035117	D Amore Fernanda Soledad	27-33955386-1	R.M.	4.180,21	877,85	-	-	104,51	5.162,57
FC B0006-00035118	Uresandi Antonio	20-12573222-5	R.M.	5.502,42	1.155,51	-	-	5,50	6.663,43
NC B0006-00008352	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-289,51	-60,80	-	-	-	-350,31
	Transporte...			2.356.967,65	494.813,50	0,00	0,00	32.020,99	2.883.802,16

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.356.967,65		494.813,50	0,00	0,00	32.020,99	2.883.802,16
NC B0006-00008353	Casielles Laura	27-14006185-4	R.M.	-6.180,17	-1.297,83	-	-	-	-7.478,00
NC B0006-00008354	Fiore Aldana Agustina	27-37784380-6	R.M.	-28.102,40	-5.901,50	-	-	-	-34.003,90
NC B0006-00008355	Fiore Aldana Agustina	27-37784380-6	R.M.	-6.270,79	-1.316,86	-	-	-	-7.587,65
FC A DV A0008-00003704	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.343,36	912,11	-	-	173,73	5.429,20
FC A DV A0008-00003705	Baridon Gustavo Rafael	20-23393708-9	R.I.	4.706,68	988,40	-	-	188,27	5.883,35
FC A DV A0008-00003706	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	10.438,62	2.192,11	-	-	417,54	13.048,27
FC A DV A0008-00003707	Estravis Pablo	20-17741672-0	R.I.	12.830,45	2.694,39	-	-	513,22	16.038,06
FC A DV A0008-00003708	Taruselli Raschilla Agustin	23-39809633-9	R.I.	635,41	133,44	-	-	15,89	784,74
FC A DV A0008-00003709	Fronza Claudio	20-13423271-5	R.I.	7.812,93	1.640,72	-	-	312,52	9.766,17
FC A DV A0008-00003710	Gabotto Hnos S.H	30-71216227-5	R.I.	2.067,78	434,23	-	-	82,71	2.584,72
08/04/2021									
FC B DV B0008-00004844	Torres Gabriela Marta	27-18159232-5	R.M.	2.084,58	437,76	-	-	2,08	2.524,42
FC B DV B0008-00004845	Martin Alonso María Celeste	27-32472653-0	R.M.	9.599,16	2.015,82	-	-	9,60	11.624,58
FC B DV B0008-00004846	Ianelli Maria Fernanda	27-29296784-0	R.M.	14.525,83	3.050,43	-	-	363,15	17.939,41
FC B DV B0008-00004847	Vellaz Barbieri Daiana Gisele (CC)	27-34253764-8	R.M.	2.206,77	463,42	-	-	0,22	2.670,41
FC B DV B0008-00004848	Bardallo Pablo Ariel	20-22471752-1	R.M.	5.757,40	1.209,05	-	-	143,94	7.110,39
FC B DV B0008-00004849	Rana Cristian	20-34218223-3	R.M.	11.468,93	2.408,48	-	-	11,47	13.888,88
VTA 10 B0010-00019237	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00019238	Consumidor Final	20-11111111-2	C.F.	6.480,99	1.361,01	-	-	-	7.842,00
VTA 10 B0010-00019239	Consumidor Final	20-11111111-2	C.F.	6.090,91	1.279,09	-	-	-	7.370,00
VTA 10 B0010-00019240	Consumidor Final	20-11111111-2	C.F.	5.785,95	1.215,05	-	-	-	7.001,00
VTA 10 B0010-00019241	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00019242	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00019243	Consumidor Final	20-11111111-2	C.F.	5.846,28	1.227,72	-	-	-	7.074,00
VTA 10 B0010-00019244	Consumidor Final	20-11111111-2	C.F.	5.825,62	1.223,38	-	-	-	7.049,00
VTA 10 B0010-00019245	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019246	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00019247	Consumidor Final	20-11111111-2	C.F.	5.795,87	1.217,13	-	-	-	7.013,00
VTA 10 B0010-00019248	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00019249	Consumidor Final	20-11111111-2	C.F.	6.374,38	1.338,62	-	-	-	7.713,00
VTA 10 B0010-00019250	Consumidor Final	20-11111111-2	C.F.	1.599,72	335,94	-	-	-	1.935,67
VTA 10 B0010-00019251	Consumidor Final	20-11111111-2	C.F.	6.365,29	1.336,71	-	-	-	7.702,00
VTA 10 B0010-00019252	Consumidor Final	20-11111111-2	C.F.	6.439,67	1.352,33	-	-	-	7.792,00
VTA 10 B0010-00019253	Consumidor Final	20-11111111-2	C.F.	6.016,53	1.263,47	-	-	-	7.280,00
VTA 10 B0010-00019254	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00019255	Consumidor Final	20-11111111-2	C.F.	6.000,00	1.260,00	-	-	-	7.260,00
VTA 10 B0010-00019256	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00019257	Consumidor Final	20-11111111-2	C.F.	5.800,83	1.218,17	-	-	-	7.019,00
VTA 10 B0010-00019258	Consumidor Final	20-11111111-2	C.F.	6.363,64	1.336,36	-	-	-	7.700,00
VTA 10 B0010-00019259	Consumidor Final	20-11111111-2	C.F.	6.476,86	1.360,14	-	-	-	7.837,00
VTA 10 B0010-00019260	Consumidor Final	20-11111111-2	C.F.	3.756,10	788,78	-	-	-	4.544,88
VTA 10 B0010-00019261	Consumidor Final	20-11111111-2	C.F.	501,77	52,69	-	-	-	554,46
FC A0006-00030650	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.045,18	219,49	-	-	1,05	1.265,72
FC A0006-00030651	Segui Diego Gaston	20-25433307-8	R.I.	8.603,87	1.806,81	-	-	8,60	10.419,28
FC A0006-00030652	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.347,08	1.542,88	-	-	95,51	8.985,47
FC A0006-00030653	Montoto Elida	27-16248030-3	R.I.	4.024,56	845,16	-	-	160,98	5.030,70
FC A0006-00030654	Paz Marcelo Adolfo	20-17132234-1	R.I.	7.526,65	1.580,60	-	-	188,17	9.295,42
FC A0006-00030655	Nian Fan (AS)	20-94028500-4	R.I.	5.288,40	1.110,56	-	-	58,17	6.457,13
FC A0006-00030656	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.002,66	840,56	-	-	160,11	5.003,33
FC A0006-00030657	Wang Zhengqiang (AS)	20-19004330-5	R.I.	1.252,77	263,08	-	-	50,11	1.565,96
FC A0006-00030658	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.256,39	473,84	-	-	24,82	2.755,05
FC A0006-00030659	Wei Jingting (AS)	27-95098371-5	R.I.	2.801,51	588,32	-	-	112,06	3.501,89
FC A0006-00030660	Baron Damian	20-25265210-9	R.I.	7.512,21	1.577,56	-	-	300,49	9.390,26
FC A0006-00030661	Escobar Hector	20-14588189-8	R.I.	4.643,94	975,23	-	-	185,76	5.804,93
FC A0006-00030662	Loureiro Victorino Marcela Alejandra	27-21769330-1	R.I.	2.086,75	438,22	-	-	2,09	2.527,06
FC A0006-00030663	Izcue Tomas Ignacio	20-33912538-5	R.I.	5.958,00	1.251,18	-	-	238,32	7.447,50
FC A0006-00030664	Perez Rolando Rogelio	20-10262343-7	R.I.	16.726,47	3.512,56	-	-	267,62	20.506,65
FC A0006-00030665	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.144,45	240,33	-	-	1,14	1.385,92
FC A0006-00030666	Sigismondi Mario Andres	20-26056175-9	R.I.	3.155,53	662,66	-	-	126,22	3.944,41
FC A0006-00030667	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	4.661,07	978,82	-	-	186,44	5.826,33
FC A0006-00030668	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	6.193,73	1.300,68	-	-	92,91	7.587,32
FC A0006-00030669	Magnoni Maria Victoria	27-29131971-3	R.I.	3.066,27	643,91	-	-	122,65	3.832,83
FC A0006-00030670	Chen Zhenliang (AS)	20-19026751-3	R.I.	1.408,28	295,74	-	-	70,41	1.774,43
FC A0006-00030671	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	5.927,05	1.244,68	-	-	237,08	7.408,81
FC A0006-00030672	Wei Yunlin (AS)	20-95290211-4	R.I.	3.018,22	633,83	-	-	120,73	3.772,78
FC A0006-00030673	Chen Cien (AS)	20-95327579-2	R.I.	6.353,34	1.334,20	-	-	254,13	7.941,67
FC A0006-00030674	Bonomi German Horacio	20-23479007-3	R.I.	14.942,20	3.137,86	-	-	448,27	18.528,33
FC A0006-00030675	Yang Xiufang (AS)	27-94037862-7	R.I.	2.700,18	567,04	-	-	108,01	3.375,23
FC A0006-00030676	Palmisciano Diego Sebastian	20-25569874-6	R.I.	28.586,99	6.003,27	-	-	1.143,48	35.733,74
NC A0006-00008598	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-7.118,90	-1.494,97	-	-	-	-8.613,87
NC A0006-00008599	Montoto Elida	27-16248030-3	R.I.	-1.228,14	-257,91	-	-	-	-1.486,05
NC A0006-00008600	Russian Juan Carlos	20-05083670-4	R.I.	-1.360,75	-285,76	-	-	-	-1.646,51
FC B0006-00035119	Romeo Liliana Edith	27-12880493-0	R.M.	5.397,32	1.133,44	-	-	134,93	6.665,69
FC B0006-00035120	Sculli Eduardo Martin	20-24914747-9	R.M.	1.840,17	386,43	-	-	46,00	2.272,60
FC B0006-00035121	Kloster Abigail Evelin (AS)	27-37604625-2	R.M.	812,05	170,53	-	-	12,18	994,76
FC B0006-00035122	Sculli Eduardo Martin	20-24914747-9	R.M.	2.694,61	565,87	-	-	67,37	3.327,85
FC B0006-00035123	Venditti Antonella (AS)	27-36383589-4	R.M.	1.313,71	275,88	-	-	78,82	1.668,41
FC B0006-00035124	Chade Emiliano	24-34648502-3	R.M.	3.288,55	690,60	-	-	-	3.979,15
FC B0006-00035125	Gomez Carlos	20-18087000-9	R.M.	1.399,49	293,89	-	-	0,14	1.693,52
	Transporte...			2.710.267,09	568.953,70	0,00	0,00	39.360,10	3.318.580,92

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.710.267,09		568.953,70	0,00	0,00	39.360,10	3.318.580,92
FC B0006-00035126	Marsico Hector Martin	20-23706237-0	R.M.	25.949,45	5.449,38	-	-	648,74	32.047,57
FC B0006-00035127	Romeo Liliana Edith	27-12880493-0	R.M.	6.405,06	1.345,06	-	-	160,13	7.910,24
FC B0006-00035128	Basilone Gustavo (AS)	20-22289780-8	R.M.	6.019,65	1.264,13	-	-	0,60	7.284,38
FC B0006-00035129	Laforgia Renzo	20-38836989-3	R.M.	2.086,41	438,15	-	-	52,16	2.576,72
FC B0006-00035130	Bardallo Pablo Ariel	20-22471752-1	R.M.	31.318,87	6.576,96	-	-	782,97	38.678,80
FC B0006-00035131	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	49.715,21	10.440,19	-	-	4,97	60.160,37
FC B0006-00035132	Tansse Yesica Rocio (CC)	27-33310599-9	R.M.	19.852,56	4.169,04	-	-	496,31	24.517,91
FC B0006-00035133	Bobadilla Luis Miguel (AS)	20-30754452-1	R.M.	1.542,07	323,83	-	-	30,84	1.896,74
FC B0006-00035134	Perez Natalia Anabela	37.527.841	C.F.	4.587,31	963,33	-	-	-	5.550,64
FC B0006-00035135	Comersi Gustavo	20.232.502	C.F.	1.437,48	301,87	-	-	-	1.739,35
FC B0006-00035136	Venditti Antonella (AS)	27-36383589-4	R.M.	1.239,87	260,37	-	-	74,39	1.574,63
FC B0006-00035137	Urquijo Marcos Daniel	20-13704138-4	R.M.	1.464,50	307,54	-	-	0,15	1.772,19
NC B0006-00008356	Trelles Matias Emanuel	20-35125973-7	R.M.	-1.571,33	-329,98	-	-	-	-1.901,31
FC A DV A0008-00003711	Montoto Elida	27-16248030-3	R.I.	39.658,48	8.328,28	-	-	1.586,34	49.573,10
FC A DV A0008-00003712	Galella Marcela Raquel	27-22341413-9	R.I.	3.885,93	816,05	-	-	0,39	4.702,37
FC A DV A0008-00003713	Galella Marcela Raquel	27-22341413-9	R.I.	1.043,74	219,19	-	-	0,10	1.263,03
FC A DV A0008-00003714	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.288,66	1.110,62	-	-	68,75	6.468,03
09/04/2021									
FC B DV B0008-00004850	Martinez Mercedes Karina	27-22442828-1	R.M.	12.759,02	2.679,39	-	-	12,76	15.451,17
FC B DV B0008-00004851	Laforgia Renzo	20-38836989-3	R.M.	3.177,02	667,18	-	-	79,43	3.923,63
FC B DV B0008-00004852	Zamudio Daniel	20-26272365-9	R.M.	6.263,76	1.315,39	-	-	156,59	7.735,74
FC B DV B0008-00004853	Cufre Mauricio	20-17659651-2	R.M.	4.819,04	1.012,00	-	-	0,48	5.831,52
NC B DV B0008-00000552	Fernandez Chaparro Martín	20-30867653-7	R.M.	-13.612,07	-2.858,53	-	-	-	-16.470,60
VTA 10 B0010-00019262	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00019263	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00019264	Consumidor Final	20-11111111-2	C.F.	6.580,99	1.382,01	-	-	-	7.963,00
VTA 10 B0010-00019265	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019266	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00019267	Consumidor Final	20-11111111-2	C.F.	5.791,74	1.216,26	-	-	-	7.008,00
VTA 10 B0010-00019268	Consumidor Final	20-11111111-2	C.F.	6.057,02	1.271,98	-	-	-	7.329,00
VTA 10 B0010-00019269	Consumidor Final	20-11111111-2	C.F.	6.547,11	1.374,89	-	-	-	7.922,00
VTA 10 B0010-00019270	Consumidor Final	20-11111111-2	C.F.	6.479,34	1.360,66	-	-	-	7.840,00
VTA 10 B0010-00019271	Consumidor Final	20-11111111-2	C.F.	6.567,77	1.379,23	-	-	-	7.947,00
VTA 10 B0010-00019272	Consumidor Final	20-11111111-2	C.F.	6.466,12	1.357,88	-	-	-	7.824,00
VTA 10 B0010-00019273	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00019274	Consumidor Final	20-11111111-2	C.F.	6.520,66	1.369,34	-	-	-	7.890,00
VTA 10 B0010-00019275	Consumidor Final	20-11111111-2	C.F.	6.353,72	1.334,28	-	-	-	7.688,00
VTA 10 B0010-00019276	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00019277	Consumidor Final	20-11111111-2	C.F.	5.982,64	1.256,36	-	-	-	7.239,00
VTA 10 B0010-00019278	Consumidor Final	20-11111111-2	C.F.	5.807,44	1.219,56	-	-	-	7.027,00
VTA 10 B0010-00019279	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00019280	Consumidor Final	20-11111111-2	C.F.	6.545,45	1.374,55	-	-	-	7.920,00
VTA 10 B0010-00019281	Consumidor Final	20-11111111-2	C.F.	6.105,79	1.282,21	-	-	-	7.388,00
VTA 10 B0010-00019282	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019283	Consumidor Final	20-11111111-2	C.F.	5.816,53	1.221,47	-	-	-	7.038,00
VTA 10 B0010-00019284	Consumidor Final	20-11111111-2	C.F.	6.205,79	1.303,21	-	-	-	7.509,00
VTA 10 B0010-00019285	Consumidor Final	20-11111111-2	C.F.	6.390,08	1.341,92	-	-	-	7.732,00
VTA 10 B0010-00019286	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00019287	Consumidor Final	20-11111111-2	C.F.	6.220,66	1.306,34	-	-	-	7.527,00
VTA 10 B0010-00019288	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00019289	Consumidor Final	20-11111111-2	C.F.	5.871,07	1.232,93	-	-	-	7.104,00
VTA 10 B0010-00019290	Consumidor Final	20-11111111-2	C.F.	6.440,50	1.352,50	-	-	-	7.793,00
VTA 10 B0010-00019291	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
FC A0006-00030677	Wei Weiyong (AS)	24-94139468-6	R.I.	1.665,65	349,79	-	-	1,67	2.017,11
FC A0006-00030678	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	13.056,91	2.741,95	-	-	522,28	16.321,14
FC A0006-00030679	Martinez Ciro Patricio	20-30905430-0	R.I.	24.973,40	5.244,42	-	-	-	30.217,82
FC A0006-00030680	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	20.578,00	4.202,56	-	-	617,34	25.397,90
FC A0006-00030681	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.373,00	288,33	-	-	0,14	1.661,47
FC A0006-00030682	Chen Liguo (AS)	20-94028800-3	R.I.	2.039,13	428,22	-	-	163,13	2.630,48
FC A0006-00030683	Chen Shuying (AS)	27-94138821-9	R.I.	2.680,92	562,99	-	-	93,83	3.337,74
FC A0006-00030684	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	6.115,40	1.284,23	-	-	91,73	7.491,36
FC A0006-00030685	Escobar Hector	20-14588189-8	R.I.	8.006,79	1.681,43	-	-	320,27	10.008,49
FC A0006-00030686	Martinez Ciro Patricio	20-30905430-0	R.I.	43.192,37	9.070,40	-	-	-	52.262,77
FC A0006-00030687	Lin Min (AS)	27-93897442-5	R.I.	1.289,45	270,78	-	-	51,58	1.611,81
FC A0006-00030688	Ghirotti Nicolas Javier	20-26057563-6	R.I.	7.488,29	1.572,54	-	-	0,75	9.061,58
FC A0006-00030689	Ruiz Norberto (AS)	20-31837185-8	R.I.	8.610,46	1.808,20	-	-	344,42	10.763,08
FC A0006-00030690	Ni Zhengle (AS)	20-94777091-9	R.I.	12.984,05	2.726,65	-	-	519,36	16.230,06
FC A0006-00030691	Chen Giagn (AS)	20-93259196-1	R.I.	2.080,42	436,89	-	-	83,22	2.600,53
FC A0006-00030692	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	2.565,75	538,81	-	-	102,63	3.207,19
FC A0006-00030693	Yang Chenqun (AS)	27-94001556-7	R.I.	2.622,14	550,65	-	-	104,89	3.277,68
FC A0006-00030694	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.825,26	383,30	-	-	73,01	2.281,57
FC A0006-00030695	Chen Tianhua (AS)	23-93273102-9	R.I.	2.056,41	431,85	-	-	82,26	2.570,52
FC A0006-00030696	Super Emanuellin SA (AS)	30-71696488-0	R.I.	1.452,55	305,04	-	-	36,31	1.793,90
FC A0006-00030697	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.624,65	551,18	-	-	104,99	3.280,82
FC A0006-00030698	Ginestel Vanesa (AS)	27-24699097-8	R.I.	7.446,70	1.563,81	-	-	297,87	9.308,38
FC A0006-00030699	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	1.334,72	280,29	-	-	53,39	1.668,40
FC A0006-00030700	Nian Fan (AS)	20-94028500-4	R.I.	6.626,16	1.391,49	-	-	72,89	8.090,54
NC A0006-00008601	Bonomi German Horacio	20-23479007-3	R.I.	-1.211,64	-254,44	-	-	-	-1.466,08
NC A0006-00008602	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-241,56	-50,73	-	-	-	-292,29
	Transporte...			3.294.200,93	691.461,00	0,00	0,00	47.254,16	4.032.916,11

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Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		3.294.200,93		691.461,00	0,00	0,00	47.254,16	4.032.916,11
NC A0006-00008603	Chen Meiqiu (AS)	27-95815202-2	R.I.	-1.741,85	-365,79	-	-	-	-2.107,64
NC A0006-00008604	Li Yuantong (AS)	20-94011897-3	R.I.	-383,14	-80,46	-	-	-	-463,60
FC B0006-00035138	Bartolome Analia(AS)	27-26659865-9	R.M.	3.085,53	647,96	-	-	3,09	3.736,58
FC B0006-00035139	Gutierrez Dana Celina	27-38075715-5	R.M.	16.448,97	3.454,28	-	-	-	19.903,25
FC B0006-00035140	Sabugal Mauro	20-35047836-2	R.M.	15.851,78	3.328,87	-	-	1.268,14	20.448,79
FC B0006-00035141	Martinez Mercedes Karina	27-22442828-1	R.M.	1.370,03	287,71	-	-	1,37	1.659,11
FC B0006-00035142	Correa Miguel Matias	24-30421547-6	R.M.	26.151,92	5.491,90	-	-	-	31.643,82
FC B0006-00035143	Capetola David	20-34582433-3	R.M.	3.858,92	810,38	-	-	3,86	4.673,16
FC B0006-00035144	Martinez Ernesto Manuel	20-20214724-1	R.M.	6.336,28	1.330,62	-	-	6,34	7.673,25
FC B0006-00035145	Jensen Fanny Selma	27-21604951-4	R.M.	4.638,45	974,07	-	-	115,96	5.728,48
FC B0006-00035146	Zamudio Daniel	20-26272365-9	R.M.	9.384,64	1.970,78	-	-	234,62	11.590,04
FC B0006-00035147	Rizio Juan	05.328.370	C.F.	5.447,38	1.143,95	-	-	-	6.591,33
FC B0006-00035148	Messere Donatto	20-22157967-5	R.M.	8.056,53	1.691,87	-	-	8,06	9.756,46
FC B0006-00035149	Terminiello Yanina Florencia	27-37784415-2	R.M.	20.350,49	4.273,60	-	-	508,76	25.132,85
FC B0006-00035150	Rios Maria Alejandra	27-20734231-4	R.M.	3.347,38	702,95	-	-	3,35	4.053,68
FC B0006-00035151	Rojas Evelyn Andea	27-39102453-2	R.M.	2.721,49	571,51	-	-	-	3.293,00
FC B0006-00035152	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	12.294,41	2.581,83	-	-	12,29	14.888,53
FC B0006-00035153	Perani Leonardo Ariel	20-27083410-9	R.M.	3.340,43	701,49	-	-	0,33	4.042,25
FC B0006-00035154	Erviti Alan (AS)	20-35410006-2	R.M.	856,53	179,87	-	-	13,70	1.050,10
NC B0006-00008357	Sculli Eduardo Martin	20-24914747-9	R.M.	-326,40	-68,55	-	-	-	-394,95
NC B0006-00008358	Airabella Luciana	23-39591723-4	R.M.	-2.135,34	-448,42	-	-	-	-2.583,76
FC A DV A0008-00003715	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	549,36	115,37	-	-	7,14	671,87
FC A DV A0008-00003716	Conti Diego Raul (CC)	20-25806405-5	R.I.	25.220,40	5.296,28	-	-	630,51	31.147,19
FC A DV A0008-00003717	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	110.190,04	23.139,91	-	-	-	133.329,95
NC A DV A0008-00000437	Gabotto Hnos S.H	30-71216227-5	R.I.	-3.155,32	-662,62	-	-	-	-3.817,94
10/04/2021									
FC B DV B0008-00004854	Ferreyra Alan	20-30240230-3	R.M.	5.484,89	1.151,83	-	-	5,48	6.642,20
FC B DV B0008-00004855	Zabala Melisa Pamela	27-31779692-2	R.M.	3.121,61	655,54	-	-	3,12	3.780,27
FC B DV B0008-00004856	Bonfiglio Pablo Adrian	20-24699966-0	R.M.	7.527,27	1.580,73	-	-	7,53	9.115,53
FC B DV B0008-00004857	Jensen Fanny Selma	27-21604951-4	R.M.	5.297,79	1.112,53	-	-	132,44	6.542,76
NC B DV B0008-00000553	Fiasche Bruno	23-20966103-9	R.M.	-7.527,27	-1.580,73	-	-	-	-9.108,00
NC B DV B0008-00000554	Ianelli Maria Fernanda	27-29296784-0	R.M.	-585,33	-122,92	-	-	-	-708,25
VTA 10 B0010-00019292	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00019293	Consumidor Final	20-11111111-2	C.F.	201,79	42,37	-	-	-	244,16
FC A0006-00030701	Chen Song (AS)	20-95964279-7	R.I.	2.738,55	575,10	-	-	43,82	3.357,47
FC A0006-00030702	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	4.512,12	947,55	-	-	225,61	5.685,28
FC A0006-00030703	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.218,32	255,85	-	-	48,73	1.522,90
FC A0006-00030704	Huang Xiayu (AS)	27-94753337-7	R.I.	1.370,03	287,71	-	-	54,80	1.712,54
FC A0006-00030705	Chen Weili (AS)	20-94753744-0	R.I.	1.256,18	263,80	-	-	50,25	1.570,23
NC A0006-00008605	Bonillo Federico Horacio	20-18287149-5	R.I.	-2.730,57	-573,42	-	-	-	-3.303,99
FC B0006-00035155	Perez Marcela Noemi	27-16249380-4	R.M.	12.060,21	2.532,64	-	-	1,21	14.594,06
FC B0006-00035156	Oliva Fernando	10.262.169	C.F.	3.308,09	694,70	-	-	-	4.002,79
FC B0006-00035157	Persello Marina Andrea	27-32609276-8	R.M.	2.982,05	626,23	-	-	2,98	3.611,26
FC B0006-00035158	Vasquez Victoria Eugenia	27-10400782-7	R.M.	2.403,95	504,83	-	-	0,24	2.909,02
FC B0006-00035159	Pizzi Maria del Carmen	27-10670871-7	R.M.	2.045,05	429,46	-	-	2,05	2.476,56
FC B0006-00035160	Anania Ariadna Dolores	27-42230853-4	R.M.	2.721,49	571,51	-	-	2,72	3.295,72
FC B0006-00035161	Moreyra Alejandra de Lourdes	18.086.767	C.F.	6.439,44	1.352,28	-	-	-	7.791,72
FC B0006-00035162	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	6.138,15	1.289,01	-	-	-	7.427,16
FC B0006-00035163	Iannibello Ramon	22.596.226	C.F.	1.587,54	333,38	-	-	-	1.920,92
FC B0006-00035164	Colman Marina Valeria	27-29665986-5	R.M.	2.086,74	438,22	-	-	0,21	2.525,17
FC B0006-00035165	Zabala Melisa Pamela	27-31779692-2	R.M.	6.146,11	1.290,69	-	-	6,15	7.442,95
FC B0006-00035166	Vitaliano Estela Noemi	27-22746331-2	R.M.	7.031,90	1.476,70	-	-	7,03	8.515,63
FC B0006-00035167	Diez Silvia Alejandra	27-29141833-9	R.M.	1.978,45	415,47	-	-	0,20	2.394,12
FC B0006-00035168	Cornejo Mauricio Ariel	20-26404146-6	R.M.	7.069,32	1.484,56	-	-	176,73	8.730,61
NC B0006-00008359	D Amore Fernanda Soledad	27-33955386-1	R.M.	-6.098,93	-1.280,78	-	-	-	-7.379,71
FC A DV A0008-00003718	De Martis Micaela (CC)	23-27130003-4	R.I.	10.418,62	2.187,91	-	-	416,74	13.023,27
FC A DV A0008-00003719	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	10.931,62	2.295,64	-	-	142,11	13.369,37
FC A DV A0008-00003720	Escudero María Sol	27-27707758-8	R.I.	10.199,42	2.141,88	-	-	407,98	12.749,28
FC A DV A0008-00003721	Carusso Patricia Analía	23-24583400-4	R.I.	4.260,72	894,75	-	-	170,43	5.325,90
12/04/2021									
FC B DV B0008-00004858	Zabala Melisa Pamela	27-31779692-2	R.M.	3.309,55	695,00	-	-	3,31	4.007,86
FC B DV B0008-00004859	Capucho Norberto Dario	20-12196015-0	R.M.	495,95	104,15	-	-	0,50	600,60
FC B DV B0008-00004860	Granero Marina Andrea	27-13551799-8	R.M.	4.802,74	1.008,58	-	-	4,80	5.816,12
FC B DV B0008-00004861	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	5.114,93	1.074,13	-	-	204,60	6.393,66
FC B DV B0008-00004862	Granero Marina Andrea	27-13551799-8	R.M.	7.722,98	1.621,83	-	-	7,72	9.352,53
FC B DV B0008-00004863	Capucho Norberto Dario	20-12196015-0	R.M.	7.722,98	1.621,83	-	-	7,72	9.352,53
FC B DV B0008-00004864	Capucho Norberto Dario	20-12196015-0	R.M.	8.058,77	1.692,34	-	-	8,06	9.759,17
FC B DV B0008-00004865	Granero Marina Andrea	27-13551799-8	R.M.	8.058,77	1.692,34	-	-	8,06	9.759,17
FC B DV B0008-00004866	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.378,31	289,45	-	-	34,46	1.702,22
FC B DV B0008-00004867	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	21.890,45	4.596,99	-	-	21,89	26.509,33
FC B DV B0008-00004868	Avellaneda Noemi Esther	27-16286710-0	R.M.	5.877,17	1.234,20	-	-	0,59	7.111,96
NC B DV B0008-00000555	Capucho Norberto Dario	20-12196015-0	R.M.	-7.722,98	-1.621,83	-	-	-7,72	-9.352,53
NC B DV B0008-00000556	Granero Marina Andrea	27-13551799-8	R.M.	-7.722,98	-1.621,83	-	-	-7,72	-9.352,53
VTA 10 B0010-00019294	Consumidor Final	20-11111111-2	C.F.	97,75	20,53	-	-	-	118,28
VTA 10 B0010-00019295	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019296	Consumidor Final	20-11111111-2	C.F.	6.204,96	1.303,04	-	-	-	7.508,00
VTA 10 B0010-00019297	Consumidor Final	20-11111111-2	C.F.	6.204,13	1.302,87	-	-	-	7.507,00
VTA 10 B0010-00019298	Consumidor Final	20-11111111-2	C.F.	6.352,89	1.334,11	-	-	-	7.687,00
VTA 10 B0010-00019299	Consumidor Final	20-11111111-2	C.F.	5.980,99	1.256,01	-	-	-	7.237,00
	Transporte...			3.772.773,42	791.961,22	0,00	0,00	52.266,51	4.617.001,18

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		3.772.773,42		791.961,22	0,00	0,00	52.266,51	4.617.001,18
VTA 10 B0010-00019300	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00019301	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00019302	Consumidor Final	20-11111111-2	C.F.	6.081,82	1.277,18	-	-	-	7.359,00
VTA 10 B0010-00019303	Consumidor Final	20-11111111-2	C.F.	6.238,84	1.310,16	-	-	-	7.549,00
VTA 10 B0010-00019304	Consumidor Final	20-11111111-2	C.F.	5.954,55	1.250,45	-	-	-	7.205,00
VTA 10 B0010-00019305	Consumidor Final	20-11111111-2	C.F.	6.523,97	1.370,03	-	-	-	7.894,00
FC A0006-00030706	Wang Wei (AS)	20-94666833-9	R.I.	4.378,73	919,53	-	-	70,06	5.368,32
FC A0006-00030707	Gelin Group s.a (AS)	30-71646995-2	R.I.	6.732,91	1.413,91	-	-	53,86	8.200,68
FC A0006-00030708	Alonso Gabriela Lucila	27-22915374-4	R.I.	19.423,84	4.079,01	-	-	58,27	23.561,12
FC A0006-00030709	Ortiz Godoy Miguel Angel (AG)	20-93074396-9	R.I.	6.260,25	1.314,65	-	-	0,63	7.575,53
FC A0006-00030710	Carusso Patricia Analía	23-24583400-4	R.I.	2.730,00	573,30	-	-	109,20	3.412,50
FC A0006-00030711	D alessio Pascual(AS)	20-24251764-5	R.I.	1.387,20	291,31	-	-	1,39	1.679,90
FC A0006-00030712	Sciacca Alejandro	20-17797003-5	R.I.	1.704,77	358,00	-	-	42,62	2.105,39
FC A0006-00030713	Perez Rolando Rogelio	20-10262343-7	R.I.	11.911,92	2.501,50	-	-	190,59	14.604,01
FC A0006-00030714	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	3.111,35	653,38	-	-	124,45	3.889,18
FC A0006-00030715	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	10.816,29	2.271,42	-	-	432,65	13.520,36
FC A0006-00030716	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	6.264,92	1.315,63	-	-	250,60	7.831,15
FC A0006-00030717	Navarro Esteban	20-24114167-6	R.I.	17.537,81	3.682,94	-	-	701,51	21.922,26
FC A0006-00030718	Ni Youchao (AS)	20-95363815-1	R.I.	3.593,06	754,54	-	-	57,49	4.405,09
FC A0006-00030719	Chen Hualai (AS)	20-18831321-4	R.I.	1.928,27	404,94	-	-	77,13	2.410,34
FC A0006-00030720	Barberia Guillermo y Barberia Juan Pabl	30-71443648-8	R.I.	34.743,22	7.296,08	-	-	1.389,73	43.429,03
FC A0006-00030721	Masson Guillermo	20-32175641-8	R.I.	28.357,64	5.955,10	-	-	1.134,31	35.447,05
FC A0006-00030722	Masson Guillermo	20-32175641-8	R.I.	2.606,21	547,30	-	-	104,25	3.257,76
FC A0006-00030723	Masson Guillermo	20-32175641-8	R.I.	8.936,40	1.876,64	-	-	357,46	11.170,50
FC A0006-00030724	Reale Juan Pablo	20-26849458-9	R.I.	2.423,28	508,89	-	-	38,77	2.970,94
FC A0006-00030725	Rodriguez Juan Ignacio	20-34217774-4	R.I.	3.466,44	727,95	-	-	138,66	4.333,05
FC A0006-00030726	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	2.506,77	526,42	-	-	100,27	3.133,46
FC A0006-00030727	Sigismondi Mario Andres	20-26056175-9	R.I.	7.813,72	1.640,88	-	-	312,55	9.767,15
FC A0006-00030728	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	19.266,01	4.045,86	-	-	770,64	24.082,51
FC A0006-00030729	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	2.253,31	473,19	-	-	90,13	2.816,63
FC A0006-00030730	Basile Diego Ariel (AS)	20-27704860-5	R.I.	1.909,31	400,96	-	-	76,37	2.386,64
FC A0006-00030731	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.923,16	613,86	-	-	38,00	3.575,02
FC A0006-00030732	Aznares Maria Jose	27-24714842-1	R.I.	4.754,62	998,47	-	-	190,18	5.943,27
FC A0006-00030733	Baridon Gustavo Rafael	20-23393708-9	R.I.	6.645,87	1.395,63	-	-	265,83	8.307,33
FC A0006-00030734	Perez Eduardo	20-17179164-3	R.I.	9.733,30	2.043,99	-	-	389,33	12.166,62
FC A0006-00030735	Wei Siyi (AS)	20-94179636-3	R.I.	2.000,96	420,20	-	-	80,04	2.501,20
FC B0006-00035169	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	1.217,90	255,76	-	-	-	1.473,66
FC B0006-00035170	Ferraro Pablo Eduardo (AS)	20-22522482-0	R.M.	654,43	137,43	-	-	0,07	791,94
FC B0006-00035171	Cornejo Mauricio Ariel	20-26404146-6	R.M.	6.260,23	1.314,65	-	-	156,51	7.731,39
FC B0006-00035172	Anania Ariadna Dolores	27-42230853-4	R.M.	7.751,86	1.627,89	-	-	7,75	9.387,50
FC B0006-00035173	Vasquez Victoria Eugenia	27-10400782-7	R.M.	7.651,92	1.606,90	-	-	0,77	9.259,59
FC B0006-00035174	Lizarraga Claudia	30.336.466	C.F.	6.260,23	1.314,65	-	-	-	7.574,88
FC B0006-00035175	Delgado Ailen Idira	23-34667190-4	R.M.	8.814,91	1.851,13	-	-	8,81	10.674,85
FC B0006-00035176	Persello Marina Andrea	27-32609276-8	R.M.	1.422,12	298,64	-	-	1,42	1.722,18
FC B0006-00035177	Almiron Soledad	27-29495315-4	R.M.	3.970,63	833,83	-	-	0,40	4.804,86
FC B0006-00035178	Cornejo Mauricio Ariel	20-26404146-6	R.M.	4.173,49	876,43	-	-	104,34	5.154,26
FC B0006-00035179	Damiano Carlos Leonardo	20-17880750-2	R.M.	11.268,33	2.366,35	-	-	11,27	13.645,95
FC B0006-00035180	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	3.970,63	833,83	-	-	-	4.804,46
FC B0006-00035181	Rodigari Ana Maria	27-12455777-7	R.M.	1.352,37	284,00	-	-	0,14	1.636,51
FC B0006-00035182	Winniczuk Paola Alejandra	24-26049400-3	R.M.	2.655,12	557,58	-	-	159,31	3.372,01
FC B0006-00035183	Chade Emiliano	24-34648502-3	R.M.	1.883,88	395,62	-	-	-	2.279,50
FC B0006-00035184	D'ambrossio Giselle	27-34648035-7	R.M.	3.095,52	650,06	-	-	0,31	3.745,89
FC B0006-00035185	Carnavale Noemi	27-11962351-6	R.M.	1.136,76	238,72	-	-	28,42	1.403,90
FC B0006-00035186	Squizziatto Nancy Gisela	27-32937163-3	R.M.	4.181,28	878,07	-	-	104,53	5.163,88
FC B0006-00035187	Bianco Maricel (AS)	27-34664224-1	R.M.	5.049,79	1.060,45	-	-	5,05	6.115,29
FC B0006-00035188	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.136,76	238,72	-	-	0,11	1.375,59
FC B0006-00035189	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	4.545,55	954,57	-	-	113,64	5.613,76
FC B0006-00035190	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	4.545,55	954,57	-	-	113,64	5.613,76
FC B0006-00035191	Rufino Valeria	23-26182944-4	R.M.	8.291,96	1.741,31	-	-	8,29	10.041,56
FC B0006-00035192	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	22.567,69	4.739,21	-	-	22,57	27.329,47
NC B0006-00008360	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	-5.114,93	-1.074,13	-	-	-204,60	-6.393,66
FC A DV A0008-00003722	Estravis Pablo	20-17741672-0	R.I.	1.163,03	244,24	-	-	46,52	1.453,79
FC A DV A0008-00003723	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	14.134,25	2.968,19	-	-	183,75	17.286,19
13/04/2021									
FC B DV B0008-00004869	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.489,01	312,69	-	-	0,15	1.801,85
FC B DV B0008-00004870	Guagliardo Agustina	27-38145452-0	R.M.	1.060,61	222,73	-	-	1,06	1.284,40
FC B DV B0008-00004871	Zinni Matias Gabriel	20-29758987-4	R.M.	11.927,82	2.504,84	-	-	11,93	14.444,59
FC B DV B0008-00004872	Zinni Matias Gabriel	20-29758987-4	R.M.	2.756,38	578,84	-	-	2,76	3.337,98
FC B DV B0008-00004873	Martin Federico Jose	20-16302024-7	R.M.	19.676,21	4.132,00	-	-	1,97	23.810,18
VTA 10 B0010-00019306	Consumidor Final	20-11111111-2	C.F.	980,17	205,83	-	-	-	1.186,00
VTA 10 B0010-00019307	Consumidor Final	20-11111111-2	C.F.	1.496,82	314,33	-	-	-	1.811,16
VTA 10 B0010-00019308	Consumidor Final	20-11111111-2	C.F.	254,46	53,44	-	-	-	307,90
VTA 10 B0010-00019309	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00019310	Consumidor Final	20-11111111-2	C.F.	6.057,85	1.272,15	-	-	-	7.330,00
VTA 10 B0010-00019311	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00019312	Consumidor Final	20-11111111-2	C.F.	6.238,84	1.310,16	-	-	-	7.549,00
FC A0006-00030736	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	10.831,95	2.274,71	-	-	433,28	13.539,94
FC A0006-00030737	De Martis Micaela (CC)	23-27130003-4	R.I.	9.852,92	2.069,11	-	-	394,12	12.316,15
FC A0006-00030738	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	50.296,54	10.562,27	-	-	2.011,86	62.870,67
	Transporte...			4.317.128,53	906.275,74	0,00	0,00	63.643,63	5.287.047,95

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.317.128,53		906.275,74	0,00	0,00	63.643,63	5.287.047,95
FC A0006-00030739	He Baohong (AS)	27-94026948-8	R.I.	2.224,21	467,08	-	-	55,61	2.746,90
FC A0006-00030740	Chen Yueying (AS)	27-95412224-2	R.I.	1.863,99	391,44	-	-	74,56	2.329,99
FC A0006-00030741	Magrassi Susana(AS)	27-22007705-0	R.I.	1.049,03	220,30	-	-	1,05	1.270,38
FC A0006-00030742	Sanz Sebastian Mario	20-31638432-4	R.I.	901,58	189,33	-	-	36,06	1.126,97
FC A0006-00030743	Sanz Sebastian Mario	20-31638432-4	R.I.	2.390,48	502,00	-	-	95,62	2.988,10
FC A0006-00030744	Sanz Sebastian Mario	20-31638432-4	R.I.	3.762,99	790,23	-	-	150,52	4.703,74
FC A0006-00030745	De Martis Micaela (CC)	23-27130003-4	R.I.	1.605,01	337,05	-	-	64,20	2.006,26
FC A0006-00030746	Carea Lisandro (AS)	20-35333004-8	R.I.	4.022,35	844,69	-	-	160,89	5.027,93
FC A0006-00030747	Carea Lisandro (AS)	20-35333004-8	R.I.	2.963,96	622,43	-	-	118,56	3.704,95
FC A0006-00030748	Carea Lisandro (AS)	20-35333004-8	R.I.	4.262,79	895,19	-	-	170,51	5.328,49
FC A0006-00030749	Rossi Malvina Soledad	27-29472518-6	R.I.	1.992,02	418,32	-	-	0,20	2.410,54
FC A0006-00030750	Tatulli Milena	27-39338021-2	R.I.	10.828,34	2.273,95	-	-	270,71	13.373,00
FC A0006-00030751	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	5.521,80	1.159,58	-	-	220,87	6.902,25
FC A0006-00030752	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	15.042,87	3.159,00	-	-	601,71	18.803,58
FC A0006-00030753	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	11.674,24	2.451,59	-	-	175,11	14.300,94
FC A0006-00030754	Meneghini Eduardo	20-24567096-7	R.I.	5.651,67	1.186,85	-	-	226,07	7.064,59
FC A0006-00030755	Lavigne Maria Griselda	27-14197832-8	R.I.	6.614,75	1.389,10	-	-	264,59	8.268,44
FC A0006-00030756	Salinas Mario Alberto	20-10114891-3	R.I.	1.879,10	394,61	-	-	75,16	2.348,87
FC A0006-00030757	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	6.797,15	1.377,35	-	-	271,89	8.446,39
FC A0006-00030758	Espinosa Maria Ines	27-24753247-7	R.I.	4.154,28	872,40	-	-	0,42	5.027,10
FC A0006-00030759	Miapet S.R.L	30-71229831-2	R.I.	3.972,11	834,14	-	-	47,67	4.853,92
FC A0006-00030760	Miapet S.R.L	30-71229831-2	R.I.	3.972,11	834,14	-	-	47,67	4.853,92
FC A0006-00030761	Miapet S.R.L	30-71229831-2	R.I.	3.972,11	834,14	-	-	47,67	4.853,92
FC A0006-00030762	Castelo Cristian Hernan	20-20733363-9	R.I.	19.466,90	4.088,05	-	-	389,34	23.944,29
FC A0006-00030763	Sun Fayong (AS)	20-94701366-2	R.I.	6.626,10	1.391,48	-	-	265,04	8.282,62
FC A0006-00030764	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	4.071,33	854,98	-	-	162,85	5.089,16
FC A0006-00030765	Lu Xiao Qing (AS)	27-93898965-1	R.I.	2.990,35	627,97	-	-	119,61	3.737,93
FC A0006-00030766	Correa Diego Rafael (AS)	20-27007050-8	R.I.	5.911,37	1.241,39	-	-	236,45	7.389,21
FC A0006-00030767	Perez Eduardo	20-17179164-3	R.I.	2.826,38	593,54	-	-	113,06	3.532,98
FC A0006-00030768	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	2.363,88	496,41	-	-	94,56	2.954,85
FC A0006-00030769	Freshwater s.a (AS)	30-71655808-4	R.I.	3.962,70	832,17	-	-	0,40	4.795,27
FC A0006-00030770	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	524,16	110,07	-	-	20,97	655,20
FC A0006-00030771	Copello María	27-29758966-6	R.I.	1.063,33	223,30	-	-	42,53	1.329,16
FC A0006-00030772	Copello María	27-29758966-6	R.I.	450,79	94,67	-	-	18,03	563,49
FC A0006-00030773	Copello María	27-29758966-6	R.I.	1.063,33	223,30	-	-	42,53	1.329,16
FC A0006-00030774	Palmisciano Diego Sebastian	20-25569874-6	R.I.	17.482,67	3.671,36	-	-	699,31	21.853,34
NC A0006-00008606	De Martis Micaela (CC)	23-27130003-4	R.I.	-292,41	-61,41	-	-	-	-353,82
NC A0006-00008607	Miapet S.R.L	30-71229831-2	R.I.	-3.972,11	-834,14	-	-	-	-4.806,25
NC A0006-00008608	Navarro Esteban	20-24114167-6	R.I.	-887,53	-186,38	-	-	-	-1.073,91
NC A0006-00008609	Copello María	27-29758966-6	R.I.	-1.063,33	-223,30	-	-	-42,53	-1.329,16
FC B0006-00035193	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	1.282,15	269,25	-	-	-	1.551,41
FC B0006-00035194	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	11.634,02	2.443,14	-	-	290,85	14.368,01
FC B0006-00035195	Navarrete Ruben Alberto	20-10658154-2	R.M.	14.770,90	3.101,89	-	-	14,77	17.887,56
FC B0006-00035196	Bravo Matias	20-31734496-2	R.M.	14.081,65	2.957,15	-	-	14,08	17.052,88
FC B0006-00035197	Guagliardo Agustina	27-38145452-0	R.M.	5.067,59	1.064,20	-	-	5,07	6.136,86
FC B0006-00035198	Ferreyra Carlos (CC)	20-23745677-8	R.M.	7.031,90	1.476,70	-	-	0,70	8.509,30
FC B0006-00035199	Maidana Priscila	27-36472710-6	R.M.	2.721,49	571,51	-	-	163,29	3.456,29
FC B0006-00035200	Gutierrez Dana Celina	27-38075715-5	R.M.	1.883,88	395,62	-	-	-	2.279,50
FC B0006-00035201	Ilacqua Agustin	20-38633599-1	R.M.	1.200,36	252,07	-	-	-	1.452,43
FC B0006-00035202	Navarrete Ruben Alberto	20-10658154-2	R.M.	1.105,14	232,08	-	-	1,11	1.338,33
FC B0006-00035203	Acosta Mirta Noemi	12.641.015	C.F.	10.590,04	2.223,91	-	-	-	12.813,95
FC B0006-00035204	Suarez Martin	20-36384711-1	R.M.	2.905,82	610,22	-	-	72,65	3.588,69
FC B0006-00035205	Fleitas Zulma Nora	27-25347648-1	R.M.	4.055,71	851,70	-	-	243,34	5.150,75
FC B0006-00035206	Aldaz Jorge Daniel	20-17971555-5	R.M.	8.733,26	1.833,98	-	-	0,87	10.568,11
FC B0006-00035207	Zinni Matias Gabriel	20-29758987-4	R.M.	2.060,25	432,66	-	-	2,06	2.494,98
FC B0006-00035208	Ciardulli Patricico Oscar	20-18463930-1	R.M.	1.477,05	310,18	-	-	0,15	1.787,38
FC B0006-00035209	D Amore Elisa	28.804.708	C.F.	10.952,52	2.300,03	-	-	-	13.252,55
FC B0006-00035210	Uresandi Antonio	20-12573222-5	R.M.	6.972,19	1.464,16	-	-	6,97	8.443,32
FC B0006-00035211	Clark Francisco Lorenzo	23-22394222-9	R.M.	4.173,49	876,43	-	-	104,34	5.154,26
FC B0006-00035212	Osella Jose Luis	20-22836159-4	R.M.	5.005,41	1.051,14	-	-	0,50	6.057,05
FC B0006-00035213	Terminiello Yanina Florencia	27-37784415-2	R.M.	3.650,10	766,52	-	-	91,25	4.507,87
FC B0006-00035214	Fiordelli Diego Alejandro	20-31674776-1	R.M.	5.514,40	1.158,02	-	-	5,51	6.677,93
FC B0006-00035215	Erviti Alan (AS)	20-35410006-2	R.M.	7.069,01	1.484,49	-	-	113,10	8.666,60
NC B0006-00008361	Barassi Eduardo	20-17593620-4	R.M.	-355,45	-74,64	-	-	-	-430,09
FC A DV A0008-00003724	Salinas Mario Alberto	20-10114891-3	R.I.	12.504,41	2.625,93	-	-	500,18	15.630,52
FC A DV A0008-00003725	Estravis Pablo	20-17741672-0	R.I.	3.784,95	794,84	-	-	151,40	4.731,19
FC A DV A0008-00003726	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.270,56	686,82	-	-	0,33	3.957,71
14/04/2021									
FC B DV B0008-00004874	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.957,54	621,08	-	-	0,30	3.578,92
VTA 10 B0010-00019313	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019314	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00019315	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00019316	Consumidor Final	20-11111111-2	C.F.	6.041,32	1.268,68	-	-	-	7.310,00
VTA 10 B0010-00019317	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00019318	Consumidor Final	20-11111111-2	C.F.	6.550,41	1.375,59	-	-	-	7.926,00
VTA 10 B0010-00019319	Consumidor Final	20-11111111-2	C.F.	1.374,63	288,67	-	-	-	1.663,30
FC A0006-00030775	Estravis Pablo	20-17741672-0	R.I.	3.700,26	777,05	-	-	148,01	4.625,32
FC A0006-00030776	Hassan Mohamed Melina	27-38497821-0	R.I.	612,52	128,63	-	-	36,75	777,90
FC A0006-00030777	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.463,76	307,39	-	-	58,55	1.829,70
	Transporte...			4.687.860,43	984.079,39	0,00	0,00	71.009,23	5.742.949,12

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.687.860,43	984.079,39	0,00	0,00	71.009,23	5.742.949,12
FC A0006-00030778	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	2.378,76	499,54	-	-	28,55	2.906,85
FC A0006-00030779	Pascua Eduardo Walter	20-14178585-1	R.I.	3.745,60	786,57	-	-	149,82	4.681,99
FC A0006-00030780	Li Hong (AS)	20-18878776-3	R.I.	3.427,53	719,78	-	-	137,10	4.284,41
FC A0006-00030781	Chen Xiang (AS)	20-94209509-1	R.I.	7.137,18	1.498,81	-	-	285,49	8.921,48
FC A0006-00030782	Crovara Adela	27-39758228-6	R.I.	29.268,70	6.146,43	-	-	1.170,75	36.585,88
FC A0006-00030783	De Martis Leandro (CC)	20-28016323-7	R.I.	12.546,67	2.634,80	-	-	501,87	15.683,34
FC A0006-00030784	Don Xingwu (AS)	20-94014445-1	R.I.	2.021,95	424,61	-	-	2,02	2.448,58
FC A0006-00030785	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	6.895,54	1.448,06	-	-	275,82	8.619,42
FC A0006-00030786	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	8.391,38	1.762,19	-	-	335,66	10.489,23
FC A0006-00030787	Chen Xiaohui (AS)	20-94890836-1	R.I.	8.719,38	1.831,07	-	-	348,78	10.899,23
FC A0006-00030788	He Wei (AS)	20-95751059-1	R.I.	7.010,70	1.472,25	-	-	140,21	8.623,16
FC A0006-00030789	He Ximei (AS)	27-94263445-0	R.I.	1.922,12	403,65	-	-	76,88	2.402,65
FC A0006-00030790	Iriarte Monica	27-28140832-7	R.I.	6.608,01	1.387,68	-	-	198,24	8.193,93
FC A0006-00030791	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	1.242,56	260,94	-	-	49,70	1.553,20
FC A0006-00030792	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	5.567,31	1.169,14	-	-	5,57	6.742,02
FC A0006-00030793	Verona Pablo Matias	20-22007990-3	R.I.	1.464,48	307,54	-	-	58,58	1.830,60
FC A0006-00030794	Xiaohua Chen (AS)	30-71660747-6	R.I.	5.415,06	1.137,16	-	-	216,60	6.768,82
FC A0006-00030795	Zhou Zhixian (AS)	20-94507455-9	R.I.	2.326,14	488,49	-	-	93,05	2.907,68
FC A0006-00030796	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	2.932,70	615,87	-	-	73,32	3.621,89
FC A0006-00030797	Garcia Mariana(AS)	23-23970756-4	R.I.	7.119,99	1.495,20	-	-	284,80	8.899,99
NC A0006-00008610	Lin Chunfa (AS)	20-94981744-0	R.I.	-383,14	-80,46	-	-	-	-463,60
NC A0006-00008611	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-28.586,99	-6.003,27	-	-	-	-34.590,26
NC A0006-00008612	Estravis Pablo	20-17741672-0	R.I.	-200,33	-42,07	-	-	-	-242,40
NC A0006-00008613	Estravis Pablo	20-17741672-0	R.I.	-200,33	-42,07	-	-	-	-242,40
NC A0006-00008614	Baron Damian	20-25265210-9	R.I.	-232,23	-48,77	-	-	-	-281,00
FC B0006-00035216	Ledesma Couto Mariana	27-21665840-5	R.M.	6.311,60	1.325,43	-	-	0,63	7.637,66
FC B0006-00035217	Oviedo Sandra	27-30234284-4	R.M.	1.987,95	417,47	-	-	1,99	2.407,42
FC B0006-00035218	Guerrero Marcela	27-16572421-1	R.M.	41.107,40	8.632,56	-	-	4,11	49.744,07
FC B0006-00035219	Garces Carolina Maricel	27-29205794-1	R.M.	5.651,65	1.186,85	-	-	5,65	6.844,15
FC B0006-00035220	Suarez Maria Teresa	27-16987923-6	R.M.	5.299,54	1.112,90	-	-	132,49	6.544,93
FC B0006-00035221	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.879,11	394,61	-	-	0,19	2.273,91
FC B0006-00035222	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.262,63	475,15	-	-	0,23	2.738,01
FC B0006-00035223	Villalba Maria Del Pilar	27-24104027-0	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00035224	Lucchini Veronica Gabriela	27-27417906-1	R.M.	11.408,07	2.395,69	-	-	285,20	14.088,96
FC B0006-00035225	Garces Carolina Maricel	27-29205794-1	R.M.	2.578,93	541,57	-	-	2,58	3.123,08
FC B0006-00035226	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	12.722,95	2.671,82	-	-	318,07	15.712,84
FC B0006-00035227	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	10.122,66	2.125,76	-	-	253,07	12.501,49
FC B0006-00035228	Class (AS)	13.813.667	R.M.	5.465,74	1.117,94	-	-	-	6.583,68
FC B0006-00035229	D Archivio Guillermo(AS)	20-20208615-3	R.M.	926,65	194,60	-	-	0,09	1.121,34
FC B0006-00035230	Flores Romero Martha	27-19066383-9	R.M.	1.883,88	395,62	-	-	0,19	2.279,69
FC B0006-00035231	Garces Carolina Maricel	27-29205794-1	R.M.	4.173,49	876,43	-	-	4,17	5.054,09
FC B0006-00035232	Hernandez Carolina (AS)	27-33273168-3	R.M.	2.371,01	497,91	-	-	2,37	2.871,29
FC B0006-00035233	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.086,74	438,22	-	-	0,21	2.525,17
FC B0006-00035234	Suarez Maria Teresa	27-16987923-6	R.M.	4.173,49	876,43	-	-	104,34	5.154,26
FC B0006-00035235	Nizzolini Lautaro	42.039.611	C.F.	4.075,69	855,89	-	-	-	4.931,58
NC B0006-00008362	Navarrete Ruben Alberto	20-10658154-2	R.M.	-252,55	-53,04	-	-	-	-305,59
NC B0006-00008363	Navarrete Ruben Alberto	20-10658154-2	R.M.	-305,59	-64,17	-	-	-	-369,76
NC B0006-00008364	Manchado Sandra	27-18139628-3	R.M.	-993,82	-208,70	-	-	-	-1.202,52
NC B0006-00008365	Caselli Maria Del Mar	27-21047252-0	R.M.	-1.139,15	-239,22	-	-	-0,11	-1.378,48
NC B0006-00008366	Arbelo Adriana Mabel	27-14698424-5	R.M.	-1.150,22	-241,55	-	-	-	-1.391,77
NC B0006-00008367	Martinez Ernesto Manuel	20-20214724-1	R.M.	-1.625,76	-341,41	-	-	-	-1.967,17
NC B0006-00008368	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	-22,98	-4,83	-	-	-	-27,81
NC B0006-00008369	O Shee Melisa	27-32126287-8	R.M.	-673,65	-141,47	-	-	-	-815,12
ND B0006-00000250	Navarrete Ruben Alberto	20-10658154-2	R.M.	252,55	53,04	-	-	-	305,59
FC A DV A0008-00003727	Navarro Esteban	20-24114167-6	R.I.	9.048,20	1.900,12	-	-	361,93	11.310,25
FC A DV A0008-00003728	Sacchetti Jorge Mario	23-10505512-9	R.I.	5.438,48	1.142,08	-	-	5,44	6.586,00
NC A DV A0008-00000438	Carusso Patricia Analía	23-24583400-4	R.I.	-360,95	-75,80	-	-	-	-436,75
15/04/2021									
FC B DV B0008-00004875	Ferrari Kendra Lee	27-93861080-6	R.M.	7.587,17	1.593,31	-	-	0,76	9.181,24
FC B DV B0008-00004876	Ledesma Couto Mariana	27-21665840-5	R.M.	47.202,64	9.912,56	-	-	4,72	57.119,92
FC B DV B0008-00004877	Martin Alonso María Celeste	27-32472653-0	R.M.	12.633,72	2.653,08	-	-	12,63	15.299,43
NC B DV B0008-00000557	Martin Alonso María Celeste	27-32472653-0	R.M.	-1.156,21	-242,81	-	-	-	-1.399,02
VTA 10 B0010-00019320	Consumidor Final	20-11111111-2	C.F.	1.157,02	242,98	-	-	-	1.400,00
VTA 10 B0010-00019321	Consumidor Final	20-11111111-2	C.F.	159,43	33,48	-	-	-	192,91
VTA 10 B0010-00019322	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00019323	Consumidor Final	20-11111111-2	C.F.	6.147,93	1.291,07	-	-	-	7.439,00
VTA 10 B0010-00019324	Consumidor Final	20-11111111-2	C.F.	6.090,08	1.278,92	-	-	-	7.369,00
VTA 10 B0010-00019325	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00019326	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019327	Consumidor Final	20-11111111-2	C.F.	5.991,74	1.258,26	-	-	-	7.250,00
VTA 10 B0010-00019328	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00019329	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00019330	Consumidor Final	20-11111111-2	C.F.	6.256,20	1.313,80	-	-	-	7.570,00
VTA 10 B0010-00019331	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00019332	Consumidor Final	20-11111111-2	C.F.	6.246,28	1.311,72	-	-	-	7.558,00
VTA 10 B0010-00019333	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00019334	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00019335	Consumidor Final	20-11111111-2	C.F.	6.173,55	1.296,45	-	-	-	7.470,00
VTA 10 B0010-00019336	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
	Transporte...			5.084.087,47	1.067.257,22	0,00	0,00	77.058,92	6.228.403,69

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.084.087,47	1.067.257,22	0,00	0,00	77.058,92	6.228.403,69
VTA 10 B0010-00019337	Consumidor Final	20-11111111-2	C.F.	6.347,11	1.332,89	-	-	-	7.680,00
VTA 10 B0010-00019338	Consumidor Final	20-11111111-2	C.F.	6.333,06	1.329,94	-	-	-	7.663,00
VTA 10 B0010-00019339	Consumidor Final	20-11111111-2	C.F.	5.857,02	1.229,98	-	-	-	7.087,00
VTA 10 B0010-00019340	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00019341	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019342	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00019343	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00019344	Consumidor Final	20-11111111-2	C.F.	6.247,93	1.312,07	-	-	-	7.560,00
VTA 10 B0010-00019345	Consumidor Final	20-11111111-2	C.F.	6.116,53	1.284,47	-	-	-	7.401,00
VTA 10 B0010-00019346	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00019347	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00019348	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00019349	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00019350	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00019351	Consumidor Final	20-11111111-2	C.F.	6.090,91	1.279,09	-	-	-	7.370,00
VTA 10 B0010-00019352	Consumidor Final	20-11111111-2	C.F.	61.571,90	12.930,10	-	-	-	74.502,00
VTA 10 B0010-00019353	Consumidor Final	20-11111111-2	C.F.	228,93	48,07	-	-	-	277,00
FC A0006-00030798	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	13.541,99	2.843,82	-	-	406,26	16.792,07
FC A0006-00030799	Chen Xueyu (AS)	20-95718718-9	R.I.	7.779,52	1.633,70	-	-	311,18	9.724,40
FC A0006-00030800	He Ximei (AS)	27-94263445-0	R.I.	1.165,15	244,68	-	-	46,61	1.456,44
FC A0006-00030801	Castelo Cristian Hernan	20-20733363-9	R.I.	21.563,10	4.528,25	-	-	431,26	26.522,61
FC A0006-00030802	VETEMDQ S.A	30-71564845-4	R.I.	1.349,33	283,36	-	-	1,35	1.634,04
FC A0006-00030803	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.725,62	362,38	-	-	18,98	2.106,98
FC A0006-00030804	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.527,83	740,84	-	-	141,11	4.409,78
FC A0006-00030805	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.820,78	382,36	-	-	72,83	2.275,97
FC A0006-00030806	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	2.916,04	612,37	-	-	43,74	3.572,15
FC A0006-00030807	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	46.538,04	9.772,99	-	-	1.861,52	58.172,55
FC A0006-00030808	Lin Junwei (AS)	20-93952732-0	R.I.	1.056,80	221,93	-	-	0,11	1.278,84
FC A0006-00030809	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	901,58	189,33	-	-	11,72	1.102,63
FC A0006-00030810	Pileggi Guillermo(AS) (CC)	20-25906751-1	R.I.	1.116,12	234,39	-	-	44,64	1.395,15
FC A0006-00030811	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.883,89	395,62	-	-	0,19	2.279,70
FC A0006-00030812	Astragalo S.A	30-70965393-4	R.I.	2.840,79	596,57	-	-	113,63	3.550,99
FC A0006-00030813	Magnoni Maria Victoria	27-29131971-3	R.I.	10.087,79	2.118,43	-	-	403,51	12.609,73
FC A0006-00030814	Aznar Nestor(AS)	20-13050542-3	R.I.	1.171,73	246,06	-	-	46,87	1.464,66
FC A0006-00030815	Salas Marcelo Enrique (AS)	20-14795737-9	R.I.	1.424,30	299,10	-	-	56,97	1.780,37
FC A0006-00030816	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	1.577,98	331,38	-	-	78,90	1.988,26
FC A0006-00030817	Cifarelli Hector Ariel	23-25957913-9	R.I.	10.466,05	2.197,87	-	-	1,05	12.664,97
FC A0006-00030818	Izcue Tomas Ignacio	20-33912538-5	R.I.	11.808,07	2.479,69	-	-	472,32	14.760,08
FC A0006-00030819	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	1.899,65	398,93	-	-	30,39	2.328,97
FC A0006-00030820	Martinez Ciro Patricio	20-30905430-0	R.I.	39.134,71	8.218,29	-	-	-	47.353,00
NC A0006-00008615	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-605,82	-127,22	-	-	-	-733,04
NC A0006-00008616	Masson Guillermo	20-32175641-8	R.I.	-225,41	-47,34	-	-	-	-272,75
NC A0006-00008617	Sanz Sebastian Mario	20-31638432-4	R.I.	-244,90	-51,43	-	-	-	-296,33
NC A0006-00008618	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-365,44	-76,74	-	-	-	-442,18
FC B0006-00035236	Franconere Eliana (AS)	23-27026269-4	R.M.	950,59	199,63	-	-	0,10	1.150,32
FC B0006-00035237	Sanas Costumbres(AS)	27-23093095-9	R.M.	998,64	209,72	-	-	0,10	1.208,46
FC B0006-00035238	Spath Ana Victoria	27-25662463-5	R.M.	8.550,62	1.795,63	-	-	213,77	10.560,02
FC B0006-00035239	Suarias Cristian Andrés	33.518.487	C.F.	5.829,56	1.224,21	-	-	-	7.053,77
FC B0006-00035240	Ferrari Kendra Lee	27-93861080-6	R.M.	3.607,55	757,59	-	-	0,36	4.365,50
FC B0006-00035241	Brischreto Rodrigo Raul	20-42365432-6	R.M.	4.644,28	975,30	-	-	69,66	5.689,24
FC B0006-00035242	Sabugal Mauro	20-35047836-2	R.M.	22.883,68	4.805,57	-	-	1.830,69	29.519,94
FC B0006-00035243	Vasquez Victoria Eugenia	27-10400782-7	R.M.	2.086,74	438,22	-	-	0,21	2.525,17
FC B0006-00035244	Julien Cristina Victoria	27-06295388-3	R.M.	21.241,79	4.460,78	-	-	21,24	25.723,81
FC B0006-00035245	Flores Romero Martha	27-19066383-9	R.M.	7.074,26	1.485,59	-	-	0,71	8.560,56
FC B0006-00035246	Rana Cristian	20-34218223-3	R.M.	3.989,31	837,76	-	-	3,99	4.831,06
FC B0006-00035247	Casielles Laura	27-14006185-4	R.M.	13.120,70	2.755,35	-	-	1,31	15.877,36
FC B0006-00035248	Laforgia Renzo	20-38836989-3	R.M.	1.124,58	236,16	-	-	28,11	1.388,85
FC B0006-00035249	Capucho Norberto Dario	20-12196015-0	R.M.	4.190,08	879,92	-	-	4,19	5.074,19
FC B0006-00035250	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	7.992,71	1.678,47	-	-	0,80	9.671,98
FC B0006-00035251	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.456,29	305,82	-	-	-	1.762,12
FC B0006-00035252	O Shee Melisa	27-32126287-8	R.M.	1.687,60	354,40	-	-	1,69	2.043,69
FC B0006-00035253	O Shee Melisa	27-32126287-8	R.M.	1.235,04	259,36	-	-	1,24	1.495,64
NC B0006-00008370	Vasquez Victoria Eugenia	27-10400782-7	R.M.	-1.043,21	-219,07	-	-	-	-1.262,28
NC B0006-00008371	Garroberea Maria Emilia	27-30519298-3	R.M.	-1.360,74	-285,76	-	-	-	-1.646,50
NC B0006-00008372	Moreyra Alejandra de Lourdes	18.086.767	C.F.	-3.081,54	-647,12	-	-	-	-3.728,66
NC B0006-00008373	Cornejo Mauricio Ariel	20-26404146-6	R.M.	-6.260,23	-1.314,65	-	-	-156,51	-7.731,39
NC B0006-00008374	Severini Fernando Nicolas	20-32967993-5	R.M.	-3.447,16	-723,90	-	-	-0,34	-4.171,40
NC B0006-00008375	Osella Jose Luis	20-22836159-4	R.M.	-252,12	-52,95	-	-	-	-305,07
NC B0006-00008376	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	-3.443,21	-723,07	-	-	-	-4.166,28
FC A DV A0008-00003729	Paz Marcelo Adolfo	20-17132234-1	R.I.	8.864,25	1.861,49	-	-	221,61	10.947,35
FC A DV A0008-00003730	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.734,28	2.044,20	-	-	389,37	12.167,85
FC A DV A0008-00003731	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.808,81	1.219,85	-	-	232,35	7.261,01
FC A DV A0008-00003732	Montoto Elida	27-16248030-3	R.I.	19.844,01	4.167,24	-	-	793,76	24.805,01
FC A DV A0008-00003733	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	10.632,29	2.232,78	-	-	138,22	13.003,29
FC A DV A0008-00003734	Simon Haydi	27-27681504-6	R.I.	10.903,99	2.289,84	-	-	545,20	13.739,03
FC A DV A0008-00003735	Astragalo S.A	30-70965393-4	R.I.	814,05	170,95	-	-	32,56	1.017,56
NC A DV A0008-00000439	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-2.121,89	-445,60	-	-	-	-2.567,49
16/04/2021									
FC B DV B0008-00004878	Bardallo Pablo Ariel	20-22471752-1	R.M.	2.943,47	618,13	-	-	73,59	3.635,19
	Transporte...			5.585.426,12	1.172.538,38	0,00	0,00	86.102,04	6.844.066,63

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Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.585.426,12	1.172.538,38	0,00	0,00	86.102,04	6.844.066,63
FC B DV B0008-00004879	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	3.401,26	714,26	-	-	0,34	4.115,86
FC B DV B0008-00004880	Jensen Fanny Selma	27-21604951-4	R.M.	3.915,45	822,25	-	-	97,89	4.835,59
FC B DV B0008-00004881	Perez Marcela Noemi	27-16249380-4	R.M.	4.127,66	866,81	-	-	0,41	4.994,89
FC B DV B0008-00004882	Sculli Eduardo Martin	20-24914747-9	R.M.	4.800,64	1.008,14	-	-	120,02	5.928,80
FC B DV B0008-00004883	Martinez Mercedes Karina	27-22442828-1	R.M.	5.106,11	1.072,28	-	-	5,11	6.183,50
VTA 10 B0010-00019354	Consumidor Final	20-11111111-2	C.F.	3.057,85	642,15	-	-	-	3.700,00
VTA 10 B0010-00019355	Consumidor Final	20-11111111-2	C.F.	604,62	126,97	-	-	-	731,59
VTA 10 B0010-00019356	Consumidor Final	20-11111111-2	C.F.	2.740,63	575,53	-	-	-	3.316,16
FC A0006-00030821	Chen Cien (AS)	20-95327579-2	R.I.	1.800,31	378,07	-	-	72,01	2.250,39
FC A0006-00030822	Chen Cien (AS)	20-95327579-2	R.I.	1.800,31	378,07	-	-	72,01	2.250,39
FC A0006-00030823	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	5.642,61	1.184,95	-	-	98,75	6.926,31
FC A0006-00030824	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	5.569,13	1.169,52	-	-	222,77	6.961,42
FC A0006-00030825	Crovara Adela	27-39758228-6	R.I.	5.751,10	1.207,73	-	-	230,04	7.188,87
FC A0006-00030826	Picolomini Paulo Antonio	20-23650984-3	R.I.	15.994,17	3.358,78	-	-	279,90	19.632,85
FC A0006-00030827	Chen Liguo (AS)	20-94028800-3	R.I.	2.590,61	544,03	-	-	207,25	3.341,89
FC A0006-00030828	Weng Xin (AS)	20-94289102-5	R.I.	1.717,49	360,67	-	-	51,52	2.129,68
FC A0006-00030829	Chen Shuying (AS)	27-94138821-9	R.I.	2.179,96	457,79	-	-	76,30	2.714,05
FC A0006-00030830	Ozafran Ramiro	20-26668966-8	R.I.	35.279,60	7.408,72	-	-	1.411,18	44.099,50
FC A0006-00030831	Ghirotti Nicolas Javier	20-26057563-6	R.I.	12.170,04	2.555,71	-	-	1,22	14.726,97
FC A0006-00030832	Bonaldo Dario (CC)	20-24914262-0	R.I.	4.301,93	903,41	-	-	172,08	5.377,42
FC A0006-00030833	Moñino Maria (AS)	27-18622096-5	R.I.	7.021,91	1.474,60	-	-	0,70	8.497,21
FC A0006-00030834	Sosa Alejandra (AS)	27-24620413-1	R.I.	1.585,15	332,88	-	-	0,16	1.918,19
FC A0006-00030835	Picolomini Paulo Antonio	20-23650984-3	R.I.	1.043,16	219,06	-	-	18,26	1.280,48
FC A0006-00030836	Alonso Gabriela Lucila	27-22915374-4	R.I.	12.299,82	2.582,96	-	-	36,90	14.919,68
FC A0006-00030837	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	5.994,66	1.258,88	-	-	179,84	7.433,38
FC A0006-00030838	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	3.308,72	694,83	-	-	99,26	4.102,81
FC A0006-00030839	Martinez Ciro Patricio	20-30905430-0	R.I.	15.514,01	3.257,94	-	-	-	18.771,95
FC A0006-00030840	Perez Rolando Rogelio	20-10262343-7	R.I.	19.829,50	4.164,20	-	-	317,27	24.310,97
FC A0006-00030841	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	11.691,87	2.455,29	-	-	467,67	14.614,83
FC A0006-00030842	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	6.961,72	1.461,96	-	-	278,47	8.702,15
FC A0006-00030843	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	15.963,97	3.352,43	-	-	638,56	19.954,96
FC A0006-00030844	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	10.813,18	2.270,77	-	-	432,53	13.516,48
FC A0006-00030845	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	939,55	197,31	-	-	37,58	1.174,44
FC A0006-00030846	Ni Wanjun (AS)	27-94267316-2	R.I.	1.332,30	279,78	-	-	53,29	1.665,37
FC A0006-00030847	Perez Matias	20-37218204-1	R.I.	29.382,09	6.170,24	-	-	734,55	36.286,88
FC A0006-00030848	Ginestel Vanesa (AS)	27-24699097-8	R.I.	4.946,00	1.038,66	-	-	197,84	6.182,50
FC A0006-00030849	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	6.053,23	1.271,18	-	-	242,13	7.566,54
FC A0006-00030850	Cifarelli Hector Ariel	23-25957913-9	R.I.	6.855,11	1.439,57	-	-	0,69	8.295,37
FC A0006-00030851	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	17.639,80	3.704,36	-	-	-	21.344,16
NC A0006-00008619	Astragalo S.A	30-70965393-4	R.I.	-568,01	-119,28	-	-	-	-687,29
NC A0006-00008620	Chen Cien (AS)	20-95327579-2	R.I.	-1.800,31	-378,07	-	-	-72,01	-2.250,39
NC A0006-00008621	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	-1.480,20	-310,84	-	-	-104,99	-1.896,03
NC A0006-00008622	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-325,39	-68,33	-	-	-	-393,72
NC A0006-00008623	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-430,19	-90,34	-	-	-	-520,53
NC A0006-00008624	Bonomi German Horacio	20-23479007-3	R.I.	-1.877,11	-394,19	-	-	-	-2.271,30
FC B0006-00035254	Giaccaglia Nicolas Martin	20-24734938-4	R.M.	9.183,87	1.928,61	-	-	9,18	11.121,66
FC B0006-00035255	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	12.023,49	2.524,93	-	-	12,02	14.560,44
FC B0006-00035256	Roose Maria del Carmen	27-12443307-5	R.M.	21.408,39	4.495,76	-	-	1.712,67	27.616,82
FC B0006-00035257	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.637,17	973,81	-	-	115,93	5.726,91
FC B0006-00035258	Martinez Ernesto Manuel	20-20214724-1	R.M.	1.611,59	338,43	-	-	1,61	1.951,63
FC B0006-00035259	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	22.389,05	4.701,70	-	-	-	27.090,75
FC B0006-00035260	Mendez Ricardo	12.830.402	C.F.	10.964,12	2.302,47	-	-	-	13.266,59
FC B0006-00035261	Doprado Andrea Celeste	27-33747322-4	R.M.	8.533,64	1.792,06	-	-	0,85	10.326,55
FC B0006-00035262	Trelles Matias Emanuel	20-35125973-7	R.M.	8.603,93	1.806,83	-	-	0,86	10.411,62
FC B0006-00035263	Martinez Mercedes Karina	27-22442828-1	R.M.	8.819,92	1.852,18	-	-	8,82	10.680,92
FC B0006-00035264	Lescano Cristina Maria (CC)	27-22895975-3	R.M.	29.031,59	6.096,64	-	-	29,03	35.157,26
FC B0006-00035265	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	4.301,97	903,41	-	-	107,55	5.312,93
FC B0006-00035266	Zabala Melisa Pamela	27-31779692-2	R.M.	8.603,93	1.806,83	-	-	8,60	10.419,36
FC B0006-00035267	Laforgia Renzo	20-38836989-3	R.M.	17.207,88	3.613,65	-	-	430,20	21.251,73
FC B0006-00035268	Croncoli Geraldine	27.497.316	C.F.	1.850,91	388,69	-	-	-	2.239,60
FC B0006-00035269	Suarias Cristian Andrés	33.518.487	C.F.	9.456,83	1.985,94	-	-	-	11.442,77
FC B0006-00035270	Garay Claudia	27-25112010-8	R.M.	29.892,16	6.277,35	-	-	747,30	36.916,81
FC B0006-00035271	Camou Juan Pablo	20-21529781-1	R.M.	7.554,85	1.586,52	-	-	0,76	9.142,14
FC B0006-00035272	Coronel Sandra Patricia (CC)	27-23289114-4	R.M.	59.771,07	12.551,93	-	-	5,98	72.328,98
FC B0006-00035273	Herrero Mailen Edith	27-35987078-2	R.M.	15.754,83	3.308,52	-	-	15,75	19.079,10
FC B0006-00035274	Jensen Fanny Selma	27-21604951-4	R.M.	2.784,69	584,79	-	-	69,62	3.439,10
FC B0006-00035275	Correa Miguel Matias	24-30421547-6	R.M.	1.551,03	325,72	-	-	-	1.876,75
FC B0006-00035276	Del Hoyo Maria Eugenia	27-29773292-2	R.M.	1.264,65	265,58	-	-	31,62	1.561,85
NC B0006-00008377	Casielles Laura	27-14006185-4	R.M.	-1.365,90	-286,84	-	-	-	-1.652,74
NC B0006-00008378	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-217,08	-45,59	-	-	-	-262,67
FC A DV A0008-00003736	Cifarelli Hector Ariel	23-25957913-9	R.I.	1.392,06	292,33	-	-	0,14	1.684,53
FC A DV A0008-00003737	Estravis Pablo	20-17741672-0	R.I.	30.851,01	6.478,71	-	-	1.234,04	38.563,76
FC A DV A0008-00003738	Estravis Pablo	20-17741672-0	R.I.	28.118,39	5.904,86	-	-	1.124,74	35.147,99
17/04/2021									
FC B DV B0008-00004884	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.500,47	525,10	-	-	0,25	3.025,82
FC B DV B0008-00004885	Ledesma Couto Mariana	27-21665840-5	R.M.	1.803,83	378,80	-	-	0,18	2.182,81
FC B DV B0008-00004886	Villalba Maria Del Pilar	27-24104027-0	R.M.	4.365,29	916,71	-	-	109,13	5.391,13
VTA 10 B0010-00019357	Consumidor Final	20-11111111-2	C.F.	1.593,74	334,68	-	-	-	1.928,42
FC A0006-00030852	Esposto Maria Jose(AS)	27-27184762-4	R.I.	3.530,76	741,46	-	-	0,35	4.272,57
	Transporte...			6.250.446,27	1.312.192,64	0,00	0,00	98.556,72	7.661.195,74

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Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.250.446,27	1.312.192,64	0,00	0,00	98.556,72	7.661.195,74
FC A0006-00030853	Chen Song (AS)	20-95964279-7	R.I.	2.340,84	491,58	-	-	37,45	2.869,87
FC A0006-00030854	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	5.285,23	1.109,90	-	-	79,28	6.474,41
FC A0006-00030855	Ruiz Norberto (AS)	20-31837185-8	R.I.	7.002,34	1.470,49	-	-	280,09	8.752,92
FC A0006-00030856	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	117.353,42	24.554,30	-	-	-	141.907,72
FC A0006-00030857	Pascua Eduardo Walter	20-14178585-1	R.I.	13.874,15	2.913,57	-	-	554,97	17.342,69
FC A0006-00030858	Crovara Adela	27-39758228-6	R.I.	13.701,43	2.877,30	-	-	548,06	17.126,79
FC A0006-00030859	Sanz Sebastian Mario	20-31638432-4	R.I.	6.961,72	1.461,96	-	-	278,47	8.702,15
FC A0006-00030860	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	196.160,88	41.193,78	-	-	-	237.354,66
FC A0006-00030861	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	12.016,96	2.523,56	-	-	156,22	14.696,74
FC A0006-00030862	Bidabehere Andrea Fabiana (AS)	27-18139979-7	R.I.	1.364,70	286,59	-	-	54,59	1.705,88
FC A0006-00030863	Lin Chunfa (AS)	20-94981744-0	R.I.	2.257,20	474,01	-	-	90,29	2.821,50
FC A0006-00030864	Salinas Mario Alberto	20-10114891-3	R.I.	8.375,95	1.758,95	-	-	335,04	10.469,94
FC A0006-00030865	Chen Meiqiu (AS)	27-95815202-2	R.I.	3.350,55	703,62	-	-	3,35	4.057,52
FC A0006-00030866	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.782,04	1.214,23	-	-	75,17	7.071,44
FC A0006-00030867	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	2.740,14	575,43	-	-	41,10	3.356,67
FC A0006-00030868	Zheng Yunqing (AS)	27-19008078-7	R.I.	2.459,51	516,50	-	-	98,38	3.074,39
NC A0006-00008625	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	-803,69	-168,77	-	-	-	-972,46
NC A0006-00008626	Ruiz Norberto (AS)	20-31837185-8	R.I.	-210,34	-44,17	-	-	-	-254,51
FC B0006-00035277	Loureiro Esteban Alfredo (RG)	20-28451769-6	R.M.	1.734,72	364,29	-	-	26,02	2.125,03
FC B0006-00035278	Regalini Maria Pia(AS)	27-37983089-2	R.M.	2.225,89	467,44	-	-	2,23	2.695,56
FC B0006-00035279	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	887,59	186,40	-	-	13,31	1.087,30
FC B0006-00035280	Argueso Matias (AS)	20-32104265-2	R.M.	3.318,99	696,99	-	-	-	4.015,98
FC B0006-00035281	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	27.204,26	5.712,89	-	-	2,72	32.919,87
FC B0006-00035282	Zamudio Daniel	20-26272365-9	R.M.	9.525,30	2.000,31	-	-	238,13	11.763,74
FC B0006-00035283	Acosta Mirta Noemi	12.641.015	C.F.	5.689,38	1.194,77	-	-	-	6.884,15
FC B0006-00035284	Zanini Juan Pablo	20-23426869-5	R.M.	24.525,05	5.150,26	-	-	2,45	29.677,76
FC B0006-00035285	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	39.585,21	8.312,89	-	-	3,96	47.902,06
FC B0006-00035286	Mendez Ricardo	12.830.402	C.F.	12.634,40	2.653,23	-	-	-	15.287,63
FC B0006-00035287	Fuste Martina	27-43855821-2	R.M.	32.560,89	6.837,79	-	-	2.604,87	42.003,55
FC B0006-00035288	Fuste Martina	27-43855821-2	R.M.	10.077,67	2.116,31	-	-	806,21	13.000,19
FC B0006-00035289	Fuste Martina	27-43855821-2	R.M.	21.331,42	4.479,60	-	-	1.706,51	27.517,53
FC B0006-00035290	Ferreyra Alan	20-30240230-3	R.M.	4.301,97	903,41	-	-	4,30	5.209,68
FC B0006-00035291	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	16.205,29	3.403,11	-	-	-	19.608,40
FC B0006-00035292	Lizarraga Claudia	30.336.466	C.F.	18.346,90	3.852,85	-	-	-	22.199,75
FC B0006-00035293	Manno Sasha	42.955.151	C.F.	2.774,83	582,71	-	-	-	3.357,54
FC B0006-00035294	Signago Gabriela Alicia	27-20726287-6	R.M.	4.301,97	903,41	-	-	0,43	5.205,81
FC B0006-00035295	Miguez Silvina Alejandra	27-22916552-1	R.M.	2.330,37	489,38	-	-	0,23	2.819,98
FC B0006-00035296	Clark Cesar (CC)	20-12177565-5	R.M.	13.839,37	2.906,27	-	-	553,57	17.299,21
FC B0006-00035297	Romeo Liliana Edith	27-12880493-0	R.M.	5.538,97	1.163,18	-	-	138,47	6.840,62
FC B0006-00035298	Franconere Eliana (AS)	23-27026269-4	R.M.	3.108,20	652,72	-	-	0,31	3.761,23
FC B0006-00035299	Rojas Evelyn Andea	27-39102453-2	R.M.	18.991,29	3.988,17	-	-	-	22.979,46
FC B0006-00035300	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	14.997,17	3.149,40	-	-	1,50	18.148,07
FC B0006-00035301	Tellez Ricardo Leandro	20-28016521-3	R.M.	1.050,31	220,56	-	-	1,05	1.271,92
FC B0006-00035302	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.740,07	575,41	-	-	0,27	3.315,75
NC B0006-00008379	Argueso Matias (AS)	20-32104265-2	R.M.	-210,35	-44,17	-	-	-	-254,52
NC A DV A0008-00000440	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-5.808,81	-1.219,85	-	-	-232,35	-7.261,01
19/04/2021									
FC B DV B0008-00004887	Filomeni Lucio Marcelo	20-16248932-2	R.M.	3.516,89	738,55	-	-	-	4.255,44
FC B DV B0008-00004888	Lanchas Eduardo Santiago	20-20316358-5	R.M.	2.195,50	461,06	-	-	0,22	2.656,78
VTA 10 B0010-00019358	Consumidor Final	20-11111111-2	C.F.	1.570,82	329,87	-	-	-	1.900,69
VTA 10 B0010-00019359	Consumidor Final	20-11111111-2	C.F.	1.322,98	277,83	-	-	-	1.600,81
VTA 10 B0010-00019360	Consumidor Final	20-11111111-2	C.F.	2.066,32	433,93	-	-	-	2.500,25
VTA 10 B0010-00019361	Consumidor Final	20-11111111-2	C.F.	6.199,67	1.301,93	-	-	-	7.501,60
FC A0006-00030869	Escobar Hector	20-14588189-8	R.I.	3.547,18	744,91	-	-	141,89	4.433,98
FC A0006-00030870	Perez Matias	20-37218204-1	R.I.	38.099,17	8.000,83	-	-	952,48	47.052,48
FC A0006-00030871	Baron Damian	20-25265210-9	R.I.	12.149,37	2.551,37	-	-	485,97	15.186,71
FC A0006-00030872	Baron Damian	20-25265210-9	R.I.	3.541,16	743,64	-	-	141,65	4.426,45
FC A0006-00030873	Rodriguez y Muscetta SA (AS)	30-68135678-5	R.I.	36.012,69	7.562,66	-	-	1.440,51	45.015,86
FC A0006-00030874	Rodriguez y Muscetta SA (AS)	30-68135678-5	R.I.	6.363,96	1.336,43	-	-	254,56	7.954,95
FC A0006-00030875	Tello Maria del Carmen	27-13981165-3	R.I.	7.228,68	1.518,02	-	-	7,23	8.753,93
FC A0006-00030876	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.569,07	539,50	-	-	33,40	3.141,97
FC A0006-00030877	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.574,30	330,60	-	-	62,97	1.967,87
FC A0006-00030878	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	2.844,23	597,29	-	-	85,33	3.526,85
FC A0006-00030879	Ni Youchao (AS)	20-95363815-1	R.I.	2.009,87	422,07	-	-	32,16	2.464,10
FC A0006-00030880	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	54.705,84	11.488,23	-	-	2.188,23	68.382,30
FC A0006-00030881	Facio German Esteban	20-08704164-7	R.I.	8.128,51	1.706,99	-	-	24,39	9.859,89
FC A0006-00030882	Moffa Miguel Angel	20-16248176-3	R.I.	1.360,75	285,76	-	-	34,02	1.680,53
FC A0006-00030883	Wei Siyi (AS)	20-94179636-3	R.I.	3.240,29	680,46	-	-	129,61	4.050,36
FC A0006-00030884	Masson Guillermo	20-32175641-8	R.I.	10.759,70	2.259,54	-	-	430,39	13.449,63
FC A0006-00030885	Huang Ailing (AS)	27-95522252-6	R.I.	2.865,46	601,75	-	-	114,62	3.581,83
FC A0006-00030886	Cusat Sur s.a	30-71003632-9	R.I.	4.632,06	972,73	-	-	0,46	5.605,25
FC A0006-00030887	Guerra Edgar Hernan	20-28171023-1	R.I.	3.994,06	838,75	-	-	159,76	4.992,57
FC A0006-00030888	He Wei Xiang (AS)	20-93740830-8	R.I.	2.565,45	538,74	-	-	89,79	3.193,98
FC A0006-00030889	Wang Yanyun (AS)	23-95034061-4	R.I.	4.023,63	844,96	-	-	160,95	5.029,54
FC A0006-00030890	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.236,95	259,76	-	-	0,12	1.496,83
FC A0006-00030891	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.646,26	975,71	-	-	60,40	5.682,37
FC A0006-00030892	Magrassi Susana(AS)	27-22007705-0	R.I.	1.492,54	313,43	-	-	1,49	1.807,46
FC A0006-00030893	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	12.090,40	2.538,98	-	-	483,62	15.113,00
FC A0006-00030894	Bonillo Federico Horacio	20-18287149-5	R.I.	62.026,63	13.025,59	-	-	2.481,07	77.533,29
	Transporte...			7.254.848,01	1.523.027,07	0,00	0,00	117.060,66	8.894.935,85

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Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		7.254.848,01		1.523.027,07	0,00	0,00	117.060,66	8.894.935,85
FC A0006-00030895	Baridon Gustavo Rafael	20-23393708-9	R.I.	28.681,22	6.023,06	-	-	1.147,25	35.851,53
FC A0006-00030896	Russian Juan Carlos	20-05083670-4	R.I.	8.603,87	1.806,81	-	-	344,15	10.754,83
FC A0006-00030897	Iriarte Monica	27-28140832-7	R.I.	11.071,43	2.325,00	-	-	332,14	13.728,57
FC A0006-00030898	Saez Claudio	20-11659705-6	R.I.	15.248,32	3.202,15	-	-	609,93	19.060,40
NC A0006-00008627	Carea Lisandro (AS)	20-35333004-8	R.I.	-247,78	-52,03	-	-	-	-299,81
NC A0006-00008628	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	-1.089,27	-228,75	-	-	-	-1.318,02
NC A0006-00008629	Crovara Adela	27-39758228-6	R.I.	-5.123,15	-1.075,86	-	-	-	-6.199,01
NC A0006-00008630	Garcia Mariana(AS)	23-23970756-4	R.I.	-383,46	-80,53	-	-	-	-463,99
NC A0006-00008631	Bonillo Federico Horacio	20-18287149-5	R.I.	-3.225,90	-677,44	-	-	-	-3.903,34
NC A0006-00008632	Bonillo Federico Horacio	20-18287149-5	R.I.	-703,01	-147,63	-	-	-	-850,64
NC A0006-00008633	Escobar Hector	20-14588189-8	R.I.	-530,47	-111,40	-	-	-	-641,87
FC B0006-00035303	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	1.762,12	370,05	-	-	-	2.132,17
FC B0006-00035304	Suarez Martin	20-36384711-1	R.M.	18.566,15	3.898,89	-	-	464,15	22.929,19
FC B0006-00035305	Filomeni Lucio Marcelo	20-16248932-2	R.M.	8.603,93	1.806,83	-	-	-	10.410,76
FC B0006-00035306	Filomeni Lucio Marcelo	20-16248932-2	R.M.	9.962,21	2.092,07	-	-	-	12.054,28
FC B0006-00035307	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	12.276,13	2.577,99	-	-	12,28	14.866,40
FC B0006-00035308	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	11.428,68	2.400,02	-	-	11,43	13.840,13
FC B0006-00035309	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	5.277,62	1.108,30	-	-	5,28	6.391,20
FC B0006-00035310	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	10.504,62	2.205,97	-	-	10,50	12.721,09
FC B0006-00035311	(EBC) Rachek Natalia	93.346.828	C.F.	3.524,25	740,09	-	-	-	4.264,34
FC B0006-00035312	Calabro Anibal Ruben	20-14700485-1	R.M.	6.279,62	1.318,72	-	-	502,37	8.100,71
FC B0006-00035313	Demasso Graciela (AS)	27-12382279-5	R.M.	7.448,46	1.564,18	-	-	0,74	9.013,38
FC B0006-00035314	Romano Laura	24.539.163	C.F.	11.122,46	2.335,72	-	-	-	13.458,18
FC B0006-00035315	Ferreira Adriana Maria	27-22652371-0	R.M.	21.345,63	4.482,58	-	-	2,13	25.830,34
FC B0006-00035316	Lanchas Eduardo Santiago	20-20316358-5	R.M.	7.834,34	1.645,21	-	-	0,78	9.480,33
FC B0006-00035317	Allendes Maximiliano	20-26763423-9	R.M.	61.070,56	12.824,82	-	-	4.885,64	78.781,02
FC B0006-00035318	Ferrer Anibal Matias (AS)	20-31638549-5	R.M.	1.606,40	337,35	-	-	-	1.943,75
FC B0006-00035319	Arbelo Adriana Mabel	27-14698424-5	R.M.	11.191,85	2.350,29	-	-	1,12	13.543,26
FC B0006-00035320	Squizziatto Nancy Gisela	27-32937163-3	R.M.	3.144,26	660,30	-	-	78,61	3.883,17
FC B0006-00035321	Ylla Analia Zulaica	27-32146539-6	R.M.	90.179,12	18.937,62	-	-	7.214,33	116.331,08
FC B0006-00035322	Spoto Lautaro (CC)	20-32937466-2	R.M.	13.776,88	2.893,14	-	-	1,38	16.671,40
FC B0006-00035323	Trussi Natalia Silvina	27-29571694-6	R.M.	1.883,88	395,62	-	-	0,19	2.279,69
FC B0006-00035324	Bravo Hugo Ezequiel	20-21782783-4	R.M.	14.141,98	2.969,81	-	-	14,14	17.125,93
FC B0006-00035325	Iannibello Ramon	22.596.226	C.F.	3.830,55	804,41	-	-	-	4.634,96
FC B0006-00035326	Crespo Merceditas	27-29785228-6	R.M.	6.285,19	1.319,89	-	-	0,63	7.605,71
FC B0006-00035327	Cejas Cristian Alberto	20-25798624-2	R.M.	3.813,99	800,94	-	-	3,81	4.618,74
FC B0006-00035328	Martin Federico Jose	20-16302024-7	R.M.	9.952,65	2.090,06	-	-	1,00	12.043,71
FC B0006-00035329	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.661,53	558,92	-	-	0,27	3.220,72
FC B0006-00035330	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	20.012,91	4.202,71	-	-	20,01	24.235,63
NC B0006-00008380	Garay Claudia	27-25112010-8	R.M.	-1.360,74	-285,76	-	-	-	-1.646,50
NC B0006-00008381	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	-2.333,67	-490,07	-	-	-	-2.823,74
NC B0006-00008382	Suarez Martin	20-36384711-1	R.M.	-18.566,15	-3.898,89	-	-	-464,15	-22.929,19
NC B0006-00008383	Guerrero Marcela	27-16572421-1	R.M.	-21.447,35	-4.503,94	-	-	-	-25.951,29
NC B0006-00008384	Trelles Matias Emanuel	20-35125973-7	R.M.	-1.920,68	-403,34	-	-	-	-2.324,02
NC B0006-00008385	Casielles Laura	27-14006185-4	R.M.	-1.883,88	-395,62	-	-	-	-2.279,50
NC B0006-00008386	Casielles Laura	27-14006185-4	R.M.	-2.818,66	-591,92	-	-	-	-3.410,58
NC B0006-00008387	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	-123,89	-26,02	-	-	-	-149,91
NC B0006-00008388	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	-210,35	-44,17	-	-	-	-254,52
NC B0006-00008389	Osella Jose Luis	20-22836159-4	R.M.	-416,73	-87,52	-	-	-	-504,25
NC B0006-00008390	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	-276,10	-57,98	-	-	-	-334,08
NC A DV A0008-00000441	Sigismondi Mario Andres	20-26056175-9	R.I.	-22.822,95	-4.792,82	-	-	-912,92	-28.528,69
20/04/2021									
FC B DV B0008-00004889	Capucho Norberto Dario	20-12196015-0	R.M.	331,65	69,65	-	-	0,33	401,63
FC B DV B0008-00004890	Rios Cesar Anibal	20-05325762-4	R.M.	20.136,36	4.228,64	-	-	2,01	24.367,01
FC B DV B0008-00004891	Martin Alonso María Celeste	27-32472653-0	R.M.	1.782,32	374,29	-	-	1,78	2.158,39
FC B DV B0008-00004892	Recavarren Azul	27-40424316-6	R.M.	15.135,40	3.178,43	-	-	15,14	18.328,97
FC B DV B0008-00004893	D Amore Fernanda Soledad	27-33955386-1	R.M.	4.909,53	1.031,00	-	-	122,74	6.063,27
FC B DV B0008-00004894	Acosta Mirta Noemi	12.641.015	C.F.	3.222,74	676,78	-	-	-	3.899,52
VTA 10 B0010-00019362	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00019363	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019364	Consumidor Final	20-11111111-2	C.F.	6.444,63	1.353,37	-	-	-	7.798,00
VTA 10 B0010-00019365	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00019366	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00019367	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019368	Consumidor Final	20-11111111-2	C.F.	6.454,55	1.355,45	-	-	-	7.810,00
VTA 10 B0010-00019369	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00019370	Consumidor Final	20-11111111-2	C.F.	6.603,31	1.386,69	-	-	-	7.990,00
VTA 10 B0010-00019371	Consumidor Final	20-11111111-2	C.F.	6.121,49	1.285,51	-	-	-	7.407,00
VTA 10 B0010-00019372	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019373	Consumidor Final	20-11111111-2	C.F.	6.206,61	1.303,39	-	-	-	7.510,00
VTA 10 B0010-00019374	Consumidor Final	20-11111111-2	C.F.	6.120,66	1.285,34	-	-	-	7.406,00
VTA 10 B0010-00019375	Consumidor Final	20-11111111-2	C.F.	6.020,66	1.264,34	-	-	-	7.285,00
VTA 10 B0010-00019376	Consumidor Final	20-11111111-2	C.F.	5.983,47	1.256,53	-	-	-	7.240,00
VTA 10 B0010-00019377	Consumidor Final	20-11111111-2	C.F.	5.804,96	1.219,04	-	-	-	7.024,00
VTA 10 B0010-00019378	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00019379	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019380	Consumidor Final	20-11111111-2	C.F.	4.959,07	1.041,40	-	-	-	6.000,47
FC A0006-00030899	De Martis Micaela (CC)	23-27130003-4	R.I.	18.236,73	3.829,71	-	-	729,47	22.795,91
FC A0006-00030900	Estravis Pablo	20-17741672-0	R.I.	5.656,50	1.187,87	-	-	226,26	7.070,63
	Transporte...			7.798.134,38	1.637.117,22	0,00	0,00	132.445,58	9.567.697,30

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.798.134,38	1.637.117,22	0,00	0,00	132.445,58	9.567.697,30
FC A0006-00030901	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	1.655,15	347,58	-	-	66,21	2.068,94
FC A0006-00030902	Oliveri Laura Cecilia(AS)	23-24734171-4	R.I.	1.121,55	235,53	-	-	44,86	1.401,94
FC A0006-00030903	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.487,54	312,38	-	-	17,85	1.817,77
FC A0006-00030904	He Baohong (AS)	27-94026948-8	R.I.	1.099,63	230,92	-	-	27,49	1.358,04
FC A0006-00030905	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	929,17	195,13	-	-	14,87	1.139,17
FC A0006-00030906	VETEMDQ S.A	30-71564845-4	R.I.	4.206,04	883,27	-	-	4,21	5.093,52
FC A0006-00030907	VETEMDQ S.A	30-71564845-4	R.I.	417,15	87,60	-	-	0,42	505,17
FC A0006-00030908	Miapet S.R.L	30-71229831-2	R.I.	4.705,22	988,10	-	-	56,46	5.749,78
FC A0006-00030909	Miapet S.R.L	30-71229831-2	R.I.	417,15	87,60	-	-	5,01	509,76
FC A0006-00030910	Miapet S.R.L	30-71229831-2	R.I.	3.913,69	821,88	-	-	46,96	4.782,53
FC A0006-00030911	Miapet S.R.L	30-71229831-2	R.I.	417,15	87,60	-	-	5,01	509,76
FC A0006-00030912	Rossi Malvina Soledad	27-29472518-6	R.I.	3.232,63	678,85	-	-	0,32	3.911,80
FC A0006-00030913	Bajo Carlos Emiliano	20-28699830-6	R.I.	8.116,42	1.704,45	-	-	16,23	9.837,10
FC A0006-00030914	Gerli Argentino	20-26767615-2	R.I.	8.438,77	1.772,14	-	-	337,55	10.548,46
FC A0006-00030915	Gaute Gabriel Oscar	20-20273052-4	R.I.	32.001,86	6.720,39	-	-	1.280,07	40.002,32
FC A0006-00030916	Bonillo Federico Horacio	20-18287149-5	R.I.	29.268,20	6.146,32	-	-	1.170,73	36.585,25
FC A0006-00030917	Sanz Sebastian Mario	20-31638432-4	R.I.	41.604,83	8.737,01	-	-	1.664,19	52.006,03
FC A0006-00030918	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	15.131,50	3.177,62	-	-	-	18.309,12
FC A0006-00030919	Picolomini Paulo Antonio	20-23650984-3	R.I.	1.684,15	353,67	-	-	29,47	2.067,29
FC A0006-00030920	Crovara Adela	27-39758228-6	R.I.	1.605,68	337,19	-	-	64,23	2.007,10
FC A0006-00030921	Compañia 223 s.a (AS)	30-71479422-8	R.I.	725,38	152,33	-	-	29,02	906,73
FC A0006-00030922	Taruselli Raschilla Agustin	23-39809633-9	R.I.	12.635,35	2.653,42	-	-	315,88	15.604,65
FC A0006-00030923	Caprioglio Rosanna Beatriz	27-17593763-9	R.I.	4.539,42	953,28	-	-	79,44	5.572,14
FC A0006-00030924	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	105.698,21	22.196,62	-	-	-	127.894,83
FC A0006-00030925	Palmisciano Diego Sebastian	20-25569874-6	R.I.	40.143,80	8.430,20	-	-	1.605,75	50.179,75
FC A0006-00030926	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	3.324,93	698,24	-	-	0,33	4.023,50
FC A0006-00030927	Gabotto Hnos S.H	30-71216227-5	R.I.	8.850,52	1.858,61	-	-	354,02	11.063,15
FC A0006-00030928	Baridon Gustavo Rafael	20-23393708-9	R.I.	3.575,23	750,80	-	-	143,01	4.469,04
FC A0006-00030929	Nian Fan (AS)	20-94028500-4	R.I.	2.574,28	540,60	-	-	28,32	3.143,20
FC A0006-00030930	Villar Diego Sebastian y Sanchez Facun	30-71644613-8	R.I.	1.530,47	321,40	-	-	0,15	1.852,02
FC A0006-00030931	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	2.034,10	427,16	-	-	81,36	2.542,62
FC A0006-00030932	Gati Elizabeth	27-22080716-4	R.I.	10.040,57	2.108,52	-	-	401,62	12.550,71
FC A0006-00030933	De Martis Micaela (CC)	23-27130003-4	R.I.	37.888,23	7.956,53	-	-	1.515,53	47.360,29
FC A0006-00030934	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	7.186,13	1.509,09	-	-	287,45	8.982,67
NC A0006-00008634	Estravis Pablo	20-17741672-0	R.I.	-5.656,50	-1.187,87	-	-	-226,26	-7.070,63
NC A0006-00008635	Miapet S.R.L	30-71229831-2	R.I.	-3.102,15	-651,45	-	-	-	-3.753,60
NC A0006-00008636	Miapet S.R.L	30-71229831-2	R.I.	-53,25	-11,18	-	-	-	-64,43
NC A0006-00008637	VETEMDQ S.A	30-71564845-4	R.I.	-1.283,51	-269,54	-	-	-	-1.553,05
NC A0006-00008638	VETEMDQ S.A	30-71564845-4	R.I.	-19,62	-4,12	-	-	-	-23,74
NC A0006-00008639	Gerli Argentino	20-26767615-2	R.I.	-1.605,68	-337,19	-	-	-	-1.942,87
NC A0006-00008640	Iriarte Monica	27-28140832-7	R.I.	-338,60	-71,11	-	-	-	-409,71
FC B0006-00035331	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	1.540,40	323,48	-	-	38,51	1.902,39
FC B0006-00035332	Colabelli Juan Carlos (AS)	23-29593289-9	R.M.	12.978,93	2.725,57	-	-	194,68	15.899,18
FC B0006-00035333	Pizzi Maria del Carmen	27-10670871-7	R.M.	24.176,20	5.077,00	-	-	24,18	29.277,38
FC B0006-00035334	Buseta Rosana Karina	27-22968451-0	R.M.	9.800,80	2.058,17	-	-	0,98	11.859,95
FC B0006-00035335	Pergamo German Eduardo	20-23801600-3	R.M.	5.536,50	1.162,67	-	-	0,55	6.699,72
FC B0006-00035336	Bravo Matias	20-31734496-2	R.M.	7.536,16	1.582,59	-	-	7,54	9.126,29
FC B0006-00035337	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	9.123,04	1.915,84	-	-	228,08	11.266,96
FC B0006-00035338	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	4.082,23	857,27	-	-	4,08	4.943,58
FC B0006-00035339	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.133,75	658,09	-	-	78,34	3.870,19
FC B0006-00035340	Bandiera Maria Teresa	27-13928048-8	R.M.	17.694,64	3.715,88	-	-	1,77	21.412,29
FC B0006-00035341	Godas Walter Marcelo	20-16248941-1	R.M.	8.576,00	1.800,96	-	-	8,58	10.385,54
FC B0006-00035342	Nardi Maria Celeste	27-26543806-2	R.M.	3.970,63	833,83	-	-	3,97	4.808,43
FC B0006-00035343	Doprado Andrea Celeste	27-33747322-4	R.M.	6.489,26	1.362,74	-	-	0,65	7.852,65
FC B0006-00035344	(EBC) Nicolo María Jose	32.810.518	C.F.	1.820,37	382,28	-	-	-	2.202,65
FC B0006-00035345	Gira Nancy Karina	27-22994898-4	R.M.	2.028,96	426,08	-	-	0,20	2.455,24
FC B0006-00035346	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	877,61	184,30	-	-	21,94	1.083,85
FC B0006-00035347	Martinez Flacche Juliana	27-35043027-5	R.M.	2.566,02	538,86	-	-	2,57	3.107,45
FC B0006-00035348	Zamudio Daniel	20-26272365-9	R.M.	10.890,50	2.287,01	-	-	272,26	13.449,77
FC B0006-00035349	Stornini Carlos Alejandro	20-17429496-9	R.M.	3.683,27	773,49	-	-	0,37	4.457,13
FC B0006-00035350	Iacobacci Fausto Marco	20-33273818-7	R.M.	7.011,81	1.472,48	-	-	0,70	8.484,99
FC B0006-00035351	Perazzo Mauricio Sandro	23-14045987-9	R.M.	6.272,40	1.317,20	-	-	0,63	7.590,23
FC B0006-00035352	Bianco Maricel (AS)	27-34664224-1	R.M.	1.511,64	317,44	-	-	1,51	1.830,59
FC B0006-00035353	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.349,98	283,50	-	-	1,35	1.634,83
NC B0006-00008391	Colabelli Juan Carlos (AS)	23-29593289-9	R.M.	-12.978,93	-2.725,57	-	-	-194,68	-15.899,18
NC B0006-00008392	Fiore Aldana Agustina	27-37784380-6	R.M.	-5.806,61	-1.219,39	-	-	-	-7.026,00
FC A DV A0008-00003739	Estravis Pablo	20-17741672-0	R.I.	5.656,50	1.187,87	-	-	226,26	7.070,63
FC A DV A0008-00003740	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	9.401,89	1.974,40	-	-	376,08	11.752,37
FC A DV A0008-00003741	Cifarelli Hector Ariel	23-25957913-9	R.I.	867,18	182,11	-	-	0,09	1.049,38
FC A DV A0008-00003742	Fronza Claudio	20-13423271-5	R.I.	12.932,55	2.715,84	-	-	517,30	16.165,69
FC A DV A0008-00003743	Copello María	27-29758966-6	R.I.	6.949,05	1.459,30	-	-	277,96	8.686,31
21/04/2021									
FC B DV B0008-00004895	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	5.644,59	1.185,37	-	-	141,11	6.971,07
FC B DV B0008-00004896	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	9.207,69	1.933,62	-	-	230,19	11.371,50
FC B DV B0008-00004897	Lescano Cristina Maria (CC)	27-22895975-3	R.M.	7.357,51	1.545,08	-	-	7,36	8.909,95
FC B DV B0008-00004898	Perazzo Mauricio Sandro	23-14045987-9	R.M.	1.993,14	418,56	-	-	0,20	2.411,90
FC B DV B0008-00004899	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.314,77	276,10	-	-	32,87	1.623,74
FC B DV B0008-00004900	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.590,87	334,08	-	-	39,77	1.964,72
FC B DV B0008-00004901	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.590,87	334,08	-	-	39,77	1.964,72
	Transporte...			8.386.647,34	1.760.704,97	0,00	0,00	144.501,06	10.291.853,50

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.386.647,34	1.760.704,97	0,00	0,00	144.501,06	10.291.853,50
FC B DV B0008-00004902	Ferrari Kendra Lee	27-93861080-6	R.M.	1.737,80	364,94	-	-	0,17	2.102,91
FC B DV B0008-00004903	Ortellado Guillermo Nuri	20-26352105-7	R.M.	15.851,82	3.328,88	-	-	15,85	19.196,55
NC B DV B0008-00000558	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-1.314,74	-276,09	-	-	-32,87	-1.623,70
VTA 10 B0010-00019381	Consumidor Final	20-11111111-2	C.F.	159,43	33,48	-	-	-	192,91
VTA 10 B0010-00019382	Consumidor Final	20-11111111-2	C.F.	2.646,12	555,69	-	-	-	3.201,81
VTA 10 B0010-00019384	Consumidor Final	20-11111111-2	C.F.	1.901,24	399,26	-	-	-	2.300,50
FC A0006-00030935	Li Kongying (AS)	27-94162127-4	R.I.	2.281,11	479,03	-	-	91,24	2.851,38
FC A0006-00030936	Lin Chuanhui (AS)	20-60365334-4	R.I.	5.174,99	1.086,75	-	-	5,18	6.266,92
FC A0006-00030937	Freshwater s.a (AS)	30-71655808-4	R.I.	760,92	159,79	-	-	0,08	920,79
FC A0006-00030938	Ruiz Norberto (AS)	20-31837185-8	R.I.	975,84	204,93	-	-	39,03	1.219,80
FC A0006-00030939	Ni Zhengle (AS)	20-94777091-9	R.I.	3.833,40	805,01	-	-	153,34	4.791,75
FC A0006-00030940	Guimarans Mirta Luisa	27-12314042-2	R.I.	10.422,08	2.188,64	-	-	1,04	12.611,76
FC A0006-00030941	Sciacca Alejandro	20-17797003-5	R.I.	8.819,90	1.852,18	-	-	220,50	10.892,58
FC A0006-00030942	Copello María	27-29758966-6	R.I.	563,53	118,34	-	-	22,54	704,41
FC A0006-00030943	De Martis Micaela (CC)	23-27130003-4	R.I.	3.381,18	710,05	-	-	135,25	4.226,48
FC A0006-00030944	Li Hong (AS)	20-18878776-3	R.I.	7.342,60	1.541,95	-	-	293,70	9.178,25
FC A0006-00030945	Giordano Elvio Miguel (AS)	20-29892289-5	R.I.	4.840,40	1.016,48	-	-	242,02	6.098,90
FC A0006-00030946	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	2.735,03	574,36	-	-	32,82	3.342,21
FC A0006-00030947	Traverso Maria Silvina	27-21652324-0	R.I.	1.271,36	266,99	-	-	44,50	1.582,85
FC A0006-00030948	Simon Haydi	27-27681504-6	R.I.	5.030,71	1.056,45	-	-	251,54	6.338,70
FC A0006-00030949	Hornos Ruben Orlando (CC)	20-17282544-4	R.I.	15.889,73	3.336,85	-	-	397,24	19.623,82
FC A0006-00030950	Fredes Leticia Monica (AS)	27-13722871-3	R.I.	2.863,47	601,33	-	-	114,54	3.579,34
FC A0006-00030951	Chen Xiaohui (AS)	20-94890836-1	R.I.	5.689,69	1.194,83	-	-	227,59	7.112,11
FC A0006-00030952	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	7.897,97	1.658,57	-	-	315,92	9.872,46
FC A0006-00030953	Morlt María Mabel (CC)	27-21546049-0	R.I.	17.639,80	3.704,36	-	-	308,70	21.652,86
FC A0006-00030954	Montoto Elida	27-16248030-3	R.I.	1.437,48	301,87	-	-	57,50	1.796,85
FC A0006-00030955	Astragalo S.A	30-70965393-4	R.I.	1.320,45	277,29	-	-	52,82	1.650,56
FC A0006-00030956	He Ximei (AS)	27-94263445-0	R.I.	1.828,68	384,02	-	-	73,15	2.285,85
FC A0006-00030957	Chen Xiang (AS)	20-94209509-1	R.I.	5.696,38	1.196,24	-	-	227,86	7.120,48
FC A0006-00030958	Garcia Mariana(AS)	23-23970756-4	R.I.	4.541,52	953,72	-	-	181,66	5.676,90
FC A0006-00030959	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	6.155,53	1.292,66	-	-	184,67	7.632,86
NC A0006-00008641	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-371,29	-77,97	-	-	-	-449,26
NC A0006-00008642	Chen Xiang (AS)	20-94209509-1	R.I.	-11.000,65	-2.310,14	-	-	-	-13.310,79
NC A0006-00008643	Masson Guillermo	20-32175641-8	R.I.	-134,61	-28,27	-	-	-	-162,88
NC A0006-00008644	Sanz Sebastian Mario	20-31638432-4	R.I.	-46,56	-9,78	-	-	-	-56,34
NC A0006-00008645	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-116,43	-24,45	-	-	-	-140,88
NC A0006-00008646	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-160,70	-33,75	-	-	-	-194,45
FC B0006-00035354	Venditti Antonella (AS)	27-36383589-4	R.M.	938,13	197,01	-	-	56,29	1.191,43
FC B0006-00035355	Acosta Mirta Noemi	12.641.015	C.F.	14.387,87	3.021,45	-	-	-	17.409,32
FC B0006-00035356	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	2.254,11	473,37	-	-	56,35	2.783,83
FC B0006-00035357	Trelles Matias Emanuel	20-35125973-7	R.M.	17.772,45	3.732,22	-	-	1,78	21.506,45
FC B0006-00035358	Locurcio Sandra Mariel	27-21832195-5	R.M.	2.058,26	432,23	-	-	0,21	2.490,70
FC B0006-00035359	Allendes Maximiliano	20-26763423-9	R.M.	3.916,52	822,47	-	-	313,32	5.052,31
FC B0006-00035360	Bardallo Pablo Ariel	20-22471752-1	R.M.	14.770,98	3.101,91	-	-	369,27	18.242,16
FC B0006-00035361	Ibañez Aguirre Pablo	20-35992721-6	R.M.	5.907,98	1.240,68	-	-	0,59	7.149,25
FC B0006-00035362	Franconere Eliana (AS)	23-27026269-4	R.M.	3.142,66	659,96	-	-	0,31	3.802,93
FC B0006-00035363	Martinez Maria Sol (AS)	27-41212577-6	R.M.	8.870,59	1.862,83	-	-	-	10.733,42
FC B0006-00035364	Martinez Maria Sol (AS)	27-41212577-6	R.M.	10.370,38	2.177,78	-	-	-	12.548,16
FC B0006-00035365	Martinez Maria Sol (AS)	27-41212577-6	R.M.	7.676,44	1.612,05	-	-	-	9.288,49
FC B0006-00035366	Martinez Maria Sol (AS)	27-41212577-6	R.M.	5.597,03	1.175,38	-	-	-	6.772,41
FC B0006-00035367	Martinez Maria Sol (AS)	27-41212577-6	R.M.	7.667,40	1.570,55	-	-	-	9.237,95
FC A DV A0008-00003744	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	6.048,03	1.270,08	-	-	241,92	7.560,03
FC A DV A0008-00003745	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.631,96	2.022,71	-	-	385,28	12.039,95
FC A DV A0008-00003746	De Martis Micaela (CC)	23-27130003-4	R.I.	3.181,86	668,19	-	-	127,27	3.977,32
FC A DV A0008-00003747	Conti Diego Raul (CC)	20-25806405-5	R.I.	1.010,87	212,28	-	-	25,27	1.248,42
FC A DV A0008-00003748	Morlt María Mabel (CC)	27-21546049-0	R.I.	3.539,84	743,37	-	-	61,95	4.345,16
FC A DV A0008-00003749	Montoto Elida	27-16248030-3	R.I.	2.123,29	445,89	-	-	84,93	2.654,11
FC A DV A0008-00003750	Navarro Esteban	20-24114167-6	R.I.	3.879,63	814,72	-	-	155,19	4.849,54
FC A DV A0008-00003751	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.604,20	966,88	-	-	59,85	5.630,93
FC A DV A0008-00003752	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	651,96	136,91	-	-	8,48	797,35
FC A DV A0008-00003753	Segui Diego Gaston	20-25433307-8	R.I.	7.091,47	1.489,21	-	-	7,09	8.587,77
22/04/2021									
FC B DV B0008-00004904	Perez Marcela Noemi	27-16249380-4	R.M.	4.359,20	915,43	-	-	0,44	5.275,07
FC B DV B0008-00004905	Zinni Matias Gabriel	20-29758987-4	R.M.	3.829,98	804,30	-	-	3,83	4.638,11
FC B DV B0008-00004906	Rana Cristian	20-34218223-3	R.M.	25.850,21	5.428,54	-	-	25,85	31.304,60
VTA 10 B0010-00019385	Consumidor Final	20-11111111-2	C.F.	681,98	143,22	-	-	-	825,20
VTA 10 B0010-00019386	Consumidor Final	20-11111111-2	C.F.	6.090,08	1.278,92	-	-	-	7.369,00
VTA 10 B0010-00019387	Consumidor Final	20-11111111-2	C.F.	6.607,44	1.387,56	-	-	-	7.995,00
VTA 10 B0010-00019388	Consumidor Final	20-11111111-2	C.F.	5.847,93	1.228,07	-	-	-	7.076,00
VTA 10 B0010-00019389	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00019390	Consumidor Final	20-11111111-2	C.F.	6.550,41	1.375,59	-	-	-	7.926,00
VTA 10 B0010-00019391	Consumidor Final	20-11111111-2	C.F.	6.576,03	1.380,97	-	-	-	7.957,00
VTA 10 B0010-00019392	Consumidor Final	20-11111111-2	C.F.	6.260,33	1.314,67	-	-	-	7.575,00
VTA 10 B0010-00019393	Consumidor Final	20-11111111-2	C.F.	6.301,65	1.323,35	-	-	-	7.625,00
VTA 10 B0010-00019394	Consumidor Final	20-11111111-2	C.F.	6.269,42	1.316,58	-	-	-	7.586,00
VTA 10 B0010-00019395	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019396	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00019397	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00019398	Consumidor Final	20-11111111-2	C.F.	6.030,58	1.266,42	-	-	-	7.297,00
	Transporte...			8.787.329,28	1.844.808,60	0,00	0,00	150.144,11	10.782.282,12

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.787.329,28	1.844.808,60	0,00	0,00	150.144,11	10.782.282,12
VTA 10 B0010-00019399	Consumidor Final	20-11111111-2	C.F.	5.968,59	1.253,41	-	-	-	7.222,00
VTA 10 B0010-00019400	Consumidor Final	20-11111111-2	C.F.	6.505,79	1.366,21	-	-	-	7.872,00
VTA 10 B0010-00019401	Consumidor Final	20-11111111-2	C.F.	6.363,64	1.336,36	-	-	-	7.700,00
VTA 10 B0010-00019402	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00019403	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019405	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00019406	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019407	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00019408	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00019409	Consumidor Final	20-11111111-2	C.F.	5.813,22	1.220,78	-	-	-	7.034,00
VTA 10 B0010-00019410	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00019411	Consumidor Final	20-11111111-2	C.F.	6.119,01	1.284,99	-	-	-	7.404,00
VTA 10 B0010-00019412	Consumidor Final	20-11111111-2	C.F.	5.870,25	1.232,75	-	-	-	7.103,00
VTA 10 B0010-00019413	Consumidor Final	20-11111111-2	C.F.	6.134,71	1.288,29	-	-	-	7.423,00
VTA 10 B0010-00019414	Consumidor Final	20-11111111-2	C.F.	6.173,55	1.296,45	-	-	-	7.470,00
VTA 10 B0010-00019415	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00019416	Consumidor Final	20-11111111-2	C.F.	6.262,81	1.315,19	-	-	-	7.578,00
VTA 10 B0010-00019417	Consumidor Final	20-11111111-2	C.F.	6.112,40	1.283,60	-	-	-	7.396,00
VTA 10 B0010-00019418	Consumidor Final	20-11111111-2	C.F.	6.555,37	1.376,63	-	-	-	7.932,00
VTA 10 B0010-00019419	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00019420	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00019421	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00019422	Consumidor Final	20-11111111-2	C.F.	6.374,38	1.338,62	-	-	-	7.713,00
VTA 10 B0010-00019423	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00019424	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019425	Consumidor Final	20-11111111-2	C.F.	6.116,53	1.284,47	-	-	-	7.401,00
VTA 10 B0010-00019426	Consumidor Final	20-11111111-2	C.F.	6.466,12	1.357,88	-	-	-	7.824,00
VTA 10 B0010-00019427	Consumidor Final	20-11111111-2	C.F.	6.295,04	1.321,96	-	-	-	7.617,00
VTA 10 B0010-00019428	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019429	Consumidor Final	20-11111111-2	C.F.	5.830,58	1.224,42	-	-	-	7.055,00
VTA 10 B0010-00019430	Consumidor Final	20-11111111-2	C.F.	6.380,17	1.339,83	-	-	-	7.720,00
VTA 10 B0010-00019431	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00019432	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00019433	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00019434	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00019435	Consumidor Final	20-11111111-2	C.F.	6.042,15	1.268,85	-	-	-	7.311,00
VTA 10 B0010-00019436	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00019437	Consumidor Final	20-11111111-2	C.F.	5.907,44	1.240,56	-	-	-	7.148,00
VTA 10 B0010-00019438	Consumidor Final	20-11111111-2	C.F.	6.365,29	1.336,71	-	-	-	7.702,00
VTA 10 B0010-00019439	Consumidor Final	20-11111111-2	C.F.	5.954,55	1.250,45	-	-	-	7.205,00
VTA 10 B0010-00019440	Consumidor Final	20-11111111-2	C.F.	5.825,62	1.223,38	-	-	-	7.049,00
VTA 10 B0010-00019441	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00019442	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00019443	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00019444	Consumidor Final	20-11111111-2	C.F.	6.062,81	1.273,19	-	-	-	7.336,00
VTA 10 B0010-00019445	Consumidor Final	20-11111111-2	C.F.	216,80	45,53	-	-	-	262,33
VTA 10 B0010-00019446	Consumidor Final	20-11111111-2	C.F.	270,36	56,78	-	-	-	327,14
FC A0006-00030960	Rossi Malvina Soledad	27-29472518-6	R.I.	1.587,60	333,40	-	-	0,16	1.921,16
FC A0006-00030961	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	13.143,70	2.760,18	-	-	525,75	16.429,63
FC A0006-00030962	Crovara Adela	27-39758228-6	R.I.	1.125,84	236,43	-	-	45,03	1.407,30
FC A0006-00030963	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.712,72	989,67	-	-	4,71	5.707,10
FC A0006-00030964	Agnese Daniel (CC)	20-07756547-8	R.I.	25.169,25	5.285,54	-	-	629,23	31.084,02
FC A0006-00030965	Lavigne Maria Griselda	27-14197832-8	R.I.	8.603,87	1.806,81	-	-	344,15	10.754,83
FC A0006-00030966	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.197,28	201,65	-	-	1,20	1.400,13
FC A0006-00030967	Izcue Tomas Ignacio	20-33912538-5	R.I.	31.400,21	6.594,04	-	-	1.256,01	39.250,26
FC A0006-00030968	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.281,58	1.109,13	-	-	211,26	6.601,97
FC A0006-00030969	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	20.268,41	4.256,37	-	-	810,74	25.335,52
FC A0006-00030970	Crovara Adela	27-39758228-6	R.I.	8.603,86	1.806,81	-	-	344,15	10.754,82
FC A0006-00030971	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	13.692,30	2.875,38	-	-	547,69	17.115,37
FC A0006-00030972	Cifarelli Hector Ariel	23-25957913-9	R.I.	5.308,46	1.114,78	-	-	0,53	6.423,77
FC A0006-00030973	Navarro Esteban	20-24114167-6	R.I.	39.424,44	8.279,13	-	-	1.576,98	49.280,55
FC A0006-00030974	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	4.257,11	893,99	-	-	170,28	5.321,38
FC A0006-00030975	Wang Zhengqiang (AS)	20-19004330-5	R.I.	2.316,81	486,53	-	-	92,67	2.896,01
FC A0006-00030976	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	2.627,92	551,86	-	-	39,42	3.219,20
FC A0006-00030977	Xu Xiuzhen (AS)	27-93164316-4	R.I.	707,00	148,47	-	-	7,78	863,25
FC A0006-00030978	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	1.600,35	336,07	-	-	64,01	2.000,43
FC A0006-00030979	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.103,64	651,76	-	-	46,55	3.801,95
FC A0006-00030980	Zheng Ming Long (AS)	20-94013831-1	R.I.	6.142,46	1.289,92	-	-	245,70	7.678,08
FC A0006-00030981	Huang Xiuping (AS)	20-95308283-8	R.I.	4.424,05	929,05	-	-	176,96	5.530,06
FC A0006-00030982	Amadeo Cafe y Cocina SA (AS)	30-71538173-3	R.I.	3.825,12	803,28	-	-	0,38	4.628,78
FC A0006-00030983	Chi Jindi (AS)	20-94028955-7	R.I.	2.705,04	568,06	-	-	108,20	3.381,30
FC A0006-00030984	Chen Zhenliang (AS)	20-19026751-3	R.I.	2.418,40	507,86	-	-	120,92	3.047,18
FC A0006-00030985	Chen Cien (AS)	20-95327579-2	R.I.	2.315,60	486,28	-	-	92,62	2.894,50
NC A0006-00008647	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	-3.976,84	-835,14	-	-	-	-4.811,98
NC A0006-00008648	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-7.551,02	-1.585,71	-	-	-	-9.136,73
NC A0006-00008649	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	-13.143,70	-2.760,18	-	-	-525,75	-16.429,63
NC A0006-00008650	De Martis Micaela (CC)	23-27130003-4	R.I.	-2.265,75	-475,81	-	-	-	-2.741,56
NC A0006-00008651	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-276,10	-57,98	-	-	-	-334,08
NC A0006-00008652	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-325,28	-68,31	-	-	-	-393,59
	Transporte...			9.252.215,15	1.942.384,85	0,00	0,00	157.081,44	11.351.681,57

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.252.215,15	1.942.384,85	0,00	0,00	157.081,44	11.351.681,57
NC A0006-00008653	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-175,44	-36,84	-	-	-	-212,28
NC A0006-00008654	Bidabehere Andrea Fabiana (AS)	27-18139979-7	R.I.	-1.364,70	-286,59	-	-	-54,59	-1.705,88
NC A0006-00008655	Rodriguez y Muscetta SA (AS)	30-68135678-5	R.I.	-6.363,96	-1.336,43	-	-	-	-7.700,39
NC A0006-00008656	Rodriguez y Muscetta SA (AS)	30-68135678-5	R.I.	-36.012,69	-7.562,66	-	-	-1.440,51	-45.015,86
NC A0006-00008657	Gati Elizabeth	27-22080716-4	R.I.	-595,20	-124,99	-	-	-	-720,19
FC B0006-00035368	Zinni Matias Gabriel	20-29758987-4	R.M.	563,53	118,34	-	-	0,56	682,43
FC B0006-00035369	Class (AS)	13.813.667	R.M.	2.581,18	542,05	-	-	-	3.123,23
FC B0006-00035370	Rizio Juan	05.328.370	C.F.	3.981,02	836,01	-	-	-	4.817,03
FC B0006-00035371	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.395,23	503,00	-	-	59,88	2.958,11
FC B0006-00035372	Romeo Liliana Edith	27-12880493-0	R.M.	4.114,62	864,07	-	-	102,87	5.081,56
FC B0006-00035373	Sculli Eduardo Martin	20-24914747-9	R.M.	5.089,53	1.068,80	-	-	127,24	6.285,57
FC B0006-00035374	Sabugal Mauro	20-35047836-2	R.M.	4.713,99	989,94	-	-	377,12	6.081,05
FC B0006-00035375	Perez Marcela Noemi	27-16249380-4	R.M.	17.387,17	3.651,31	-	-	1,74	21.040,22
FC B0006-00035376	Manno Sasha	42.955.151	C.F.	5.189,17	1.089,73	-	-	-	6.278,90
FC B0006-00035377	Nuñez Victor	12.641.563	C.F.	4.751,15	997,74	-	-	-	5.748,89
FC B0006-00035378	Roose Maria del Carmen	27-12443307-5	R.M.	2.058,26	432,23	-	-	164,66	2.655,15
FC B0006-00035379	Di Vita Raul Enrique	23-05330813-9	R.M.	4.751,15	997,74	-	-	0,48	5.749,37
FC B0006-00035380	Argueso Matias (AS)	20-32104265-2	R.M.	3.737,86	784,95	-	-	-	4.522,81
FC B0006-00035381	Diez Silvia Alejandra	27-29141833-9	R.M.	2.505,32	526,12	-	-	0,25	3.031,69
FC B0006-00035382	Martinez Mercedes Karina	27-22442828-1	R.M.	1.476,63	310,09	-	-	1,48	1.788,20
FC B0006-00035383	Lucchini Veronica Gabriela	27-27417906-1	R.M.	13.787,23	2.895,32	-	-	344,68	17.027,23
FC B0006-00035384	Sabugal Mauro	20-35047836-2	R.M.	22.353,83	4.694,30	-	-	1.788,31	28.836,44
FC B0006-00035385	Recavarren Azul	27-40424316-6	R.M.	15.594,15	3.274,77	-	-	15,59	18.884,51
FC B0006-00035386	Isaias Elias Facundo	20-41669220-4	R.M.	14.063,80	2.953,40	-	-	14,06	17.031,26
NC B0006-00008393	Romano Laura	24.539.163	C.F.	-11.122,46	-2.335,72	-	-	-	-13.458,18
NC B0006-00008394	Tellez Ricardo Leandro	20-28016521-3	R.M.	-1.050,31	-220,56	-	-	-1,05	-1.271,92
NC B0006-00008395	Regalini Maria Pia(AS)	27-37983089-2	R.M.	-2.225,89	-467,44	-	-	-2,23	-2.695,56
NC B0006-00008396	Osella Jose Luis	20-22836159-4	R.M.	-630,31	-132,37	-	-	-	-762,68
NC B0006-00008397	Recavarren Azul	27-40424316-6	R.M.	-15.135,40	-3.178,43	-	-	-15,14	-18.328,97
FC A DV A0008-00003754	Sciacca Alejandro	20-17797003-5	R.I.	4.350,53	913,61	-	-	108,76	5.372,90
FC A DV A0008-00003755	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.120,00	445,20	-	-	27,56	2.592,76
23/04/2021									
FC B DV B0008-00004907	Martinez Mercedes Karina	27-22442828-1	R.M.	2.674,02	561,55	-	-	2,67	3.238,24
FC B DV B0008-00004908	Bardallo Pablo Ariel	20-22471752-1	R.M.	3.750,91	787,69	-	-	93,77	4.632,37
FC B DV B0008-00004909	Morrone Jonatan	23-34851243-9	R.M.	1.611,97	338,51	-	-	40,30	1.990,78
FC B DV B0008-00004910	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	14.429,92	3.030,28	-	-	14,43	17.474,63
FC B DV B0008-00004911	Zabala Melisa Pamela	27-31779692-2	R.M.	1.212,57	254,64	-	-	1,21	1.468,42
FC B DV B0008-00004912	Zabala Melisa Pamela	27-31779692-2	R.M.	1.212,57	254,64	-	-	1,21	1.468,42
VTA 10 B0010-00019447	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00019448	Consumidor Final	20-11111111-2	C.F.	6.114,88	1.284,12	-	-	-	7.399,00
VTA 10 B0010-00019449	Consumidor Final	20-11111111-2	C.F.	5.991,74	1.258,26	-	-	-	7.250,00
VTA 10 B0010-00019450	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00019451	Consumidor Final	20-11111111-2	C.F.	5.792,56	1.216,44	-	-	-	7.009,00
VTA 10 B0010-00019452	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00019453	Consumidor Final	20-11111111-2	C.F.	6.399,17	1.343,83	-	-	-	7.743,00
VTA 10 B0010-00019454	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
VTA 10 B0010-00019455	Consumidor Final	20-11111111-2	C.F.	6.197,52	1.301,48	-	-	-	7.499,00
VTA 10 B0010-00019456	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00019457	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00019458	Consumidor Final	20-11111111-2	C.F.	6.096,69	1.280,31	-	-	-	7.377,00
VTA 10 B0010-00019459	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00019460	Consumidor Final	20-11111111-2	C.F.	5.947,93	1.249,07	-	-	-	7.197,00
VTA 10 B0010-00019461	Consumidor Final	20-11111111-2	C.F.	6.385,95	1.341,05	-	-	-	7.727,00
VTA 10 B0010-00019462	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00019463	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00019464	Consumidor Final	20-11111111-2	C.F.	6.566,94	1.379,06	-	-	-	7.946,00
VTA 10 B0010-00019465	Consumidor Final	20-11111111-2	C.F.	6.352,89	1.334,11	-	-	-	7.687,00
VTA 10 B0010-00019466	Consumidor Final	20-11111111-2	C.F.	6.133,06	1.287,94	-	-	-	7.421,00
VTA 10 B0010-00019467	Consumidor Final	20-11111111-2	C.F.	1.570,29	329,76	-	-	-	1.900,05
VTA 10 B0010-00019468	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019469	Consumidor Final	20-11111111-2	C.F.	6.092,56	1.279,44	-	-	-	7.372,00
VTA 10 B0010-00019470	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00019471	Consumidor Final	20-11111111-2	C.F.	6.518,18	1.368,82	-	-	-	7.887,00
VTA 10 B0010-00019472	Consumidor Final	20-11111111-2	C.F.	6.380,17	1.339,83	-	-	-	7.720,00
VTA 10 B0010-00019473	Consumidor Final	20-11111111-2	C.F.	6.430,58	1.350,42	-	-	-	7.781,00
VTA 10 B0010-00019474	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019475	Consumidor Final	20-11111111-2	C.F.	5.795,04	1.216,96	-	-	-	7.012,00
VTA 10 B0010-00019476	Consumidor Final	20-11111111-2	C.F.	6.390,08	1.341,92	-	-	-	7.732,00
VTA 10 B0010-00019477	Consumidor Final	20-11111111-2	C.F.	5.967,77	1.253,23	-	-	-	7.221,00
VTA 10 B0010-00019478	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00019479	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019480	Consumidor Final	20-11111111-2	C.F.	5.870,25	1.232,75	-	-	-	7.103,00
VTA 10 B0010-00019481	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019482	Consumidor Final	20-11111111-2	C.F.	6.016,53	1.263,47	-	-	-	7.280,00
FAAS A0011-00000001	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	6.721,98	1.411,62	-	-	201,66	8.335,26
FAAS A0011-00000002	Szkrohal Julieta(AS)	27-39762984-3	R.I.	2.246,79	471,83	-	-	134,81	2.853,43
FAAS A0011-00000003	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	8.546,74	1.794,82	-	-	128,20	10.469,76
FAAS A0011-00000004	Majul Vilches Damian(AS)	20-30720664-2	R.I.	2.142,00	449,82	-	-	27,85	2.619,67
FAAS A0011-00000005	Chen Tianhua (AS)	23-93273102-9	R.I.	6.083,69	1.277,57	-	-	243,35	7.604,61
	Transporte...			9.582.674,54	2.011.781,32	0,00	0,00	159.592,62	11.754.048,61

Salice Distribuciones S.A.
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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.582.674,54	2.011.781,32	0,00	0,00	159.592,62	11.754.048,61
FAAS A0011-00000006	Li Meifang (AS)	27-94025430-8	R.I.	2.106,00	442,26	-	-	10,53	2.558,79
FBAS B0011-00000001	Martinez Maria Sol (AS)	27-41212577-6	R.M.	10.085,42	2.117,94	-	-	-	12.203,36
FBAS B0011-00000002	Martinez Maria Sol (AS)	27-41212577-6	R.M.	5.200,27	1.092,06	-	-	-	6.292,33
FBAS B0011-00000003	Cano Sofia (AS)	27-26099125-1	R.M.	1.209,37	253,97	-	-	1,21	1.464,55
FC A0006-00030986	Martinez Ciro Patricio	20-30905430-0	R.I.	49.946,88	10.488,84	-	-	-	60.435,72
FC A0006-00030987	Martinez Ciro Patricio	20-30905430-0	R.I.	17.090,42	3.588,99	-	-	-	20.679,41
FC A0006-00030988	Crovara Adela	27-39758228-6	R.I.	13.444,76	2.823,40	-	-	537,79	16.805,95
FC A0006-00030989	Ghirotti Nicolas Javier	20-26057563-6	R.I.	6.869,78	1.442,65	-	-	0,69	8.313,12
FC A0006-00030990	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	19.094,51	4.009,85	-	-	763,78	23.868,14
FC A0006-00030991	Ascone Antonio Javier	20-17769041-5	R.I.	808,34	169,75	-	-	32,33	1.010,42
FC A0006-00030992	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	25.280,10	5.308,82	-	-	-	30.588,92
FC A0006-00030993	Tello Maria del Carmen	27-13981165-3	R.I.	7.031,90	1.476,70	-	-	7,03	8.515,63
FC A0006-00030994	Carusso Patricia Analía	23-24583400-4	R.I.	1.572,82	330,29	-	-	62,91	1.966,02
FC A0006-00030995	Wei Yunlin (AS)	20-95290211-4	R.I.	6.995,31	1.469,02	-	-	279,81	8.744,14
NC A0006-00008658	Navarro Esteban	20-24114167-6	R.I.	-11.710,73	-2.459,25	-	-	-	-14.169,98
NC A0006-00008659	Martinez Ciro Patricio	20-30905430-0	R.I.	-922,16	-193,66	-	-	-	-1.115,82
FC B0006-00035387	Fernandez Alejandro	20-16370442-1	R.M.	16.624,08	3.491,06	-	-	16,62	20.131,76
FC B0006-00035388	Ferreyra Carlos (CC)	20-23745677-8	R.M.	7.031,90	1.476,70	-	-	0,70	8.509,30
FC B0006-00035389	Iglesias Emilio Federico	20-21808109-7	R.M.	25.208,77	5.293,84	-	-	630,22	31.132,83
FC B0006-00035390	Martinez Ernesto Manuel	20-20214724-1	R.M.	8.362,72	1.756,17	-	-	8,36	10.127,24
FC B0006-00035391	Correa Miguel Matias	24-30421547-6	R.M.	21.690,41	4.554,99	-	-	-	26.245,39
FC B0006-00035392	Capetola David	20-34582433-3	R.M.	2.685,66	563,99	-	-	2,69	3.252,33
FC B0006-00035393	(EBC) Marti Rodolfo	2.510.827	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035394	Morrone Jonatan	23-34851243-9	R.M.	3.772,83	792,29	-	-	94,32	4.659,44
FC B0006-00035395	Morrone Jonatan	23-34851243-9	R.M.	101.792,73	21.376,47	-	-	2.544,82	125.714,01
FC B0006-00035396	Garces Carolina Maricel	27-29205794-1	R.M.	21.599,96	4.535,99	-	-	21,60	26.157,55
FC B0006-00035397	Doprado Andrea Celeste	27-33747322-4	R.M.	10.564,25	2.218,49	-	-	1,06	12.783,81
FC B0006-00035398	Zabala Melisa Pamela	27-31779692-2	R.M.	3.130,09	657,32	-	-	3,13	3.790,54
FC B0006-00035399	Herrero Mailen Edith	27-35987078-2	R.M.	11.642,94	2.445,02	-	-	11,64	14.099,60
FC B0006-00035400	Gopar Vanesa	34.310.014	C.F.	4.561,93	958,01	-	-	-	5.519,94
NC B0006-00008398	Filomeni Lucio Marcelo	20-16248932-2	R.M.	-8.603,93	-1.806,83	-	-	-	-10.410,76
NC B0006-00008399	Ledesma Couto Mariana	27-21665840-5	R.M.	-315,61	-66,28	-	-	-	-381,89
NC B0006-00008400	Zabala Melisa Pamela	27-31779692-2	R.M.	-1.212,57	-254,64	-	-	-1,21	-1.468,42
FC A DV A0008-00003756	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.242,01	470,82	-	-	0,22	2.713,05
FC A DV A0008-00003757	De Martis Micaela (CC)	23-27130003-4	R.I.	1.052,66	221,06	-	-	42,11	1.315,83
FC A DV A0008-00003758	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	455,54	95,66	-	-	0,05	551,25
24/04/2021									
FC B DV B0008-00004913	Avellaneda Noemi Esther	27-16286710-0	R.M.	4.570,51	959,81	-	-	0,46	5.530,78
VTA 10 B0010-00019483	Consumidor Final	20-11111111-2	C.F.	577,41	121,26	-	-	-	698,67
VTA 10 B0010-00019485	Consumidor Final	20-11111111-2	C.F.	167,04	35,08	-	-	-	202,12
VTA 10 B0010-00019486	Consumidor Final	20-11111111-2	C.F.	455,65	95,68	-	-	-	551,33
VTA 10 B0010-00019487	Consumidor Final	20-11111111-2	C.F.	2.893,11	607,55	-	-	-	3.500,66
FAAS A0011-00000010	Ruiz Norberto (AS)	20-31837185-8	R.I.	1.683,11	353,45	-	-	67,32	2.103,88
FAAS A0011-00000011	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	1.334,21	280,18	-	-	53,37	1.667,76
FAAS A0011-00000012	Huang Xiayu (AS)	27-94753337-7	R.I.	3.698,53	776,69	-	-	147,94	4.623,16
FAAS A0011-00000013	Chen Weili (AS)	20-94753744-0	R.I.	1.355,76	284,71	-	-	54,23	1.694,70
FAAS A0011-00000007	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.924,42	614,13	-	-	116,98	3.655,53
FAAS A0011-00000008	Ginestel Vanesa (AS)	27-24699097-8	R.I.	4.682,59	983,34	-	-	187,30	5.853,23
FAAS A0011-00000009	Sosa Alejandra (AS)	27-24620413-1	R.I.	1.506,42	316,35	-	-	0,15	1.822,92
FBAS B0011-00000004	Basilone Gustavo (AS)	20-22289780-8	R.M.	3.703,19	777,67	-	-	0,37	4.481,23
FBAS B0011-00000005	Lince Fernando Rodrigo (AS)	20-35899662-1	R.M.	7.189,83	1.509,87	-	-	107,85	8.807,55
FBAS B0011-00000006	Valderrey Rosana Maria (AS)	27-23970626-1	R.M.	938,93	197,17	-	-	0,94	1.137,04
FBAS B0011-00000007	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	773,75	162,49	-	-	12,38	948,62
FC A0006-00030996	La Frossia Santiago	20-27605125-4	R.I.	4.241,25	890,66	-	-	212,06	5.343,97
FC A0006-00030997	Russian Juan Carlos	20-05083670-4	R.I.	48.170,40	10.115,78	-	-	1.926,82	60.213,00
FC A0006-00030998	Gaute Gabriel Oscar	20-20273052-4	R.I.	80.284,00	16.859,64	-	-	3.211,36	100.355,00
FC A0006-00030999	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	630,94	132,50	-	-	0,06	763,50
FC A0006-00031000	Guimarans Mirta Luisa	27-12314042-2	R.I.	2.260,66	474,74	-	-	0,23	2.735,63
FC A0006-00031001	Salinas Mario Alberto	20-10114891-3	R.I.	51.700,64	10.857,13	-	-	2.068,03	64.625,80
NC A0006-00008660	Baridon Gustavo Rafael	20-23393708-9	R.I.	-2.345,58	-492,57	-	-	-	-2.838,15
NC A0006-00008661	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-2.049,26	-430,34	-	-	-	-2.479,60
NC A0006-00008662	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	-247,78	-52,03	-	-	-	-299,81
NC A0006-00008663	Chen Meiqiu (AS)	27-95815202-2	R.I.	-3.350,55	-703,62	-	-	-3,35	-4.057,52
NC A0006-00008664	Freshwater s.a (AS)	30-71655808-4	R.I.	-760,92	-159,79	-	-	-0,08	-920,79
FC B0006-00035401	Soler Pablo Adrian (CC)	20-27197569-5	R.M.	4.522,60	949,75	-	-	0,45	5.472,80
FC B0006-00035402	Ferreyra Alan	20-30240230-3	R.M.	21.173,88	4.446,51	-	-	21,17	25.641,56
FC B0006-00035403	Chade Emiliano	24-34648502-3	R.M.	5.634,23	1.183,19	-	-	-	6.817,42
FC B0006-00035404	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	8.468,00	1.778,28	-	-	0,85	10.247,13
FC B0006-00035405	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	18.209,83	3.824,07	-	-	1,82	22.035,72
FC B0006-00035406	Perani Leonardo Ariel	20-27083410-9	R.M.	16.056,78	3.371,92	-	-	1,61	19.430,31
FC B0006-00035407	Franconere Eliana (AS)	23-27026269-4	R.M.	1.605,68	337,19	-	-	0,16	1.943,03
FC B0006-00035408	Chirichigno Hugo Fabian	20-20043357-3	R.M.	1.564,26	328,49	-	-	39,11	1.931,86
NC B0006-00008401	Iannibello Ramon	22.596.226	C.F.	-1.587,54	-333,38	-	-	-	-1.920,92
NC B0006-00008402	Bandiera Maria Teresa	27-13928048-8	R.M.	-17.694,64	-3.715,88	-	-	-1,77	-21.412,29
FC A DV A0008-00003759	Bonillo Federico Horacio	20-18287149-5	R.I.	5.289,66	1.110,83	-	-	211,59	6.612,08
FC A DV A0008-00003760	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	7.186,13	1.509,09	-	-	0,72	8.695,94
26/04/2021									
FC B DV B0008-00004914	Capucho Norberto Dario	20-12196015-0	R.M.	2.429,26	510,15	-	-	2,43	2.941,84
FC B DV B0008-00004915	Avellaneda Noemi Esther	27-16286710-0	R.M.	2.199,61	461,92	-	-	0,22	2.661,75
	Transporte...			10.263.312,55	2.154.715,30	0,00	0,00	173.107,81	12.591.135,76

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.263.312,55	2.154.715,30	0,00	0,00	173.107,81	12.591.135,76
FC B DV B0008-00004916	Ianelli Maria Fernanda	27-29296784-0	R.M.	10.322,58	2.167,74	-	-	258,06	12.748,38
VTA 10 B0010-00019488	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
VTA 10 B0010-00019489	Consumidor Final	20-11111111-2	C.F.	4.347,36	912,94	-	-	-	5.260,30
VTA 10 B0010-00019490	Consumidor Final	20-11111111-2	C.F.	1.322,42	277,71	-	-	-	1.600,13
VTA 10 B0010-00019491	Consumidor Final	20-11111111-2	C.F.	6.590,08	1.383,92	-	-	-	7.974,00
VTA 10 B0010-00019492	Consumidor Final	20-11111111-2	C.F.	6.195,87	1.301,13	-	-	-	7.497,00
VTA 10 B0010-00019493	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00019494	Consumidor Final	20-11111111-2	C.F.	5.971,90	1.254,10	-	-	-	7.226,00
VTA 10 B0010-00019495	Consumidor Final	20-11111111-2	C.F.	6.518,18	1.368,82	-	-	-	7.887,00
VTA 10 B0010-00019496	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00019497	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00019498	Consumidor Final	20-11111111-2	C.F.	5.995,87	1.259,13	-	-	-	7.255,00
VTA 10 B0010-00019499	Consumidor Final	20-11111111-2	C.F.	6.392,56	1.342,44	-	-	-	7.735,00
VTA 10 B0010-00019500	Consumidor Final	20-11111111-2	C.F.	5.871,07	1.232,93	-	-	-	7.104,00
VTA 10 B0010-00019501	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00019502	Consumidor Final	20-11111111-2	C.F.	1.115,72	234,30	-	-	-	1.350,02
VTA 10 B0010-00019503	Consumidor Final	20-11111111-2	C.F.	5.859,50	1.230,50	-	-	-	7.090,00
VTA 10 B0010-00019505	Consumidor Final	20-11111111-2	C.F.	6.557,85	1.377,15	-	-	-	7.935,00
VTA 10 B0010-00019506	Consumidor Final	20-11111111-2	C.F.	5.816,25	1.221,41	-	-	-	7.037,66
VTA 10 B0010-00019507	Consumidor Final	20-11111111-2	C.F.	6.336,36	1.330,64	-	-	-	7.667,00
VTA 10 B0010-00019508	Consumidor Final	20-11111111-2	C.F.	6.518,18	1.368,82	-	-	-	7.887,00
VTA 10 B0010-00019509	Consumidor Final	20-11111111-2	C.F.	6.499,17	1.364,83	-	-	-	7.864,00
VTA 10 B0010-00019510	Consumidor Final	20-11111111-2	C.F.	6.320,66	1.327,34	-	-	-	7.648,00
VTA 10 B0010-00019511	Consumidor Final	20-11111111-2	C.F.	6.189,26	1.299,74	-	-	-	7.489,00
VTA 10 B0010-00019512	Consumidor Final	20-11111111-2	C.F.	6.271,07	1.316,93	-	-	-	7.588,00
VTA 10 B0010-00019513	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00019514	Consumidor Final	20-11111111-2	C.F.	5.868,59	1.232,41	-	-	-	7.101,00
VTA 10 B0010-00019515	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019516	Consumidor Final	20-11111111-2	C.F.	6.331,40	1.329,60	-	-	-	7.661,00
VTA 10 B0010-00019517	Consumidor Final	20-11111111-2	C.F.	6.004,13	1.260,87	-	-	-	7.265,00
VTA 10 B0010-00019518	Consumidor Final	20-11111111-2	C.F.	6.361,16	1.335,84	-	-	-	7.697,00
VTA 10 B0010-00019519	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019520	Consumidor Final	20-11111111-2	C.F.	6.262,81	1.315,19	-	-	-	7.578,00
VTA 10 B0010-00019521	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019522	Consumidor Final	20-11111111-2	C.F.	6.114,88	1.284,12	-	-	-	7.399,00
VTA 10 B0010-00019523	Consumidor Final	20-11111111-2	C.F.	6.481,82	1.361,18	-	-	-	7.843,00
VTA 10 B0010-00019524	Consumidor Final	20-11111111-2	C.F.	6.574,38	1.380,62	-	-	-	7.955,00
VTA 10 B0010-00019525	Consumidor Final	20-11111111-2	C.F.	6.241,32	1.310,68	-	-	-	7.552,00
VTA 10 B0010-00019526	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00019527	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00019528	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00019529	Consumidor Final	20-11111111-2	C.F.	6.391,74	1.342,26	-	-	-	7.734,00
VTA 10 B0010-00019530	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00019531	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019532	Consumidor Final	20-11111111-2	C.F.	2.208,55	463,79	-	-	-	2.672,34
VTA 10 B0010-00019533	Consumidor Final	20-11111111-2	C.F.	330,45	69,39	-	-	-	399,84
FAAS A0011-00000014	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	2.489,06	522,70	-	-	74,67	3.086,43
FAAS A0011-00000015	Wang Yanyun (AS)	23-95034061-4	R.I.	1.761,97	370,01	-	-	70,48	2.202,46
FAAS A0011-00000016	Chen Guowei (AS)	20-19013965-5	R.I.	4.869,59	1.022,61	-	-	194,78	6.086,98
FAAS A0011-00000017	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	6.871,10	1.442,93	-	-	274,84	8.588,87
FAAS A0011-00000018	Gao Ming (AS)	23-93552405-9	R.I.	4.734,61	994,27	-	-	189,38	5.918,26
FAAS A0011-00000019	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.559,17	537,43	-	-	33,27	3.129,87
FAAS A0011-00000020	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	4.861,02	1.020,81	-	-	-	5.881,83
FAAS A0011-00000021	Jiang Hongxia (AS)	27-94014139-2	R.I.	6.934,81	1.456,31	-	-	277,39	8.668,51
FBAS B0011-00000010	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	865,85	181,83	-	-	-	1.047,68
FBAS B0011-00000011	Paleo Claudia (AS)	23-18139681-4	R.M.	1.323,49	277,93	-	-	0,13	1.601,55
FBAS B0011-00000008	Bianco Maricel (AS)	27-34664224-1	R.M.	1.057,69	222,11	-	-	1,06	1.280,86
FBAS B0011-00000009	Franconere Eliana (AS)	23-27026269-4	R.M.	1.571,33	329,98	-	-	0,16	1.901,47
FC A0006-00031002	Bonomi German Horacio	20-23479007-3	R.I.	31.510,28	6.617,16	-	-	945,31	39.072,75
FC A0006-00031003	Perez Matias	20-37218204-1	R.I.	79.625,11	16.721,27	-	-	1.990,63	98.337,01
FC A0006-00031004	Tamagno Walter Daniel	20-12004737-0	R.I.	22.282,73	4.679,37	-	-	891,31	27.853,41
FC A0006-00031005	Palmisciano Diego Sebastian	20-25569874-6	R.I.	26.663,72	5.599,38	-	-	1.066,55	33.329,65
FC A0006-00031006	Martinez Ciro Patricio	20-30905430-0	R.I.	32.113,60	6.743,86	-	-	-	38.857,46
FC A0006-00031007	Navarro Esteban	20-24114167-6	R.I.	87.134,08	18.298,16	-	-	3.485,36	108.917,60
FC A0006-00031008	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	3.223,81	677,00	-	-	128,95	4.029,76
FC A0006-00031009	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	23.466,90	4.928,05	-	-	938,68	29.333,63
FC A0006-00031010	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	22.389,02	4.701,69	-	-	895,56	27.986,27
FC A0006-00031011	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	41.587,83	8.733,44	-	-	1.663,51	51.984,78
FC A0006-00031012	Masson Guillermo	20-32175641-8	R.I.	23.533,56	4.942,05	-	-	941,34	29.416,95
FC A0006-00031013	Baridon Gustavo Rafael	20-23393708-9	R.I.	30.441,03	6.392,62	-	-	1.217,64	38.051,29
FC A0006-00031014	Bonillo Federico Horacio	20-18287149-5	R.I.	37.448,11	7.864,10	-	-	1.497,92	46.810,13
FC A0006-00031015	Gaute Gabriel Oscar	20-20273052-4	R.I.	16.947,50	3.558,97	-	-	677,90	21.184,37
FC A0006-00031016	Saez Claudio	20-11659705-6	R.I.	66.522,00	13.969,62	-	-	2.660,88	83.152,50
FC A0006-00031017	Iriarte Monica	27-28140832-7	R.I.	13.442,60	2.822,95	-	-	403,28	16.668,83
NC A0006-00008665	Baron Damian	20-25265210-9	R.I.	-376,03	-78,97	-	-	-	-455,00
NC A0006-00008666	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-337,77	-70,93	-	-	-	-408,70
NC A0006-00008667	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-433,43	-91,02	-	-	-	-524,45
NC A0006-00008668	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-603,91	-126,82	-	-	-	-730,73
NC A0006-00008669	Navarro Esteban	20-24114167-6	R.I.	-166.937,76	-35.056,93	-	-	-6.677,51	-208.672,20
	Transporte...			10.957.964,93	2.300.592,29	0,00	0,00	187.209,34	13.445.766,66

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Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.957.964,93	2.300.592,29	0,00	0,00	187.209,34	13.445.766,66
FC B0006-00035409	Squillace Ruben(AS)	20-24764221-9	R.M.	2.278,43	478,47	-	-	0,23	2.757,13
FC B0006-00035410	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	43.214,98	9.075,14	-	-	-	52.290,12
FC B0006-00035411	Severini Fernando Nicolas	20-32967993-5	R.M.	4.674,69	981,68	-	-	0,47	5.656,84
FC B0006-00035412	Jensen Fanny Selma	27-21604951-4	R.M.	6.056,19	1.271,80	-	-	151,40	7.479,39
FC B0006-00035413	Cornejo Mauricio Ariel	20-26404146-6	R.M.	1.127,45	236,77	-	-	28,19	1.392,41
FC B0006-00035414	Veron Karen	38.853.509	C.F.	12.864,71	2.701,59	-	-	-	15.566,30
FC B0006-00035415	Baigorria Luisa Cecilia	27-10423514-5	R.M.	14.063,80	2.953,40	-	-	1,41	17.018,61
FC B0006-00035416	Baigorria Luisa Cecilia	27-10423514-5	R.M.	26.505,53	5.566,16	-	-	2,65	32.074,34
FC B0006-00035417	Garay Claudia	27-25112010-8	R.M.	16.056,78	3.371,92	-	-	401,42	19.830,12
FC B0006-00035418	Lizarraga Claudia	30.336.466	C.F.	12.478,07	2.620,40	-	-	-	15.098,47
FC B0006-00035419	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	6.179,69	1.297,73	-	-	154,49	7.631,91
FC B0006-00035420	Casielles Laura	27-14006185-4	R.M.	5.291,80	1.111,28	-	-	0,53	6.403,61
FC B0006-00035421	Squizziatto Nancy Gisela	27-32937163-3	R.M.	19.704,29	4.137,90	-	-	492,61	24.334,80
FC B0006-00035422	Mattioli Cesar Gustavo	20-23260410-8	R.M.	4.713,99	989,94	-	-	0,47	5.704,40
FC B0006-00035423	Carea Ignacio Tarsilio	20-36780463-8	R.M.	4.426,29	929,52	-	-	110,66	5.466,47
FC B0006-00035424	Lopez Pablos Alicia	27-13579922-5	R.M.	8.694,69	1.825,89	-	-	347,79	10.868,37
FC B0006-00035425	De Angelis Gustavo Oscar (CC)	20-20330798-6	R.M.	7.614,55	1.599,06	-	-	0,76	9.214,37
FC B0006-00035426	(EBC) Rachek Natalia	93.346.828	C.F.	6.607,96	1.387,67	-	-	-	7.995,63
FC B0006-00035427	Fuste Martina	27-43855821-2	R.M.	2.581,18	542,05	-	-	206,49	3.329,72
FC B0006-00035428	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	8.165,30	1.714,71	-	-	8,17	9.888,18
FC B0006-00035429	Rodigari Ana Maria	27-12455777-7	R.M.	2.206,25	463,31	-	-	0,22	2.669,78
FC B0006-00035430	Aldaz Jorge Daniel	20-17971555-5	R.M.	1.784,09	374,66	-	-	0,18	2.158,93
FC B0006-00035431	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	48.880,69	10.264,95	-	-	48,88	59.194,52
NC B0006-00008403	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	-303,72	-63,78	-	-	-	-367,50
NC B0006-00008404	Bonaldo Diego (RG)	20-20490347-7	R.M.	-7.478,77	-1.570,54	-	-	-	-9.049,31
NC B0006-00008405	Bobadilla Luis Miguel (AS)	20-30754452-1	R.M.	-1.542,07	-323,83	-	-	-30,84	-1.896,74
NC B0006-00008406	Carrocera Alvarez Maria Rosario (AS)	27-39098309-9	R.M.	-41,32	-8,68	-	-	-	-50,00
FC A DV A0008-00003761	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	4.248,79	892,25	-	-	169,95	5.310,99
FC A DV A0008-00003762	Estravis Pablo	20-17741672-0	R.I.	17.178,28	3.607,44	-	-	687,13	21.472,85
FC A DV A0008-00003763	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	13.373,67	2.808,47	-	-	173,86	16.356,00
FC A DV A0008-00003764	Guerra Edgar Hernan	20-28171023-1	R.I.	340,17	71,44	-	-	13,61	425,22
NC A DV A0008-00000442	De Martis Micaela (CC)	23-27130003-4	R.I.	-390,08	-81,92	-	-	-	-472,00
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FC B DV B0008-00004917	Perani Leonardo Ariel	20-27083410-9	R.M.	32.282,98	6.779,42	-	-	3,23	39.065,63
FC B DV B0008-00004918	Perez Marcela Noemi	27-16249380-4	R.M.	2.567,50	539,18	-	-	0,26	3.106,94
FC B DV B0008-00004919	Bravo Matias	20-31734496-2	R.M.	7.747,24	1.626,92	-	-	7,75	9.381,91
FC B DV B0008-00004920	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	609,05	127,90	-	-	15,23	752,18
FC B DV B0008-00004921	Morrone Jonatan	23-34851243-9	R.M.	6.740,64	1.415,54	-	-	168,52	8.324,70
FC B DV B0008-00004922	Cufre Mauricio	20-17659651-2	R.M.	2.402,06	504,43	-	-	0,24	2.906,73
FC B DV B0008-00004923	Perazzo Mauricio Sandro	23-14045987-9	R.M.	5.128,28	1.076,94	-	-	0,51	6.205,73
FC B DV B0008-00004924	Ortellado Guillermo Nuri	20-26352105-7	R.M.	7.808,24	1.639,73	-	-	7,81	9.455,78
FC B DV B0008-00004925	Avellaneda Noemi Esther	27-16286710-0	R.M.	5.302,50	1.113,52	-	-	0,53	6.416,55
FC B DV B0008-00004926	Martin Alonso María Celeste	27-32472653-0	R.M.	9.327,27	1.958,73	-	-	9,33	11.295,33
FC B DV B0008-00004927	Croncoli Geraldine	27.497.316	C.F.	4.171,62	876,04	-	-	-	5.047,66
FC B DV B0008-00004928	Torres Gabriela Marta	27-18159232-5	R.M.	2.661,53	558,92	-	-	2,66	3.223,11
NC B DV B0008-00000559	Ferrari Kendra Lee	27-93861080-6	R.M.	-2.264,40	-475,52	-	-	-0,23	-2.740,15
VTA 10 B0010-00019534	Consumidor Final	20-11111111-2	C.F.	6.097,52	1.280,48	-	-	-	7.378,00
VTA 10 B0010-00019535	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00019536	Consumidor Final	20-11111111-2	C.F.	5.994,21	1.258,79	-	-	-	7.253,00
VTA 10 B0010-00019537	Consumidor Final	20-11111111-2	C.F.	6.259,50	1.314,50	-	-	-	7.574,00
VTA 10 B0010-00019538	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019539	Consumidor Final	20-11111111-2	C.F.	6.580,99	1.382,01	-	-	-	7.963,00
VTA 10 B0010-00019540	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00019541	Consumidor Final	20-11111111-2	C.F.	6.259,50	1.314,50	-	-	-	7.574,00
VTA 10 B0010-00019542	Consumidor Final	20-11111111-2	C.F.	5.980,17	1.255,83	-	-	-	7.236,00
VTA 10 B0010-00019543	Consumidor Final	20-11111111-2	C.F.	6.060,33	1.272,67	-	-	-	7.333,00
VTA 10 B0010-00019544	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00019545	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00019546	Consumidor Final	20-11111111-2	C.F.	5.879,34	1.234,66	-	-	-	7.114,00
VTA 10 B0010-00019547	Consumidor Final	20-11111111-2	C.F.	6.282,64	1.319,36	-	-	-	7.602,00
VTA 10 B0010-00019548	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019549	Consumidor Final	20-11111111-2	C.F.	1.983,53	416,54	-	-	-	2.400,07
VTA 10 B0010-00019550	Consumidor Final	20-11111111-2	C.F.	847,93	178,07	-	-	-	1.026,00
FAAS A0011-00000022	He Baohong (AS)	27-94026948-8	R.I.	1.005,97	211,25	-	-	25,15	1.242,37
FAAS A0011-00000023	Nian Fan (AS)	20-94028500-4	R.I.	1.320,42	277,29	-	-	14,52	1.612,23
FAAS A0011-00000024	Esposto Maria Jose(AS)	27-27184762-4	R.I.	1.178,75	247,54	-	-	0,12	1.426,41
FAAS A0011-00000025	Compañia 223 s.a (AS)	30-71479422-8	R.I.	2.451,08	514,73	-	-	98,04	3.063,85
FAAS A0011-00000026	Li Yuantong (AS)	20-94011897-3	R.I.	2.835,10	595,37	-	-	113,40	3.543,87
FAAS A0011-00000027	Sun Fayong (AS)	20-94701366-2	R.I.	2.872,07	603,13	-	-	114,88	3.590,08
FAAS A0011-00000028	Nian Fan (AS)	20-94028500-4	R.I.	4.345,92	912,64	-	-	47,81	5.306,37
FAAS A0011-00000029	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.774,30	372,60	-	-	70,97	2.217,87
FAAS A0011-00000030	Ni Zhengle (AS)	20-94777091-9	R.I.	9.875,06	2.073,76	-	-	395,00	12.343,82
FAAS A0011-00000031	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	2.268,56	476,40	-	-	90,74	2.835,70
FBAS B0011-00000012	Bartolome Analia(AS)	27-26659865-9	R.M.	1.571,84	330,09	-	-	1,57	1.903,50
FBAS B0011-00000013	Erviti Alan (AS)	20-35410006-2	R.M.	8.299,86	1.742,97	-	-	132,80	10.175,63
FBAS B0011-00000014	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	3.452,30	724,98	-	-	3,45	4.180,73
FBAS B0011-00000015	De Santolo Veronica (AS)	27-32198322-2	R.M.	3.655,12	767,57	-	-	58,48	4.481,17
FBAS B0011-00000016	Argueso Matias (AS)	20-32104265-2	R.M.	1.851,45	388,80	-	-	-	2.240,25
FC A0006-00031018	Castelo Cristian Hernan	20-20733363-9	R.I.	66.599,24	13.985,84	-	-	1.331,98	81.917,06
	Transporte...			11.545.273,62	2.423.927,13	0,00	0,00	192.894,82	14.162.095,67

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.545.273,62	2.423.927,13	0,00	0,00	192.894,82	14.162.095,67
FC A0006-00031019	VETEMDQ S.A	30-71564845-4	R.I.	5.454,43	1.145,43	-	-	5,45	6.605,31
FC A0006-00031020	Miapet S.R.L	30-71229831-2	R.I.	9.198,68	1.931,72	-	-	110,38	11.240,79
FC A0006-00031021	Miapet S.R.L	30-71229831-2	R.I.	10.051,74	2.110,87	-	-	120,62	12.283,23
FC A0006-00031022	Perez Eduardo	20-17179164-3	R.I.	2.439,48	512,29	-	-	97,58	3.049,35
FC A0006-00031023	Sanz Sebastian Mario	20-31638432-4	R.I.	3.626,64	761,59	-	-	145,07	4.533,30
FC A0006-00031024	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	30.122,92	6.325,81	-	-	1.204,92	37.653,65
FC A0006-00031025	Bonaldo Dario (CC)	20-24914262-0	R.I.	9.869,08	2.072,51	-	-	394,76	12.336,35
FC A0006-00031026	Meneghini Eduardo	20-24567096-7	R.I.	12.375,48	2.598,85	-	-	495,02	15.469,35
FC A0006-00031027	Navarro Esteban	20-24114167-6	R.I.	53.327,44	11.198,76	-	-	2.133,10	66.659,30
FC A0006-00031028	Navarro Esteban	20-24114167-6	R.I.	106.654,88	22.397,52	-	-	4.266,20	133.318,60
FC A0006-00031029	Alonso Gabriela Lucila	27-22915374-4	R.I.	7.754,79	1.628,51	-	-	23,26	9.406,56
FC A0006-00031030	Francisconi Daniela	27-26086135-8	R.I.	2.153,06	452,14	-	-	172,24	2.777,44
FC A0006-00031031	Davila Javier Oscar	20-20460141-1	R.I.	12.292,00	2.581,32	-	-	491,68	15.365,00
FC A0006-00031032	Segui Diego Gaston	20-25433307-8	R.I.	3.568,18	749,32	-	-	3,57	4.321,07
NC A0006-00008670	Chen Cien (AS)	20-95327579-2	R.I.	-1.391,34	-292,18	-	-	-	-1.683,52
NC A0006-00008671	Rodriguez y Muscetta SA (AS)	30-68135678-5	R.I.	-1.104,40	-231,92	-	-	-	-1.336,32
NC A0006-00008672	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-231,27	-48,57	-	-	-	-279,84
NC A0006-00008673	Chen Guowei (AS)	20-19013965-5	R.I.	-840,30	-176,46	-	-	-	-1.016,76
NC A0006-00008674	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-241,56	-50,73	-	-	-	-292,29
FC B0006-00035432	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	23.184,42	4.868,73	-	-	23,18	28.076,33
FC B0006-00035433	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	4.405,31	925,11	-	-	-	5.330,42
FC B0006-00035434	Trelles Matias Emanuel	20-35125973-7	R.M.	27.531,19	5.781,55	-	-	2,75	33.315,49
FC B0006-00035435	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	11.888,97	2.496,68	-	-	1,19	14.386,85
FC B0006-00035436	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	589,91	123,88	-	-	14,75	728,54
FC B0006-00035437	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	10.499,89	2.204,98	-	-	262,50	12.967,37
FC B0006-00035438	Clark Francisco Lorenzo	23-22394222-9	R.M.	6.408,05	1.345,69	-	-	160,20	7.913,94
FC B0006-00035439	Lescano Cristina Maria (CC)	27-22895975-3	R.M.	16.056,78	3.371,92	-	-	16,06	19.444,76
FC B0006-00035440	Garces Camila	38.607.668	C.F.	6.776,23	1.423,01	-	-	-	8.199,24
FC B0006-00035441	Vasquez Leonardo Raul	20-34217796-5	R.M.	4.817,03	1.011,58	-	-	4,82	5.833,43
FC B0006-00035442	Fiordelli Diego Alejandro	20-31674776-1	R.M.	4.489,93	942,88	-	-	4,49	5.437,30
FC B0006-00035443	Quiroga Sergio	20-32907610-6	R.M.	53.917,69	11.322,71	-	-	53,92	65.294,32
FC B0006-00035444	Cufre Mauricio	20-17659651-2	R.M.	5.423,21	1.138,87	-	-	0,54	6.562,62
FC B0006-00035445	Perani Leonardo Ariel	20-27083410-9	R.M.	7.536,16	1.582,59	-	-	0,75	9.119,50
FC B0006-00035446	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	3.192,02	670,32	-	-	-	3.862,34
FC B0006-00035447	Uresandi Antonio	20-12573222-5	R.M.	10.057,58	2.112,09	-	-	10,06	12.179,73
FC B0006-00035448	D Amore Elisa	28.804.708	C.F.	9.490,69	1.993,05	-	-	-	11.483,74
FC B0006-00035449	Torres Gabriela Marta	27-18159232-5	R.M.	3.701,37	777,29	-	-	3,70	4.482,36
NC B0006-00008407	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	-48.880,69	-10.264,95	-	-	-48,88	-59.194,52
NC B0006-00008408	Castro Rodolfo (AS)	23-20801670-9	R.M.	-70,74	-14,85	-	-	-	-85,59
NC B0006-00008409	Ortellado Guillermo Nuri	20-26352105-7	R.M.	-1.363,77	-286,39	-	-	-	-1.650,16
NC B0006-00008410	Flores Romero Martha	27-19066383-9	R.M.	-65,27	-13,71	-	-	-	-78,98
NC B0006-00008411	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-247,79	-52,03	-	-	-	-299,82
NC B0006-00008412	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-383,77	-80,59	-	-	-	-464,36
FC A DV A0008-00003765	Estravis Pablo	20-17741672-0	R.I.	13.311,05	2.795,32	-	-	532,44	16.638,81
FC A DV A0008-00003766	Bonillo Federico Horacio	20-18287149-5	R.I.	16.604,20	3.486,88	-	-	664,17	20.755,25
FC A DV A0008-00003767	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	14.507,51	3.046,58	-	-	580,30	18.134,39
FC A DV A0008-00003768	Martinez Ciro Patricio	20-30905430-0	R.I.	4.056,18	851,80	-	-	-	4.907,98
FC A DV A0008-00003769	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	8.551,74	1.795,87	-	-	342,07	10.689,68
FC A DV A0008-00003770	Tamagno Walter Daniel	20-12004737-0	R.I.	6.343,36	1.332,11	-	-	253,73	7.929,20
28/04/2021									
FC B DV B0008-00004929	Acosta Mirta Noemi	12.641.015	C.F.	1.850,08	388,52	-	-	-	2.238,60
FC B DV B0008-00004930	Manchado Sandra	27-18139628-3	R.M.	12.335,88	2.590,53	-	-	12,34	14.938,75
FC B DV B0008-00004931	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	5.397,36	1.133,44	-	-	134,93	6.665,73
FC B DV B0008-00004932	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	7.425,31	1.559,32	-	-	185,63	9.170,26
FC B DV B0008-00004933	Martin Alonso María Celeste	27-32472653-0	R.M.	9.348,82	1.963,25	-	-	9,35	11.321,42
FC B DV B0008-00004934	Campostrini Javier Alejandro	23-22975445-9	R.M.	21.352,15	4.483,95	-	-	2,14	25.838,24
FC B DV B0008-00004935	Perazzo Mauricio Sandro	23-14045987-9	R.M.	9.706,61	2.038,39	-	-	0,97	11.745,97
NC B DV B0008-00000560	Ledesma Couto Mariana	27-21665840-5	R.M.	-7.748,18	-1.627,12	-	-	-	-9.375,30
VTA 10 B0010-00019551	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00019552	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00019553	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00019554	Consumidor Final	20-11111111-2	C.F.	6.510,74	1.367,26	-	-	-	7.878,00
VTA 10 B0010-00019555	Consumidor Final	20-11111111-2	C.F.	5.967,77	1.253,23	-	-	-	7.221,00
VTA 10 B0010-00019556	Consumidor Final	20-11111111-2	C.F.	6.551,24	1.375,76	-	-	-	7.927,00
VTA 10 B0010-00019557	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00019558	Consumidor Final	20-11111111-2	C.F.	6.566,94	1.379,06	-	-	-	7.946,00
VTA 10 B0010-00019559	Consumidor Final	20-11111111-2	C.F.	6.335,54	1.330,46	-	-	-	7.666,00
VTA 10 B0010-00019560	Consumidor Final	20-11111111-2	C.F.	6.414,05	1.346,95	-	-	-	7.761,00
VTA 10 B0010-00019561	Consumidor Final	20-11111111-2	C.F.	6.208,26	1.303,74	-	-	-	7.512,00
VTA 10 B0010-00019562	Consumidor Final	20-11111111-2	C.F.	6.273,55	1.317,45	-	-	-	7.591,00
VTA 10 B0010-00019563	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00019564	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00019565	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00019566	Consumidor Final	20-11111111-2	C.F.	6.521,49	1.369,51	-	-	-	7.891,00
VTA 10 B0010-00019567	Consumidor Final	20-11111111-2	C.F.	6.443,80	1.353,20	-	-	-	7.797,00
VTA 10 B0010-00019568	Consumidor Final	20-11111111-2	C.F.	5.960,33	1.251,67	-	-	-	7.212,00
VTA 10 B0010-00019569	Consumidor Final	20-11111111-2	C.F.	6.245,45	1.311,55	-	-	-	7.557,00
VTA 10 B0010-00019570	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019571	Consumidor Final	20-11111111-2	C.F.	6.042,15	1.268,85	-	-	-	7.311,00
	Transporte...			12.224.757,45	2.566.618,73	0,00	0,00	205.786,77	14.997.163,07

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.224.757,45	2.566.618,73	0,00	0,00	205.786,77	14.997.163,07
VTA 10 B0010-00019572	Consumidor Final	20-11111111-2	C.F.	5.793,39	1.216,61	-	-	-	7.010,00
VTA 10 B0010-00019573	Consumidor Final	20-11111111-2	C.F.	5.915,70	1.242,30	-	-	-	7.158,00
VTA 10 B0010-00019574	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019575	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00019576	Consumidor Final	20-11111111-2	C.F.	7.190,31	1.509,97	-	-	-	8.700,28
VTA 10 B0010-00019577	Consumidor Final	20-11111111-2	C.F.	6.246,28	1.311,72	-	-	-	7.558,00
VTA 10 B0010-00019578	Consumidor Final	20-11111111-2	C.F.	6.228,93	1.308,07	-	-	-	7.537,00
VTA 10 B0010-00019579	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019580	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00019581	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019582	Consumidor Final	20-11111111-2	C.F.	6.096,69	1.280,31	-	-	-	7.377,00
VTA 10 B0010-00019583	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019584	Consumidor Final	20-11111111-2	C.F.	5.878,51	1.234,49	-	-	-	7.113,00
VTA 10 B0010-00019585	Consumidor Final	20-11111111-2	C.F.	6.397,52	1.343,48	-	-	-	7.741,00
VTA 10 B0010-00019586	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00019587	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00019588	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019589	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00019590	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00019591	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019592	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00019593	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019595	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019596	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00019597	Consumidor Final	20-11111111-2	C.F.	6.406,61	1.345,39	-	-	-	7.752,00
VTA 10 B0010-00019598	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019599	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019600	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00019601	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00019602	Consumidor Final	20-11111111-2	C.F.	6.197,52	1.301,48	-	-	-	7.499,00
FAAS A0011-00000032	Li Kongying (AS)	27-94162127-4	R.I.	1.368,57	287,40	-	-	54,74	1.710,71
FAAS A0011-00000033	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	2.126,41	446,55	-	-	85,06	2.658,02
FAAS A0011-00000034	Moñino Maria (AS)	27-18622096-5	R.I.	2.611,66	548,45	-	-	0,26	3.160,37
FAAS A0011-00000035	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	4.684,04	983,65	-	-	93,68	5.761,37
FAAS A0011-00000036	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	1.516,92	318,55	-	-	60,68	1.896,15
FAAS A0011-00000037	Chen Xiaohui (AS)	20-94890836-1	R.I.	2.732,59	573,84	-	-	109,30	3.415,73
FAAS A0011-00000038	He Ximei (AS)	27-94263445-0	R.I.	3.409,79	716,06	-	-	136,39	4.262,24
FAAS A0011-00000039	Don Xingwu (AS)	20-94014445-1	R.I.	3.071,47	645,01	-	-	3,07	3.719,55
FAAS A0011-00000040	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	6.520,83	1.369,37	-	-	-	7.890,20
FAAS A0011-00000041	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	10.871,01	2.282,91	-	-	326,13	13.480,05
FAAS A0011-00000042	Chen Xiang (AS)	20-94209509-1	R.I.	7.520,11	1.579,22	-	-	300,80	9.400,13
FAAS A0011-00000043	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.462,93	727,22	-	-	41,56	4.231,71
FAAS A0011-00000044	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	2.172,33	456,19	-	-	65,17	2.693,69
FAAS A0011-00000045	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	2.172,33	456,19	-	-	65,17	2.693,69
FAAS A0011-00000046	Garcia Mariana(AS)	23-23970756-4	R.I.	6.797,00	1.427,37	-	-	271,88	8.496,25
NCAAS A0011-00000001	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	-133,38	-28,01	-	-	-	-161,39
FBAS B0011-00000017	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	1.536,85	322,74	-	-	23,05	1.882,65
FBAS B0011-00000018	Perez Bravo Magali (AS)	27-37058264-0	R.M.	1.796,93	377,35	-	-	0,18	2.174,46
FBAS B0011-00000019	Castro Rodolfo (AS)	23-20801670-9	R.M.	4.097,85	860,55	-	-	4,10	4.962,50
FBAS B0011-00000020	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.553,16	326,16	-	-	0,16	1.879,48
NCBAS B0011-00000001	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	-226,98	-47,66	-	-	-	-274,64
FC A0006-00031033	Perez Matias	20-37218204-1	R.I.	8.990,93	1.888,10	-	-	224,77	11.103,80
FC A0006-00031034	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	10.246,30	2.151,72	-	-	-	12.398,02
FC A0006-00031035	Sacchetti Jorge Mario	23-10505512-9	R.I.	1.212,51	254,63	-	-	1,21	1.468,35
FC A0006-00031036	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.394,01	1.132,74	-	-	215,76	6.742,51
FC A0006-00031037	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	37.865,94	7.951,85	-	-	1.514,64	47.332,43
FC A0006-00031038	Mcdo El Vasquito S.A	30-71425950-0	R.I.	2.020,85	424,38	-	-	14,15	2.459,38
FC A0006-00031039	Bonillo Federico Horacio	20-18287149-5	R.I.	5.030,71	1.056,45	-	-	201,23	6.288,39
FC A0006-00031040	Rosada Valeria Daniela	27-23801543-5	R.I.	10.592,94	2.224,52	-	-	423,72	13.241,18
NC A0006-00008675	Nian Fan (AS)	20-94028500-4	R.I.	-2.276,96	-478,16	-	-	-	-2.755,12
NC A0006-00008676	Martinez Ciro Patricio	20-30905430-0	R.I.	-4.098,52	-860,69	-	-	-	-4.959,21
NC A0006-00008677	Martinez Ciro Patricio	20-30905430-0	R.I.	-1.024,63	-215,17	-	-	-	-1.239,80
NC A0006-00008678	Chen Xiang (AS)	20-94209509-1	R.I.	-419,86	-88,17	-	-	-	-508,03
NC A0006-00008679	Zheng Ming Long (AS)	20-94013831-1	R.I.	-406,83	-85,43	-	-	-	-492,26
NC A0006-00008680	Wei Yunlin (AS)	20-95290211-4	R.I.	-302,54	-63,53	-	-	-	-366,07
NC A0006-00008681	Huang Xiuping (AS)	20-95308283-8	R.I.	-271,22	-56,96	-	-	-	-328,18
NC A0006-00008682	Nian Fan (AS)	20-94028500-4	R.I.	-2.276,96	-478,16	-	-	-	-2.755,12
NC A0006-00008683	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-414,15	-86,97	-	-	-	-501,12
NC A0006-00008684	Wang Zhengqiang (AS)	20-19004330-5	R.I.	-406,83	-85,43	-	-	-	-492,26
NC A0006-00008685	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	-271,22	-56,96	-	-	-	-328,18
NC A0006-00008686	Chen Xueyu (AS)	20-95718718-9	R.I.	-3.598,27	-755,64	-	-	-57,57	-4.411,48
NC A0006-00008687	Chen Yueying (AS)	27-95412224-2	R.I.	-350,74	-73,66	-	-	-	-424,40
NC A0006-00008688	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	-201,12	-42,24	-	-	-	-243,36
ND A0006-00000343	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	241,56	50,73	-	-	-	292,29
FC B0006-00035450	Gutierrez Dana Celina	27-38075715-5	R.M.	14.208,86	2.983,86	-	-	-	17.192,73
FC B0006-00035451	Acosta Mirta Noemi	12.641.015	C.F.	8.807,16	1.849,50	-	-	-	10.656,66
FC B0006-00035452	Otaegui Cecilia	25.107.526	C.F.	5.896,44	1.238,25	-	-	-	7.134,69
FC B0006-00035453	Barassi Eduardo	20-17593620-4	R.M.	2.815,48	591,25	-	-	70,39	3.477,12
FC B0006-00035454	Manchado Sandra	27-18139628-3	R.M.	13.140,93	2.759,60	-	-	13,14	15.913,67
	Transporte...			12.591.134,27	2.643.557,90	0,00	0,00	210.049,59	15.444.741,90

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.591.134,27	2.643.557,90	0,00	0,00	210.049,59	15.444.741,90
FC B0006-00035455	Barrios Paula Soledad	27-29365361-0	R.M.	5.132,03	1.077,73	-	-	128,30	6.338,06
FC B0006-00035456	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.765,49	370,75	-	-	44,14	2.180,38
FC B0006-00035457	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	19.383,06	4.070,44	-	-	484,58	23.938,08
FC B0006-00035458	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	9.566,21	2.008,90	-	-	239,16	11.814,27
FC B0006-00035459	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	2.892,56	607,44	-	-	72,31	3.572,30
FC B0006-00035460	(EBC) Rachek Natalia	93.346.828	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035461	Carea Ignacio Tarsilio	20-36780463-8	R.M.	3.978,62	835,51	-	-	99,47	4.913,60
FC B0006-00035462	Cornejo Mauricio Ariel	20-26404146-6	R.M.	8.192,42	1.720,41	-	-	204,81	10.117,64
FC B0006-00035463	Butikofer Juan Bruno	20-10614333-2	R.M.	19.641,48	4.124,71	-	-	1,96	23.768,15
FC B0006-00035464	Nizzolini Lautaro	42.039.611	C.F.	4.620,78	970,36	-	-	-	5.591,14
FC B0006-00035465	Tejerina Hugo Cesar	20-13784305-7	R.M.	12.701,25	2.667,26	-	-	12,70	15.381,21
NC B0006-00008413	Squillace Ruben(AS)	20-24764221-9	R.M.	-149,30	-31,35	-	-	-	-180,65
NC B0006-00008414	Veron Karen	38.853.509	C.F.	-2.470,02	-518,70	-	-	-	-2.988,72
NC B0006-00008415	De Santolo Veronica (AS)	27-32198322-2	R.M.	-123,89	-26,02	-	-	-	-149,91
FC A DV A0008-00003771	Copello María	27-29758966-6	R.I.	4.931,79	1.035,68	-	-	197,27	6.164,74
FC A DV A0008-00003772	De Martis Micaela (CC)	23-27130003-4	R.I.	7.472,25	1.569,17	-	-	298,89	9.340,31
FC A DV A0008-00003773	Astragalo S.A	30-70965393-4	R.I.	9.126,41	1.916,55	-	-	365,06	11.408,02
FC A DV A0008-00003774	Sacchetti Jorge Mario	23-10505512-9	R.I.	5.119,79	1.075,16	-	-	5,12	6.200,07
FC A DV A0008-00003775	Simon Haydi	27-27681504-6	R.I.	1.038,60	218,11	-	-	51,93	1.308,64
FC A DV A0008-00003776	Estravis Pablo	20-17741672-0	R.I.	1.885,50	395,96	-	-	75,42	2.356,88
FC A DV A0008-00003777	Gaute Gabriel Oscar	20-20273052-4	R.I.	35.012,10	7.352,54	-	-	1.400,48	43.765,12
NC A DV A0008-00000443	Gabotto Hnos S.H	30-71216227-5	R.I.	-2.148,40	-451,16	-	-	-	-2.599,56
29/04/2021									
FC B DV B0008-00004936	Sculli Eduardo Martin	20-24914747-9	R.M.	4.705,74	988,21	-	-	117,64	5.811,59
FC B DV B0008-00004937	Romeo Liliana Edith	27-12880493-0	R.M.	9.422,58	1.978,74	-	-	235,56	11.636,88
FC B DV B0008-00004938	Ianelli Maria Fernanda	27-29296784-0	R.M.	4.378,51	919,49	-	-	109,46	5.407,46
FC B DV B0008-00004939	Rana Cristian	20-34218223-3	R.M.	2.206,77	463,42	-	-	2,21	2.672,40
FC B DV B0008-00004940	Spath Ana Victoria	27-25662463-5	R.M.	1.407,16	295,50	-	-	35,18	1.737,84
FC B DV B0008-00004941	Zinni Matias Gabriel	20-29758987-4	R.M.	3.238,41	680,07	-	-	3,24	3.921,72
VTA 10 B0010-00019603	Consumidor Final	20-11111111-2	C.F.	273,50	57,43	-	-	-	330,93
VTA 10 B0010-00019604	Consumidor Final	20-11111111-2	C.F.	2.644,64	555,37	-	-	-	3.200,01
VTA 10 B0010-00019605	Consumidor Final	20-11111111-2	C.F.	5.484,30	1.151,70	-	-	-	6.636,00
VTA 10 B0010-00019606	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019607	Consumidor Final	20-11111111-2	C.F.	6.257,85	1.314,15	-	-	-	7.572,00
VTA 10 B0010-00019608	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00019609	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019610	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019611	Consumidor Final	20-11111111-2	C.F.	6.207,44	1.303,56	-	-	-	7.511,00
VTA 10 B0010-00019612	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019613	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00019614	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019615	Consumidor Final	20-11111111-2	C.F.	5.888,43	1.236,57	-	-	-	7.125,00
VTA 10 B0010-00019616	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019617	Consumidor Final	20-11111111-2	C.F.	6.046,28	1.269,72	-	-	-	7.316,00
VTA 10 B0010-00019618	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019619	Consumidor Final	20-11111111-2	C.F.	6.014,05	1.262,95	-	-	-	7.277,00
VTA 10 B0010-00019620	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00019621	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00019622	Consumidor Final	20-11111111-2	C.F.	261,98	55,02	-	-	-	317,00
VTA 10 B0010-00019623	Consumidor Final	20-11111111-2	C.F.	210,07	44,11	-	-	-	254,18
VTA 10 B0010-00019624	Consumidor Final	20-11111111-2	C.F.	332,23	69,77	-	-	-	402,00
FAAS A0011-00000047	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	5.034,65	1.057,28	-	-	5,03	6.096,96
FAAS A0011-00000048	Chen Xueyu (AS)	20-95718718-9	R.I.	2.210,18	464,14	-	-	88,41	2.762,73
FAAS A0011-00000049	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.986,14	417,09	-	-	1,99	2.405,22
FAAS A0011-00000050	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.034,87	637,32	-	-	121,39	3.793,58
FAAS A0011-00000051	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.523,55	319,95	-	-	16,76	1.860,26
FAAS A0011-00000052	Wei Jingting (AS)	27-95098371-5	R.I.	2.007,91	421,66	-	-	80,32	2.509,89
FAAS A0011-00000053	Deng Shithen (AS)	27-95485004-3	R.I.	3.146,60	660,79	-	-	78,67	3.886,06
FAAS A0011-00000054	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.113,32	653,80	-	-	46,70	3.813,82
FAAS A0011-00000055	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.605,68	337,19	-	-	64,23	2.007,10
FAAS A0011-00000056	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	3.460,34	726,67	-	-	138,41	4.325,42
FAAS A0011-00000057	Wei Yunlin (AS)	20-95290211-4	R.I.	1.361,43	285,90	-	-	54,46	1.701,79
FAAS A0011-00000058	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	4.391,14	922,14	-	-	175,65	5.488,93
FBAS B0011-00000021	Lopez Nestor Javier (AS)	20-28507294-9	R.M.	802,76	168,58	-	-	12,84	984,18
FBAS B0011-00000022	Kloster German (AS)	20-39431423-5	R.M.	1.865,26	391,70	-	-	27,98	2.284,94
FBAS B0011-00000023	Class (AS)	13.813.667	R.M.	3.606,62	757,39	-	-	-	4.364,01
FBAS B0011-00000024	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	2.008,25	382,12	-	-	50,21	2.440,58
FC A0006-00031041	Pagola Juan Jorge	23-18295174-9	R.I.	23.463,45	4.927,32	-	-	938,54	29.329,31
FC A0006-00031042	Baron Damian	20-25265210-9	R.I.	20.734,01	4.354,14	-	-	829,36	25.917,51
FC A0006-00031043	Pascua Eduardo Walter	20-14178585-1	R.I.	23.185,80	4.869,02	-	-	927,43	28.982,25
FC A0006-00031044	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	30.738,91	6.455,17	-	-	-	37.194,08
FC A0006-00031045	Ozafran Ramiro	20-26668966-8	R.I.	5.062,88	1.063,20	-	-	202,52	6.328,60
FC A0006-00031046	Paz Marcelo Adolfo	20-17132234-1	R.I.	4.343,56	912,15	-	-	108,59	5.364,30
FC A0006-00031047	Martinez Ciro Patricio	20-30905430-0	R.I.	31.221,34	6.556,48	-	-	-	37.777,82
FC A0006-00031048	Izcue Tomas Ignacio	20-33912538-5	R.I.	10.221,55	2.146,53	-	-	408,86	12.776,94
FC A0006-00031049	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.563,42	538,32	-	-	33,32	3.135,06
NC A0006-00008689	Correa Diego Rafael (AS)	20-27007050-8	R.I.	-274,68	-57,68	-	-	-	-332,36
NC A0006-00008690	Bonaldo Dario (CC)	20-24914262-0	R.I.	-7.031,90	-1.476,70	-	-	-	-8.508,60
NC A0006-00008691	De Santis Luciano Nicolas (AS)	20-34389459-8	R.I.	-3.761,08	-789,83	-	-	-	-4.550,91
	Transporte...			13.056.006,58	2.741.141,50	0,00	0,00	218.646,15	16.015.794,36

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Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.056.006,58	2.741.141,50	0,00	0,00	218.646,15	16.015.794,36
NC A0006-00008692	Navarro Esteban	20-24114167-6	R.I.	-713,55	-149,85	-	-	-	-863,40
NC A0006-00008693	Iriarte Monica	27-28140832-7	R.I.	-182,46	-38,32	-	-	-	-220,78
NC A0006-00008694	Castelo Cristian Hernan	20-20733363-9	R.I.	-7.865,19	-1.651,69	-	-	-	-9.516,88
NC A0006-00008695	Francisconi Daniela	27-26086135-8	R.I.	-630,94	-132,50	-	-	-	-763,44
FC B0006-00035466	Cemborain Carla Vanesa	27-34138401-5	R.M.	10.320,83	2.167,37	-	-	10,32	12.498,52
FC B0006-00035467	Iglesias Emilio Federico	20-21808109-7	R.M.	14.102,45	2.961,51	-	-	352,56	17.416,52
FC B0006-00035468	Mendoza Marcela Ines	23-16415179-4	R.M.	5.796,46	1.217,26	-	-	5,80	7.019,52
FC B0006-00035469	Spoto Lautaro (CC)	20-32937466-2	R.M.	1.690,59	355,02	-	-	0,17	2.045,78
FC B0006-00035470	Daconte Prat Maria Celeste	27-28016739-3	R.M.	1.177,60	247,30	-	-	-	1.424,90
FC B0006-00035471	Oviedo Sandra	27-30234284-4	R.M.	1.204,26	252,89	-	-	1,20	1.458,35
FC B0006-00035472	Suarias Cristian Andrés	33.518.487	C.F.	17.376,30	3.649,02	-	-	-	21.025,32
FC B0006-00035473	Perani Leonardo Ariel	20-27083410-9	R.M.	11.118,94	2.334,98	-	-	1,11	13.455,03
FC B0006-00035474	Sculli Eduardo Martin	20-24914747-9	R.M.	5.783,79	1.214,60	-	-	144,59	7.142,98
FC B0006-00035475	Romeo Liliana Edith	27-12880493-0	R.M.	7.908,44	1.660,77	-	-	197,71	9.766,92
FC B0006-00035476	Manchado Sandra	27-18139628-3	R.M.	7.187,40	1.509,35	-	-	7,19	8.703,94
FC B0006-00035477	Sabugal Mauro	20-35047836-2	R.M.	20.059,32	4.212,46	-	-	1.604,75	25.876,53
FC B0006-00035478	Casielles Laura	27-14006185-4	R.M.	3.211,36	674,38	-	-	0,32	3.886,06
FC B0006-00035479	Laforgia Renzo	20-38836989-3	R.M.	9.975,79	2.094,92	-	-	249,39	12.320,10
FC B0006-00035480	Martinez Ernesto Manuel	20-20214724-1	R.M.	9.629,69	2.022,24	-	-	9,63	11.661,56
FC B0006-00035481	Mendez Ricardo	12.830.402	C.F.	14.063,80	2.953,40	-	-	-	17.017,20
FC B0006-00035482	Ciardulli Patricico Oscar	20-18463930-1	R.M.	1.762,14	370,05	-	-	0,18	2.132,37
FC B0006-00035483	Ronchi Sergio	20-28608222-0	R.M.	2.414,02	506,95	-	-	2,41	2.923,38
FC B0006-00035484	Refugio Anahí Pampa Nuestra	27.000.000	C.F.	30.466,45	6.397,95	-	-	-	36.864,40
NC B0006-00008416	Cemborain Carla Vanesa	27-34138401-5	R.M.	-4.968,55	-1.043,40	-	-	-	-6.011,95
FC A DV A0008-00003778	Montoto Elida	27-16248030-3	R.I.	13.164,08	2.764,46	-	-	526,56	16.455,10
FC A DV A0008-00003779	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	6.171,81	1.296,08	-	-	80,23	7.548,12
30/04/2021									
FC B DV B0008-00004942	Romeo Liliana Edith	27-12880493-0	R.M.	2.814,69	591,08	-	-	70,37	3.476,14
FC B DV B0008-00004943	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.063,38	433,31	-	-	0,21	2.496,90
FC B DV B0008-00004944	Martinez Mercedes Karina	27-22442828-1	R.M.	8.526,69	1.790,60	-	-	8,53	10.325,82
FC B DV B0008-00004945	Roose Maria del Carmen	27-12443307-5	R.M.	1.055,65	221,69	-	-	84,45	1.361,79
FC B DV B0008-00004946	Doprado Andrea Celeste	27-33747322-4	R.M.	731,17	153,55	-	-	0,07	884,79
FC B DV B0008-00004947	Morrone Jonatan	23-34851243-9	R.M.	2.578,93	541,57	-	-	64,47	3.184,97
FC B DV B0008-00004948	Rana Cristian	20-34218223-3	R.M.	3.735,45	784,45	-	-	3,74	4.523,64
FC B DV B0008-00004949	Croncoli Geraldine	27.497.316	C.F.	1.800,21	378,04	-	-	-	2.178,25
FC B DV B0008-00004950	Rana Cristian	20-34218223-3	R.M.	1.655,17	347,58	-	-	1,66	2.004,41
FC B DV B0008-00004951	Spath Ana Victoria	27-25662463-5	R.M.	1.199,70	251,94	-	-	29,99	1.481,63
CV-LP A0009-00000158	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	70.353,38	14.774,21	-	-	1.758,83	86.886,42
VTA 10 B0010-00019625	Consumidor Final	20-11111111-2	C.F.	3.140,51	659,51	-	-	-	3.800,02
VTA 10 B0010-00019626	Consumidor Final	20-11111111-2	C.F.	428,10	89,90	-	-	-	518,00
VTA 10 B0010-00019627	Consumidor Final	20-11111111-2	C.F.	303,13	63,66	-	-	-	366,79
VTA 10 B0010-00019628	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
VTA 10 B0010-00019629	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
NCR COLP A0009-00000158	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	-3.048.646,45	-640.215,75	-	-	-	-3.688.862,20
FAAS A0011-00000059	Huang Shengming (AS)	20-94164703-1	R.I.	6.583,41	1.382,52	-	-	0,66	7.966,59
FAAS A0011-00000060	Chen Liguo (AS)	20-94028800-3	R.I.	3.188,66	669,62	-	-	255,09	4.113,37
FAAS A0011-00000061	Chen Shuying (AS)	27-94138821-9	R.I.	6.565,83	1.378,82	-	-	229,80	8.174,45
FAAS A0011-00000062	Garcia Mariana(AS)	23-23970756-4	R.I.	1.137,25	238,82	-	-	45,49	1.421,56
FAAS A0011-00000063	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.904,53	609,95	-	-	50,83	3.565,31
FAAS A0011-00000064	Wang Zhengqiang (AS)	20-19004330-5	R.I.	2.425,02	509,25	-	-	97,00	3.031,27
FAAS A0011-00000065	Majul Vilches Damian(AS)	20-30720664-2	R.I.	2.338,02	490,98	-	-	30,39	2.859,39
FAAS A0011-00000066	Yang Chenqun (AS)	27-94001556-7	R.I.	3.956,26	830,81	-	-	158,25	4.945,32
FAAS A0011-00000067	Chen Giagn (AS)	20-93259196-1	R.I.	2.674,68	561,68	-	-	106,99	3.343,35
FAAS A0011-00000068	Chen Shuying (AS)	27-94138821-9	R.I.	6.767,42	1.421,16	-	-	236,86	8.425,44
FAAS A0011-00000069	Huang Shengming (AS)	20-94164703-1	R.I.	6.986,59	1.467,18	-	-	0,70	8.454,47
FAAS A0011-00000070	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	8.422,11	1.768,64	-	-	336,88	10.527,63
FAAS A0011-00000071	Lin Min (AS)	27-93897442-5	R.I.	3.201,03	672,22	-	-	128,04	4.001,29
FAAS A0011-00000072	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	2.156,31	452,83	-	-	-	2.609,14
FAAS A0011-00000073	Super Emanuellin SA (AS)	30-71696488-0	R.I.	2.227,81	467,84	-	-	55,70	2.751,35
FAAS A0011-00000074	Ni Wanjun (AS)	27-94267316-2	R.I.	7.011,33	1.472,38	-	-	280,45	8.764,16
FAAS A0011-00000075	Ginestel Vanesa (AS)	27-24699097-8	R.I.	8.462,64	1.777,15	-	-	338,51	10.578,30
FAAS A0011-00000076	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	2.581,11	542,03	-	-	103,24	3.226,38
FAAS A0011-00000077	Weng Zuhan (AS)	20-19024719-9	R.I.	1.156,44	242,85	-	-	46,26	1.445,55
FAAS A0011-00000078	Ni Zhengle (AS)	20-94777091-9	R.I.	6.389,00	1.341,69	-	-	255,56	7.986,25
NCAAS A0011-00000002	Chen Shuying (AS)	27-94138821-9	R.I.	-6.565,83	-1.378,82	-	-	-229,80	-8.174,45
NCAAS A0011-00000003	Huang Shengming (AS)	20-94164703-1	R.I.	-6.583,41	-1.382,52	-	-	-0,66	-7.966,59
NCAAS A0011-00000004	Ginestel Vanesa (AS)	27-24699097-8	R.I.	-587,16	-123,30	-	-	-	-710,46
NCAAS A0011-00000005	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-495,56	-104,07	-	-	-	-599,63
FBAS B0011-00000025	Mas Natural(AS)	27.000.001	C.F.	1.322,11	277,64	-	-	-	1.599,75
FBAS B0011-00000026	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	2.625,47	551,35	-	-	65,64	3.242,46
FBAS B0011-00000027	Iglesias Agustina (AS)	27-38829482-0	R.M.	682,34	143,29	-	-	10,92	836,55
FBAS B0011-00000028	Gonzales Jose Martin (AS)	20-21909322-6	R.M.	419,40	88,08	-	-	0,04	507,52
FC A0006-00031050	Magnoni Maria Victoria	27-29131971-3	R.I.	4.909,19	1.030,93	-	-	196,37	6.136,49
FC A0006-00031051	Piacentino Fabricio (CC)	20-24914476-3	R.I.	2.425,02	509,25	-	-	97,00	3.031,27
FC A0006-00031052	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	32.244,64	6.771,37	-	-	1.289,79	40.305,80
FC A0006-00031053	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	2.425,02	509,25	-	-	97,00	3.031,27
FC A0006-00031054	Carusso Patricia Analía	23-24583400-4	R.I.	11.045,89	2.319,64	-	-	441,84	13.807,37
FC A0006-00031055	Taruselli Raschilla Agustin	23-39809633-9	R.I.	17.639,80	3.704,36	-	-	441,00	21.785,16
FC A0006-00031056	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.300,44	483,09	-	-	57,51	2.841,04
	Transporte...			10.443.261,29	2.192.464,94	0,00	0,00	229.085,94	12.864.812,30

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Libro de I. V. A. Ventas

Desde: 01/04/2021
Hasta: 30/04/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.443.261,29	2.192.464,94	0,00	0,00	229.085,94	12.864.812,30
FC A0006-00031057	Ozafran Ramiro	20-26668966-8	R.I.	1.616,68	339,50	-	-	64,67	2.020,85
FC A0006-00031058	Salinas Mario Alberto	20-10114891-3	R.I.	10.790,92	2.266,09	-	-	431,64	13.488,65
FC A0006-00031059	Alonso Gabriela Lucila	27-22915374-4	R.I.	6.444,72	1.353,39	-	-	19,33	7.817,44
FC A0006-00031060	Bonaldo Dario (CC)	20-24914262-0	R.I.	28.204,66	5.922,98	-	-	1.128,19	35.255,83
FC A0006-00031061	Bonomi German Horacio	20-23479007-3	R.I.	2.020,85	424,38	-	-	60,63	2.505,86
FC A0006-00031062	Ghirotti Nicolas Javier	20-26057563-6	R.I.	7.277,89	1.528,36	-	-	0,73	8.806,98
FC A0006-00031063	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	6.074,29	1.275,60	-	-	78,97	7.428,86
FC A0006-00031064	Rodriguez Juan Ignacio	20-34217774-4	R.I.	5.296,47	1.112,26	-	-	211,86	6.620,59
FC A0006-00031065	Pascua Eduardo Walter	20-14178585-1	R.I.	114.221,53	23.986,52	-	-	4.568,86	142.776,91
FC A0006-00031066	Pascua Eduardo Walter	20-14178585-1	R.I.	18.928,56	3.975,00	-	-	757,14	23.660,70
NC A0006-00008696	Sanz Sebastian Mario	20-31638432-4	R.I.	-359,59	-75,51	-	-	-	-435,10
NC A0006-00008697	Bonillo Federico Horacio	20-18287149-5	R.I.	-786,86	-165,24	-	-	-	-952,10
NC A0006-00008698	Copello María	27-29758966-6	R.I.	-563,53	-118,34	-	-	-22,54	-704,41
FC B0006-00035485	Tansse Yesica Rocio (CC)	27-33310599-9	R.M.	8.719,74	1.831,14	-	-	217,99	10.768,87
FC B0006-00035486	Perez Natalia Anabela	37.527.841	C.F.	5.155,32	1.082,62	-	-	-	6.237,94
FC B0006-00035487	Correa Miguel Matias	24-30421547-6	R.M.	34.515,46	7.248,25	-	-	-	41.763,71
FC B0006-00035488	Sabugal Mauro	20-35047836-2	R.M.	9.069,65	1.904,63	-	-	725,57	11.699,85
FC B0006-00035489	D'ambrossio Giselle	27-34648035-7	R.M.	874,47	183,64	-	-	0,09	1.058,20
FC B0006-00035490	Jensen Fanny Selma	27-21604951-4	R.M.	19.272,14	4.047,15	-	-	481,80	23.801,09
FC B0006-00035491	Oviedo Sandra	27-30234284-4	R.M.	808,35	169,75	-	-	0,81	978,91
FC B0006-00035492	Roose Maria del Carmen	27-12443307-5	R.M.	3.077,01	646,17	-	-	246,16	3.969,34
FC B0006-00035493	Doprado Andrea Celeste	27-33747322-4	R.M.	3.211,35	674,38	-	-	0,32	3.886,06
FC B0006-00035494	Romeo Liliana Edith	27-12880493-0	R.M.	3.031,44	636,60	-	-	75,79	3.743,83
FC B0006-00035495	Chade Emiliano	24-34648502-3	R.M.	6.488,78	1.362,64	-	-	-	7.851,43
FC B0006-00035496	Cufre Mauricio	20-17659651-2	R.M.	1.616,69	339,51	-	-	0,16	1.956,36
FC B0006-00035497	O Shee Melisa	27-32126287-8	R.M.	5.254,26	1.103,39	-	-	5,25	6.362,90
FC B0006-00035498	Carea Ignacio Tarsilio	20-36780463-8	R.M.	2.829,21	594,14	-	-	70,73	3.494,08
FC B0006-00035499	Morrone Jonatan	23-34851243-9	R.M.	28.509,21	5.986,94	-	-	712,73	35.208,88
FC B0006-00035500	Zabala Melisa Pamela	27-31779692-2	R.M.	20.963,81	4.402,40	-	-	20,96	25.387,17
FC B0006-00035501	Martinez Mercedes Karina	27-22442828-1	R.M.	2.260,66	474,74	-	-	2,26	2.737,66
FC B0006-00035502	Arbelo Adriana Mabel	27-14698424-5	R.M.	2.425,04	509,26	-	-	0,24	2.934,54
FC B0006-00035503	Zamudio Jorgelina Ines	24.869.161	C.F.	3.351,07	703,73	-	-	-	4.054,80
FC B0006-00035504	Guerrero Marcela	27-16572421-1	R.M.	17.872,79	3.753,29	-	-	1,79	21.627,86
FC B0006-00035505	Martinez Flacche Juliana	27-35043027-5	R.M.	8.467,14	1.778,10	-	-	8,47	10.253,71
FC B0006-00035506	Fuste Martina	27-43855821-2	R.M.	2.839,28	596,25	-	-	227,14	3.662,67
FC B0006-00035507	Garces Carolina Maricel	27-29205794-1	R.M.	8.387,66	1.761,41	-	-	8,39	10.157,46
FC B0006-00035508	Diez Silvia Alejandra	27-29141833-9	R.M.	2.642,46	554,92	-	-	0,26	3.197,64
FC B0006-00035509	Terminiello Yanina Florencia	27-37784415-2	R.M.	14.063,80	2.953,40	-	-	351,60	17.368,80
FC B0006-00035510	Cufre Mauricio	20-17659651-2	R.M.	926,03	194,47	-	-	0,09	1.120,59
FC B0006-00035511	Perello Romina	27-28293899-0	R.M.	8.944,56	1.878,36	-	-	715,56	11.538,48
FC B0006-00035512	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	16.108,54	3.382,79	-	-	16,11	19.507,44
FC B0006-00035513	Gomez Milagros	27-34469677-8	R.M.	3.874,34	813,61	-	-	96,86	4.784,81
FC B0006-00035514	Rizio Juan	05.328.370	C.F.	3.211,35	674,38	-	-	-	3.885,74
FC B0006-00035515	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	2.020,87	424,38	-	-	2,02	2.447,27
FC B0006-00035516	Chirichigno Hugo Fabian	20-20043357-3	R.M.	3.552,61	746,05	-	-	88,82	4.387,48
FC B0006-00035517	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	8.819,88	1.852,17	-	-	220,50	10.892,55
FC B0006-00035518	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	7.276,24	1.528,01	-	-	181,91	8.986,16
FC B0006-00035519	Herrero Mailen Edith	27-35987078-2	R.M.	4.096,16	860,19	-	-	4,10	4.960,46
FC B0006-00035520	Garay Claudia	27-25112010-8	R.M.	56.564,51	11.878,55	-	-	1.414,11	69.857,17
FC B0006-00035521	Isaias Elias Facundo	20-41669220-4	R.M.	17.872,79	3.753,29	-	-	17,87	21.643,94
FC B0006-00035522	Ilundain Gaston (CC)	20-21909131-2	R.M.	4.140,53	869,51	-	-	165,62	5.175,66
NC B0006-00008417	Baigorria Luisa Cecilia	27-10423514-5	R.M.	-14.770,98	-3.101,91	-	-	-	-17.872,89
NC B0006-00008418	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-115,03	-24,16	-	-	-	-139,19
NC B0006-00008419	Ilundain Gaston (CC)	20-21909131-2	R.M.	-4.140,53	-869,51	-	-	-165,62	-5.175,66
FC A DV A0008-00003780	Salinas Mario Alberto	20-10114891-3	R.I.	5.397,43	1.133,46	-	-	215,90	6.746,79
FC A DV A0008-00003781	Taruselli Raschilla Agustin	23-39809633-9	R.I.	1.710,36	359,18	-	-	42,76	2.112,30
FC A DV A0008-00003782	De Martis Micaela (CC)	23-27130003-4	R.I.	4.790,75	1.006,06	-	-	191,63	5.988,44
FC A DV A0008-00003783	Copello María	27-29758966-6	R.I.	25.157,12	5.282,99	-	-	1.006,28	31.446,39
FC A DV A0008-00003784	Nuñez Peñaloza Eudardo Javier	20-16602760-9	R.I.	5.045,48	1.059,55	-	-	201,82	6.306,85
FC A DV A0008-00003785	Perez Matias	20-37218204-1	R.I.	5.313,26	1.115,78	-	-	132,83	6.561,87
	Totales Generales:			11.023.930,94	2.314.405,58	-	-	244.093,10	13.582.429,77

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
03/05/2021									
FC B DV B0008-00004952	Martin Alonso María Celeste	27-32472653-0	R.M.	2.411,64	506,44	-	-	2,41	2.920,49
VTA 10 B0010-00019630	Consumidor Final	20-11111111-2	C.F.	616,92	64,78	-	-	-	681,70
VTA 10 B0010-00019631	Consumidor Final	20-11111111-2	C.F.	1.322,31	277,69	-	-	-	1.600,00
VTA 10 B0010-00019632	Consumidor Final	20-11111111-2	C.F.	2.695,36	566,02	-	-	-	3.261,38
VTA 10 B0010-00019633	Consumidor Final	20-11111111-2	C.F.	1.667,11	350,09	-	-	-	2.017,21
VTA 10 B0010-00019634	Consumidor Final	20-11111111-2	C.F.	553,26	116,19	-	-	-	669,45
VTA 10 B0010-00019635	Consumidor Final	20-11111111-2	C.F.	6.188,43	1.299,57	-	-	-	7.488,00
VTA 10 B0010-00019636	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00019637	Consumidor Final	20-11111111-2	C.F.	5.820,66	1.222,34	-	-	-	7.043,00
VTA 10 B0010-00019638	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00019639	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00019640	Consumidor Final	20-11111111-2	C.F.	6.400,00	1.344,00	-	-	-	7.744,00
VTA 10 B0010-00019641	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00019642	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00019643	Consumidor Final	20-11111111-2	C.F.	6.124,79	1.286,21	-	-	-	7.411,00
VTA 10 B0010-00019644	Consumidor Final	20-11111111-2	C.F.	6.297,52	1.322,48	-	-	-	7.620,00
VTA 10 B0010-00019645	Consumidor Final	20-11111111-2	C.F.	5.880,99	1.235,01	-	-	-	7.116,00
VTA 10 B0010-00019646	Consumidor Final	20-11111111-2	C.F.	6.491,74	1.363,26	-	-	-	7.855,00
VTA 10 B0010-00019647	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00019648	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00019649	Consumidor Final	20-11111111-2	C.F.	5.886,78	1.236,22	-	-	-	7.123,00
VTA 10 B0010-00019650	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00019651	Consumidor Final	20-11111111-2	C.F.	6.173,55	1.296,45	-	-	-	7.470,00
VTA 10 B0010-00019652	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00019653	Consumidor Final	20-11111111-2	C.F.	6.382,64	1.340,36	-	-	-	7.723,00
VTA 10 B0010-00019654	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00019655	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019656	Consumidor Final	20-11111111-2	C.F.	6.418,18	1.347,82	-	-	-	7.766,00
VTA 10 B0010-00019657	Consumidor Final	20-11111111-2	C.F.	6.414,05	1.346,95	-	-	-	7.761,00
VTA 10 B0010-00019658	Consumidor Final	20-11111111-2	C.F.	6.373,55	1.338,45	-	-	-	7.712,00
VTA 10 B0010-00019659	Consumidor Final	20-11111111-2	C.F.	5.918,18	1.242,82	-	-	-	7.161,00
VTA 10 B0010-00019660	Consumidor Final	20-11111111-2	C.F.	5.796,69	1.217,31	-	-	-	7.014,00
VTA 10 B0010-00019661	Consumidor Final	20-11111111-2	C.F.	5.999,17	1.259,83	-	-	-	7.259,00
VTA 10 B0010-00019662	Consumidor Final	20-11111111-2	C.F.	6.518,18	1.368,82	-	-	-	7.887,00
VTA 10 B0010-00019663	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019664	Consumidor Final	20-11111111-2	C.F.	6.081,82	1.277,18	-	-	-	7.359,00
VTA 10 B0010-00019665	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
VTA 10 B0010-00019666	Consumidor Final	20-11111111-2	C.F.	6.207,44	1.303,56	-	-	-	7.511,00
VTA 10 B0010-00019667	Consumidor Final	20-11111111-2	C.F.	6.323,97	1.328,03	-	-	-	7.652,00
VTA 10 B0010-00019668	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00019669	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019670	Consumidor Final	20-11111111-2	C.F.	5.809,09	1.219,91	-	-	-	7.029,00
VTA 10 B0010-00019671	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019672	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00019673	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00019674	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00019675	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00019676	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00019677	Consumidor Final	20-11111111-2	C.F.	331,03	69,52	-	-	-	400,55
FAAS A0011-00000079	Yang Xiufang (AS)	27-94037862-7	R.I.	3.739,58	785,31	-	-	149,58	4.674,47
FAAS A0011-00000080	Chen Cien (AS)	20-95327579-2	R.I.	8.253,21	1.733,17	-	-	330,13	10.316,51
FAAS A0011-00000081	Sosa Alejandra (AS)	27-24620413-1	R.I.	794,28	166,80	-	-	0,08	961,16
FAAS A0011-00000082	Wei Siyi (AS)	20-94179636-3	R.I.	6.986,30	1.467,12	-	-	279,45	8.732,87
FAAS A0011-00000083	Gao Ming (AS)	23-93552405-9	R.I.	1.902,15	399,45	-	-	76,09	2.377,69
FAAS A0011-00000084	Huang Ailing (AS)	27-95522252-6	R.I.	4.674,08	981,56	-	-	186,96	5.842,60
FAAS A0011-00000085	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.099,42	440,88	-	-	27,29	2.567,59
FAAS A0011-00000086	Ni Youchao (AS)	20-95363815-1	R.I.	6.934,35	1.456,21	-	-	110,95	8.501,51
FAAS A0011-00000087	Zhang Liwei (AS)	20-94156447-0	R.I.	5.084,21	1.067,68	-	-	5,08	6.156,97
FAAS A0011-00000088	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	6.372,68	1.338,26	-	-	254,91	7.965,85
FAAS A0011-00000089	Esposto Maria Jose(AS)	27-27184762-4	R.I.	2.901,63	609,34	-	-	0,29	3.511,26
FAAS A0011-00000090	Magrassi Susana(AS)	27-22007705-0	R.I.	1.972,35	414,19	-	-	1,97	2.388,51
FBAS B0011-00000029	Martinez Maria Sol (AS)	27-41212577-6	R.M.	13.322,55	2.797,74	-	-	-	16.120,29
FBAS B0011-00000030	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	4.613,33	968,80	-	-	-	5.582,13
FC A0006-00031067	Crovara Adela	27-39758228-6	R.I.	18.481,82	3.881,18	-	-	739,27	23.102,27
FC A0006-00031068	Masson Guillermo	20-32175641-8	R.I.	20.678,12	4.342,41	-	-	827,12	25.847,65
FC A0006-00031069	Masson Guillermo	20-32175641-8	R.I.	5.827,97	1.223,87	-	-	233,12	7.284,96
FC A0006-00031070	PetsfoodMdp (CC)	33-71635991-9	R.I.	10.020,26	2.104,25	-	-	1,00	12.125,51
FC A0006-00031071	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.127,06	236,68	-	-	0,11	1.363,85
FC A0006-00031072	PetsfoodMdp (CC)	33-71635991-9	R.I.	9.636,32	2.023,63	-	-	0,96	11.660,91
FC A0006-00031073	Ibarguengoitia German	20-16806680-6	R.I.	55.108,12	11.572,71	-	-	2.204,32	68.885,15
FC A0006-00031074	PetsfoodMdp (CC)	33-71635991-9	R.I.	41.147,96	8.641,07	-	-	4,11	49.793,14
FC A0006-00031075	Sanz Sebastian Mario	20-31638432-4	R.I.	8.213,42	1.724,82	-	-	328,54	10.266,78
FC A0006-00031076	Sanz Sebastian Mario	20-31638432-4	R.I.	11.081,58	2.327,13	-	-	443,26	13.851,97
FC A0006-00031077	Sanz Sebastian Mario	20-31638432-4	R.I.	6.086,32	1.278,13	-	-	243,45	7.607,90
NC A0006-00008699	Copello María	27-29758966-6	R.I.	-25.157,12	-5.282,99	-	-	-1.006,28	-31.446,39
NC A0006-00008700	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-1.046,91	-219,85	-	-	-	-1.266,76
NC A0006-00008701	Barberia Guillermo y Barberia Juan Pab	30-71443648-8	R.I.	-34.743,22	-7.296,08	-	-	-1.389,73	-43.429,03
FC B0006-00035523	Severini Fernando Nicolas	20-32967993-5	R.M.	7.077,69	1.486,32	-	-	0,71	8.564,72
FC B0006-00035524	Menna Daniela	30.948.761	C.F.	7.984,54	1.676,75	-	-	-	9.661,29
	Transporte...			481.089,83	100.964,12	0,00	0,00	4.055,15	586.109,11

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		481.089,83		100.964,12	0,00	0,00	4.055,15	586.109,11
FC B0006-00035525	Tello Maria de los Angeles	27-34469795-2	R.M.	9.989,11	2.097,71	-	-	1,00	12.087,82
FC B0006-00035526	Winniczuk Paola Alejandra	24-26049400-3	R.M.	1.767,71	371,22	-	-	106,06	2.244,99
FC B0006-00035527	(EBC) Nicolo María Jose	32.810.518	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035528	Morales Jose Alberto (CC)	18.506.976	C.F.	6.111,04	1.283,32	-	-	-	7.394,36
FC B0006-00035529	Calabro Anibal Ruben	20-14700485-1	R.M.	12.963,42	2.722,32	-	-	1.037,07	16.722,81
FC B0006-00035530	Cejas Cristian Alberto	20-25798624-2	R.M.	9.513,95	1.997,93	-	-	9,51	11.521,39
FC B0006-00035531	Correa Miguel Matias	24-30421547-6	R.M.	17.016,57	3.573,48	-	-	-	20.590,05
FC B0006-00035532	Pergamo German Eduardo	20-23801600-3	R.M.	8.119,48	1.705,09	-	-	0,81	9.825,38
FC A DV A0008-00003786	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	8.866,21	1.861,90	-	-	115,26	10.843,37
FC A DV A0008-00003787	PetsfoodMdp (CC)	33-71635991-9	R.I.	2.181,24	458,06	-	-	0,22	2.639,52
FC A DV A0008-00003788	Estravis Pablo	20-17741672-0	R.I.	19.933,31	4.186,00	-	-	797,33	24.916,64
FC A DV A0008-00003789	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	9.276,86	1.948,14	-	-	231,92	11.456,92
04/05/2021									
FC B DV B0008-00004953	Bravo Matias	20-31734496-2	R.M.	2.968,44	623,37	-	-	2,97	3.594,78
FC B DV B0008-00004954	Guagliardo Agustina	27-38145452-0	R.M.	4.511,50	947,42	-	-	4,51	5.463,43
FC B DV B0008-00004955	Canepa German Ezequiel	23-20316235-9	R.M.	12.531,84	2.631,69	-	-	12,53	15.176,06
FC B DV B0008-00004956	Inostroza Andres Ramon	20-27328316-2	R.M.	9.650,45	2.026,60	-	-	0,97	11.678,02
FC B DV B0008-00004957	Palomeque Gaston Martin	20-31772493-5	R.M.	17.787,48	3.735,37	-	-	1,78	21.524,63
FC B DV B0008-00004958	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	9.874,14	2.073,57	-	-	9,87	11.957,58
FC B DV B0008-00004959	Villalba Maria Del Pilar	27-24104027-0	R.M.	6.923,52	1.453,94	-	-	173,09	8.550,55
FC B DV B0008-00004960	Torres Gabriela Marta	27-18159232-5	R.M.	7.671,00	1.610,91	-	-	7,67	9.289,58
VTA 10 B0010-00019678	Consumidor Final	20-11111111-2	C.F.	743,84	156,20	-	-	-	900,04
VTA 10 B0010-00019679	Consumidor Final	20-11111111-2	C.F.	1.239,90	260,38	-	-	-	1.500,28
VTA 10 B0010-00019680	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00019681	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019682	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00019683	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00019684	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00019685	Consumidor Final	20-11111111-2	C.F.	6.407,44	1.345,56	-	-	-	7.753,00
VTA 10 B0010-00019686	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00019687	Consumidor Final	20-11111111-2	C.F.	3.966,95	833,06	-	-	-	4.800,01
FAAS A0011-00000100	Nian Fan (AS)	20-94028500-4	R.I.	4.877,76	1.024,33	-	-	97,56	5.999,65
FAAS A0011-00000101	Zhuang Caiqiang (AS)	20-94017561-6	R.I.	3.744,06	786,25	-	-	0,37	4.530,68
FAAS A0011-00000102	Gillet Veronica (AS)	27-21466087-9	R.I.	1.742,13	365,85	-	-	27,87	2.135,85
FAAS A0011-00000103	Chen Shuqin (AS)	27-94025288-7	R.I.	5.170,29	1.085,76	-	-	206,81	6.462,86
FAAS A0011-00000104	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.236,70	259,71	-	-	49,47	1.545,88
FAAS A0011-00000105	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.752,69	368,06	-	-	70,11	2.190,86
FAAS A0011-00000091	Burgos Roberto Javier (AS)	20-22941741-0	R.I.	2.523,10	529,85	-	-	100,92	3.153,87
FAAS A0011-00000092	He Baohong (AS)	27-94026948-8	R.I.	3.395,76	713,11	-	-	84,89	4.193,76
FAAS A0011-00000093	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	2.967,50	623,18	-	-	118,70	3.709,38
FAAS A0011-00000094	Correa Diego Rafael (AS)	20-27007050-8	R.I.	6.285,68	1.319,99	-	-	251,43	7.857,10
FAAS A0011-00000095	El Fracaso s.a (AS)	30-71669921-4	R.I.	7.901,15	1.659,24	-	-	94,81	9.655,20
FAAS A0011-00000096	El Fracaso s.a (AS)	30-71669921-4	R.I.	1.444,00	303,24	-	-	17,33	1.764,57
FAAS A0011-00000097	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.322,42	277,71	-	-	52,90	1.653,03
FAAS A0011-00000098	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	2.462,53	517,13	-	-	36,94	3.016,60
FAAS A0011-00000099	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	7.206,28	1.488,43	-	-	288,25	8.982,96
NCAAS A0011-00000006	Majul Vilches Damian(AS)	20-30720664-2	R.I.	-596,46	-125,26	-	-	-	-721,72
NCAAS A0011-00000007	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	-2.172,33	-456,19	-	-	-65,17	-2.693,69
FBAS B0011-00000031	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	9.989,40	2.097,78	-	-	9,99	12.097,17
NCBAS B0011-00000002	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-315,52	-66,26	-	-	-	-381,78
FC A0006-00031078	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	2.923,62	613,96	-	-	116,94	3.654,52
FC A0006-00031079	Mcdo El Vasquito S.A	30-71425950-0	R.I.	4.850,04	1.018,51	-	-	33,95	5.902,50
FC A0006-00031080	Bajo Carlos Emiliano	20-28699830-6	R.I.	9.718,01	2.040,78	-	-	19,44	11.778,23
FC A0006-00031081	Gerli Argentino	20-26767615-2	R.I.	23.061,50	4.842,92	-	-	922,46	28.826,88
FC A0006-00031082	Cieulat Paola Maria	27-24539995-8	R.I.	2.635,92	553,54	-	-	65,90	3.255,36
FC A0006-00031083	Taruselli Raschilla Agustin	23-39809633-9	R.I.	9.332,34	1.959,79	-	-	233,31	11.525,44
FC A0006-00031084	Iriarte Monica	27-28140832-7	R.I.	11.777,02	2.473,17	-	-	471,08	14.721,27
FC A0006-00031085	Salinas Mario Alberto	20-10114891-3	R.I.	36.229,03	7.608,10	-	-	1.449,16	45.286,29
FC A0006-00031086	Barberia Guillermo y Barberia Juan Pab	30-71443648-8	R.I.	117.341,59	24.641,73	-	-	4.693,66	146.676,98
FC A0006-00031087	Astragalo S.A	30-70965393-4	R.I.	2.439,48	512,29	-	-	97,58	3.049,35
FC A0006-00031088	VETEMDQ S.A	30-71564845-4	R.I.	23.995,10	5.038,97	-	-	24,00	29.058,08
FC A0006-00031089	Miapet S.R.L	30-71229831-2	R.I.	23.126,51	4.856,57	-	-	277,52	28.260,60
FC A0006-00031090	Miapet S.R.L	30-71229831-2	R.I.	11.764,91	2.470,63	-	-	141,18	14.376,72
FC A0006-00031091	Meneghini Eduardo	20-24567096-7	R.I.	808,34	169,75	-	-	32,33	1.010,42
FC A0006-00031092	Taruselli Raschilla Agustin	23-39809633-9	R.I.	8.126,87	1.706,64	-	-	203,17	10.036,68
FC A0006-00031093	Estravis Pablo	20-17741672-0	R.I.	26.663,72	5.599,38	-	-	1.066,55	33.329,65
FC A0006-00031094	Tatulli Milena	27-39338021-2	R.I.	22.388,84	4.701,66	-	-	559,72	27.650,22
FC A0006-00031095	Galasse Perez Bayala Alejandro Marian	20-41840010-3	R.I.	4.850,04	1.018,51	-	-	121,25	5.989,80
FC A0006-00031096	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	4.660,45	978,69	-	-	0,47	5.639,61
NC A0006-00008702	Masson Guillermo	20-32175641-8	R.I.	-403,40	-84,71	-	-	-	-488,11
NC A0006-00008703	Iriarte Monica	27-28140832-7	R.I.	-688,80	-144,65	-	-	-	-833,45
NC A0006-00008704	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-347,72	-73,02	-	-	-	-420,74
NC A0006-00008705	Rosada Valeria Daniela	27-23801543-5	R.I.	-10.592,94	-2.224,52	-	-	-423,72	-13.241,18
NC A0006-00008706	Yang Xiufang (AS)	27-94037862-7	R.I.	-293,58	-61,65	-	-	-	-355,23
FC B0006-00035533	Rios Cesar Anibal	20-05325762-4	R.M.	4.732,14	993,75	-	-	0,47	5.726,36
FC B0006-00035534	Buseta Rosana Karina	27-22968451-0	R.M.	11.753,07	2.468,15	-	-	1,18	14.222,40
FC B0006-00035535	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	22.297,36	4.682,45	-	-	22,30	27.002,11
FC B0006-00035536	Martinez Maria Sol (AS)	27-41212577-6	R.M.	4.167,91	875,26	-	-	-	5.043,17
FC B0006-00035537	Gomez Milagros	27-34469677-8	R.M.	8.913,20	1.871,77	-	-	222,83	11.007,80
	Transporte...			1.157.676,42	243.022,42	0,00	0,00	18.363,63	1.419.062,49

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			1.157.676,42	243.022,42	0,00	0,00	18.363,63	1.419.062,49
FC B0006-00035538	Bravo Matias	20-31734496-2	R.M.	5.030,70	1.056,45	-	-	5,03	6.092,18
FC B0006-00035539	Airabella Luciana	23-39591723-4	R.M.	3.222,37	676,70	-	-	0,32	3.899,39
FC B0006-00035540	Vasquez Leonardo Raul	20-34217796-5	R.M.	7.318,54	1.536,89	-	-	7,32	8.862,75
FC B0006-00035541	Godas Walter Marcelo	20-16248941-1	R.M.	4.828,05	1.013,89	-	-	4,83	5.846,77
FC B0006-00035542	Guagliardo Agustina	27-38145452-0	R.M.	3.233,39	679,01	-	-	3,23	3.915,63
FC B0006-00035543	Guagliardo Agustina	27-38145452-0	R.M.	2.011,95	422,51	-	-	2,01	2.436,47
FC B0006-00035544	Suarez Maria Teresa	27-16987923-6	R.M.	15.695,18	3.295,99	-	-	392,38	19.383,54
FC B0006-00035545	Caselli Maria Del Mar	27-21047252-0	R.M.	6.028,32	1.265,95	-	-	0,60	7.294,87
FC B0006-00035546	Arbelo Adriana Mabel	27-14698424-5	R.M.	7.533,41	1.582,02	-	-	0,75	9.116,18
FC B0006-00035547	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.800,47	588,10	-	-	70,01	3.458,58
FC B0006-00035548	Villalba Maria Del Pilar	27-24104027-0	R.M.	6.923,52	1.453,94	-	-	173,09	8.550,55
FC B0006-00035549	Clark Francisco Lorenzo	23-22394222-9	R.M.	10.849,79	2.278,46	-	-	271,25	13.399,51
FC B0006-00035550	Sculli Eduardo Martin	20-24914747-9	R.M.	5.783,79	1.214,60	-	-	144,59	7.142,98
FC B0006-00035551	Fiordelli Diego Alejandro	20-31674776-1	R.M.	9.598,46	2.015,68	-	-	9,60	11.623,74
FC B0006-00035552	Pizzi Maria del Carmen	27-10670871-7	R.M.	8.921,12	1.873,44	-	-	8,92	10.803,48
NC B0006-00008420	Villalba Maria Del Pilar	27-24104027-0	R.M.	-6.923,52	-1.453,94	-	-	-173,09	-8.550,55
NC B0006-00008421	Cemborain Carla Vanesa	27-34138401-5	R.M.	-4.968,55	-1.043,40	-	-	-	-6.011,95
NC B0006-00008422	Mendoza Marcela Ines	23-16415179-4	R.M.	-5.796,46	-1.217,26	-	-	-5,80	-7.019,52
NC B0006-00008423	Diez Silvia Alejandra	27-29141833-9	R.M.	-2.642,46	-554,92	-	-	-0,26	-3.197,64
NC B0006-00008424	Romeo Liliana Edith	27-12880493-0	R.M.	-2.020,96	-424,40	-	-	-	-2.445,36
NC B0006-00008425	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-494,56	-103,86	-	-	-	-598,42
FC A DV A0008-00003790	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	1.992,12	418,35	-	-	49,80	2.460,27
FC A DV A0008-00003791	Astragalo S.A	30-70965393-4	R.I.	5.012,30	1.052,58	-	-	200,49	6.265,37
FC A DV A0008-00003792	Tamagno Walter Daniel	20-12004737-0	R.I.	10.047,60	2.110,00	-	-	401,90	12.559,50
FC A DV A0008-00003793	Astragalo S.A	30-70965393-4	R.I.	2.572,82	540,29	-	-	102,91	3.216,02
FC A DV A0008-00003794	Estravis Pablo	20-17741672-0	R.I.	27.542,05	5.783,83	-	-	1.101,68	34.427,56
FC A DV A0008-00003795	Taruselli Raschilla Agustin	23-39809633-9	R.I.	3.426,55	719,58	-	-	85,66	4.231,79
FC A DV A0008-00003796	Estravis Pablo	20-17741672-0	R.I.	41.195,95	8.651,15	-	-	1.647,84	51.494,94
05/05/2021									
FC B DV B0008-00004961	Perazzo Mauricio Sandro	23-14045987-9	R.M.	5.083,74	1.067,58	-	-	0,51	6.151,83
FC B DV B0008-00004962	Recavarren Azul	27-40424316-6	R.M.	3.701,22	777,26	-	-	3,70	4.482,18
FC B DV B0008-00004963	Stornini Carlos Alejandro	20-17429496-9	R.M.	5.446,17	1.143,69	-	-	0,54	6.590,40
FC B DV B0008-00004964	Crespo Merceditas	27-29785228-6	R.M.	3.881,95	815,21	-	-	0,39	4.697,55
FC B DV B0008-00004965	Samblotte Monica Eugenia	27-14319024-8	R.M.	313,36	65,81	-	-	0,03	379,20
FC B DV B0008-00004966	Ferrari Kendra Lee	27-93861080-6	R.M.	5.932,38	1.245,80	-	-	0,59	7.178,77
FC B DV B0008-00004967	Ferrari Kendra Lee	27-93861080-6	R.M.	1.203,16	252,66	-	-	0,12	1.455,94
FC B DV B0008-00004968	Lizardo Macarena (CC)	27-33480682-6	R.M.	4.717,83	990,74	-	-	0,47	5.709,04
FC B DV B0008-00004969	Perazzo Mauricio Sandro	23-14045987-9	R.M.	4.360,47	915,70	-	-	0,44	5.276,61
FC B DV B0008-00004970	Martin Federico Jose	20-16302024-7	R.M.	18.940,71	3.977,55	-	-	1,89	22.920,15
NC B DV B0008-00000561	Samblotte Monica Eugenia	27-14319024-8	R.M.	-313,37	-65,81	-	-	-	-379,18
VTA 10 B0010-00019688	Consumidor Final	20-11111111-2	C.F.	1.322,31	277,69	-	-	-	1.600,00
VTA 10 B0010-00019689	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00019690	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019691	Consumidor Final	20-11111111-2	C.F.	5.988,43	1.257,57	-	-	-	7.246,00
VTA 10 B0010-00019692	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019693	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00019694	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019695	Consumidor Final	20-11111111-2	C.F.	6.380,17	1.339,83	-	-	-	7.720,00
VTA 10 B0010-00019696	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00019697	Consumidor Final	20-11111111-2	C.F.	6.336,36	1.330,64	-	-	-	7.667,00
VTA 10 B0010-00019698	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00019699	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00019700	Consumidor Final	20-11111111-2	C.F.	6.033,06	1.266,94	-	-	-	7.300,00
VTA 10 B0010-00019701	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00019702	Consumidor Final	20-11111111-2	C.F.	6.340,50	1.331,50	-	-	-	7.672,00
VTA 10 B0010-00019703	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019704	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00019705	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019706	Consumidor Final	20-11111111-2	C.F.	6.424,79	1.349,21	-	-	-	7.774,00
VTA 10 B0010-00019707	Consumidor Final	20-11111111-2	C.F.	6.061,98	1.273,02	-	-	-	7.335,00
VTA 10 B0010-00019708	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00019709	Consumidor Final	20-11111111-2	C.F.	6.510,74	1.367,26	-	-	-	7.878,00
VTA 10 B0010-00019710	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019711	Consumidor Final	20-11111111-2	C.F.	6.514,88	1.368,12	-	-	-	7.883,00
VTA 10 B0010-00019712	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00019713	Consumidor Final	20-11111111-2	C.F.	6.242,15	1.310,85	-	-	-	7.553,00
VTA 10 B0010-00019714	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019715	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00019716	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00019717	Consumidor Final	20-11111111-2	C.F.	6.435,54	1.351,46	-	-	-	7.787,00
VTA 10 B0010-00019718	Consumidor Final	20-11111111-2	C.F.	2.034,02	427,14	-	-	-	2.461,16
VTA 10 B0010-00019719	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00019720	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00019721	Consumidor Final	20-11111111-2	C.F.	6.408,26	1.345,74	-	-	-	7.754,00
VTA 10 B0010-00019722	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00019723	Consumidor Final	20-11111111-2	C.F.	6.418,18	1.347,82	-	-	-	7.766,00
VTA 10 B0010-00019724	Consumidor Final	20-11111111-2	C.F.	2.975,52	624,86	-	-	-	3.600,38
VTA 10 B0010-00019725	Consumidor Final	20-11111111-2	C.F.	2.067,72	434,22	-	-	-	2.501,94
VTA 10 B0010-00019726	Consumidor Final	20-11111111-2	C.F.	3.471,09	728,93	-	-	-	4.200,02
	Transporte...			1.605.082,90	336.977,82	0,00	0,00	22.877,37	1.964.938,11

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.605.082,90		336.977,82	0,00	0,00	22.877,37	1.964.938,11
VTA 10 B0010-00019727	Consumidor Final	20-11111111-2	C.F.	1.455,28	305,61	-	-	-	1.760,89
FAAS A0011-00000106	Li Kongying (AS)	27-94162127-4	R.I.	3.245,84	681,63	-	-	129,83	4.057,30
FAAS A0011-00000107	Carea Lisandro (AS)	20-35333004-8	R.I.	4.673,64	981,47	-	-	186,95	5.842,06
FAAS A0011-00000108	Carea Lisandro (AS)	20-35333004-8	R.I.	3.724,56	782,16	-	-	148,98	4.655,70
FAAS A0011-00000109	Marnian Group SRL (AS)	30-71518821-6	R.I.	2.020,85	424,38	-	-	50,52	2.495,75
FAAS A0011-00000110	Debar Adalberto(AS)	20-17834836-2	R.I.	835,54	175,46	-	-	0,84	1.011,84
FAAS A0011-00000111	Peñaloza Marcelo(AS)	20-17887182-0	R.I.	4.162,82	874,19	-	-	166,51	5.203,52
FAAS A0011-00000112	Huang Xiafang (AS)	27-95302958-3	R.I.	11.498,59	2.414,70	-	-	459,94	14.373,23
FAAS A0011-00000113	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	1.225,38	257,33	-	-	49,02	1.531,73
FAAS A0011-00000114	Li Hong (AS)	20-18878776-3	R.I.	10.140,88	2.129,58	-	-	405,64	12.676,10
FAAS A0011-00000115	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	2.365,28	496,71	-	-	28,38	2.890,37
FAAS A0011-00000116	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	1.571,33	329,98	-	-	62,85	1.964,16
FAAS A0011-00000117	Chen Xiaohui (AS)	20-94890836-1	R.I.	5.159,46	1.083,49	-	-	206,38	6.449,33
FAAS A0011-00000118	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	6.467,94	1.358,27	-	-	129,36	7.955,57
FAAS A0011-00000119	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	7.066,22	1.483,91	-	-	282,65	8.832,78
FAAS A0011-00000120	He Ximei (AS)	27-94263445-0	R.I.	2.821,50	592,52	-	-	112,86	3.526,88
FAAS A0011-00000121	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	6.910,30	1.451,16	-	-	276,41	8.637,87
FAAS A0011-00000122	Garcia Mariana(AS)	23-23970756-4	R.I.	6.731,74	1.383,31	-	-	269,27	8.384,32
FAAS A0011-00000123	Chen Minghe (AS)	20-94032392-5	R.I.	4.180,32	877,87	-	-	167,21	5.225,40
FAAS A0011-00000124	Chen Xiang (AS)	20-94209509-1	R.I.	20.302,28	4.263,48	-	-	812,09	25.377,85
FAAS A0011-00000125	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	6.356,83	1.334,93	-	-	317,84	8.009,60
FAAS A0011-00000126	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.812,48	1.010,62	-	-	4,81	5.827,91
NCAAS A0011-00000008	Wang Yanyun (AS)	23-95034061-4	R.I.	-1.761,97	-370,01	-	-	-70,48	-2.202,46
NCAAS A0011-00000009	Gao Ming (AS)	23-93552405-9	R.I.	-1.796,72	-377,31	-	-	-	-2.174,03
FBAS B0011-00000032	Bartolome Analia(AS)	27-26659865-9	R.M.	1.098,68	230,72	-	-	1,10	1.330,50
FBAS B0011-00000033	Erviti Alan (AS)	20-35410006-2	R.M.	7.456,09	1.206,75	-	-	119,30	8.782,14
FBAS B0011-00000034	Franconere Eliana (AS)	23-27026269-4	R.M.	6.413,68	1.346,87	-	-	0,64	7.761,19
NCBAS B0011-00000003	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	-793,26	-166,59	-	-	-	-959,85
NCBAS B0011-00000004	Bartolome Analia(AS)	27-26659865-9	R.M.	-345,26	-72,51	-	-	-	-417,77
FC A0006-00031097	Gabotto Hnos S.H	30-71216227-5	R.I.	1.757,28	369,03	-	-	70,29	2.196,60
FC A0006-00031098	Gati Elizabeth	27-22080716-4	R.I.	41.937,92	8.806,96	-	-	1.677,52	52.422,41
FC A0006-00031099	Bonillo Federico Horacio	20-18287149-5	R.I.	14.299,95	3.002,99	-	-	572,00	17.874,94
FC A0006-00031100	Verona Pablo Matias	20-22007990-3	R.I.	2.196,60	461,29	-	-	87,86	2.745,75
FC A0006-00031101	Palmisciano Diego Sebastian	20-25569874-6	R.I.	29.745,82	6.246,62	-	-	1.189,83	37.182,28
FC A0006-00031102	Tatulli Milena	27-39338021-2	R.I.	4.980,98	1.046,01	-	-	124,52	6.151,51
FC A0006-00031103	Lavigne Maria Griselda	27-14197832-8	R.I.	7.656,32	1.607,83	-	-	306,25	9.570,40
FC A0006-00031104	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	13.900,54	2.919,11	-	-	556,02	17.375,67
FC A0006-00031105	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	17.848,21	3.748,12	-	-	713,93	22.310,26
FC A0006-00031106	Montoto Elida	27-16248030-3	R.I.	10.061,42	2.112,90	-	-	402,46	12.576,78
FC A0006-00031107	Gati Elizabeth	27-22080716-4	R.I.	8.265,00	1.735,65	-	-	330,60	10.331,25
FC A0006-00031108	Gaute Gabriel Oscar	20-20273052-4	R.I.	13.741,78	2.885,77	-	-	549,67	17.177,22
FC A0006-00031109	Davila Javier Oscar	20-20460141-1	R.I.	18.367,28	3.857,13	-	-	734,69	22.959,10
FC A0006-00031110	Segui Diego Gaston	20-25433307-8	R.I.	8.847,24	1.857,92	-	-	8,85	10.714,01
FC A0006-00031111	Castelo Cristian Hernan	20-20733363-9	R.I.	113.401,86	23.814,39	-	-	2.268,04	139.484,29
NC A0006-00008707	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-2.300,44	-483,09	-	-	-57,51	-2.841,04
NC A0006-00008708	Masson Guillermo	20-32175641-8	R.I.	-404,17	-84,88	-	-	-	-489,05
NC A0006-00008709	Navarro Esteban	20-24114167-6	R.I.	-2.529,84	-531,27	-	-	-	-3.061,11
FC B0006-00035553	Pizzi Maria del Carmen	27-10670871-7	R.M.	9.187,21	1.929,32	-	-	9,19	11.125,72
FC B0006-00035554	Carbonazzo Alejandra (CC)	21.433.949	C.F.	1.838,90	386,17	-	-	-	2.225,07
FC B0006-00035555	Acosta Mirta Noemi	12.641.015	C.F.	14.064,64	2.953,57	-	-	-	17.018,21
FC B0006-00035556	Chirichigno Hugo Fabian	20-20043357-3	R.M.	1.570,21	329,75	-	-	39,26	1.939,22
FC B0006-00035557	Suarez Maria Teresa	27-16987923-6	R.M.	5.782,15	1.214,25	-	-	144,55	7.140,96
FC B0006-00035558	Camou Juan Pablo	20-21529781-1	R.M.	12.523,69	2.629,98	-	-	1,25	15.154,92
FC B0006-00035559	Lynch Hugo	13.763.294	C.F.	1.605,68	337,19	-	-	-	1.942,87
FC B0006-00035560	Vasquez Victoria Eugenia	27-10400782-7	R.M.	10.269,31	2.156,55	-	-	1,03	12.426,89
FC B0006-00035561	Zamudio Daniel	20-26272365-9	R.M.	10.272,62	2.157,25	-	-	256,82	12.686,69
FC B0006-00035562	Recavarren Azul	27-40424316-6	R.M.	18.408,34	3.865,75	-	-	18,41	22.292,51
FC B0006-00035563	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.427,78	299,83	-	-	35,69	1.763,30
FC B0006-00035564	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.038,56	638,10	-	-	75,96	3.752,61
FC B0006-00035565	Rizio Juan	05.328.370	C.F.	3.866,34	811,93	-	-	-	4.678,27
FC B0006-00035566	Cufre Mauricio	20-17659651-2	R.M.	2.762,24	580,07	-	-	0,28	3.342,59
FC B0006-00035567	Capetola David	20-34582433-3	R.M.	13.877,59	2.914,29	-	-	13,88	16.805,76
FC B0006-00035568	Rios Maria Alejandra	27-20734231-4	R.M.	4.019,70	844,14	-	-	4,02	4.867,86
FC B0006-00035569	Cabrero Silvia Ruth	23-24734087-4	R.M.	18.541,02	3.893,61	-	-	1,85	22.436,48
FC B0006-00035570	Brunatti Jeronimo	20-32791934-3	R.M.	40.958,36	8.601,26	-	-	40,96	49.600,58
FC B0006-00035571	Andrijacevich Leticia Ester	27-14376508-9	R.M.	14.611,67	3.068,45	-	-	14,61	17.694,73
FC B0006-00035572	Uresandi Antonio	20-12573222-5	R.M.	15.743,80	3.306,20	-	-	15,74	19.065,74
NC B0006-00008426	Villalba Maria Del Pilar	27-24104027-0	R.M.	-772,51	-162,23	-	-	-	-934,74
FC A DV A0008-00003797	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	22.299,91	4.682,98	-	-	892,00	27.874,89
FC A DV A0008-00003798	Magnoni Maria Victoria	27-29131971-3	R.I.	6.450,70	1.354,65	-	-	258,03	8.063,38
FC A DV A0008-00003799	De Martis Micaela (CC)	23-27130003-4	R.I.	6.899,02	1.448,79	-	-	275,96	8.623,77
06/05/2021									
FC B DV B0008-00004971	Ortellado Guillermo Nuri	20-26352105-7	R.M.	4.392,15	922,35	-	-	4,39	5.318,89
FC B DV B0008-00004972	Ianelli Maria Fernanda	27-29296784-0	R.M.	6.219,09	1.306,01	-	-	155,48	7.680,58
FC B DV B0008-00004973	Martin Alonso María Celeste	27-32472653-0	R.M.	5.611,13	1.178,34	-	-	5,61	6.795,08
FC B DV B0008-00004974	Romeo Liliana Edith	27-12880493-0	R.M.	2.240,01	470,40	-	-	56,00	2.766,41
FC B DV B0008-00004975	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	6.105,84	1.282,23	-	-	152,65	7.540,72
FC B DV B0008-00004976	Bardallo Pablo Ariel	20-22471752-1	R.M.	2.086,38	438,14	-	-	52,16	2.576,68
FC B DV B0008-00004977	Rana Cristian	20-34218223-3	R.M.	14.413,18	3.026,77	-	-	14,41	17.454,36
	Transporte...			2.315.171,66	485.707,07	0,00	0,00	39.271,48	2.840.150,26

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.315.171,66		485.707,07	0,00	0,00	39.271,48	2.840.150,26
VTA 10 B0010-00019728	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00019729	Consumidor Final	20-11111111-2	C.F.	6.409,09	1.345,91	-	-	-	7.755,00
VTA 10 B0010-00019730	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00019731	Consumidor Final	20-11111111-2	C.F.	6.380,99	1.340,01	-	-	-	7.721,00
VTA 10 B0010-00019732	Consumidor Final	20-11111111-2	C.F.	6.073,55	1.275,45	-	-	-	7.349,00
VTA 10 B0010-00019733	Consumidor Final	20-11111111-2	C.F.	6.407,44	1.345,56	-	-	-	7.753,00
VTA 10 B0010-00019734	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019735	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019736	Consumidor Final	20-11111111-2	C.F.	6.478,51	1.360,49	-	-	-	7.839,00
VTA 10 B0010-00019737	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019738	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00019739	Consumidor Final	20-11111111-2	C.F.	5.886,78	1.236,22	-	-	-	7.123,00
VTA 10 B0010-00019740	Consumidor Final	20-11111111-2	C.F.	5.977,69	1.255,31	-	-	-	7.233,00
VTA 10 B0010-00019741	Consumidor Final	20-11111111-2	C.F.	5.904,13	1.239,87	-	-	-	7.144,00
VTA 10 B0010-00019742	Consumidor Final	20-11111111-2	C.F.	6.367,77	1.337,23	-	-	-	7.705,00
VTA 10 B0010-00019743	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019744	Consumidor Final	20-11111111-2	C.F.	6.109,09	1.282,91	-	-	-	7.392,00
VTA 10 B0010-00019745	Consumidor Final	20-11111111-2	C.F.	6.225,62	1.307,38	-	-	-	7.533,00
VTA 10 B0010-00019746	Consumidor Final	20-11111111-2	C.F.	2.644,64	555,37	-	-	-	3.200,01
VTA 10 B0010-00019747	Consumidor Final	20-11111111-2	C.F.	4.132,25	867,77	-	-	-	5.000,01
VTA 10 B0010-00019748	Consumidor Final	20-11111111-2	C.F.	1.983,47	416,53	-	-	-	2.400,00
VTA 10 B0010-00019749	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
VTA 10 B0010-00019750	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00019751	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00019752	Consumidor Final	20-11111111-2	C.F.	6.575,21	1.380,79	-	-	-	7.956,00
VTA 10 B0010-00019753	Consumidor Final	20-11111111-2	C.F.	6.320,66	1.327,34	-	-	-	7.648,00
VTA 10 B0010-00019754	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00019755	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019756	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00019757	Consumidor Final	20-11111111-2	C.F.	842,38	176,90	-	-	-	1.019,28
VTA 10 B0010-00019758	Consumidor Final	20-11111111-2	C.F.	217,23	45,62	-	-	-	262,85
VTA 10 B0010-00019759	Consumidor Final	20-11111111-2	C.F.	307,82	64,64	-	-	-	372,46
VTA 10 B0010-00019760	Consumidor Final	20-11111111-2	C.F.	481,31	101,07	-	-	-	582,38
FAAS A0011-00000127	Don Xingwu (AS)	20-94014445-1	R.I.	2.573,96	540,53	-	-	2,57	3.117,06
FAAS A0011-00000128	Globo srl (AS)	33-67680513-9	R.I.	9.179,38	1.927,67	-	-	160,64	11.267,69
FAAS A0011-00000129	Xu Xiuzhen (AS)	27-93164316-4	R.I.	4.080,73	856,95	-	-	44,89	4.982,57
FAAS A0011-00000130	Wei Jingting (AS)	27-95098371-5	R.I.	4.032,85	846,90	-	-	161,31	5.041,06
FAAS A0011-00000131	Wang Zhengqiang (AS)	20-19004330-5	R.I.	2.393,64	502,66	-	-	95,75	2.992,05
FAAS A0011-00000132	Algañaraz Paula (AS)	23-28102832-4	R.I.	1.183,87	248,61	-	-	47,35	1.479,83
FAAS A0011-00000133	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	7.849,96	1.648,49	-	-	314,00	9.812,45
FAAS A0011-00000134	Wei Weiyong (AS)	24-94139468-6	R.I.	1.600,56	336,12	-	-	1,60	1.938,28
FAAS A0011-00000135	Chen Hualai (AS)	20-18831321-4	R.I.	2.553,16	536,16	-	-	102,13	3.191,45
FAAS A0011-00000136	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	2.347,41	492,96	-	-	35,21	2.875,58
FAAS A0011-00000137	Lin Junwei (AS)	20-93952732-0	R.I.	3.468,62	728,41	-	-	0,35	4.197,38
FAAS A0011-00000138	Huang Xiuping (AS)	20-95308283-8	R.I.	3.354,10	704,36	-	-	134,16	4.192,62
FAAS A0011-00000139	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.536,20	532,60	-	-	101,45	3.170,25
FAAS A0011-00000140	Ricciardelli Carmen Marcela (AS)	27-20472090-3	R.I.	1.024,63	215,17	-	-	40,99	1.280,79
FAAS A0011-00000141	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.132,63	447,85	-	-	85,31	2.665,79
FAAS A0011-00000142	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.463,76	307,39	-	-	58,55	1.829,70
FAAS A0011-00000143	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	8.261,59	1.734,93	-	-	330,46	10.326,98
FAAS A0011-00000144	Wei Yunlin (AS)	20-95290211-4	R.I.	6.528,87	1.371,06	-	-	261,15	8.161,08
FAAS A0011-00000145	Chi Jindi (AS)	20-94028955-7	R.I.	5.189,71	1.089,84	-	-	207,59	6.487,14
FAAS A0011-00000146	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	6.729,84	1.413,27	-	-	269,19	8.412,30
FAAS A0011-00000147	Zhuang Qiang (AS)	20-94035755-2	R.I.	3.086,09	648,08	-	-	49,38	3.783,55
NCAAS A0011-00000010	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-236,12	-49,59	-	-	-	-285,71
NCAAS A0011-00000011	Chen Shuqin (AS)	27-94025288-7	R.I.	-293,58	-61,65	-	-	-	-355,23
NCAAS A0011-00000012	Carea Lisandro (AS)	20-35333004-8	R.I.	-562,68	-118,16	-	-	-	-680,84
FBAS B0011-00000035	Bianco Maricel (AS)	27-34664224-1	R.M.	1.095,12	229,98	-	-	1,10	1.326,20
FC A0006-00031112	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.103,41	651,72	-	-	77,59	3.832,72
FC A0006-00031113	Gaute Gabriel Oscar	20-20273052-4	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031114	Espinosa Maria Ines	27-24753247-7	R.I.	4.846,56	1.017,78	-	-	0,48	5.864,82
FC A0006-00031115	Gaute Gabriel Oscar	20-20273052-4	R.I.	18.467,10	3.878,09	-	-	738,68	23.083,87
FC A0006-00031116	Montoto Elida	27-16248030-3	R.I.	3.323,89	698,02	-	-	132,96	4.154,87
FC A0006-00031117	Pascua Eduardo Walter	20-14178585-1	R.I.	3.460,33	726,67	-	-	138,41	4.325,41
FC A0006-00031118	Traverso Maria Silvina	27-21652324-0	R.I.	5.078,85	1.066,56	-	-	177,76	6.323,17
FC A0006-00031119	Izcue Tomas Ignacio	20-33912538-5	R.I.	6.543,50	1.374,14	-	-	261,74	8.179,38
FC A0006-00031120	Magnoni Maria Victoria	27-29131971-3	R.I.	11.902,14	2.499,45	-	-	476,09	14.877,68
FC A0006-00031121	Bonomi German Horacio	20-23479007-3	R.I.	25.435,51	5.341,46	-	-	763,07	31.540,04
FC A0006-00031122	PetsfoodMdp (CC)	33-71635991-9	R.I.	4.041,70	848,76	-	-	0,40	4.890,86
FC A0006-00031123	PetsfoodMdp (CC)	33-71635991-9	R.I.	3.075,24	645,80	-	-	0,31	3.721,35
FC A0006-00031124	De la Iglesia Claudia Marcela (CC)	27-21595171-0	R.I.	75.097,40	15.770,45	-	-	3.003,90	93.871,75
FC A0006-00031125	Rosada Valeria Daniela	27-23801543-5	R.I.	10.592,94	2.224,52	-	-	423,72	13.241,18
NC A0006-00008710	Astragalo S.A	30-70965393-4	R.I.	-0,03	-0,01	-	-	-	-0,04
FC B0006-00035573	Rojas Evelyn Andea	27-39102453-2	R.M.	5.417,94	1.137,77	-	-	-	6.555,71
FC B0006-00035574	Recavarren Azul	27-40424316-6	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035575	Fleitas Zulma Nora	27-25347648-1	R.M.	2.056,28	431,82	-	-	123,38	2.611,48
FC B0006-00035576	(EBC) Maieru Juan Ricardo	16.525.469	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035577	Gutierrez Dana Celina	27-38075715-5	R.M.	7.222,63	1.516,75	-	-	-	8.739,38
FC B0006-00035578	Sculli Eduardo Martin	20-24914747-9	R.M.	3.069,01	644,49	-	-	76,73	3.790,23
	Transporte...			2.760.681,56	579.264,15	0,00	0,00	48.171,83	3.388.117,58

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			2.760.681,56	579.264,15	0,00	0,00	48.171,83	3.388.117,58
FC B0006-00035579	Sculli Eduardo Martin	20-24914747-9	R.M.	2.528,45	530,98	-	-	63,21	3.122,64
FC B0006-00035580	Romeo Liliana Edith	27-12880493-0	R.M.	3.605,43	757,14	-	-	90,14	4.452,71
FC B0006-00035581	Pepe Matias David	20-32126135-4	R.M.	31.783,13	6.674,46	-	-	3,18	38.460,77
FC B0006-00035582	Sabugal Mauro	20-35047836-2	R.M.	68.703,86	14.427,81	-	-	-	83.131,67
FC B0006-00035583	Liberatore Silvina (CC)	27-28935205-3	R.M.	26.569,85	5.579,67	-	-	26,57	32.176,09
FC B0006-00035584	Riva Facundo Nicolas (CC)	20-37011062-0	R.M.	2.758,79	579,35	-	-	68,97	3.407,11
FC B0006-00035585	Pepe Matias David	20-32126135-4	R.M.	1.101,24	231,26	-	-	0,11	1.332,61
FC B0006-00035586	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.319,69	907,13	-	-	107,99	5.334,81
FC B0006-00035587	Romeo Liliana Edith	27-12880493-0	R.M.	1.894,64	397,88	-	-	47,37	2.339,89
FC B0006-00035588	Paz Abril	43.099.069	C.F.	5.319,70	1.117,14	-	-	-	6.436,84
FC B0006-00035589	Rios Maria Alejandra	27-20734231-4	R.M.	6.946,36	1.458,74	-	-	6,95	8.412,05
FC B0006-00035590	Giaccaglia Nicolas Martin	20-24734938-4	R.M.	7.011,81	1.472,48	-	-	7,01	8.491,30
FC B0006-00035591	Terminiello Yanina Florencia	27-37784415-2	R.M.	4.811,18	1.010,35	-	-	120,28	5.941,81
FC B0006-00035592	Laforgia Renzo	20-38836989-3	R.M.	36.369,95	7.637,69	-	-	909,25	44.916,89
FC B0006-00035593	Viloni Carolina (AS)	27-37867356-4	R.M.	1.716,27	360,42	-	-	68,65	2.145,34
NC B0006-00008427	Sabugal Mauro	20-35047836-2	R.M.	-68.703,86	-14.427,81	-	-	-	-83.131,67
FC A DV A0008-00003800	Montoto Elida	27-16248030-3	R.I.	7.715,10	1.620,17	-	-	308,60	9.643,87
FC A DV A0008-00003801	Paz Marcelo Adolfo	20-17132234-1	R.I.	11.083,40	2.327,51	-	-	277,09	13.688,00
FC A DV A0008-00003802	Copello María	27-29758966-6	R.I.	25.157,09	5.282,99	-	-	1.006,28	31.446,36
FC A DV A0008-00003803	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	9.493,57	1.993,65	-	-	237,34	11.724,56
FC A DV A0008-00003804	Copello María	27-29758966-6	R.I.	5.211,54	1.094,42	-	-	208,46	6.514,42
FC A DV A0008-00003805	Estravis Pablo	20-17741672-0	R.I.	20.266,97	4.256,06	-	-	810,68	25.333,71
FC A DV A0008-00003806	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.715,62	570,28	-	-	67,89	3.353,79
07/05/2021									
FC B DV B0008-00004978	Zabala Melisa Pamela	27-31779692-2	R.M.	4.550,09	955,52	-	-	4,55	5.510,16
FC B DV B0008-00004979	Gomez Carlos	20-18087000-9	R.M.	21.477,89	4.510,36	-	-	2,15	25.990,40
NC B DV B0008-00000562	Rana Cristian	20-34218223-3	R.M.	-204,22	-42,89	-	-	-	-247,11
VTA 10 B0010-00019761	Consumidor Final	20-11111111-2	C.F.	6.136,36	1.288,64	-	-	-	7.425,00
VTA 10 B0010-00019762	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00019763	Consumidor Final	20-11111111-2	C.F.	6.609,09	1.387,91	-	-	-	7.997,00
VTA 10 B0010-00019764	Consumidor Final	20-11111111-2	C.F.	6.384,30	1.340,70	-	-	-	7.725,00
VTA 10 B0010-00019765	Consumidor Final	20-11111111-2	C.F.	6.352,07	1.333,93	-	-	-	7.686,00
VTA 10 B0010-00019766	Consumidor Final	20-11111111-2	C.F.	6.411,57	1.346,43	-	-	-	7.758,00
VTA 10 B0010-00019767	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00019768	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00019769	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019770	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019771	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00019772	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00019773	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019774	Consumidor Final	20-11111111-2	C.F.	5.869,42	1.232,58	-	-	-	7.102,00
VTA 10 B0010-00019775	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00019777	Consumidor Final	20-11111111-2	C.F.	510,51	90,38	-	-	-	600,89
VTA 10 B0010-00019778	Consumidor Final	20-11111111-2	C.F.	532,31	111,78	-	-	-	644,08
FBW B0013-00000001	Consumidor Final	20-11111111-2	C.F.	1.024,05	215,05	-	-	-	1.239,10
FBW B0013-00000002	Consumidor Final	20-11111111-2	C.F.	1.288,43	270,57	-	-	-	1.559,00
FBW B0013-00000003	Consumidor Final	20-11111111-2	C.F.	1.040,50	218,50	-	-	-	1.259,00
NCRBW B0013-00000001	Consumidor Final	20-11111111-2	C.F.	-1.288,43	-270,57	-	-	-	-1.559,00
FAAS A0011-00000148	Dai Yaqin (AS)	27-94360963-8	R.I.	2.152,62	452,05	-	-	86,10	2.690,77
FAAS A0011-00000149	Iriart Alicia Llilian (AS)	27-18027491-5	R.I.	1.323,69	277,97	-	-	33,09	1.634,75
FAAS A0011-00000150	Moñino Maria (AS)	27-18622096-5	R.I.	4.026,57	845,58	-	-	0,40	4.872,55
FAAS A0011-00000151	Lin Chuanhui (AS)	20-60365334-4	R.I.	3.905,12	820,08	-	-	3,91	4.729,11
FAAS A0011-00000152	Solavaggione Juan Carlos (AS)	20-24914529-8	R.I.	3.820,44	802,29	-	-	0,38	4.623,11
FAAS A0011-00000153	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.534,44	322,23	-	-	61,38	1.918,05
FAAS A0011-00000154	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	3.814,59	801,06	-	-	152,58	4.768,23
FAAS A0011-00000155	Wei Lijiao (AS)	27-95193424-6	R.I.	3.651,81	766,88	-	-	109,55	4.528,24
FAAS A0011-00000156	Ginestel Vanesa (AS)	27-24699097-8	R.I.	4.320,47	907,30	-	-	172,82	5.400,59
FAAS A0011-00000157	Yang Chenqun (AS)	27-94001556-7	R.I.	961,10	201,83	-	-	38,44	1.201,37
NCAAS A0011-00000013	Chen Xiang (AS)	20-94209509-1	R.I.	-2.396,76	-503,32	-	-	-	-2.900,08
FBAS B0011-00000036	Quintas Diego (AS)	20-28020386-7	R.M.	3.249,37	682,37	-	-	3,25	3.934,99
FBAS B0011-00000037	Simaldone Paula(AS)	27-35398720-3	R.M.	1.310,26	275,16	-	-	19,65	1.605,07
FBAS B0011-00000038	Buso Sebastian (AS)	20-32907752-8	R.M.	2.552,36	536,00	-	-	153,14	3.241,50
FBAS B0011-00000039	Martinez Maria Sol (AS)	27-41212577-6	R.M.	11.561,10	2.427,83	-	-	-	13.988,93
FBAS B0011-00000040	Cano Sofia (AS)	27-26099125-1	R.M.	2.723,12	571,86	-	-	2,72	3.297,70
FC A0006-00031126	Martinez Ciro Patricio	20-30905430-0	R.I.	9.253,26	1.943,18	-	-	-	11.196,44
FC A0006-00031127	Perez Eduardo	20-17179164-3	R.I.	8.760,11	1.839,62	-	-	350,40	10.950,13
FC A0006-00031128	PetsfoodMdp (CC)	33-71635991-9	R.I.	8.988,33	1.887,55	-	-	0,90	10.876,78
FC A0006-00031129	Reale Juan Pablo	20-26849458-9	R.I.	3.866,34	811,93	-	-	61,86	4.740,13
FC A0006-00031130	Weng Xin (AS)	20-94289102-5	R.I.	2.695,90	566,14	-	-	67,40	3.329,44
FC A0006-00031131	Alza Silvana	27-31554520-5	R.I.	8.667,85	1.820,25	-	-	346,71	10.834,81
FC A0006-00031132	Ghirotti Nicolas Javier	20-26057563-6	R.I.	4.383,35	920,50	-	-	0,44	5.304,29
FC A0006-00031133	Ghirotti Nicolas Javier	20-26057563-6	R.I.	1.979,78	415,75	-	-	0,20	2.395,73
NC A0006-00008711	Traverso Maria Silvina	27-21652324-0	R.I.	-2.260,66	-474,74	-	-	-	-2.735,40
NC A0006-00008712	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-278,61	-58,51	-	-	-	-337,12
NC A0006-00008713	VETEMDQ S.A	30-71564845-4	R.I.	-1.103,12	-231,66	-	-	-	-1.334,78
FC B0006-00035594	Roose Maria del Carmen	27-12443307-5	R.M.	45.648,35	9.586,15	-	-	3.651,87	58.886,37
FC B0006-00035595	Severini Fernando Nicolas	20-32967993-5	R.M.	1.894,96	397,94	-	-	0,19	2.293,09
FC B0006-00035596	Garroberea Maria Emilia	27-30519298-3	R.M.	3.913,72	821,88	-	-	3,91	4.739,51
FC B0006-00035597	Messere Donatto	20-22157967-5	R.M.	14.411,97	3.026,51	-	-	14,41	17.452,90
	Transporte...			3.260.313,57	684.170,01	0,00	0,00	57.950,25	4.002.433,87

Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.260.313,57	684.170,01	0,00	0,00	57.950,25	4.002.433,87
FC B0006-00035598	Chavez Matias (AS)	23-36217752-9	R.M.	1.953,95	410,33	-	-	0,20	2.364,48
FC B0006-00035599	Correa Miguel Matias	24-30421547-6	R.M.	26.774,89	5.622,73	-	-	-	32.397,62
FC B0006-00035600	Jensen Fanny Selma	27-21604951-4	R.M.	10.547,85	2.215,05	-	-	263,70	13.026,60
FC B0006-00035601	Buabud Lucia Mariel	27-30720570-5	R.M.	47.873,41	10.053,42	-	-	3.829,87	61.756,70
FC B0006-00035602	Cersosimo Carlos Alberto (CC)	20-07691310-3	R.M.	9.798,01	2.057,58	-	-	9,80	11.865,39
FC B0006-00035603	Manno Sasha	42.955.151	C.F.	1.892,85	397,50	-	-	-	2.290,35
FC B0006-00035604	Zabala Melisa Pamela	27-31779692-2	R.M.	3.531,67	741,65	-	-	3,53	4.276,85
FC B0006-00035605	Julien Cristina Victoria	27-06295388-3	R.M.	30.454,57	6.395,46	-	-	30,45	36.880,49
FC B0006-00035606	Herrero Mailen Edith	27-35987078-2	R.M.	9.464,27	1.987,50	-	-	9,46	11.461,23
FC B0006-00035607	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	1.434,73	301,29	-	-	35,87	1.771,89
FC B0006-00035608	Cabrero Silvia Ruth	23-24734087-4	R.M.	14.373,69	3.018,48	-	-	1,44	17.393,61
NC B0006-00008428	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-90,09	-18,92	-	-	-	-109,01
NC B0006-00008429	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-147,61	-31,00	-	-	-	-178,61
NC B0006-00008430	Liberatore Silvina (CC)	27-28935205-3	R.M.	-3.211,36	-674,38	-	-	-	-3.885,74
NC B0006-00008431	Laforgia Renzo	20-38836989-3	R.M.	-4.661,80	-978,98	-	-	-	-5.640,78
FC A DV A0008-00003807	Copello María	27-29758966-6	R.I.	5.171,63	1.086,04	-	-	206,87	6.464,54
FC A DV A0008-00003808	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	1.075,27	225,81	-	-	0,11	1.301,19
FC A DV A0008-00003809	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	16.949,98	3.559,50	-	-	-	20.509,48
FC A DV A0008-00003810	Carusso Patricia Analía	23-24583400-4	R.I.	4.698,57	986,70	-	-	187,94	5.873,21
08/05/2021									
FC B DV B0008-00004980	Croncoli Geraldine	27.497.316	C.F.	3.176,19	667,00	-	-	-	3.843,19
FC B DV B0008-00004981	Martin Alonso María Celeste	27-32472653-0	R.M.	4.263,62	895,36	-	-	4,26	5.163,24
FC B DV B0008-00004982	Ortellado Guillermo Nuri	20-26352105-7	R.M.	419,88	88,17	-	-	0,42	508,47
VTA 10 B0010-00019779	Consumidor Final	20-11111111-2	C.F.	294,86	61,92	-	-	-	356,78
FAAS A0011-00000158	Acuña Silvana(AS)	27-27130262-8	R.I.	7.014,57	1.473,06	-	-	105,22	8.592,85
FAAS A0011-00000159	Ruiz Norberto (AS)	20-31837185-8	R.I.	13.115,24	2.579,30	-	-	524,61	16.219,15
FAAS A0011-00000160	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	2.484,62	521,77	-	-	99,38	3.105,77
FAAS A0011-00000161	Lin Chunfa (AS)	20-94981744-0	R.I.	6.697,59	1.406,49	-	-	267,90	8.371,98
FAAS A0011-00000162	Huang Xiayu (AS)	27-94753337-7	R.I.	4.507,89	946,66	-	-	180,32	5.634,87
FAAS A0011-00000163	Chen Weili (AS)	20-94753744-0	R.I.	4.185,54	878,96	-	-	167,42	5.231,92
NCAAS A0011-00000014	Yang Chenqun (AS)	27-94001556-7	R.I.	-961,10	-201,83	-	-	-38,44	-1.201,37
NCAAS A0011-00000015	Lin Chuanhui (AS)	20-60365334-4	R.I.	-293,58	-61,65	-	-	-	-355,23
NCAAS A0011-00000016	Acuña Silvana(AS)	27-27130262-8	R.I.	-1.127,45	-236,76	-	-	-	-1.364,21
NCAAS A0011-00000017	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	-1.605,68	-337,19	-	-	-	-1.942,87
FBAS B0011-00000041	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	961,14	201,84	-	-	14,42	1.177,40
FBAS B0011-00000042	Erviti Alan (AS)	20-35410006-2	R.M.	1.902,31	399,49	-	-	30,44	2.332,24
FBAS B0011-00000043	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	1.718,23	360,83	-	-	1,72	2.080,78
FC A0006-00031134	Carusso Patricia Analía	23-24583400-4	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031135	Perez Matias	20-37218204-1	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031136	Tello Maria del Carmen	27-13981165-3	R.I.	10.988,02	2.307,48	-	-	10,99	13.306,49
FC A0006-00031137	Perez Matias	20-37218204-1	R.I.	4.846,57	1.017,78	-	-	121,16	5.985,51
FC A0006-00031138	Perez Matias	20-37218204-1	R.I.	9.366,61	1.966,99	-	-	234,17	11.567,77
FC A0006-00031139	Carusso Patricia Analía	23-24583400-4	R.I.	7.386,84	1.551,24	-	-	295,47	9.233,55
FC A0006-00031140	Escobar Hector	20-14588189-8	R.I.	18.420,59	3.868,32	-	-	736,82	23.025,73
FC A0006-00031141	Salinas Mario Alberto	20-10114891-3	R.I.	19.411,36	4.076,38	-	-	776,45	24.264,19
FC B0006-00035609	Gomez Carlos	20-18087000-9	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035610	Fernandez Alejandro	20-16370442-1	R.M.	9.502,30	1.995,48	-	-	9,50	11.507,28
FC B0006-00035611	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	10.005,19	2.101,09	-	-	-	12.106,28
FC B0006-00035612	Ferreyra Alan	20-30240230-3	R.M.	8.370,25	1.757,75	-	-	8,37	10.136,37
FC B0006-00035613	Gomez Carlos	20-18087000-9	R.M.	8.898,28	1.868,64	-	-	0,89	10.767,81
FC B0006-00035614	Trelles Matias Emanuel	20-35125973-7	R.M.	14.023,62	2.944,96	-	-	1,40	16.969,98
FC B0006-00035615	Airabella Luciana	23-39591723-4	R.M.	1.476,63	310,09	-	-	0,15	1.786,87
FC B0006-00035616	Veron Karen	38.853.509	C.F.	1.691,93	355,30	-	-	-	2.047,23
FC A DV A0008-00003811	Carusso Patricia Analía	23-24583400-4	R.I.	1.525,88	320,43	-	-	61,04	1.907,35
FC A DV A0008-00003812	Perez Matias	20-37218204-1	R.I.	426,00	89,46	-	-	10,65	526,11
10/05/2021									
FC B DV B0008-00004983	Ledesma Couto Mariana	27-21665840-5	R.M.	15.264,59	3.205,56	-	-	1,53	18.471,68
FC B DV B0008-00004984	Martin Alonso María Celeste	27-32472653-0	R.M.	2.652,03	556,93	-	-	2,65	3.211,61
FC B DV B0008-00004985	Perazzo Mauricio Sandro	23-14045987-9	R.M.	7.887,27	1.656,33	-	-	0,79	9.544,39
FC B DV B0008-00004986	Tello Maria de los Angeles	27-34469795-2	R.M.	2.115,88	444,33	-	-	0,21	2.560,42
NC B DV B0008-00000563	Zabala Melisa Pamela	27-31779692-2	R.M.	-262,98	-55,23	-	-	-	-318,21
VTA 10 B0010-00019780	Consumidor Final	20-11111111-2	C.F.	2.644,63	555,37	-	-	-	3.200,00
VTA 10 B0010-00019781	Consumidor Final	20-11111111-2	C.F.	455,65	95,68	-	-	-	551,33
VTA 10 B0010-00019782	Consumidor Final	20-11111111-2	C.F.	1.570,25	329,75	-	-	-	1.900,00
VTA 10 B0010-00019783	Consumidor Final	20-11111111-2	C.F.	1.853,87	389,31	-	-	-	2.243,18
VTA 10 B0010-00019784	Consumidor Final	20-11111111-2	C.F.	3.043,71	639,18	-	-	-	3.682,90
VTA 10 B0010-00019785	Consumidor Final	20-11111111-2	C.F.	1.322,39	277,70	-	-	-	1.600,09
VTA 10 B0010-00019786	Consumidor Final	20-11111111-2	C.F.	534,25	112,19	-	-	-	646,44
VTA 10 B0010-00019787	Consumidor Final	20-11111111-2	C.F.	1.735,56	364,47	-	-	-	2.100,03
FAAS A0011-00000164	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	808,34	169,75	-	-	20,21	998,30
FAAS A0011-00000165	Chen Meiqiu (AS)	27-95815202-2	R.I.	7.187,16	1.509,30	-	-	7,19	8.703,65
FAAS A0011-00000166	Lin Li (AS)	20-94887711-3	R.I.	3.279,78	688,75	-	-	131,19	4.099,72
FAAS A0011-00000167	Izaguirre Sandra (AS)	23-29442450-4	R.I.	4.732,70	993,87	-	-	189,31	5.915,88
FAAS A0011-00000168	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	5.261,54	1.104,92	-	-	210,46	6.576,92
FAAS A0011-00000169	Gao Ming (AS)	23-93552405-9	R.I.	3.747,74	787,03	-	-	149,91	4.684,68
FAAS A0011-00000170	Perez Eugenia Sofia (AS)	27-36217220-4	R.I.	1.902,30	399,48	-	-	0,19	2.301,97
FAAS A0011-00000171	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.899,67	608,93	-	-	37,70	3.546,30
FAAS A0011-00000172	Chen Guowei (AS)	20-19013965-5	R.I.	1.286,88	270,24	-	-	51,48	1.608,60
FAAS A0011-00000173	Chen Yueying (AS)	27-95412224-2	R.I.	6.358,99	1.335,39	-	-	254,36	7.948,74
	Transporte...			3.689.574,30	774.139,84	0,00	0,00	67.211,40	4.530.925,60

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Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		3.689.574,30		774.139,84	0,00	0,00	67.211,40	4.530.925,60
FAAS A0011-00000174	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	20.450,91	4.294,69	-	-	306,76	25.052,36
FAAS A0011-00000175	Jiang Hongxia (AS)	27-94014139-2	R.I.	6.564,34	1.378,51	-	-	262,57	8.205,42
FAAS A0011-00000176	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	3.075,84	645,93	-	-	123,03	3.844,80
FAAS A0011-00000177	Ragoc SA (AS)	30-70861994-5	R.I.	1.902,30	399,48	-	-	0,19	2.301,97
FAAS A0011-00000178	Globo srl (AS)	33-67680513-9	R.I.	8.845,28	1.857,51	-	-	154,79	10.857,58
FBAS B0011-00000044	Sanz Carlos Sebastian(AS)	20-21447458-2	R.M.	1.707,33	358,54	-	-	1,71	2.067,58
FBAS B0011-00000045	Ferrari Nahuel (AS)	20-41715410-9	R.M.	1.361,73	285,96	-	-	21,79	1.669,48
NCBAS B0011-00000005	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-462,88	-97,20	-	-	-	-560,08
FC A0006-00031142	Perez Eduardo	20-17179164-3	R.I.	1.127,06	236,68	-	-	45,08	1.408,82
FC A0006-00031143	Ozafran Ramiro	20-26668966-8	R.I.	5.796,46	1.217,26	-	-	231,86	7.245,58
FC A0006-00031144	Masson Guillermo	20-32175641-8	R.I.	3.438,99	722,19	-	-	137,56	4.298,74
FC A0006-00031145	Masson Guillermo	20-32175641-8	R.I.	24.805,97	5.209,25	-	-	992,24	31.007,46
FC A0006-00031146	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.658,38	1.188,26	-	-	226,34	7.072,98
FC A0006-00031147	Palmisciano Diego Sebastian	20-25569874-6	R.I.	10.065,36	2.113,73	-	-	402,61	12.581,70
FC A0006-00031148	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	1.662,47	349,12	-	-	0,17	2.011,76
FC A0006-00031149	Baridon Gustavo Rafael	20-23393708-9	R.I.	9.430,60	1.980,43	-	-	377,22	11.788,25
NC A0006-00008714	Baron Damian	20-25265210-9	R.I.	-585,65	-122,99	-	-	-	-708,64
FC B0006-00035617	Chirichigno Hugo Fabian	20-20043357-3	R.M.	8.893,68	1.867,67	-	-	222,34	10.983,68
FC B0006-00035618	Persello Marina Andrea	27-32609276-8	R.M.	16.236,15	3.409,59	-	-	16,24	19.661,97
FC B0006-00035619	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	21.408,58	4.495,80	-	-	2,14	25.906,52
FC B0006-00035620	Muñoz Guillermo Hernan	32.867.001	C.F.	4.521,32	949,48	-	-	-	5.470,80
FC B0006-00035621	Arbelo Adriana Mabel	27-14698424-5	R.M.	2.409,47	505,99	-	-	0,24	2.915,70
FC B0006-00035622	Frigerio Mario Ernesto	20-08525270-5	R.M.	17.740,57	3.725,52	-	-	1,77	21.467,86
FC B0006-00035623	Villalba Maria Del Pilar	27-24104027-0	R.M.	6.260,18	1.314,64	-	-	156,50	7.731,32
FC B0006-00035624	Martin Alonso María Celeste	27-32472653-0	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008432	Jensen Fanny Selma	27-21604951-4	R.M.	-262,98	-55,23	-	-	-	-318,21
NC B0006-00008433	Correa Miguel Matias	24-30421547-6	R.M.	-569,32	-119,56	-	-	-	-688,88
NC B0006-00008434	Messere Donatto	20-22157967-5	R.M.	-2.288,89	-480,67	-	-	-	-2.769,56
NC B0006-00008435	Rizio Juan	05.328.370	C.F.	-1.605,68	-337,19	-	-	-	-1.942,87
FC A DV A0008-00003813	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.855,95	599,75	-	-	71,40	3.527,10
FC A DV A0008-00003814	Gabotto Hnos S.H	30-71216227-5	R.I.	16.224,72	3.407,19	-	-	648,99	20.280,90
FC A DV A0008-00003815	Baridon Gustavo Rafael	20-23393708-9	R.I.	1.576,87	331,14	-	-	63,07	1.971,08
FC A DV A0008-00003816	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.739,97	365,39	-	-	69,60	2.174,96
FC A DV A0008-00003817	Ozafran Ramiro	20-26668966-8	R.I.	1.396,09	293,18	-	-	55,84	1.745,11
FC A DV A0008-00003818	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.124,52	446,15	-	-	84,98	2.655,65
FC A DV A0008-00003819	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	18.792,07	3.946,33	-	-	469,80	23.208,20
FC A DV A0008-00003820	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	8.209,66	1.724,03	-	-	205,24	10.138,93
FC A DV A0008-00003821	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	2.395,38	503,03	-	-	0,24	2.898,65
NC A DV A0008-00000444	Estravis Pablo	20-17741672-0	R.I.	-0,04	-0,01	-	-	-	-0,05
NC A DV A0008-00000445	Estravis Pablo	20-17741672-0	R.I.	-1.314,90	-276,13	-	-	-	-1.591,03
NC A DV A0008-00000446	Copello María	27-29758966-6	R.I.	-1.341,20	-281,65	-	-	-	-1.622,85
11/05/2021									
FC B DV B0008-00004987	Monteoliva Ariel	20-29257943-9	R.M.	3.834,62	805,27	-	-	0,38	4.640,27
FC B DV B0008-00004988	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.703,11	357,65	-	-	0,17	2.060,93
FC B DV B0008-00004989	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	421,17	88,44	-	-	10,53	520,14
VTA 10 B0010-00019788	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00019789	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019790	Consumidor Final	20-11111111-2	C.F.	6.095,04	1.279,96	-	-	-	7.375,00
VTA 10 B0010-00019791	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019792	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00019793	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019794	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019795	Consumidor Final	20-11111111-2	C.F.	6.440,50	1.352,50	-	-	-	7.793,00
VTA 10 B0010-00019796	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00019797	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00019798	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00019799	Consumidor Final	20-11111111-2	C.F.	5.894,21	1.237,79	-	-	-	7.132,00
VTA 10 B0010-00019800	Consumidor Final	20-11111111-2	C.F.	5.970,25	1.253,75	-	-	-	7.224,00
VTA 10 B0010-00019801	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00019802	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019803	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00019804	Consumidor Final	20-11111111-2	C.F.	6.245,45	1.311,55	-	-	-	7.557,00
VTA 10 B0010-00019805	Consumidor Final	20-11111111-2	C.F.	6.275,21	1.317,79	-	-	-	7.593,00
VTA 10 B0010-00019806	Consumidor Final	20-11111111-2	C.F.	6.207,44	1.303,56	-	-	-	7.511,00
VTA 10 B0010-00019807	Consumidor Final	20-11111111-2	C.F.	6.061,98	1.273,02	-	-	-	7.335,00
VTA 10 B0010-00019808	Consumidor Final	20-11111111-2	C.F.	616,92	64,78	-	-	-	681,70
FAAS A0011-00000179	Nian Fan (AS)	20-94028500-4	R.I.	3.508,08	736,70	-	-	70,16	4.314,94
FAAS A0011-00000180	He Wei Xiang (AS)	20-93740830-8	R.I.	4.030,83	846,47	-	-	141,08	5.018,38
FAAS A0011-00000181	Zhuang Caiqiang (AS)	20-94017561-6	R.I.	11.200,84	2.308,81	-	-	1,12	13.510,77
FAAS A0011-00000182	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	2.984,00	626,64	-	-	47,74	3.658,38
FAAS A0011-00000183	Carea Lisandro (AS)	20-35333004-8	R.I.	3.191,72	670,26	-	-	127,67	3.989,65
FAAS A0011-00000184	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	1.787,54	375,38	-	-	71,50	2.234,42
FAAS A0011-00000185	Sun Fayong (AS)	20-94701366-2	R.I.	4.659,97	978,59	-	-	186,40	5.824,96
FAAS A0011-00000186	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	11.257,45	2.364,06	-	-	450,30	14.071,81
NCAAS A0011-00000018	Chen Hualai (AS)	20-18831321-4	R.I.	-646,56	-135,78	-	-	-	-782,34
FBAS B0011-00000046	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.667,75	350,23	-	-	1,67	2.019,65
FC A0006-00031150	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.204,88	463,02	-	-	88,20	2.756,10
FC A0006-00031151	Sanz Sebastian Mario	20-31638432-4	R.I.	53.172,93	11.166,32	-	-	2.126,92	66.466,17
FC A0006-00031152	Sanz Sebastian Mario	20-31638432-4	R.I.	1.755,66	368,69	-	-	70,23	2.194,58
	Transporte...			4.151.450,41	871.025,66	0,00	0,00	75.957,78	5.098.433,89

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.151.450,41	871.025,66	0,00	0,00	75.957,78	5.098.433,89
FC A0006-00031153	VETEMDQ S.A	30-71564845-4	R.I.	7.955,91	1.670,74	-	-	7,96	9.634,61
FC A0006-00031154	Miapet S.R.L	30-71229831-2	R.I.	12.653,48	2.657,23	-	-	151,84	15.462,55
FC A0006-00031155	Miapet S.R.L	30-71229831-2	R.I.	11.362,17	2.386,06	-	-	136,35	13.884,58
FC A0006-00031156	Baridon Gustavo Rafael	20-23393708-9	R.I.	31.024,02	6.515,04	-	-	1.240,96	38.780,03
FC A0006-00031157	Saez Claudio	20-11659705-6	R.I.	43.005,81	9.031,22	-	-	1.720,23	53.757,26
FC A0006-00031158	Gaute Gabriel Oscar	20-20273052-4	R.I.	47.700,95	10.017,20	-	-	1.908,04	59.626,19
FC A0006-00031159	Bonillo Federico Horacio	20-18287149-5	R.I.	122.264,48	25.675,54	-	-	4.890,58	152.830,61
FC A0006-00031160	Lavigne Maria Griselda	27-14197832-8	R.I.	6.625,00	1.391,25	-	-	265,00	8.281,25
FC A0006-00031161	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	1.656,12	347,79	-	-	66,24	2.070,15
FC A0006-00031162	Crovara Adela	27-39758228-6	R.I.	31.033,22	6.516,98	-	-	1.241,33	38.791,52
FC A0006-00031163	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.585,72	543,00	-	-	64,64	3.193,36
FC A0006-00031164	Tello Maria del Carmen	27-13981165-3	R.I.	746,66	156,80	-	-	0,75	904,21
FC A0006-00031165	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.021,11	1.054,43	-	-	200,84	6.276,38
FC A0006-00031166	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	5.658,38	1.188,26	-	-	226,34	7.072,98
FC A0006-00031167	Taruselli Raschilla Agustin	23-39809633-9	R.I.	13.825,20	2.903,29	-	-	345,63	17.074,12
FC A0006-00031168	Escudero María Sol	27-27707758-8	R.I.	2.927,38	614,75	-	-	117,10	3.659,23
FC A0006-00031169	Ercoli Canale S.H	30-71084205-8	R.I.	1.317,96	276,77	-	-	52,72	1.647,45
NC A0006-00008715	Escobar Hector	20-14588189-8	R.I.	-1.752,67	-368,06	-	-	-	-2.120,73
NC A0006-00008716	Masson Guillermo	20-32175641-8	R.I.	-1.321,23	-277,46	-	-	-	-1.598,69
NC A0006-00008717	Navarro Esteban	20-24114167-6	R.I.	-2.700,44	-567,09	-	-	-	-3.267,53
NC A0006-00008718	Navarro Esteban	20-24114167-6	R.I.	-1.652,57	-347,04	-	-	-	-1.999,61
NC A0006-00008719	Estravis Pablo	20-17741672-0	R.I.	-804,52	-168,95	-	-	-	-973,47
NC A0006-00008720	Lavigne Maria Griselda	27-14197832-8	R.I.	-3.211,36	-674,39	-	-	-	-3.885,75
FC B0006-00035625	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.260,66	474,74	-	-	0,23	2.735,63
FC B0006-00035626	Bravo Matias	20-31734496-2	R.M.	2.490,49	523,00	-	-	2,49	3.015,98
FC B0006-00035627	Baigorria Luisa Cecilia	27-10423514-5	R.M.	19.940,83	4.187,58	-	-	1,99	24.130,40
FC B0006-00035628	Romeo Liliana Edith	27-12880493-0	R.M.	7.011,81	1.472,48	-	-	175,30	8.659,59
FC B0006-00035629	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	4.491,01	943,11	-	-	4,49	5.438,61
FC B0006-00035630	Lizarraga Claudia	30.336.466	C.F.	6.781,98	1.424,22	-	-	-	8.206,20
FC B0006-00035631	Martin Alonso María Celeste	27-32472653-0	R.M.	9.724,50	2.042,14	-	-	9,72	11.776,36
FC B0006-00035632	Aldaz Jorge Daniel	20-17971555-5	R.M.	15.896,01	3.338,16	-	-	1,59	19.235,76
FC B0006-00035633	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.585,25	542,90	-	-	2,59	3.130,74
FC B0006-00035634	Moyano Dalma Fabiana	23-38004289-4	R.M.	651,97	136,91	-	-	16,30	805,18
FC B0006-00035635	O Shee Melisa	27-32126287-8	R.M.	6.504,59	1.365,97	-	-	6,50	7.877,06
FC B0006-00035636	Ripodas Juan Carlos	20-13616579-9	R.M.	1.009,50	212,00	-	-	1,01	1.222,51
FC B0006-00035637	Diez Silvia Alejandra	27-29141833-9	R.M.	2.614,31	549,01	-	-	0,26	3.163,58
FC B0006-00035638	Martinez Flacche Juliana	27-35043027-5	R.M.	5.219,95	1.096,19	-	-	5,22	6.321,36
FC B0006-00035639	Castellini Jose	20-17741899-5	R.M.	975,79	204,92	-	-	24,39	1.205,10
FC B0006-00035640	Chade Emiliano	24-34648502-3	R.M.	1.722,45	361,71	-	-	-	2.084,16
FC B0006-00035641	Croncoli Geraldine	27.497.316	C.F.	1.451,58	304,83	-	-	-	1.756,41
FC B0006-00035642	Guerrero Marcela	27-16572421-1	R.M.	20.641,80	4.334,78	-	-	2,06	24.978,64
FC B0006-00035643	Correa Miguel Matias	24-30421547-6	R.M.	3.147,89	661,06	-	-	-	3.808,95
FC B0006-00035644	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.317,24	696,62	-	-	82,93	4.096,79
FC B0006-00035645	Flores Romero Martha	27-19066383-9	R.M.	12.635,75	2.653,51	-	-	1,26	15.290,52
FC B0006-00035646	Gomez Milagros	27-34469677-8	R.M.	14.737,79	3.094,94	-	-	368,44	18.201,17
FC B0006-00035647	Torres Gabriela Marta	27-18159232-5	R.M.	3.444,89	723,43	-	-	3,44	4.171,76
NC B0006-00008436	Veron Karen	38.853.509	C.F.	-1.103,12	-231,66	-	-	-	-1.334,78
FC A DV A0008-00003822	Estravis Pablo	20-17741672-0	R.I.	6.144,86	1.290,42	-	-	245,79	7.681,07
FC A DV A0008-00003823	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	7.027,89	1.475,86	-	-	281,12	8.784,87
FC A DV A0008-00003824	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	19.300,94	4.053,20	-	-	772,04	24.126,18
FC A DV A0008-00003825	Salinas Mario Alberto	20-10114891-3	R.I.	12.370,45	2.597,79	-	-	494,82	15.463,06
FC A DV A0008-00003826	Perez Matias	20-37218204-1	R.I.	1.201,62	252,34	-	-	30,04	1.484,00
FC A DV A0008-00003827	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.080,99	437,01	-	-	52,02	2.570,02
FC A DV A0008-00003828	Taruselli Raschilla Agustin	23-39809633-9	R.I.	631,65	132,65	-	-	15,79	780,09
12/05/2021									
FC B DV B0008-00004990	Avellaneda Noemi Esther	27-16286710-0	R.M.	4.058,74	852,33	-	-	0,41	4.911,48
FC B DV B0008-00004991	Campostrini Javier Alejandro	23-22975445-9	R.M.	14.114,92	2.964,13	-	-	1,41	17.080,46
FC B DV B0008-00004992	Tejerina Hugo Cesar	20-13784305-7	R.M.	6.513,21	1.367,77	-	-	6,51	7.887,49
FC B DV B0008-00004993	Perazzo Mauricio Sandro	23-14045987-9	R.M.	6.802,82	1.428,59	-	-	0,68	8.232,09
VTA 10 B0010-00019809	Consumidor Final	20-11111111-2	C.F.	249,64	52,42	-	-	-	302,06
VTA 10 B0010-00019810	Consumidor Final	20-11111111-2	C.F.	84,24	17,69	-	-	-	101,93
FAAS A0011-00000187	Li Kongying (AS)	27-94162127-4	R.I.	2.349,28	417,14	-	-	93,97	2.860,39
FAAS A0011-00000188	Bhakti Ugs (AS)	30-71660659-3	R.I.	1.424,09	299,06	-	-	1,42	1.724,57
FAAS A0011-00000189	Marnian Group SRL (AS)	30-71518821-6	R.I.	4.726,41	992,55	-	-	118,16	5.837,12
FAAS A0011-00000190	Huang Xiafang (AS)	27-95302958-3	R.I.	2.428,40	509,97	-	-	97,14	3.035,51
FAAS A0011-00000191	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	4.355,44	914,64	-	-	52,27	5.322,35
FAAS A0011-00000192	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.686,72	774,21	-	-	147,47	4.608,40
FAAS A0011-00000193	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	5.872,66	1.233,26	-	-	234,91	7.340,83
FAAS A0011-00000194	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.982,40	416,30	-	-	79,30	2.478,00
FAAS A0011-00000195	Garcia Mariana(AS)	23-23970756-4	R.I.	7.739,48	1.541,33	-	-	309,58	9.590,39
FAAS A0011-00000196	Chen Xiang (AS)	20-94209509-1	R.I.	10.324,28	2.168,10	-	-	412,97	12.905,35
NCAAS A0011-00000019	Bhakti Ugs (AS)	30-71660659-3	R.I.	-1.424,09	-299,06	-	-	-1,42	-1.724,57
NCAAS A0011-00000020	Tilotti Mariela (AS)	27-24999641-1	R.I.	-880,74	-184,96	-	-	-	-1.065,70
NCAAS A0011-00000021	Solavaggione Juan Carlos (AS)	20-24914529-8	R.I.	-116,26	-24,41	-	-	-	-140,67
NCAAS A0011-00000022	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	-1.057,68	-222,11	-	-	-	-1.279,79
FBAS B0011-00000047	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	2.387,26	501,32	-	-	35,81	2.924,39
FBAS B0011-00000048	Buso Sebastian (AS)	20-32907752-8	R.M.	2.446,56	513,78	-	-	146,79	3.107,13
FBAS B0011-00000049	Franconere Eliana (AS)	23-27026269-4	R.M.	5.383,69	1.130,58	-	-	0,54	6.514,81
FBAS B0011-00000050	Kloster German (AS)	20-39431423-5	R.M.	808,66	169,82	-	-	12,13	990,61
	Transporte...			4.768.544,64	1.000.455,29	0,00	0,00	92.946,21	5.861.946,19

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.768.544,64	1.000.455,29	0,00	0,00	92.946,21	5.861.946,19
FBAS B0011-00000051	Class (AS)	13.813.667	R.M.	4.543,15	954,06	-	-	-	5.497,21
NCBAS B0011-00000006	Buso Sebastian (AS)	20-32907752-8	R.M.	-2.552,36	-536,00	-	-	-153,14	-3.241,50
NCBAS B0011-00000007	Cano Sofia (AS)	27-26099125-1	R.M.	-375,12	-78,78	-	-	-	-453,90
FC A0006-00031170	Iriarte Monica	27-28140832-7	R.I.	2.949,56	619,41	-	-	117,98	3.686,95
FC A0006-00031171	Rosada Valeria Daniela	27-23801543-5	R.I.	9.706,09	2.038,28	-	-	388,24	12.132,61
FC A0006-00031172	Copello María	27-29758966-6	R.I.	975,79	204,92	-	-	39,03	1.219,74
FC A0006-00031173	Russian Juan Carlos	20-05083670-4	R.I.	16.335,17	3.430,39	-	-	653,41	20.418,97
FC A0006-00031174	Gonzalez Gabriel Eber	20-28876493-0	R.I.	11.076,20	2.326,00	-	-	276,91	13.679,11
FC A0006-00031175	Crovara Adela	27-39758228-6	R.I.	16.979,16	3.565,62	-	-	679,17	21.223,95
FC A0006-00031176	Navarro Esteban	20-24114167-6	R.I.	4.032,56	846,84	-	-	161,30	5.040,70
FC A0006-00031177	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.403,25	504,68	-	-	96,13	3.004,06
FC A0006-00031178	Crovara Adela	27-39758228-6	R.I.	3.959,55	831,51	-	-	158,38	4.949,43
FC A0006-00031179	Paz Marcelo Adolfo	20-17132234-1	R.I.	1.616,68	339,50	-	-	40,42	1.996,60
FC A0006-00031180	Gabotto Hnos S.H	30-71216227-5	R.I.	2.671,43	561,00	-	-	106,86	3.339,29
NC A0006-00008721	Gati Elizabeth	27-22080716-4	R.I.	-905,00	-190,05	-	-	-	-1.095,05
NC A0006-00008722	Mcdo El Vasquito S.A	30-71425950-0	R.I.	-2.020,85	-424,38	-	-	-14,15	-2.459,38
FC B0006-00035648	D Amore Elisa	28.804.708	C.F.	8.583,02	1.802,44	-	-	-	10.385,46
FC B0006-00035649	Uresandi Antonio	20-12573222-5	R.M.	2.820,26	592,25	-	-	2,82	3.415,33
FC B0006-00035650	Cardoso Mirta Mabel	23-14676850-4	R.M.	808,35	169,75	-	-	0,81	978,91
FC B0006-00035651	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.625,76	341,41	-	-	-	1.967,17
FC B0006-00035652	Perez Facundo Daniel	20-33190321-4	R.M.	1.317,97	276,77	-	-	32,95	1.627,69
FC B0006-00035653	Squizziatto Nancy Gisela	27-32937163-3	R.M.	2.862,79	601,19	-	-	71,57	3.535,54
FC B0006-00035654	Lucchini Veronica Gabriela	27-27417906-1	R.M.	7.248,59	1.522,21	-	-	181,21	8.952,01
FC B0006-00035655	Pizzi Maria del Carmen	27-10670871-7	R.M.	9.859,52	2.070,50	-	-	9,86	11.939,88
FC B0006-00035656	Cufre Mauricio	20-17659651-2	R.M.	3.884,46	815,74	-	-	0,39	4.700,59
FC B0006-00035657	Daconte Prat Maria Celeste	27-28016739-3	R.M.	2.852,24	598,97	-	-	71,31	3.522,52
FC B0006-00035658	Valsangiacomo Luz	27-30811038-4	R.M.	4.433,88	931,12	-	-	0,44	5.365,44
NC B0006-00008437	Calabro Anibal Ruben	20-14700485-1	R.M.	-2.767,21	-581,11	-	-	-	-3.348,32
NC B0006-00008438	Pizzi Maria del Carmen	27-10670871-7	R.M.	-7.974,70	-1.674,69	-	-	-	-9.649,39
NC B0006-00008439	Vasquez Victoria Eugenia	27-10400782-7	R.M.	-4.096,17	-860,19	-	-	-	-4.956,36
FC A DV A0008-00003829	Navarro Esteban	20-24114167-6	R.I.	32.462,68	6.817,16	-	-	1.298,51	40.578,35
FC A DV A0008-00003830	De Martis Micaela (CC)	23-27130003-4	R.I.	8.860,92	1.860,79	-	-	354,44	11.076,15
FC A DV A0008-00003831	Simon Haydi	27-27681504-6	R.I.	3.656,14	767,79	-	-	182,81	4.606,74
FC A DV A0008-00003832	Estravis Pablo	20-17741672-0	R.I.	45.786,05	9.615,07	-	-	1.831,44	57.232,56
NC A DV A0008-00000447	Copello María	27-29758966-6	R.I.	-25.157,09	-5.282,99	-	-	-1.006,28	-31.446,36
NC A DV A0008-00000448	De Martis Micaela (CC)	23-27130003-4	R.I.	-731,49	-153,61	-	-	-	-885,10
13/05/2021									
FC B DV B0008-00004994	Martin Alonso María Celeste	27-32472653-0	R.M.	17.451,33	3.664,78	-	-	17,45	21.133,56
FC B DV B0008-00004995	Ianelli Maria Fernanda	27-29296784-0	R.M.	3.781,64	794,15	-	-	94,54	4.670,33
FC B DV B0008-00004996	Palavecino Nicolas (CC)	20-29850701-4	R.M.	2.969,77	623,65	-	-	74,24	3.667,66
FC B DV B0008-00004997	Croncoli Geraldine	27.497.316	C.F.	1.952,18	409,96	-	-	-	2.362,14
FC B DV B0008-00004998	Rana Cristian	20-34218223-3	R.M.	2.588,21	543,52	-	-	2,59	3.134,32
FC B DV B0008-00004999	Valdivia Herbas Juan	20-14126171-2	R.M.	1.824,66	383,18	-	-	1,82	2.209,66
NC B DV B0008-00000564	Campostrini Javier Alejandro	23-22975445-9	R.M.	-3.502,31	-735,49	-	-	-	-4.237,80
VTA 10 B0010-00019811	Consumidor Final	20-11111111-2	C.F.	6.328,93	1.329,07	-	-	-	7.658,00
VTA 10 B0010-00019812	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019813	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019814	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019815	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00019816	Consumidor Final	20-11111111-2	C.F.	6.593,39	1.384,61	-	-	-	7.978,00
VTA 10 B0010-00019817	Consumidor Final	20-11111111-2	C.F.	5.985,95	1.257,05	-	-	-	7.243,00
VTA 10 B0010-00019818	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00019819	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00019820	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019821	Consumidor Final	20-11111111-2	C.F.	5.880,17	1.234,83	-	-	-	7.115,00
VTA 10 B0010-00019822	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00019823	Consumidor Final	20-11111111-2	C.F.	6.248,76	1.312,24	-	-	-	7.561,00
VTA 10 B0010-00019824	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00019825	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00019826	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00019827	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00019828	Consumidor Final	20-11111111-2	C.F.	6.390,91	1.342,09	-	-	-	7.733,00
VTA 10 B0010-00019829	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00019830	Consumidor Final	20-11111111-2	C.F.	6.389,26	1.341,74	-	-	-	7.731,00
VTA 10 B0010-00019831	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00019832	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019833	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00019834	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00019835	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00019836	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00019837	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00019838	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00019839	Consumidor Final	20-11111111-2	C.F.	6.299,17	1.322,83	-	-	-	7.622,00
VTA 10 B0010-00019840	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019841	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00019842	Consumidor Final	20-11111111-2	C.F.	6.392,56	1.342,44	-	-	-	7.735,00
VTA 10 B0010-00019843	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00019844	Consumidor Final	20-11111111-2	C.F.	6.739,67	1.415,33	-	-	-	8.155,00
VTA 10 B0010-00019845	Consumidor Final	20-11111111-2	C.F.	6.223,14	1.306,86	-	-	-	7.530,00
	Transporte...			5.182.643,01	1.087.415,95	0,00	0,00	98.719,67	6.368.778,66

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.182.643,01	1.087.415,95	0,00	0,00	98.719,67	6.368.778,66
VTA 10 B0010-00019846	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00019847	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00019848	Consumidor Final	20-11111111-2	C.F.	5.890,08	1.236,92	-	-	-	7.127,00
VTA 10 B0010-00019849	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00019850	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00019851	Consumidor Final	20-11111111-2	C.F.	6.330,58	1.329,42	-	-	-	7.660,00
VTA 10 B0010-00019852	Consumidor Final	20-11111111-2	C.F.	6.215,70	1.305,30	-	-	-	7.521,00
VTA 10 B0010-00019853	Consumidor Final	20-11111111-2	C.F.	5.793,39	1.216,61	-	-	-	7.010,00
VTA 10 B0010-00019854	Consumidor Final	20-11111111-2	C.F.	6.389,26	1.341,74	-	-	-	7.731,00
VTA 10 B0010-00019855	Consumidor Final	20-11111111-2	C.F.	5.960,33	1.251,67	-	-	-	7.212,00
VTA 10 B0010-00019856	Consumidor Final	20-11111111-2	C.F.	5.986,78	1.257,22	-	-	-	7.244,00
VTA 10 B0010-00019857	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00019858	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00019859	Consumidor Final	20-11111111-2	C.F.	6.020,66	1.264,34	-	-	-	7.285,00
VTA 10 B0010-00019860	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00019861	Consumidor Final	20-11111111-2	C.F.	6.224,79	1.307,21	-	-	-	7.532,00
VTA 10 B0010-00019862	Consumidor Final	20-11111111-2	C.F.	6.224,79	1.307,21	-	-	-	7.532,00
VTA 10 B0010-00019863	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00019864	Consumidor Final	20-11111111-2	C.F.	5.950,41	1.249,59	-	-	-	7.200,00
VTA 10 B0010-00019865	Consumidor Final	20-11111111-2	C.F.	6.080,17	1.276,83	-	-	-	7.357,00
VTA 10 B0010-00019866	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00019867	Consumidor Final	20-11111111-2	C.F.	5.812,40	1.220,60	-	-	-	7.033,00
VTA 10 B0010-00019868	Consumidor Final	20-11111111-2	C.F.	6.126,45	1.286,55	-	-	-	7.413,00
VTA 10 B0010-00019869	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00019870	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00019871	Consumidor Final	20-11111111-2	C.F.	6.157,85	1.293,15	-	-	-	7.451,00
VTA 10 B0010-00019872	Consumidor Final	20-11111111-2	C.F.	5.952,07	1.249,93	-	-	-	7.202,00
VTA 10 B0010-00019873	Consumidor Final	20-11111111-2	C.F.	5.869,42	1.232,58	-	-	-	7.102,00
VTA 10 B0010-00019874	Consumidor Final	20-11111111-2	C.F.	5.882,64	1.235,36	-	-	-	7.118,00
VTA 10 B0010-00019875	Consumidor Final	20-11111111-2	C.F.	5.896,69	1.238,31	-	-	-	7.135,00
VTA 10 B0010-00019876	Consumidor Final	20-11111111-2	C.F.	5.624,95	1.181,24	-	-	-	6.806,19
VTA 10 B0010-00019877	Consumidor Final	20-11111111-2	C.F.	892,56	187,44	-	-	-	1.080,00
VTA 10 B0010-00019878	Consumidor Final	20-11111111-2	C.F.	1.487,61	312,40	-	-	-	1.800,01
FAAS A0011-00000197	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	12.020,75	2.524,36	-	-	360,62	14.905,73
FAAS A0011-00000198	Xu Xiuzhen (AS)	27-93164316-4	R.I.	2.426,34	509,53	-	-	26,69	2.962,56
FAAS A0011-00000199	Garcia Mariana(AS)	23-23970756-4	R.I.	937,48	196,87	-	-	37,50	1.171,85
FAAS A0011-00000200	Deng Shithen (AS)	27-95485004-3	R.I.	2.879,57	604,71	-	-	71,99	3.556,27
FAAS A0011-00000201	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.585,61	542,98	-	-	103,42	3.232,01
FAAS A0011-00000202	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	7.636,50	1.603,67	-	-	114,55	9.354,72
FAAS A0011-00000203	Jiang Dingtan (AS)	20-95695908-0	R.I.	11.005,69	2.311,19	-	-	440,23	13.757,11
FAAS A0011-00000204	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	6.197,22	1.301,42	-	-	247,89	7.746,53
FAAS A0011-00000205	Chen Xiang (AS)	20-94209509-1	R.I.	7.688,82	1.614,65	-	-	307,55	9.611,02
NCAAS A0011-00000023	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	-431,04	-90,52	-	-	-	-521,56
NCAAS A0011-00000024	Chen Xiang (AS)	20-94209509-1	R.I.	-3.581,89	-752,20	-	-	-	-4.334,09
NCAAS A0011-00000025	Huang Xiafang (AS)	27-95302958-3	R.I.	-405,87	-85,23	-	-	-	-491,10
NCAAS A0011-00000026	Chen Xiang (AS)	20-94209509-1	R.I.	-10.324,28	-2.168,10	-	-	-412,97	-12.905,35
NCAAS A0011-00000027	Sosa Alejandra (AS)	27-24620413-1	R.I.	-515,84	-108,33	-	-	-	-624,17
FBAS B0011-00000052	Venditti Antonella (AS)	27-36383589-4	R.M.	1.509,74	317,04	-	-	22,65	1.849,43
FBAS B0011-00000053	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	2.913,57	611,85	-	-	72,84	3.598,26
FBAS B0011-00000054	Manzo Veronica Natalia(AS)	27-24326711-6	R.M.	1.348,26	283,13	-	-	1,35	1.632,74
FBAS B0011-00000055	Garcia Maria del Rosario(AS)	27-22007276-8	R.M.	1.349,40	283,37	-	-	0,13	1.632,90
FBAS B0011-00000056	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	5.717,17	1.200,61	-	-	228,69	7.146,47
FC A0006-00031181	Espinosa Maria Ines	27-24753247-7	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031182	Espinosa Maria Ines	27-24753247-7	R.I.	37.466,46	7.867,96	-	-	3,75	45.338,17
FC A0006-00031183	Izcue Tomas Ignacio	20-33912538-5	R.I.	16.584,13	3.482,67	-	-	663,37	20.730,17
FC A0006-00031184	Magnoni Maria Victoria	27-29131971-3	R.I.	2.810,95	590,30	-	-	112,44	3.513,69
FC A0006-00031185	PetsfoodMdp (CC)	33-71635991-9	R.I.	7.521,79	1.579,58	-	-	0,75	9.102,12
FC A0006-00031186	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.179,83	247,76	-	-	0,12	1.427,71
FC A0006-00031187	PetsfoodMdp (CC)	33-71635991-9	R.I.	808,34	169,75	-	-	0,08	978,17
FC A0006-00031188	PetsfoodMdp (CC)	33-71635991-9	R.I.	4.189,88	879,87	-	-	0,42	5.070,17
FC A0006-00031189	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.260,96	264,80	-	-	0,13	1.525,89
FC A0006-00031190	Perez Rolando Rogelio	20-10262343-7	R.I.	15.554,84	3.266,52	-	-	248,88	19.070,24
NC A0006-00008723	Gonzalez Gabriel Eber	20-28876493-0	R.I.	-2.628,85	-552,06	-	-	-	-3.180,91
NC A0006-00008724	Rosada Valeria Daniela	27-23801543-5	R.I.	-547,16	-114,90	-	-	-	-662,06
NC A0006-00008725	Tatulli Milena	27-39338021-2	R.I.	-3.211,36	-674,39	-	-	-	-3.885,75
FC B0006-00035659	Dugnani Ruben Omar	20-13802080-1	R.M.	3.683,21	773,47	-	-	3,68	4.460,36
FC B0006-00035660	Martin Alonso María Celeste	27-32472653-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035661	Cieutat Leonardo	32.030.891	C.F.	4.026,37	845,54	-	-	-	4.871,91
FC B0006-00035662	Otaegui Cecilia	25.107.526	C.F.	3.800,90	798,19	-	-	-	4.599,09
FC B0006-00035663	Croncoli Geraldine	27.497.316	C.F.	504,75	106,00	-	-	-	610,75
FC B0006-00035664	Guerrero Marcela	27-16572421-1	R.M.	19.660,06	4.128,61	-	-	1,97	23.790,65
FC B0006-00035665	Casielles Laura	27-14006185-4	R.M.	8.500,49	1.785,10	-	-	0,85	10.286,44
FC B0006-00035666	Ledesma Couto Mariana	27-21665840-5	R.M.	3.167,17	665,11	-	-	0,32	3.832,60
FC B0006-00035667	Ledesma Couto Mariana	27-21665840-5	R.M.	3.889,78	816,85	-	-	0,39	4.707,03
FC B0006-00035668	Romeo Liliana Edith	27-12880493-0	R.M.	5.839,05	1.226,20	-	-	145,98	7.211,23
FC B0006-00035669	Bardallo Pablo Ariel	20-22471752-1	R.M.	34.406,90	7.225,45	-	-	860,17	42.492,51
FC B0006-00035670	Palavecino Nicolas (CC)	20-29850701-4	R.M.	808,35	169,75	-	-	20,21	998,31
FC B0006-00035671	Laforgia Renzo	20-38836989-3	R.M.	6.781,98	1.424,22	-	-	169,55	8.375,75
FC B0006-00035672	Guerrero Marcela	27-16572421-1	R.M.	1.162,99	244,23	-	-	0,12	1.407,34
	Transporte...			5.600.489,19	1.175.163,65	0,00	0,00	102.575,98	6.878.228,86

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Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.600.489,19	1.175.163,65	0,00	0,00	102.575,98	6.878.228,86
FC B0006-00035673	Buabud Lucia Mariel	27-30720570-5	R.M.	947,32	198,94	-	-	75,79	1.222,05
FC B0006-00035674	Dondero Facundo Damian	20-32661412-3	R.M.	15.228,91	3.198,07	-	-	380,72	18.807,71
FC B0006-00035675	Lynch Hugo	13.763.294	C.F.	1.605,68	337,19	-	-	-	1.942,87
FC B0006-00035676	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	49.965,45	10.492,75	-	-	5,00	60.463,20
FC B0006-00035677	Roose Maria del Carmen	27-12443307-5	R.M.	67.130,48	14.097,40	-	-	5.370,44	86.598,32
NC B0006-00008440	Baigorria Luisa Cecilia	27-10423514-5	R.M.	-10.445,21	-2.193,49	-	-	-	-12.638,70
NC B0006-00008441	Martin Alonso María Celeste	27-32472653-0	R.M.	-0,03	-0,01	-	-	-	-0,04
NC B0006-00008442	Aldaz Jorge Daniel	20-17971555-5	R.M.	-3.568,18	-749,32	-	-	-	-4.317,50
NC B0006-00008443	Lynch Hugo	13.763.294	C.F.	-1.605,68	-337,19	-	-	-	-1.942,87
NC B0006-00008444	Sculli Eduardo Martin	20-24914747-9	R.M.	-5.783,79	-1.214,60	-	-	-144,59	-7.142,98
NC B0006-00008445	Roose Maria del Carmen	27-12443307-5	R.M.	-45.648,35	-9.586,15	-	-	-3.651,87	-58.886,37
NC B0006-00008446	Arbelo Adriana Mabel	27-14698424-5	R.M.	-1.268,13	-266,31	-	-	-	-1.534,44
NC B0006-00008447	Roose Maria del Carmen	27-12443307-5	R.M.	-34.090,64	-7.159,03	-	-	-	-41.249,67
FC A DV A0008-00003833	Montoto Elida	27-16248030-3	R.I.	18.981,89	3.986,20	-	-	759,28	23.727,37
FC A DV A0008-00003834	Montoto Elida	27-16248030-3	R.I.	21.030,77	4.416,46	-	-	841,23	26.288,46
FC A DV A0008-00003835	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.805,44	1.009,14	-	-	120,14	5.934,72
NC A DV A0008-00000449	Montoto Elida	27-16248030-3	R.I.	-18.981,89	-3.986,20	-	-	-759,28	-23.727,37
14/05/2021									
FC B DV B0008-00005000	Vellaz Barbieri Daiana Gisele (CC)	27-34253764-8	R.M.	1.690,12	354,92	-	-	0,17	2.045,21
FC B DV B0008-00005001	Suarias Cristian Andrés	33.518.487	C.F.	4.978,28	1.045,44	-	-	-	6.023,72
FC B DV B0008-00005002	Zabala Melisa Pamela	27-31779692-2	R.M.	4.376,21	919,01	-	-	4,38	5.299,60
FC B DV B0008-00005003	Martin Alonso María Celeste	27-32472653-0	R.M.	3.189,62	669,82	-	-	3,19	3.862,63
FC B DV B0008-00005004	Acosta Mirta Noemi	12.641.015	C.F.	2.040,99	428,61	-	-	-	2.469,60
VTA 10 B0010-00019879	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00019880	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00019881	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00019882	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00019883	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00019884	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00019885	Consumidor Final	20-11111111-2	C.F.	6.230,58	1.308,42	-	-	-	7.539,00
VTA 10 B0010-00019886	Consumidor Final	20-11111111-2	C.F.	5.996,69	1.259,31	-	-	-	7.256,00
VTA 10 B0010-00019887	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00019888	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00019889	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00019890	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00019891	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00019892	Consumidor Final	20-11111111-2	C.F.	5.236,36	1.099,64	-	-	-	6.336,00
VTA 10 B0010-00019893	Consumidor Final	20-11111111-2	C.F.	6.161,16	1.293,84	-	-	-	7.455,00
VTA 10 B0010-00019894	Consumidor Final	20-11111111-2	C.F.	6.524,79	1.370,21	-	-	-	7.895,00
VTA 10 B0010-00019895	Consumidor Final	20-11111111-2	C.F.	6.141,32	1.289,68	-	-	-	7.431,00
VTA 10 B0010-00019896	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019897	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00019898	Consumidor Final	20-11111111-2	C.F.	6.242,15	1.310,85	-	-	-	7.553,00
VTA 10 B0010-00019899	Consumidor Final	20-11111111-2	C.F.	6.136,36	1.288,64	-	-	-	7.425,00
VTA 10 B0010-00019900	Consumidor Final	20-11111111-2	C.F.	6.568,59	1.379,41	-	-	-	7.948,00
VTA 10 B0010-00019901	Consumidor Final	20-11111111-2	C.F.	6.220,66	1.306,34	-	-	-	7.527,00
VTA 10 B0010-00019902	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00019903	Consumidor Final	20-11111111-2	C.F.	6.528,93	1.371,07	-	-	-	7.900,00
VTA 10 B0010-00019904	Consumidor Final	20-11111111-2	C.F.	6.556,20	1.376,80	-	-	-	7.933,00
VTA 10 B0010-00019905	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00019906	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00019907	Consumidor Final	20-11111111-2	C.F.	6.116,53	1.284,47	-	-	-	7.401,00
VTA 10 B0010-00019908	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00019909	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00019910	Consumidor Final	20-11111111-2	C.F.	6.133,88	1.288,12	-	-	-	7.422,00
VTA 10 B0010-00019911	Consumidor Final	20-11111111-2	C.F.	6.228,93	1.308,07	-	-	-	7.537,00
VTA 10 B0010-00019912	Consumidor Final	20-11111111-2	C.F.	6.047,11	1.269,89	-	-	-	7.317,00
VTA 10 B0010-00019913	Consumidor Final	20-11111111-2	C.F.	6.478,51	1.360,49	-	-	-	7.839,00
VTA 10 B0010-00019914	Consumidor Final	20-11111111-2	C.F.	6.323,97	1.328,03	-	-	-	7.652,00
VTA 10 B0010-00019915	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019916	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00019917	Consumidor Final	20-11111111-2	C.F.	5.873,55	1.233,45	-	-	-	7.107,00
VTA 10 B0010-00019918	Consumidor Final	20-11111111-2	C.F.	5.880,99	1.235,01	-	-	-	7.116,00
VTA 10 B0010-00019919	Consumidor Final	20-11111111-2	C.F.	852,36	178,99	-	-	-	1.031,35
VTA 10 B0010-00019920	Consumidor Final	20-11111111-2	C.F.	5.537,25	1.162,82	-	-	-	6.700,07
VTA 10 B0010-00019921	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00019923	Consumidor Final	20-11111111-2	C.F.	1.818,24	381,83	-	-	-	2.200,07
VTA 10 B0010-00019924	Consumidor Final	20-11111111-2	C.F.	6.266,12	1.315,88	-	-	-	7.582,00
VTA 10 B0010-00019925	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00019926	Consumidor Final	20-11111111-2	C.F.	6.126,45	1.286,55	-	-	-	7.413,00
VTA 10 B0010-00019927	Consumidor Final	20-11111111-2	C.F.	6.116,53	1.284,47	-	-	-	7.401,00
VTA 10 B0010-00019928	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00019929	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00019930	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00019931	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00019932	Consumidor Final	20-11111111-2	C.F.	6.115,70	1.284,30	-	-	-	7.400,00
VTA 10 B0010-00019933	Consumidor Final	20-11111111-2	C.F.	6.090,08	1.278,92	-	-	-	7.369,00
VTA 10 B0010-00019934	Consumidor Final	20-11111111-2	C.F.	6.228,10	1.307,90	-	-	-	7.536,00
VTA 10 B0010-00019935	Consumidor Final	20-11111111-2	C.F.	6.083,47	1.277,53	-	-	-	7.361,00
	Transporte...			6.010.534,14	1.261.273,10	0,00	0,00	105.580,58	7.377.387,87

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.010.534,14	1.261.273,10	0,00	0,00	105.580,58	7.377.387,87
VTA 10 B0010-00019936	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00019937	Consumidor Final	20-11111111-2	C.F.	6.080,99	1.277,01	-	-	-	7.358,00
VTA 10 B0010-00019938	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019939	Consumidor Final	20-11111111-2	C.F.	5.945,45	1.248,55	-	-	-	7.194,00
VTA 10 B0010-00019940	Consumidor Final	20-11111111-2	C.F.	6.190,08	1.299,92	-	-	-	7.490,00
VTA 10 B0010-00019941	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00019942	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00019943	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00019944	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00019945	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00019946	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
VTA 10 B0010-00019947	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00019948	Consumidor Final	20-11111111-2	C.F.	6.056,20	1.271,80	-	-	-	7.328,00
VTA 10 B0010-00019949	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00019950	Consumidor Final	20-11111111-2	C.F.	223,91	47,02	-	-	-	270,93
VTA 10 B0010-00019951	Consumidor Final	20-11111111-2	C.F.	340,21	71,45	-	-	-	411,66
VTA 10 B0010-00019952	Consumidor Final	20-11111111-2	C.F.	276,02	57,97	-	-	-	333,99
VTA 10 B0010-00019953	Consumidor Final	20-11111111-2	C.F.	1.496,82	314,33	-	-	-	1.811,16
FAAS A0011-00000206	Chen Zhenliang (AS)	20-19026751-3	R.I.	2.485,38	521,93	-	-	124,27	3.131,58
FAAS A0011-00000207	Chen Cien (AS)	20-95327579-2	R.I.	7.418,20	1.557,82	-	-	296,73	9.272,75
FAAS A0011-00000208	Wei Weiyong (AS)	24-94139468-6	R.I.	2.094,66	439,88	-	-	2,09	2.536,63
FAAS A0011-00000209	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	680,04	142,81	-	-	27,20	850,05
FAAS A0011-00000210	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.869,90	812,68	-	-	154,80	4.837,38
FAAS A0011-00000211	Majul Vilches Damian(AS)	20-30720664-2	R.I.	5.903,02	1.239,63	-	-	76,74	7.219,39
FAAS A0011-00000212	Dai Yaqin (AS)	27-94360963-8	R.I.	4.077,48	856,27	-	-	163,10	5.096,85
FAAS A0011-00000213	Yang Chenqun (AS)	27-94001556-7	R.I.	4.978,11	1.045,40	-	-	199,12	6.222,63
FAAS A0011-00000214	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.260,66	474,74	-	-	90,43	2.825,83
FAAS A0011-00000215	NLNN 2019 Soc. de Res.en Formacion (A	30-71644547-6	R.I.	7.197,28	1.511,43	-	-	287,89	8.996,60
FAAS A0011-00000216	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.326,17	278,50	-	-	53,05	1.657,72
FAAS A0011-00000217	Chen Giagn (AS)	20-93259196-1	R.I.	2.791,77	586,27	-	-	111,67	3.489,71
FAAS A0011-00000218	Chen Tianhua (AS)	23-93273102-9	R.I.	3.158,04	663,19	-	-	126,32	3.947,55
FAAS A0011-00000219	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	1.605,68	337,19	-	-	64,23	2.007,10
FAAS A0011-00000220	Ruiz Norberto (AS)	20-31837185-8	R.I.	7.249,37	1.479,00	-	-	289,97	9.018,34
FAAS A0011-00000221	Ginestel Vanesa (AS)	27-24699097-8	R.I.	2.000,37	420,08	-	-	80,01	2.500,46
NCAAS A0011-00000028	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-138,05	-28,99	-	-	-	-167,04
NCAAS A0011-00000029	Majul Vilches Damian(AS)	20-30720664-2	R.I.	-433,82	-91,10	-	-	-	-524,92
NCAAS A0011-00000030	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	-482,74	-101,38	-	-	-	-584,12
NCAAS A0011-00000031	Chen Minghe (AS)	20-94032392-5	R.I.	-4.180,32	-877,87	-	-	-167,21	-5.225,40
NCAAS A0011-00000032	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	-2.484,62	-521,77	-	-	-99,38	-3.105,77
NCAAS A0011-00000033	Zhuang Caiqiang (AS)	20-94017561-6	R.I.	-984,84	-206,82	-	-	-	-1.191,66
NCAAS A0011-00000034	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	-141,67	-29,75	-	-	-	-171,42
FBAS B0011-00000057	Erviti Alan (AS)	20-35410006-2	R.M.	4.790,74	1.006,06	-	-	76,65	5.873,45
FBAS B0011-00000058	Bartolome Analia(AS)	27-26659865-9	R.M.	690,84	145,08	-	-	0,69	836,61
FBAS B0011-00000059	Ianni Daniel Alejandro (CC) (AS)	20-14067599-8	R.M.	13.843,36	2.907,11	-	-	1,38	16.751,85
FBAS B0011-00000060	Chavez Matias (AS)	23-36217752-9	R.M.	3.107,87	652,65	-	-	0,31	3.760,83
FBAS B0011-00000061	Cano Sofia (AS)	27-26099125-1	R.M.	2.197,31	461,43	-	-	2,20	2.660,94
FBAS B0011-00000062	Castro Rodolfo (AS)	23-20801670-9	R.M.	1.914,34	402,01	-	-	1,91	2.318,26
FBAS B0011-00000063	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	8.320,71	1.747,35	-	-	8,32	10.076,38
FBAS B0011-00000064	Weihmuller Andrés Humberto (AS)	20-25716430-7	R.M.	932,90	195,91	-	-	13,99	1.142,80
FC A0006-00031191	Martinez Ciro Patricio	20-30905430-0	R.I.	73.713,49	15.479,83	-	-	-	89.193,32
FC A0006-00031192	Lavigne Maria Griselda	27-14197832-8	R.I.	3.785,71	795,00	-	-	151,43	4.732,14
FC A0006-00031193	Escudero María Sol	27-27707758-8	R.I.	17.202,01	3.612,42	-	-	688,08	21.502,52
FC A0006-00031194	Ascone Antonio Javier	20-17769041-5	R.I.	1.616,68	339,50	-	-	64,67	2.020,85
FC A0006-00031195	Ghirotti Nicolas Javier	20-26057563-6	R.I.	9.579,05	2.011,60	-	-	0,96	11.591,62
NC A0006-00008726	PetsfoodMdp (CC)	33-71635991-9	R.I.	-1.127,45	-236,76	-	-	-	-1.364,21
NC A0006-00008727	Astragalo S.A	30-70965393-4	R.I.	-2.572,82	-540,29	-	-	-102,91	-3.216,02
NC A0006-00008728	Landaburu Leandro(AS)	20-32668339-7	R.I.	-357,82	-75,14	-	-	-	-432,96
NC A0006-00008729	Rosada Valeria Daniela	27-23801543-5	R.I.	-10.592,94	-2.224,52	-	-	-423,72	-13.241,18
NC A0006-00008730	Majul Vilches Damian(AS)	20-30720664-2	R.I.	-162,64	-34,15	-	-	-	-196,79
NC A0006-00008731	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-205,18	-43,09	-	-	-	-248,27
NC A0006-00008732	Moñino Maria (AS)	27-18622096-5	R.I.	-141,57	-29,73	-	-	-	-171,30
NC A0006-00008733	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-5.658,38	-1.188,26	-	-	-226,34	-7.072,98
NC A0006-00008734	Sanz Sebastian Mario	20-31638432-4	R.I.	-9.701,85	-2.037,39	-	-	-	-11.739,24
NC A0006-00008735	Copello María	27-29758966-6	R.I.	-471,04	-98,92	-	-	-	-569,96
NC A0006-00008736	Crovara Adela	27-39758228-6	R.I.	-2.028,57	-426,00	-	-	-	-2.454,57
FC B0006-00035678	Martinez Maria Sol (AS)	27-41212577-6	R.M.	12.421,55	2.608,52	-	-	-	15.030,07
FC B0006-00035679	(EBC) Cuello Monica	22.916.455	C.F.	5.796,46	1.217,26	-	-	-	7.013,72
FC B0006-00035680	Alvarez Leonel	35.412.485	C.F.	45.821,58	9.622,53	-	-	-	55.444,11
FC B0006-00035681	Severini Fernando Nicolas	20-32967993-5	R.M.	1.086,61	228,19	-	-	0,11	1.314,91
FC B0006-00035682	Rios Maria Alejandra	27-20734231-4	R.M.	2.260,66	474,74	-	-	2,26	2.737,66
FC B0006-00035683	Oviedo Sandra	27-30234284-4	R.M.	2.167,66	455,21	-	-	2,17	2.625,04
FC B0006-00035684	Samblotte Monica Eugenia	27-14319024-8	R.M.	811,73	170,46	-	-	0,08	982,27
FC B0006-00035685	Romeo Liliana Edith	27-12880493-0	R.M.	2.898,23	608,63	-	-	72,46	3.579,32
FC B0006-00035686	Diez Silvia Alejandra	27-29141833-9	R.M.	2.331,71	489,66	-	-	0,23	2.821,60
FC B0006-00035687	Acosta Mirta Noemi	12.641.015	C.F.	16.906,33	3.550,33	-	-	-	20.456,67
FC B0006-00035688	Capetola David	20-34582433-3	R.M.	8.141,68	1.709,75	-	-	8,14	9.859,58
NC B0006-00008448	Romeo Liliana Edith	27-12880493-0	R.M.	-3.031,44	-636,60	-	-	-56,00	-3.724,04
NC B0006-00008449	Diez Silvia Alejandra	27-29141833-9	R.M.	-2.642,46	-554,92	-	-	-0,26	-3.197,64
NC B0006-00008450	Cemborain Carla Vanesa	27-34138401-5	R.M.	-4.968,55	-1.043,40	-	-	-	-6.011,95
	Transporte...			6.346.569,56	1.331.797,18	0,00	0,00	107.748,42	7.786.115,26

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.346.569,56	1.331.797,18	0,00	0,00	107.748,42	7.786.115,26
NC B0006-00008451	Tello Maria de los Angeles	27-34469795-2	R.M.	-8.255,46	-1.733,65	-	-	-	-9.989,11
NC B0006-00008452	Severini Fernando Nicolas	20-32967993-5	R.M.	-1.894,96	-397,94	-	-	-0,19	-2.293,09
NC B0006-00008453	Daconte Prat Maria Celeste	27-28016739-3	R.M.	-77,54	-16,28	-	-	-	-93,82
FC A DV A0008-00003836	Astragalo S.A	30-70965393-4	R.I.	1.270,62	266,83	-	-	50,82	1.588,27
FC A DV A0008-00003837	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	5.535,81	1.162,52	-	-	221,43	6.919,76
FC A DV A0008-00003838	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	4.055,23	851,60	-	-	162,21	5.069,04
FC A DV A0008-00003839	Martinez Ciro Patricio	20-30905430-0	R.I.	140,39	29,48	-	-	-	169,87
NC A DV A0008-00000450	Montoto Elida	27-16248030-3	R.I.	-2.992,00	-628,32	-	-	-	-3.620,32
NC A DV A0008-00000451	Paz Marcelo Adolfo	20-17132234-1	R.I.	-10.881,87	-2.285,19	-	-	-272,05	-13.439,11
NC A DV A0008-00000452	Gaute Gabriel Oscar	20-20273052-4	R.I.	-397,88	-83,55	-	-	-	-481,43
15/05/2021									
VTA 10 B0010-00019954	Consumidor Final	20-11111111-2	C.F.	4.132,24	867,77	-	-	-	5.000,01
VTA 10 B0010-00019955	Consumidor Final	20-11111111-2	C.F.	2.066,14	433,89	-	-	-	2.500,03
VTA 10 B0010-00019957	Consumidor Final	20-11111111-2	C.F.	3.735,74	784,50	-	-	-	4.520,24
VTA 10 B0010-00019958	Consumidor Final	20-11111111-2	C.F.	3.539,74	743,35	-	-	-	4.283,09
VTA 10 B0010-00019959	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019960	Consumidor Final	20-11111111-2	C.F.	5.967,77	1.253,23	-	-	-	7.221,00
VTA 10 B0010-00019961	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00019962	Consumidor Final	20-11111111-2	C.F.	6.041,32	1.268,68	-	-	-	7.310,00
VTA 10 B0010-00019963	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00019964	Consumidor Final	20-11111111-2	C.F.	5.980,99	1.256,01	-	-	-	7.237,00
VTA 10 B0010-00019965	Consumidor Final	20-11111111-2	C.F.	5.978,51	1.255,49	-	-	-	7.234,00
VTA 10 B0010-00019966	Consumidor Final	20-11111111-2	C.F.	6.418,18	1.347,82	-	-	-	7.766,00
VTA 10 B0010-00019967	Consumidor Final	20-11111111-2	C.F.	5.946,28	1.248,72	-	-	-	7.195,00
VTA 10 B0010-00019968	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00019969	Consumidor Final	20-11111111-2	C.F.	5.872,73	1.233,27	-	-	-	7.106,00
VTA 10 B0010-00019970	Consumidor Final	20-11111111-2	C.F.	5.938,84	1.247,16	-	-	-	7.186,00
VTA 10 B0010-00019971	Consumidor Final	20-11111111-2	C.F.	5.947,93	1.249,07	-	-	-	7.197,00
VTA 10 B0010-00019972	Consumidor Final	20-11111111-2	C.F.	6.475,21	1.359,79	-	-	-	7.835,00
VTA 10 B0010-00019973	Consumidor Final	20-11111111-2	C.F.	5.955,37	1.250,63	-	-	-	7.206,00
VTA 10 B0010-00019974	Consumidor Final	20-11111111-2	C.F.	5.955,37	1.250,63	-	-	-	7.206,00
VTA 10 B0010-00019975	Consumidor Final	20-11111111-2	C.F.	6.134,71	1.288,29	-	-	-	7.423,00
VTA 10 B0010-00019976	Consumidor Final	20-11111111-2	C.F.	5.949,59	1.249,41	-	-	-	7.199,00
VTA 10 B0010-00019977	Consumidor Final	20-11111111-2	C.F.	5.867,77	1.232,23	-	-	-	7.100,00
VTA 10 B0010-00019978	Consumidor Final	20-11111111-2	C.F.	5.855,37	1.229,63	-	-	-	7.085,00
VTA 10 B0010-00019979	Consumidor Final	20-11111111-2	C.F.	6.472,73	1.359,27	-	-	-	7.832,00
VTA 10 B0010-00019980	Consumidor Final	20-11111111-2	C.F.	5.954,55	1.250,45	-	-	-	7.205,00
VTA 10 B0010-00019981	Consumidor Final	20-11111111-2	C.F.	6.195,87	1.301,13	-	-	-	7.497,00
VTA 10 B0010-00019982	Consumidor Final	20-11111111-2	C.F.	6.027,27	1.265,73	-	-	-	7.293,00
VTA 10 B0010-00019983	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00019984	Consumidor Final	20-11111111-2	C.F.	5.947,11	1.248,89	-	-	-	7.196,00
VTA 10 B0010-00019985	Consumidor Final	20-11111111-2	C.F.	6.516,53	1.368,47	-	-	-	7.885,00
VTA 10 B0010-00019986	Consumidor Final	20-11111111-2	C.F.	6.146,28	1.290,72	-	-	-	7.437,00
VTA 10 B0010-00019987	Consumidor Final	20-11111111-2	C.F.	6.148,76	1.291,24	-	-	-	7.440,00
VTA 10 B0010-00019988	Consumidor Final	20-11111111-2	C.F.	5.924,79	1.244,21	-	-	-	7.169,00
VTA 10 B0010-00019989	Consumidor Final	20-11111111-2	C.F.	6.572,73	1.380,27	-	-	-	7.953,00
VTA 10 B0010-00019990	Consumidor Final	20-11111111-2	C.F.	210,07	44,11	-	-	-	254,18
VTA 10 B0010-00019991	Consumidor Final	20-11111111-2	C.F.	2.631,47	531,52	-	-	-	3.162,99
VTA 10 B0010-00019992	Consumidor Final	20-11111111-2	C.F.	259,04	54,40	-	-	-	313,44
FAAS A0011-00000222	Chen Song (AS)	20-95964279-7	R.I.	2.384,93	500,84	-	-	38,16	2.923,93
FAAS A0011-00000223	Acuña Silvana(AS)	27-27130262-8	R.I.	1.147,58	240,99	-	-	17,21	1.405,78
FAAS A0011-00000224	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	14.065,05	2.938,42	-	-	-	17.003,47
FAAS A0011-00000225	Lin Chunfa (AS)	20-94981744-0	R.I.	1.901,28	399,27	-	-	76,05	2.376,60
FAAS A0011-00000226	Ni Wentao (AS)	20-94189450-0	R.I.	2.576,50	541,07	-	-	103,06	3.220,63
FC A0006-00031196	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	23.770,66	4.991,84	-	-	-	28.762,50
FC A0006-00031197	La Frossia Santiago	20-27605125-4	R.I.	10.654,83	2.237,51	-	-	532,74	13.425,08
FC A0006-00031198	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	1.616,68	339,50	-	-	64,67	2.020,85
FC A0006-00031199	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	16.104,26	3.381,89	-	-	644,17	20.130,32
FC A0006-00031200	Tello Maria del Carmen	27-13981165-3	R.I.	17.872,80	3.753,29	-	-	17,87	21.643,95
FC B0006-00035689	Romeo Liliana Edith	27-12880493-0	R.M.	2.321,16	487,44	-	-	58,03	2.866,63
FC B0006-00035690	Barbuto Cesar	23-18086744-9	R.M.	4.521,32	949,48	-	-	0,45	5.471,25
FC B0006-00035691	Gopar Vanesa	34.310.014	C.F.	4.874,26	1.023,60	-	-	-	5.897,86
FC B0006-00035692	Ilacqua Agustin	20-38633599-1	R.M.	2.132,64	447,85	-	-	-	2.580,49
FC B0006-00035693	Garroberea Maria Emilia	27-30519298-3	R.M.	4.521,32	949,48	-	-	4,52	5.475,32
FC B0006-00035694	Severini Fernando Nicolas	20-32967993-5	R.M.	1.894,96	397,94	-	-	0,19	2.293,09
NC B0006-00008454	Tonello Diego (AS)	20-29442406-8	R.M.	-297,32	-62,44	-	-	-	-359,76
FC A DV A0008-00003840	Estravis Pablo	20-17741672-0	R.I.	10.923,52	2.293,94	-	-	436,94	13.654,40
17/05/2021									
VTA 10 B0010-00019993	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00019994	Consumidor Final	20-11111111-2	C.F.	6.209,92	1.304,08	-	-	-	7.514,00
VTA 10 B0010-00019995	Consumidor Final	20-11111111-2	C.F.	5.947,93	1.249,07	-	-	-	7.197,00
VTA 10 B0010-00019996	Consumidor Final	20-11111111-2	C.F.	5.874,38	1.233,62	-	-	-	7.108,00
VTA 10 B0010-00019997	Consumidor Final	20-11111111-2	C.F.	5.886,78	1.236,22	-	-	-	7.123,00
VTA 10 B0010-00019998	Consumidor Final	20-11111111-2	C.F.	6.314,88	1.326,12	-	-	-	7.641,00
VTA 10 B0010-00019999	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00020000	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00020001	Consumidor Final	20-11111111-2	C.F.	5.949,59	1.249,41	-	-	-	7.199,00
VTA 10 B0010-00020002	Consumidor Final	20-11111111-2	C.F.	6.263,64	1.315,36	-	-	-	7.579,00
VTA 10 B0010-00020003	Consumidor Final	20-11111111-2	C.F.	5.966,94	1.253,06	-	-	-	7.220,00
	Transporte...			6.727.666,65	1.411.791,25	0,00	0,00	109.904,70	8.249.362,69

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.727.666,65	1.411.791,25	0,00	0,00	109.904,70	8.249.362,69
VTA 10 B0010-00020004	Consumidor Final	20-11111111-2	C.F.	5.975,21	1.254,79	-	-	-	7.230,00
VTA 10 B0010-00020005	Consumidor Final	20-11111111-2	C.F.	6.004,13	1.260,87	-	-	-	7.265,00
VTA 10 B0010-00020006	Consumidor Final	20-11111111-2	C.F.	6.057,02	1.271,98	-	-	-	7.329,00
VTA 10 B0010-00020007	Consumidor Final	20-11111111-2	C.F.	5.981,82	1.256,18	-	-	-	7.238,00
VTA 10 B0010-00020008	Consumidor Final	20-11111111-2	C.F.	5.975,21	1.254,79	-	-	-	7.230,00
VTA 10 B0010-00020009	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020010	Consumidor Final	20-11111111-2	C.F.	6.123,97	1.286,03	-	-	-	7.410,00
VTA 10 B0010-00020011	Consumidor Final	20-11111111-2	C.F.	6.190,91	1.300,09	-	-	-	7.491,00
VTA 10 B0010-00020012	Consumidor Final	20-11111111-2	C.F.	6.024,79	1.265,21	-	-	-	7.290,00
VTA 10 B0010-00020013	Consumidor Final	20-11111111-2	C.F.	6.033,88	1.267,12	-	-	-	7.301,00
VTA 10 B0010-00020014	Consumidor Final	20-11111111-2	C.F.	5.875,21	1.233,79	-	-	-	7.109,00
VTA 10 B0010-00020015	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00020016	Consumidor Final	20-11111111-2	C.F.	1.946,92	408,85	-	-	-	2.355,77
VTA 10 B0010-00020017	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00020018	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00020019	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00020020	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00020021	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00020022	Consumidor Final	20-11111111-2	C.F.	6.049,59	1.270,41	-	-	-	7.320,00
VTA 10 B0010-00020023	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00020024	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00020025	Consumidor Final	20-11111111-2	C.F.	6.121,49	1.285,51	-	-	-	7.407,00
VTA 10 B0010-00020026	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00020027	Consumidor Final	20-11111111-2	C.F.	1.455,28	305,61	-	-	-	1.760,89
FAAS A0011-00000227	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	4.034,26	847,19	-	-	161,37	5.042,82
FAAS A0011-00000228	Garcia Mariana(AS)	23-23970756-4	R.I.	1.565,95	328,85	-	-	62,64	1.957,44
FAAS A0011-00000229	Landaburu Leandro(AS)	20-32668339-7	R.I.	4.150,96	871,70	-	-	4,15	5.026,81
FAAS A0011-00000230	Chen Xueyu (AS)	20-95718718-9	R.I.	20.153,66	4.232,27	-	-	806,15	25.192,08
FAAS A0011-00000231	Chen Cien (AS)	20-95327579-2	R.I.	2.020,85	424,38	-	-	80,83	2.526,06
FAAS A0011-00000232	Enriquez Flavia Romina (AS)	27-23971174-5	R.I.	5.717,12	1.200,60	-	-	228,68	7.146,40
FAAS A0011-00000233	Esposto Maria Jose(AS)	27-27184762-4	R.I.	3.428,52	719,99	-	-	0,34	4.148,85
FAAS A0011-00000234	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	6.087,22	1.278,32	-	-	243,49	7.609,03
FAAS A0011-00000235	Magrassi Susana(AS)	27-22007705-0	R.I.	1.950,70	409,65	-	-	1,95	2.362,30
FAAS A0011-00000236	Ni Youchao (AS)	20-95363815-1	R.I.	7.671,28	1.610,97	-	-	122,74	9.404,99
FAAS A0011-00000237	Bioca Marcelo (AS)	20-16898563-1	R.I.	850,02	178,50	-	-	0,09	1.028,61
NCAAS A0011-00000035	Wei Weiyong (AS)	24-94139468-6	R.I.	-2.094,66	-439,88	-	-	-2,09	-2.536,63
FBAS B0011-00000065	Leal Carolina Ana Belen (AS)	27-39836136-4	R.M.	2.527,17	530,70	-	-	40,43	3.098,30
FBAS B0011-00000066	Sanz Carlos Sebastian(AS)	20-21447458-2	R.M.	1.869,93	392,69	-	-	1,87	2.264,49
FBAS B0011-00000067	Bianco Maricel (AS)	27-34664224-1	R.M.	2.796,05	587,17	-	-	2,80	3.386,02
FBAS B0011-00000068	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	6.380,87	1.339,98	-	-	6,38	7.727,23
FBAS B0011-00000069	Demasso Graciela (AS)	27-12382279-5	R.M.	4.538,17	953,01	-	-	0,45	5.491,63
FC A0006-00031201	Ozafran Ramiro	20-26668966-8	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031202	Moran Oscar Dario	20-16626426-0	R.I.	1.638,83	344,15	-	-	26,22	2.009,20
FC A0006-00031203	Piacentino Fabricio (CC)	20-24914476-3	R.I.	3.233,36	679,01	-	-	129,33	4.041,70
FC A0006-00031204	Crovara Adela	27-39758228-6	R.I.	16.859,64	3.540,52	-	-	674,39	21.074,56
FC A0006-00031205	Masson Guillermo	20-32175641-8	R.I.	8.452,96	1.775,12	-	-	338,12	10.566,20
FC A0006-00031206	Masson Guillermo	20-32175641-8	R.I.	17.146,83	3.600,83	-	-	685,87	21.433,53
FC A0006-00031207	Sciacca Alejandro	20-17797003-5	R.I.	1.732,18	363,76	-	-	43,30	2.139,24
NC A0006-00008737	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	-880,74	-184,96	-	-	-	-1.065,70
NC A0006-00008738	Sanz Sebastian Mario	20-31638432-4	R.I.	-572,39	-120,20	-	-	-	-692,59
NC A0006-00008739	Rodriguez Juan Ignacio	20-34217774-4	R.I.	-273,58	-57,45	-	-	-	-331,03
NC A0006-00008740	Masson Guillermo	20-32175641-8	R.I.	-301,03	-63,22	-	-	-	-364,25
NC A0006-00008741	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-306,98	-64,47	-	-	-	-371,45
FC B0006-00035695	Chirichigno Hugo Fabian	20-20043357-3	R.M.	9.042,64	1.898,96	-	-	226,07	11.167,67
FC B0006-00035696	Jensen Fanny Selma	27-21604951-4	R.M.	14.457,37	3.036,05	-	-	361,43	17.854,85
FC B0006-00035697	Zeme Vanina (CC)	27-32171836-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035698	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	9.084,34	1.907,71	-	-	9,08	11.001,13
FC B0006-00035699	Veron Karen	38.853.509	C.F.	9.464,27	1.987,50	-	-	-	11.451,77
FC B0006-00035700	Ferreyra Carlos (CC)	20-23745677-8	R.M.	19.811,71	4.160,46	-	-	1,98	23.974,15
FC B0006-00035701	Filomeni Lucio Marcelo	20-16248932-2	R.M.	15.271,93	3.207,10	-	-	-	18.479,03
FC B0006-00035702	Vasquez Leonardo Raul	20-34217796-5	R.M.	7.962,50	1.672,13	-	-	7,96	9.642,59
FC B0006-00035703	Bravo Hugo Ezequiel	20-21782783-4	R.M.	15.539,34	3.263,26	-	-	15,54	18.818,14
FC B0006-00035704	D'ambrossio Giselle	27-34648035-7	R.M.	1.389,31	291,76	-	-	0,14	1.681,21
FC B0006-00035705	Frigerio Mario Ernesto	20-08525270-5	R.M.	7.979,27	1.675,65	-	-	0,80	9.655,72
FC B0006-00035706	Squizziatto Nancy Gisela	27-32937163-3	R.M.	1.605,68	337,19	-	-	40,14	1.983,01
FC B0006-00035707	Clark Francisco Lorenzo	23-22394222-9	R.M.	12.367,62	2.597,20	-	-	309,19	15.274,01
FC B0006-00035708	Anania Ariadna Dolores	27-42230853-4	R.M.	7.077,69	1.486,32	-	-	7,08	8.571,09
FC B0006-00035709	Fernandez Ernesto O	13.742.433	C.F.	4.135,29	868,41	-	-	-	5.003,70
FC B0006-00035710	Spoto Lautaro (CC)	20-32937466-2	R.M.	20.667,50	4.340,17	-	-	2,07	25.009,74
FC B0006-00035711	Fernandez Ernesto O	13.742.433	C.F.	2.028,08	425,90	-	-	-	2.453,98
FC B0006-00035712	Pergamo German Eduardo	20-23801600-3	R.M.	2.511,85	527,49	-	-	0,25	3.039,59
FC B0006-00035713	Correa Miguel Matias	24-30421547-6	R.M.	4.014,16	842,97	-	-	-	4.857,13
NC B0006-00008455	Cano Sofia (AS)	27-26099125-1	R.M.	-444,53	-93,35	-	-	-	-537,88
NC B0006-00008456	Bardallo Pablo Ariel	20-22471752-1	R.M.	-12.660,84	-2.658,78	-	-	-	-15.319,62
NC B0006-00008457	Samblotte Monica Eugenia	27-14319024-8	R.M.	-507,33	-106,54	-	-	-	-613,87
NC B0006-00008458	Diez Silvia Alejandra	27-29141833-9	R.M.	-2.331,71	-489,66	-	-	-0,23	-2.821,60
NC B0006-00008459	Dondero Facundo Damian	20-32661412-3	R.M.	-555,62	-116,68	-	-	-	-672,30
NC B0006-00008460	Romeo Liliana Edith	27-12880493-0	R.M.	-2.321,16	-487,44	-	-	-58,03	-2.866,63
NC B0006-00008461	Romeo Liliana Edith	27-12880493-0	R.M.	-2.898,23	-608,63	-	-	-72,46	-3.579,32
	Transporte...			7.128.187,62	1.495.900,64	0,00	0,00	114.415,21	8.738.503,57

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.128.187,62	1.495.900,64	0,00	0,00	114.415,21	8.738.503,57
NC B0006-00008462	Enriquez Flavia Romina (AS)	27-23971174-5	R.M.	-5.717,17	-1.200,61	-	-	-228,69	-7.146,47
NC B0006-00008463	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-371,32	-77,98	-	-	-	-449,30
NC B0006-00008464	Jensen Fanny Selma	27-21604951-4	R.M.	-4.030,03	-846,31	-	-	-	-4.876,34
NC B0006-00008465	Correa Miguel Matias	24-30421547-6	R.M.	-3.147,90	-661,06	-	-	-	-3.808,95
FC A DV A0008-00003841	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	23.858,26	5.010,23	-	-	596,46	29.464,95
FC A DV A0008-00003842	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.411,61	506,44	-	-	60,29	2.978,34
FC A DV A0008-00003843	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	1.528,13	320,91	-	-	38,20	1.887,24
FC A DV A0008-00003844	Copello María	27-29758966-6	R.I.	3.805,73	799,21	-	-	152,23	4.757,17
FC A DV A0008-00003845	Estravis Pablo	20-17741672-0	R.I.	7.599,56	1.595,91	-	-	303,98	9.499,45
FC A DV A0008-00003846	Sciacca Alejandro	20-17797003-5	R.I.	2.613,05	548,74	-	-	65,33	3.227,12
FC A DV A0008-00003847	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	11.979,24	2.515,64	-	-	479,17	14.974,05
NC A DV A0008-00000453	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	-1.655,15	-347,58	-	-	-66,21	-2.068,94
18/05/2021									
FC B DV B0008-00005005	Avellaneda Noemi Esther	27-16286710-0	R.M.	13.384,26	2.810,69	-	-	1,34	16.196,29
FC B DV B0008-00005006	Valdivia Herbas Juan	20-14126171-2	R.M.	12.364,09	2.596,46	-	-	12,36	14.972,91
FC B DV B0008-00005007	Ortellado Guillermo Nuri	20-26352105-7	R.M.	2.208,09	463,70	-	-	2,21	2.674,00
FC B DV B0008-00005008	Zamudio Daniel	20-26272365-9	R.M.	3.687,56	774,39	-	-	92,19	4.554,14
FC B DV B0008-00005009	Villalba Maria Del Pilar	27-24104027-0	R.M.	457,71	96,12	-	-	11,44	565,27
FC B DV B0008-00005010	Lizarraga Claudia	30.336.466	C.F.	15.282,64	3.209,35	-	-	-	18.491,99
FC B DV B0008-00005011	Martin Alonso María Celeste	27-32472653-0	R.M.	2.504,58	525,96	-	-	2,50	3.033,04
FC B DV B0008-00005012	Lizarraga Claudia	30.336.466	C.F.	1.604,90	337,03	-	-	-	1.941,93
NC B DV B0008-00000565	Lizarraga Claudia	30.336.466	C.F.	-12.630,27	-2.652,36	-	-	-	-15.282,64
VTA 10 B0010-00020028	Consumidor Final	20-11111111-2	C.F.	1.735,55	364,46	-	-	-	2.100,01
VTA 10 B0010-00020029	Consumidor Final	20-11111111-2	C.F.	6.563,64	1.378,36	-	-	-	7.942,00
VTA 10 B0010-00020030	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00020031	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00020032	Consumidor Final	20-11111111-2	C.F.	5.858,68	1.230,32	-	-	-	7.089,00
VTA 10 B0010-00020033	Consumidor Final	20-11111111-2	C.F.	6.413,22	1.346,78	-	-	-	7.760,00
VTA 10 B0010-00020034	Consumidor Final	20-11111111-2	C.F.	5.811,57	1.220,43	-	-	-	7.032,00
VTA 10 B0010-00020035	Consumidor Final	20-11111111-2	C.F.	6.214,88	1.305,12	-	-	-	7.520,00
VTA 10 B0010-00020036	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00020037	Consumidor Final	20-11111111-2	C.F.	6.261,16	1.314,84	-	-	-	7.576,00
VTA 10 B0010-00020038	Consumidor Final	20-11111111-2	C.F.	6.200,00	1.302,00	-	-	-	7.502,00
VTA 10 B0010-00020039	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00020040	Consumidor Final	20-11111111-2	C.F.	6.038,02	1.267,98	-	-	-	7.306,00
VTA 10 B0010-00020041	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00020042	Consumidor Final	20-11111111-2	C.F.	6.186,78	1.299,22	-	-	-	7.486,00
VTA 10 B0010-00020043	Consumidor Final	20-11111111-2	C.F.	5.995,87	1.259,13	-	-	-	7.255,00
VTA 10 B0010-00020044	Consumidor Final	20-11111111-2	C.F.	6.255,37	1.313,63	-	-	-	7.569,00
VTA 10 B0010-00020045	Consumidor Final	20-11111111-2	C.F.	6.198,35	1.301,65	-	-	-	7.500,00
VTA 10 B0010-00020046	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00020047	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00020048	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00020049	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00020050	Consumidor Final	20-11111111-2	C.F.	6.249,59	1.312,41	-	-	-	7.562,00
VTA 10 B0010-00020051	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00020052	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020053	Consumidor Final	20-11111111-2	C.F.	5.258,94	1.104,38	-	-	-	6.363,32
VTA 10 B0010-00020054	Consumidor Final	20-11111111-2	C.F.	6.190,08	1.299,92	-	-	-	7.490,00
VTA 10 B0010-00020055	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00020056	Consumidor Final	20-11111111-2	C.F.	6.029,75	1.266,25	-	-	-	7.296,00
VTA 10 B0010-00020057	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
VTA 10 B0010-00020058	Consumidor Final	20-11111111-2	C.F.	6.115,70	1.284,30	-	-	-	7.400,00
VTA 10 B0010-00020059	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00020060	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00020061	Consumidor Final	20-11111111-2	C.F.	6.255,37	1.313,63	-	-	-	7.569,00
VTA 10 B0010-00020062	Consumidor Final	20-11111111-2	C.F.	6.452,07	1.354,93	-	-	-	7.807,00
VTA 10 B0010-00020063	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00020064	Consumidor Final	20-11111111-2	C.F.	6.483,47	1.361,53	-	-	-	7.845,00
VTA 10 B0010-00020065	Consumidor Final	20-11111111-2	C.F.	6.115,70	1.284,30	-	-	-	7.400,00
FBW B0013-00000004	Consumidor Final	20-11111111-2	C.F.	196,53	41,27	-	-	-	237,80
FAAS A0011-00000238	He Baohong (AS)	27-94026948-8	R.I.	2.790,57	586,02	-	-	69,76	3.446,35
FAAS A0011-00000239	Esposto Maria Jose(AS)	27-27184762-4	R.I.	674,04	141,55	-	-	0,07	815,66
FAAS A0011-00000240	Zheng Ming Long (AS)	20-94013831-1	R.I.	7.396,01	1.553,16	-	-	295,84	9.245,01
FAAS A0011-00000241	Wang Jilao (AS)	27-94091777-3	R.I.	24.980,46	5.245,90	-	-	999,22	31.225,58
FAAS A0011-00000242	Compañia 223 s.a (AS)	30-71479422-8	R.I.	2.959,89	621,58	-	-	118,40	3.699,87
FAAS A0011-00000243	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	946,61	198,79	-	-	37,86	1.183,26
NCAAS A0011-00000036	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	-1.605,68	-337,19	-	-	-64,23	-2.007,10
FBAS B0011-00000070	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	6.823,41	1.348,96	-	-	102,35	8.274,72
FBAS B0011-00000071	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	2.411,52	506,42	-	-	36,17	2.954,11
NCBAS B0011-00000008	Ianni Daniel Alejandro (CC) (AS)	20-14067599-8	R.M.	-13.843,36	-2.907,11	-	-	-1,38	-16.751,85
FC A0006-00031208	Tamagno Walter Daniel	20-12004737-0	R.I.	14.864,46	3.121,54	-	-	594,58	18.580,58
FC A0006-00031209	Gerli Argentino	20-26767615-2	R.I.	15.363,32	3.226,30	-	-	614,53	19.204,15
FC A0006-00031210	Cifarelli Hector Ariel	23-25957913-9	R.I.	25.542,12	5.363,85	-	-	2,55	30.908,52
FC A0006-00031211	Mcdo El Vasquito S.A	30-71425950-0	R.I.	8.103,59	1.701,75	-	-	56,73	9.862,07
FC A0006-00031212	Alza Silvana	27-31554520-5	R.I.	6.809,41	1.429,98	-	-	272,38	8.511,77
FC A0006-00031213	Bajo Carlos Emiliano	20-28699830-6	R.I.	11.572,54	2.430,23	-	-	23,15	14.025,93
FC A0006-00031214	Baridon Gustavo Rafael	20-23393708-9	R.I.	15.760,36	3.309,68	-	-	630,41	19.700,44
FC A0006-00031215	Gaute Gabriel Oscar	20-20273052-4	R.I.	7.823,52	1.642,94	-	-	312,94	9.779,40
	Transporte...			7.575.350,20	1.589.720,78	0,00	0,00	120.039,34	9.285.110,42

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Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.575.350,20	1.589.720,78	0,00	0,00	120.039,34	9.285.110,42
FC A0006-00031216	Sanz Sebastian Mario	20-31638432-4	R.I.	5.030,71	1.056,45	-	-	201,23	6.288,39
FC A0006-00031217	Sanz Sebastian Mario	20-31638432-4	R.I.	1.454,76	305,50	-	-	58,19	1.818,45
FC A0006-00031218	Sanz Sebastian Mario	20-31638432-4	R.I.	8.416,29	1.767,42	-	-	336,65	10.520,36
FC A0006-00031219	Perez Rolando Rogelio	20-10262343-7	R.I.	10.766,05	2.260,87	-	-	172,26	13.199,19
FC A0006-00031220	Taruselli Raschilla Agustin	23-39809633-9	R.I.	13.928,16	2.924,91	-	-	348,20	17.201,28
FC A0006-00031221	Meneghini Eduardo	20-24567096-7	R.I.	13.035,19	2.737,39	-	-	521,41	16.293,99
FC A0006-00031222	Reale Juan Pablo	20-26849458-9	R.I.	4.846,56	1.017,78	-	-	77,55	5.941,89
FC A0006-00031223	Moffa Miguel Angel	20-16248176-3	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031224	Fronza Claudio	20-13423271-5	R.I.	1.325,80	278,42	-	-	53,03	1.657,25
FC A0006-00031225	Iriarte Monica	27-28140832-7	R.I.	9.649,94	2.026,49	-	-	386,00	12.062,43
FC A0006-00031226	Bonillo Federico Horacio	20-18287149-5	R.I.	71.261,75	14.964,97	-	-	2.850,47	89.077,19
FC A0006-00031227	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.438,82	302,15	-	-	0,14	1.741,11
FC A0006-00031228	PetsfoodMdp (CC)	33-71635991-9	R.I.	6.521,01	1.369,41	-	-	0,65	7.891,07
FC A0006-00031229	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.716,10	360,38	-	-	0,17	2.076,65
FC A0006-00031230	PetsfoodMdp (CC)	33-71635991-9	R.I.	11.714,89	2.460,13	-	-	1,17	14.176,19
FC A0006-00031231	PetsfoodMdp (CC)	33-71635991-9	R.I.	11.697,77	2.456,53	-	-	1,17	14.155,47
FC A0006-00031232	Baron Damian	20-25265210-9	R.I.	10.785,47	2.264,95	-	-	431,42	13.481,84
NC A0006-00008742	Bajo Carlos Emiliano	20-28699830-6	R.I.	-1.784,09	-374,66	-	-	-	-2.158,75
NC A0006-00008743	Iriarte Monica	27-28140832-7	R.I.	-152,35	-31,99	-	-	-	-184,34
NC A0006-00008744	Iriarte Monica	27-28140832-7	R.I.	-608,31	-127,75	-	-	-	-736,06
FC B0006-00035714	Inostroza Andres Ramon	20-27328316-2	R.M.	8.086,39	1.698,14	-	-	0,81	9.785,34
FC B0006-00035715	Cejas Cristian Alberto	20-25798624-2	R.M.	8.814,14	1.850,97	-	-	8,81	10.673,92
FC B0006-00035716	Rios Cesar Anibal	20-05325762-4	R.M.	25.057,59	5.262,10	-	-	2,51	30.322,20
FC B0006-00035717	Calabro Anibal Ruben	20-14700485-1	R.M.	5.352,27	1.123,98	-	-	428,18	6.904,43
FC B0006-00035718	Buseta Rosana Karina	27-22968451-0	R.M.	16.272,07	3.417,13	-	-	1,63	19.690,83
FC B0006-00035719	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	7.638,16	1.604,01	-	-	7,64	9.249,82
FC B0006-00035720	Fernandez Ernesto O	13.742.433	C.F.	1.571,54	330,02	-	-	-	1.901,56
FC B0006-00035721	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	26.243,31	5.511,09	-	-	26,24	31.780,64
FC B0006-00035722	Pizzi Maria del Carmen	27-10670871-7	R.M.	9.464,27	1.987,50	-	-	9,46	11.461,23
FC B0006-00035723	Godas Walter Marcelo	20-16248941-1	R.M.	2.425,04	509,26	-	-	2,43	2.936,73
FC B0006-00035724	Lanchas Eduardo Santiago	20-20316358-5	R.M.	8.669,55	1.820,61	-	-	0,87	10.491,03
FC B0006-00035725	Zamudio Daniel	20-26272365-9	R.M.	45.703,58	9.597,75	-	-	1.142,59	56.443,92
FC B0006-00035726	Villalba Maria Del Pilar	27-24104027-0	R.M.	2.873,54	603,44	-	-	71,84	3.548,82
FC B0006-00035727	Fiordelli Diego Alejandro	20-31674776-1	R.M.	5.789,55	1.215,81	-	-	5,79	7.011,15
FC B0006-00035728	Manno Sasha	42.955.151	C.F.	4.470,89	938,89	-	-	-	5.409,78
FC B0006-00035729	Veron Karen	38.853.509	C.F.	14.140,80	2.969,57	-	-	-	17.110,37
FC B0006-00035730	Schifano Maria Marta (CC)	27-24024961-3	R.M.	8.352,06	1.753,93	-	-	0,84	10.106,83
FC B0006-00035731	Carbonazzo Alejandra (CC)	21.433.949	C.F.	43.334,49	9.100,24	-	-	-	52.434,73
FC B0006-00035732	Ferreira Adriana Maria	27-22652371-0	R.M.	13.969,40	2.933,57	-	-	1,40	16.904,37
FC B0006-00035733	Alvarez Hugo Fernando	20-17503628-9	R.M.	5.123,35	1.075,90	-	-	409,87	6.609,13
FC B0006-00035734	Spoto Lautaro (CC)	20-32937466-2	R.M.	2.793,88	586,72	-	-	0,28	3.380,88
FC B0006-00035735	Lizarraga Claudia	30.336.466	C.F.	15.282,64	3.209,35	-	-	-	18.491,99
NC B0006-00008466	Inostroza Andres Ramon	20-27328316-2	R.M.	-1.784,09	-374,66	-	-	-	-2.158,75
FC A DV A0008-00003848	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	15.995,40	3.359,03	-	-	399,89	19.754,32
FC A DV A0008-00003849	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	412,05	86,53	-	-	16,48	515,06
FC A DV A0008-00003850	Cifarelli Hector Ariel	23-25957913-9	R.I.	1.136,81	238,73	-	-	0,11	1.375,65
19/05/2021									
FC B DV B0008-00005013	Barrios Paula Soledad	27-29365361-0	R.M.	1.829,59	384,21	-	-	45,74	2.259,54
FC B DV B0008-00005014	Perez Marcela Noemi	27-16249380-4	R.M.	3.530,85	741,48	-	-	0,35	4.272,68
FC B DV B0008-00005015	Manchado Sandra	27-18139628-3	R.M.	18.745,26	3.936,51	-	-	18,75	22.700,52
FC B DV B0008-00005016	Trevisan Irma Susana (CC)	27-04253374-8	R.M.	2.625,87	551,43	-	-	-	3.177,30
NC B DV B0008-00000566	Perez Marcela Noemi	27-16249380-4	R.M.	-433,93	-91,12	-	-	-	-525,05
NC B DV B0008-00000567	Martin Alonso María Celeste	27-32472653-0	R.M.	-2.513,79	-527,89	-	-	-	-3.041,68
VTA 10 B0010-00020066	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020067	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020068	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020069	Consumidor Final	20-11111111-2	C.F.	6.313,22	1.325,78	-	-	-	7.639,00
VTA 10 B0010-00020070	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00020071	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00020072	Consumidor Final	20-11111111-2	C.F.	6.277,69	1.318,31	-	-	-	7.596,00
VTA 10 B0010-00020073	Consumidor Final	20-11111111-2	C.F.	6.069,42	1.274,58	-	-	-	7.344,00
VTA 10 B0010-00020074	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020075	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00020076	Consumidor Final	20-11111111-2	C.F.	6.215,70	1.305,30	-	-	-	7.521,00
VTA 10 B0010-00020077	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00020078	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00020079	Consumidor Final	20-11111111-2	C.F.	5.873,55	1.233,45	-	-	-	7.107,00
VTA 10 B0010-00020080	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00020081	Consumidor Final	20-11111111-2	C.F.	6.179,34	1.297,66	-	-	-	7.477,00
VTA 10 B0010-00020082	Consumidor Final	20-11111111-2	C.F.	5.947,11	1.248,89	-	-	-	7.196,00
VTA 10 B0010-00020083	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00020084	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020085	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00020086	Consumidor Final	20-11111111-2	C.F.	127,23	26,72	-	-	-	153,95
VTA 10 B0010-00020087	Consumidor Final	20-11111111-2	C.F.	6.147,93	1.291,07	-	-	-	7.439,00
VTA 10 B0010-00020088	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020089	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00020090	Consumidor Final	20-11111111-2	C.F.	6.266,94	1.316,06	-	-	-	7.583,00
VTA 10 B0010-00020091	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
	Transporte...			8.232.287,07	1.727.677,54	0,00	0,00	128.081,56	10.088.046,31

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.232.287,07	1.727.677,54	0,00	0,00	128.081,56	10.088.046,31
VTA 10 B0010-00020092	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00020093	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00020094	Consumidor Final	20-11111111-2	C.F.	6.103,31	1.281,69	-	-	-	7.385,00
VTA 10 B0010-00020095	Consumidor Final	20-11111111-2	C.F.	6.166,94	1.295,06	-	-	-	7.462,00
VTA 10 B0010-00020096	Consumidor Final	20-11111111-2	C.F.	6.281,82	1.319,18	-	-	-	7.601,00
VTA 10 B0010-00020097	Consumidor Final	20-11111111-2	C.F.	6.511,57	1.367,43	-	-	-	7.879,00
VTA 10 B0010-00020098	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020099	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020100	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020101	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020102	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00020103	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020104	Consumidor Final	20-11111111-2	C.F.	6.573,55	1.380,45	-	-	-	7.954,00
VTA 10 B0010-00020105	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
FAAS A0011-00000244	Li Kongying (AS)	27-94162127-4	R.I.	1.412,16	296,55	-	-	56,49	1.765,20
FAAS A0011-00000245	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	3.941,58	827,73	-	-	78,83	4.848,14
FAAS A0011-00000246	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.233,36	679,01	-	-	129,33	4.041,70
FAAS A0011-00000247	Lin Chuanhui (AS)	20-60365334-4	R.I.	1.808,73	379,83	-	-	1,81	2.190,37
FAAS A0011-00000248	Solavaggione Juan Carlos (AS)	20-24914529-8	R.I.	3.311,63	695,44	-	-	0,33	4.007,40
FAAS A0011-00000249	Moñino Maria (AS)	27-18622096-5	R.I.	3.564,41	748,53	-	-	0,36	4.313,30
FAAS A0011-00000250	Marnian Group SRL (AS)	30-71518821-6	R.I.	2.867,22	602,12	-	-	71,68	3.541,02
FAAS A0011-00000251	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	1.615,28	234,26	-	-	64,61	1.914,15
FAAS A0011-00000252	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	5.424,40	1.139,12	-	-	-	6.563,52
FAAS A0011-00000253	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	4.628,77	871,96	-	-	4,63	5.505,36
FAAS A0011-00000254	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	5.637,72	1.183,92	-	-	112,75	6.934,39
FAAS A0011-00000255	Chen Minghe (AS)	20-94032392-5	R.I.	6.940,45	1.457,49	-	-	277,62	8.675,56
FAAS A0011-00000256	Alvarez Graciela Emilia (AS)	27-13813667-7	R.I.	6.174,62	1.296,67	-	-	246,98	7.718,27
FAAS A0011-00000257	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	826,40	173,54	-	-	33,06	1.033,00
FAAS A0011-00000258	Don Xingwu (AS)	20-94014445-1	R.I.	4.271,50	897,02	-	-	4,27	5.172,79
FAAS A0011-00000259	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	370,56	77,82	-	-	11,12	459,50
FAAS A0011-00000260	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	3.072,93	645,32	-	-	92,19	3.810,44
NCAAS A0011-00000037	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	-1.420,52	-298,31	-	-	-	-1.718,83
NCAAS A0011-00000038	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-991,20	-208,15	-	-	-	-1.199,35
NCAAS A0011-00000039	Ruiz Norberto (AS)	20-31837185-8	R.I.	-297,36	-62,45	-	-	-	-359,81
NCAAS A0011-00000040	Huang Xiafang (AS)	27-95302958-3	R.I.	-405,87	-85,23	-	-	-	-491,10
FBAS B0011-00000072	Simaldone Paula(AS)	27-35398720-3	R.M.	4.316,29	906,42	-	-	64,74	5.287,45
FBAS B0011-00000073	Bartolome Analia(AS)	27-26659865-9	R.M.	2.151,53	451,82	-	-	2,15	2.605,50
FBAS B0011-00000074	Hernandez Carolina (AS)	27-33273168-3	R.M.	1.991,63	418,24	-	-	1,99	2.411,86
FBAS B0011-00000075	Martinez Maria Sol (AS)	27-41212577-6	R.M.	8.689,41	1.824,78	-	-	-	10.514,19
FBAS B0011-00000076	Trevisan Irma Susana (CC)	27-04253374-8	R.M.	9.529,43	2.001,18	-	-	-	11.530,61
FBAS B0011-00000077	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	1.715,79	360,32	-	-	-	2.076,11
FC A0006-00031233	Bonillo Federico Horacio	20-18287149-5	R.I.	13.894,50	2.917,85	-	-	555,78	17.368,13
FC A0006-00031234	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.536,66	322,70	-	-	0,15	1.859,51
FC A0006-00031235	Taruselli Raschilla Agustin	23-39809633-9	R.I.	3.130,09	657,32	-	-	78,25	3.865,66
FC A0006-00031236	Astragalo S.A	30-70965393-4	R.I.	2.069,30	434,55	-	-	82,77	2.586,62
FC A0006-00031237	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	630,48	132,40	-	-	25,22	788,10
FC A0006-00031238	VETEMDQ S.A	30-71564845-4	R.I.	10.186,36	2.139,14	-	-	10,19	12.335,69
FC A0006-00031239	Palmisciano Diego Sebastian	20-25569874-6	R.I.	675,48	141,85	-	-	27,02	844,35
FC A0006-00031240	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	1.589,87	333,87	-	-	63,59	1.987,34
FC A0006-00031241	Paz Marcelo Adolfo	20-17132234-1	R.I.	8.439,00	1.772,19	-	-	210,98	10.422,18
FC A0006-00031242	Miapet S.R.L	30-71229831-2	R.I.	16.443,82	3.453,20	-	-	197,33	20.094,36
FC A0006-00031243	Miapet S.R.L	30-71229831-2	R.I.	17.035,80	3.577,52	-	-	204,43	20.817,75
FC A0006-00031244	Sacchetti Jorge Mario	23-10505512-9	R.I.	9.042,64	1.898,95	-	-	9,04	10.950,63
FC A0006-00031245	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	9.392,13	1.972,35	-	-	375,69	11.740,17
FC A0006-00031246	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	27.925,60	5.864,38	-	-	1.117,02	34.907,00
FC A0006-00031247	Alonso Gabriela Lucila	27-22915374-4	R.I.	6.813,24	1.430,78	-	-	88,57	8.332,59
FC A0006-00031248	Gati Elizabeth	27-22080716-4	R.I.	1.634,28	343,20	-	-	65,37	2.042,85
NC A0006-00008745	Sanz Sebastian Mario	20-31638432-4	R.I.	-486,34	-102,13	-	-	-	-588,47
NC A0006-00008746	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-1.605,68	-337,19	-	-	-	-1.942,87
FC B0006-00035736	Barrios Paula Soledad	27-29365361-0	R.M.	3.435,64	721,49	-	-	85,89	4.243,02
FC B0006-00035737	Perani Leonardo Ariel	20-27083410-9	R.M.	13.257,54	2.784,08	-	-	1,33	16.042,96
FC B0006-00035738	Perez Marcela Noemi	27-16249380-4	R.M.	7.000,39	1.470,08	-	-	0,70	8.471,17
FC B0006-00035739	Suarez Maria Teresa	27-16987923-6	R.M.	11.839,18	2.486,23	-	-	295,98	14.621,39
FC B0006-00035740	Suarez Maria Teresa	27-16987923-6	R.M.	13.547,67	2.845,01	-	-	338,69	16.731,37
FC B0006-00035741	Camou Juan Pablo	20-21529781-1	R.M.	8.687,56	1.824,39	-	-	0,87	10.512,81
FC B0006-00035742	Vasquez Victoria Eugenia	27-10400782-7	R.M.	4.518,31	948,84	-	-	0,45	5.467,60
FC B0006-00035743	Chade Emiliano	24-34648502-3	R.M.	10.592,51	2.224,43	-	-	-	12.816,94
FC B0006-00035744	Manchado Sandra	27-18139628-3	R.M.	20.655,63	4.337,68	-	-	20,66	25.013,98
FC B0006-00035745	Herrero Mailen Edith	27-35987078-2	R.M.	15.886,98	3.336,27	-	-	15,89	19.239,14
FC B0006-00035746	Trevisan Irma Susana (CC)	27-04253374-8	R.M.	7.732,68	1.623,86	-	-	-	9.356,54
FC B0006-00035747	Zabala Melisa Pamela	27-31779692-2	R.M.	7.571,42	1.590,00	-	-	7,57	9.168,99
FC B0006-00035748	Almiron Soledad	27-29495315-4	R.M.	16.640,53	3.494,51	-	-	1,66	20.136,70
FC B0006-00035749	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.590,72	754,05	-	-	89,77	4.434,54
FC B0006-00035750	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	884,87	185,82	-	-	22,12	1.092,81
NC B0006-00008467	Zamudio Daniel	20-26272365-9	R.M.	-2.716,12	-570,38	-	-	-	-3.286,50
NC B0006-00008468	Lescano Cristina Maria (CC)	27-22895975-3	R.M.	-4.082,23	-857,27	-	-	-	-4.939,50
FC A DV A0008-00003851	Estravis Pablo	20-17741672-0	R.I.	13.035,60	2.737,48	-	-	521,42	16.294,50
FC A DV A0008-00003852	Astragalo S.A	30-70965393-4	R.I.	11.160,72	2.343,75	-	-	446,43	13.950,90
FC A DV A0008-00003853	Sigismondi Mario Andres	20-26056175-9	R.I.	19.218,59	4.035,90	-	-	768,74	24.023,23
	Transporte...			8.714.490,70	1.828.735,28	0,00	0,00	135.066,07	10.678.292,23

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Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		8.714.490,70		1.828.735,28	0,00	0,00	135.066,07	10.678.292,23
FC A DV A0008-00003854	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	4.790,75	1.006,06	-	-	191,63	5.988,44
FC A DV A0008-00003855	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.900,84	2.079,18	-	-	396,03	12.376,05
FC A DV A0008-00003856	Copello María	27-29758966-6	R.I.	4.432,91	930,91	-	-	177,32	5.541,14
FC A DV A0008-00003857	Sanchez Marquez Irene Lucila	27-17772948-0	R.I.	6.740,68	1.415,54	-	-	539,25	8.695,47
FC A DV A0008-00003858	Paz Marcelo Adolfo	20-17132234-1	R.I.	4.687,33	984,34	-	-	117,18	5.788,85
FC A DV A0008-00003859	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	14.416,95	3.027,56	-	-	576,68	18.021,19
FC A DV A0008-00003860	Estravis Pablo	20-17741672-0	R.I.	6.956,53	1.460,87	-	-	278,26	8.695,66
FC A DV A0008-00003861	Simon Haydi	27-27681504-6	R.I.	7.022,96	1.474,82	-	-	351,15	8.848,93
FC A DV A0008-00003862	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.576,08	1.170,98	-	-	139,40	6.886,46
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FC B DV B0008-00005017	Sculli Eduardo Martin	20-24914747-9	R.M.	2.361,65	495,95	-	-	59,04	2.916,64
FC B DV B0008-00005018	Villalba Maria Del Pilar	27-24104027-0	R.M.	292,48	61,42	-	-	7,31	361,21
FC B DV B0008-00005019	Ianelli Maria Fernanda	27-29296784-0	R.M.	21.126,76	4.436,62	-	-	528,17	26.091,55
FC B DV B0008-00005020	Recavarren Azul	27-40424316-6	R.M.	27.121,58	5.695,53	-	-	27,12	32.844,23
FC B DV B0008-00005021	Roose Maria del Carmen	27-12443307-5	R.M.	1.633,07	342,94	-	-	130,65	2.106,66
FC B DV B0008-00005022	Rana Cristian	20-34218223-3	R.M.	6.302,51	1.323,53	-	-	6,30	7.632,34
FC B DV B0008-00005023	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	12.798,41	2.687,67	-	-	511,94	15.998,02
NC B DV B0008-00000568	Villalba Maria Del Pilar	27-24104027-0	R.M.	-457,71	-96,12	-	-	-11,44	-565,27
VTA 10 B0010-00020106	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00020107	Consumidor Final	20-11111111-2	C.F.	6.199,17	1.301,83	-	-	-	7.501,00
VTA 10 B0010-00020108	Consumidor Final	20-11111111-2	C.F.	5.858,68	1.230,32	-	-	-	7.089,00
VTA 10 B0010-00020109	Consumidor Final	20-11111111-2	C.F.	5.808,26	1.219,74	-	-	-	7.028,00
VTA 10 B0010-00020110	Consumidor Final	20-11111111-2	C.F.	6.546,28	1.374,72	-	-	-	7.921,00
VTA 10 B0010-00020111	Consumidor Final	20-11111111-2	C.F.	6.499,17	1.364,83	-	-	-	7.864,00
VTA 10 B0010-00020112	Consumidor Final	20-11111111-2	C.F.	6.473,55	1.359,45	-	-	-	7.833,00
VTA 10 B0010-00020113	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020114	Consumidor Final	20-11111111-2	C.F.	6.397,52	1.343,48	-	-	-	7.741,00
VTA 10 B0010-00020115	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020116	Consumidor Final	20-11111111-2	C.F.	6.200,00	1.302,00	-	-	-	7.502,00
VTA 10 B0010-00020117	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020118	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020119	Consumidor Final	20-11111111-2	C.F.	5.809,09	1.219,91	-	-	-	7.029,00
VTA 10 B0010-00020120	Consumidor Final	20-11111111-2	C.F.	6.092,56	1.279,44	-	-	-	7.372,00
VTA 10 B0010-00020121	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00020122	Consumidor Final	20-11111111-2	C.F.	6.314,05	1.325,95	-	-	-	7.640,00
VTA 10 B0010-00020123	Consumidor Final	20-11111111-2	C.F.	6.039,67	1.268,33	-	-	-	7.308,00
VTA 10 B0010-00020124	Consumidor Final	20-11111111-2	C.F.	6.028,10	1.265,90	-	-	-	7.294,00
VTA 10 B0010-00020125	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00020126	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00020129	Consumidor Final	20-11111111-2	C.F.	2.502,21	525,47	-	-	-	3.027,69
FAAS A0011-00000261	He Ximei (AS)	27-94263445-0	R.I.	7.918,90	1.662,97	-	-	316,76	9.898,63
FAAS A0011-00000262	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.135,57	238,47	-	-	12,49	1.386,53
FAAS A0011-00000263	Wei Jingting (AS)	27-95098371-5	R.I.	3.874,32	813,61	-	-	154,97	4.842,90
FAAS A0011-00000264	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	5.503,63	1.155,76	-	-	82,55	6.741,94
FAAS A0011-00000265	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.289,03	480,70	-	-	91,56	2.861,29
FAAS A0011-00000266	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	2.331,17	489,55	-	-	93,25	2.913,97
FAAS A0011-00000267	Ragoc SA (AS)	30-70861994-5	R.I.	4.146,00	870,66	-	-	0,41	5.017,07
FAAS A0011-00000268	Lin Junwei (AS)	20-93952732-0	R.I.	2.789,29	585,75	-	-	0,28	3.375,32
FAAS A0011-00000269	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	3.866,34	811,93	-	-	154,65	4.832,92
FAAS A0011-00000270	Yang Xiufang (AS)	27-94037862-7	R.I.	1.634,57	343,26	-	-	65,38	2.043,21
NCAAS A0011-00000041	Solavaggione Juan Carlos (AS)	20-24914529-8	R.I.	-169,44	-35,58	-	-	-	-205,02
NCAAS A0011-00000042	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	-880,74	-184,96	-	-	-	-1.065,70
NCAAS A0011-00000043	Ni Youchao (AS)	20-95363815-1	R.I.	-247,80	-52,04	-	-	-	-299,84
NCAAS A0011-00000044	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-108,98	-22,89	-	-	-	-131,87
FBAS B0011-00000078	Martinez Maria Sol (AS)	27-41212577-6	R.M.	3.618,10	759,80	-	-	-	4.377,90
FC A0006-00031249	Gaute Gabriel Oscar	20-20273052-4	R.I.	44.540,08	9.353,42	-	-	1.781,60	55.675,10
FC A0006-00031250	Espinosa Maria Ines	27-24753247-7	R.I.	5.296,47	1.112,26	-	-	0,53	6.409,26
FC A0006-00031251	Vila Dario	20-05069003-3	R.I.	1.616,68	339,50	-	-	1,62	1.957,80
FC A0006-00031252	Picolomini Paulo Antonio	20-23650984-3	R.I.	24.225,57	5.087,37	-	-	423,95	29.736,89
FC A0006-00031253	Tilotti Mariela (AS)	27-24999641-1	R.I.	3.909,02	820,89	-	-	3,91	4.733,82
FC A0006-00031254	Marsili Ardengo Ariel	20-26985008-7	R.I.	563,53	118,34	-	-	22,54	704,41
FC A0006-00031255	Martinez Ciro Patricio	20-30905430-0	R.I.	65.723,49	13.801,93	-	-	-	79.525,42
FC A0006-00031256	Izcue Tomas Ignacio	20-33912538-5	R.I.	5.104,22	1.071,89	-	-	204,17	6.380,28
FC A0006-00031257	Aznar Nestor(AS)	20-13050542-3	R.I.	1.012,35	212,59	-	-	40,49	1.265,43
FC A0006-00031258	Galella Marcela Raquel	27-22341413-9	R.I.	1.690,59	355,02	-	-	0,17	2.045,79
FC A0006-00031259	Bonomi German Horacio	20-23479007-3	R.I.	45.266,85	9.506,04	-	-	1.358,01	56.130,90
FC A0006-00031260	Magnoni Maria Victoria	27-29131971-3	R.I.	3.347,24	702,92	-	-	133,89	4.184,06
FC A0006-00031261	Brignani Daniel	20-12771391-0	R.I.	2.009,85	422,07	-	-	80,39	2.512,31
FC A0006-00031262	Morlt María Mabel (CC)	27-21546049-0	R.I.	31.821,57	6.682,53	-	-	556,88	39.060,98
NC A0006-00008747	Masson Guillermo	20-32175641-8	R.I.	-177,63	-37,30	-	-	-	-214,93
NC A0006-00008748	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-9.392,13	-1.972,35	-	-	-375,69	-11.740,17
NC A0006-00008749	Alza Silvana	27-31554520-5	R.I.	-3.589,71	-753,84	-	-	-	-4.343,55
NC A0006-00008750	Cifarelli Hector Ariel	23-25957913-9	R.I.	-3.420,81	-718,37	-	-	-	-4.139,18
NC A0006-00008751	Landaburu Leandro(AS)	20-32668339-7	R.I.	-162,64	-34,15	-	-	-	-196,79
NC A0006-00008752	Iriarte Monica	27-28140832-7	R.I.	-1.634,28	-343,20	-	-	-	-1.977,48
FC B0006-00035751	Romeo Liliana Edith	27-12880493-0	R.M.	9.206,11	1.933,28	-	-	230,15	11.369,54
FC B0006-00035752	Daconte Prat Maria Celeste	27-28016739-3	R.M.	3.107,87	652,65	-	-	77,70	3.838,22
FC B0006-00035753	Sculli Eduardo Martin	20-24914747-9	R.M.	8.664,02	1.819,45	-	-	216,60	10.700,07
FC B0006-00035754	Roose Maria del Carmen	27-12443307-5	R.M.	17.914,68	3.762,08	-	-	1.433,17	23.109,93
	Transporte...			9.276.200,77	1.946.694,43	0,00	0,00	146.254,44	11.369.149,85

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.276.200,77	1.946.694,43	0,00	0,00	146.254,44	11.369.149,85
FC B0006-00035755	Hernandez Alejandra	27-37291941-3	R.M.	3.273,61	687,46	-	-	261,89	4.222,96
FC B0006-00035756	Sabugal Mauro	20-35047836-2	R.M.	45.516,90	9.558,55	-	-	-	55.075,45
FC B0006-00035757	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	11.339,30	2.381,25	-	-	1,13	13.721,69
FC B0006-00035758	Conte Andrea Paola	27-29758830-9	R.M.	2.898,23	608,63	-	-	72,46	3.579,32
FC B0006-00035759	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	9.464,27	1.987,50	-	-	0,95	11.452,72
FC B0006-00035760	Lagleyze Bernardo (CC)	20-33675744-5	R.M.	37.033,58	7.777,05	-	-	3,70	44.814,33
FC B0006-00035761	Casielles Laura	27-14006185-4	R.M.	6.356,83	1.334,93	-	-	0,64	7.692,40
FC B0006-00035762	Laforgia Renzo	20-38836989-3	R.M.	15.166,12	3.184,88	-	-	379,15	18.730,15
FC B0006-00035763	Clark Cesar (CC)	20-12177565-5	R.M.	15.461,35	3.246,88	-	-	618,45	19.326,69
FC B0006-00035764	Cattaneo Marcelo (CC)	20-16898480-5	R.M.	7.588,84	1.593,66	-	-	303,55	9.486,05
FC B0006-00035765	Hernandez Alejandra	27-37291941-3	R.M.	808,35	169,75	-	-	64,67	1.042,77
FC B0006-00035766	Liberatore Silvina (CC)	27-28935205-3	R.M.	21.077,81	4.426,34	-	-	21,08	25.525,23
FC B0006-00035767	Bardallo Pablo Ariel	20-22471752-1	R.M.	1.127,06	236,68	-	-	28,18	1.391,92
FC B0006-00035768	Bardallo Pablo Ariel	20-22471752-1	R.M.	8.602,83	1.806,60	-	-	215,07	10.624,50
FC B0006-00035769	Perani Leonardo Ariel	20-27083410-9	R.M.	14.071,08	2.954,93	-	-	1,41	17.027,42
NC B0006-00008469	Camou Juan Pablo	20-21529781-1	R.M.	-895,27	-188,01	-	-	-	-1.083,28
NC B0006-00008470	Severini Fernando Nicolas	20-32967993-5	R.M.	-1.086,61	-228,19	-	-	-0,11	-1.314,91
NC B0006-00008471	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	-613,81	-128,90	-	-	-	-742,71
NC B0006-00008472	Manno Sasha	42.955.151	C.F.	-4.470,89	-938,89	-	-	-	-5.409,78
FC A DV A0008-00003863	Servicios Veterinarios S.R.L en formació	30-71432950-9	R.I.	5.655,48	1.187,65	-	-	226,22	7.069,35
FC A DV A0008-00003864	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	7.186,13	1.509,09	-	-	0,72	8.695,94
FC A DV A0008-00003865	Bonillo Federico Horacio	20-18287149-5	R.I.	38.362,87	8.056,20	-	-	1.534,51	47.953,58
FC A DV A0008-00003866	Estravis Pablo	20-17741672-0	R.I.	1.298,71	272,73	-	-	51,95	1.623,39
NC A DV A0008-00000454	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-948,34	-199,15	-	-	-	-1.147,49
21/05/2021									
FC B DV B0008-00005024	Samblotte Monica Eugenia	27-14319024-8	R.M.	2.011,71	422,46	-	-	0,20	2.434,37
FC B DV B0008-00005025	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	1.134,22	238,19	-	-	28,36	1.400,77
VTA 10 B0010-00020130	Consumidor Final	20-11111111-2	C.F.	606,27	127,31	-	-	-	733,58
VTA 10 B0010-00020131	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00020132	Consumidor Final	20-11111111-2	C.F.	6.261,16	1.314,84	-	-	-	7.576,00
VTA 10 B0010-00020133	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020134	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00020135	Consumidor Final	20-11111111-2	C.F.	6.185,95	1.299,05	-	-	-	7.485,00
VTA 10 B0010-00020136	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020137	Consumidor Final	20-11111111-2	C.F.	6.250,41	1.312,59	-	-	-	7.563,00
VTA 10 B0010-00020138	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00020139	Consumidor Final	20-11111111-2	C.F.	6.251,24	1.312,76	-	-	-	7.564,00
VTA 10 B0010-00020140	Consumidor Final	20-11111111-2	C.F.	6.221,49	1.306,51	-	-	-	7.528,00
VTA 10 B0010-00020141	Consumidor Final	20-11111111-2	C.F.	6.142,98	1.290,02	-	-	-	7.433,00
VTA 10 B0010-00020142	Consumidor Final	20-11111111-2	C.F.	6.052,07	1.270,93	-	-	-	7.323,00
VTA 10 B0010-00020143	Consumidor Final	20-11111111-2	C.F.	6.205,79	1.303,21	-	-	-	7.509,00
VTA 10 B0010-00020144	Consumidor Final	20-11111111-2	C.F.	6.053,72	1.271,28	-	-	-	7.325,00
VTA 10 B0010-00020145	Consumidor Final	20-11111111-2	C.F.	6.261,98	1.315,02	-	-	-	7.577,00
VTA 10 B0010-00020146	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020147	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00020148	Consumidor Final	20-11111111-2	C.F.	6.140,50	1.289,50	-	-	-	7.430,00
VTA 10 B0010-00020149	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020150	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020151	Consumidor Final	20-11111111-2	C.F.	3.719,32	781,06	-	-	-	4.500,38
FAAS A0011-00000271	Wei Weiyong (AS)	24-94139468-6	R.I.	2.728,07	572,89	-	-	2,73	3.303,69
FAAS A0011-00000272	Martinez Mirta Alejandra (AS)	27-16012359-7	R.I.	1.938,36	407,06	-	-	77,53	2.422,95
FAAS A0011-00000273	Huang Shengming (AS)	20-94164703-1	R.I.	5.283,85	1.109,61	-	-	0,53	6.393,99
FAAS A0011-00000274	Weng Xin (AS)	20-94289102-5	R.I.	2.569,97	539,69	-	-	64,25	3.173,91
FAAS A0011-00000275	Chen Shuying (AS)	27-94138821-9	R.I.	6.912,90	1.451,71	-	-	241,95	8.606,56
FAAS A0011-00000276	Ferro Jonatan (AS)	20-32472518-1	R.I.	5.848,46	1.228,18	-	-	233,94	7.310,58
FAAS A0011-00000277	Majul Vilches Damian(AS)	20-30720664-2	R.I.	8.209,76	1.569,45	-	-	106,73	9.885,94
FAAS A0011-00000278	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	968,80	203,45	-	-	38,75	1.211,00
FAAS A0011-00000279	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	7.320,07	1.537,21	-	-	292,80	9.150,08
FAAS A0011-00000280	Ruiz Norberto (AS)	20-31837185-8	R.I.	1.499,96	252,02	-	-	60,00	1.811,98
FAAS A0011-00000281	Lin Min (AS)	27-93897442-5	R.I.	4.369,75	917,65	-	-	174,79	5.462,19
FAAS A0011-00000282	Migliaccio Rosana (AS)	27-22916176-3	R.I.	2.834,90	595,33	-	-	49,61	3.479,84
FAAS A0011-00000283	Dai Yaqin (AS)	27-94360963-8	R.I.	6.441,04	1.352,62	-	-	257,64	8.051,30
FAAS A0011-00000284	Chen Tianhua (AS)	23-93273102-9	R.I.	3.431,21	720,55	-	-	137,25	4.289,01
FAAS A0011-00000285	Super Emanuellin SA (AS)	30-71696488-0	R.I.	1.536,76	322,72	-	-	38,42	1.897,90
FAAS A0011-00000286	Globo srl (AS)	33-67680513-9	R.I.	6.163,82	1.294,40	-	-	107,87	7.566,09
FAAS A0011-00000287	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.410,98	716,31	-	-	136,44	4.263,73
NCAAS A0011-00000045	Chen Xueyu (AS)	20-95718718-9	R.I.	-3.926,84	-824,64	-	-	-	-4.751,48
FBAS B0011-00000079	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	2.498,09	524,60	-	-	2,50	3.025,19
FBAS B0011-00000080	Colavitta Laura Beatriz (AS)	23-24766408-4	R.M.	718,40	150,86	-	-	10,78	880,04
FC A0006-00031263	Martinez Ciro Patricio	20-30905430-0	R.I.	17.033,10	3.576,95	-	-	-	20.610,05
FC A0006-00031264	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	4.917,66	927,76	-	-	147,53	5.992,95
FC A0006-00031265	Estravis Pablo	20-17741672-0	R.I.	27.516,96	5.778,56	-	-	1.100,68	34.396,20
FC A0006-00031266	Cusat Sur s.a	30-71003632-9	R.I.	2.260,66	474,74	-	-	0,23	2.735,63
FC A0006-00031267	Ghirotti Nicolas Javier	20-26057563-6	R.I.	8.303,46	1.743,73	-	-	0,83	10.048,02
FC A0006-00031268	Castelo Cristian Hernan	20-20733363-9	R.I.	32.298,17	6.782,61	-	-	645,96	39.726,74
NC A0006-00008753	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-255,32	-53,62	-	-	-	-308,94
FC B0006-00035770	Persello Marina Andrea	27-32609276-8	R.M.	30.677,53	6.442,28	-	-	30,68	37.150,49
FC B0006-00035771	Rizio Juan	05.328.370	C.F.	7.962,50	1.672,13	-	-	-	9.634,63
FC B0006-00035772	Jensen Fanny Selma	27-21604951-4	R.M.	4.275,42	897,84	-	-	106,89	5.280,14
	Transporte...			9.857.328,24	2.068.408,65	0,00	0,00	154.135,93	12.079.873,04

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Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			9.857.328,24	2.068.408,65	0,00	0,00	154.135,93	12.079.873,04
FC B0006-00035773	Correa Miguel Matias	24-30421547-6	R.M.	45.177,30	9.487,23	-	-	-	54.664,53
FC B0006-00035774	Garroberea Maria Emilia	27-30519298-3	R.M.	5.506,53	1.156,37	-	-	5,51	6.668,41
FC B0006-00035775	Iglesias Emilio Federico	20-21808109-7	R.M.	25.801,94	5.418,41	-	-	645,05	31.865,40
FC B0006-00035776	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.940,37	407,48	-	-	-	2.347,85
FC B0006-00035777	Campos Jesica Paola	27-30799451-3	R.M.	43.761,51	9.189,92	-	-	4,38	52.955,81
FC B0006-00035778	Del Hoyo Maria Eugenia	27-29773292-2	R.M.	1.748,94	367,28	-	-	43,72	2.159,94
FC B0006-00035779	Quiroga Sergio	20-32907610-6	R.M.	27.582,70	5.792,37	-	-	27,58	33.402,65
FC B0006-00035780	Cordero Leonardo Roger	20-36834377-4	R.M.	69.978,70	14.695,53	-	-	69,98	84.744,21
FC B0006-00035781	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	2.268,05	476,29	-	-	2,27	2.746,61
FC B0006-00035782	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	2.362,58	496,14	-	-	59,06	2.917,78
FC B0006-00035783	Boccio Yesica	26.876.895	C.F.	22.629,90	4.752,28	-	-	-	27.382,18
FC B0006-00035784	Romeo Liliana Edith	27-12880493-0	R.M.	4.926,11	1.034,49	-	-	123,15	6.083,75
NC B0006-00008473	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	-99,11	-20,81	-	-	-	-119,92
NC B0006-00008474	Bardallo Pablo Ariel	20-22471752-1	R.M.	-985,14	-206,88	-	-	-	-1.192,02
FC A DV A0008-00003867	De Martis Micaela (CC)	23-27130003-4	R.I.	2.775,15	582,78	-	-	111,01	3.468,94
FC A DV A0008-00003868	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	16.836,60	3.535,69	-	-	673,46	21.045,75
22/05/2021									
FC B DV B0008-00005026	Croncoli Geraldine	27.497.316	C.F.	1.952,18	409,96	-	-	-	2.362,14
FC B DV B0008-00005027	Martin Alonso María Celeste	27-32472653-0	R.M.	10.475,32	2.199,82	-	-	10,48	12.685,62
VTA 10 B0010-00020152	Consumidor Final	20-11111111-2	C.F.	405,10	42,54	-	-	-	447,65
VTA 10 B0010-00020153	Consumidor Final	20-11111111-2	C.F.	4.521,23	949,46	-	-	-	5.470,70
VTA 10 B0010-00020154	Consumidor Final	20-11111111-2	C.F.	459,71	96,54	-	-	-	556,24
VTA 10 B0010-00020155	Consumidor Final	20-11111111-2	C.F.	950,94	199,70	-	-	-	1.150,64
FAAS A0011-00000288	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	11.450,08	2.404,52	-	-	286,25	14.140,85
FAAS A0011-00000289	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	4.096,17	860,20	-	-	163,85	5.120,22
FAAS A0011-00000290	Chen Weili (AS)	20-94753744-0	R.I.	1.931,64	405,64	-	-	77,27	2.414,55
FAAS A0011-00000291	Ni Wentao (AS)	20-94189450-0	R.I.	1.306,96	274,46	-	-	52,28	1.633,70
FAAS A0011-00000292	Lin Chunfa (AS)	20-94981744-0	R.I.	1.723,44	361,92	-	-	68,94	2.154,30
FAAS A0011-00000293	Li Hong (AS)	20-18878776-3	R.I.	4.859,42	1.020,48	-	-	194,38	6.074,28
NCAAS A0011-00000046	Ragoc SA (AS)	30-70861994-5	R.I.	-4.146,00	-870,66	-	-	-0,41	-5.017,07
NCAAS A0011-00000047	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	-370,56	-77,82	-	-	-	-448,38
FBAS B0011-00000081	Franconere Eliana (AS)	23-27026269-4	R.M.	2.094,02	439,74	-	-	0,21	2.533,97
FC A0006-00031269	Escobar Hector	20-14588189-8	R.I.	8.009,29	1.681,95	-	-	320,37	10.011,62
FC A0006-00031270	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	51.059,01	10.722,39	-	-	-	61.781,40
FC B0006-00035785	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	25.459,74	5.346,55	-	-	-	30.806,29
FC B0006-00035786	Damiano Carlos Leonardo	20-17880750-2	R.M.	11.510,27	2.417,16	-	-	11,51	13.938,94
FC B0006-00035787	Chirichigno Hugo Fabian	20-20043357-3	R.M.	8.478,99	1.780,59	-	-	211,97	10.471,55
FC B0006-00035788	Laforgia Renzo	20-38836989-3	R.M.	15.539,34	3.263,26	-	-	388,48	19.191,08
FC B0006-00035789	Allendes Maximiliano	20-26763423-9	R.M.	2.151,07	451,73	-	-	172,09	2.774,89
FC B0006-00035790	Ripodas Juan Carlos	20-13616579-9	R.M.	6.244,75	1.311,40	-	-	6,24	7.562,39
FC B0006-00035791	Vitaliano Estela Noemi	27-22746331-2	R.M.	6.348,83	1.333,26	-	-	6,35	7.688,44
FC B0006-00035792	Suarias Cristian Andrés	33.518.487	C.F.	5.705,08	1.198,07	-	-	-	6.903,15
FC B0006-00035793	Spoto Lautaro (CC)	20-32937466-2	R.M.	38.807,44	8.149,56	-	-	3,88	46.960,88
FC B0006-00035794	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	3.552,10	745,94	-	-	88,80	4.386,84
FC B0006-00035795	Arbelo Adriana Mabel	27-14698424-5	R.M.	1.892,83	397,49	-	-	0,19	2.290,51
FC B0006-00035796	Baigorria Luisa Cecilia	27-10423514-5	R.M.	35.575,24	7.470,80	-	-	3,56	43.049,60
NC B0006-00008475	Ferreyra Carlos (CC)	20-23745677-8	R.M.	-19.811,71	-4.160,46	-	-	-1,98	-23.974,15
FC A DV A0008-00003869	Bonillo Federico Horacio	20-18287149-5	R.I.	4.582,32	962,29	-	-	183,29	5.727,90
FC A DV A0008-00003870	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	10.840,70	2.276,55	-	-	271,02	13.388,27
FC A DV A0008-00003871	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	3.056,26	641,81	-	-	122,25	3.820,32
NC A DV A0008-00000455	Bonillo Federico Horacio	20-18287149-5	R.I.	-3.785,28	-794,91	-	-	-	-4.580,19
26/05/2021									
FC B DV B0008-00005028	Zinni Matias Gabriel	20-29758987-4	R.M.	8.085,13	1.697,88	-	-	8,09	9.791,10
FC B DV B0008-00005029	Jensen Fanny Selma	27-21604951-4	R.M.	1.051,93	220,91	-	-	26,30	1.299,14
FC B DV B0008-00005030	Barrios Paula Soledad	27-29365361-0	R.M.	0,05	0,01	-	-	-	0,06
VTA 10 B0010-00020156	Consumidor Final	20-11111111-2	C.F.	127,23	26,72	-	-	-	153,95
VTA 10 B0010-00020157	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00020158	Consumidor Final	20-11111111-2	C.F.	6.190,08	1.299,92	-	-	-	7.490,00
VTA 10 B0010-00020159	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00020160	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00020161	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00020162	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00020163	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00020164	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00020165	Consumidor Final	20-11111111-2	C.F.	5.847,11	1.227,89	-	-	-	7.075,00
VTA 10 B0010-00020166	Consumidor Final	20-11111111-2	C.F.	6.147,93	1.291,07	-	-	-	7.439,00
VTA 10 B0010-00020167	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00020168	Consumidor Final	20-11111111-2	C.F.	6.133,06	1.287,94	-	-	-	7.421,00
VTA 10 B0010-00020169	Consumidor Final	20-11111111-2	C.F.	5.985,12	1.256,88	-	-	-	7.242,00
FAAS A0011-00000294	Correa Diego Rafael (AS)	20-27007050-8	R.I.	10.537,00	2.212,77	-	-	421,48	13.171,25
FAAS A0011-00000295	Chen Meiqiu (AS)	27-95815202-2	R.I.	2.118,12	444,81	-	-	2,12	2.565,05
FAAS A0011-00000296	Carea Lisandro (AS)	20-35333004-8	R.I.	2.976,22	625,01	-	-	119,05	3.720,28
FAAS A0011-00000297	Carea Lisandro (AS)	20-35333004-8	R.I.	4.296,13	902,19	-	-	171,85	5.370,17
FAAS A0011-00000298	Carea Lisandro (AS)	20-35333004-8	R.I.	1.592,59	334,44	-	-	63,70	1.990,73
FAAS A0011-00000299	Bridge to experience (AS) (CC)	30-71683428-6	R.I.	10.679,21	2.242,63	-	-	427,17	13.349,01
FAAS A0011-00000300	Landaburu Leandro(AS)	20-32668339-7	R.I.	725,80	76,21	-	-	0,73	802,74
FAAS A0011-00000301	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.869,90	812,68	-	-	154,80	4.837,38
FAAS A0011-00000302	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	5.562,18	1.168,06	-	-	-	6.730,24
FAAS A0011-00000303	Huang Xiafang (AS)	27-95302958-3	R.I.	11.303,57	2.373,75	-	-	452,14	14.129,46
	Transporte...			10.529.446,71	2.209.434,86	0,00	0,00	160.389,80	12.899.271,61

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.529.446,71	2.209.434,86	0,00	0,00	160.389,80	12.899.271,61
FAAS A0011-00000304	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	5.324,78	1.118,20	-	-	63,90	6.506,88
FAAS A0011-00000305	Chen Xiaohui (AS)	20-94890836-1	R.I.	8.597,70	1.805,52	-	-	343,91	10.747,13
FAAS A0011-00000306	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	4.400,12	924,03	-	-	176,00	5.500,15
FAAS A0011-00000307	He Ximei (AS)	27-94263445-0	R.I.	2.141,69	449,75	-	-	85,67	2.677,11
FAAS A0011-00000308	Chen Xiang (AS)	20-94209509-1	R.I.	24.815,77	5.211,31	-	-	992,63	31.019,71
FAAS A0011-00000309	Esposto Maria Jose(AS)	27-27184762-4	R.I.	5.068,25	1.064,33	-	-	0,51	6.133,09
FAAS A0011-00000310	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	17.356,50	3.344,61	-	-	520,70	21.221,81
FBAS B0011-00000082	Basilone Gustavo (AS)	20-22289780-8	R.M.	3.815,74	801,30	-	-	0,38	4.617,42
FBAS B0011-00000083	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	24.365,61	5.116,78	-	-	24,37	29.506,76
FBAS B0011-00000084	Martinez Maria Sol (AS)	27-41212577-6	R.M.	17.210,35	3.572,19	-	-	-	20.782,54
FBAS B0011-00000085	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.459,93	306,58	-	-	0,15	1.766,66
FC A0006-00031271	Lavigne Maria Griselda	27-14197832-8	R.I.	14.507,30	3.046,53	-	-	580,29	18.134,12
FC A0006-00031272	Lavigne Maria Griselda	27-14197832-8	R.I.	4.817,04	1.011,58	-	-	192,68	6.021,30
FC A0006-00031273	Loureiro Victorino Marcela Alejandra	27-21769330-1	R.I.	3.211,36	674,39	-	-	3,21	3.888,96
FC A0006-00031274	VETEMDQ S.A	30-71564845-4	R.I.	1.955,37	410,63	-	-	1,96	2.367,96
FC A0006-00031275	Palmisciano Diego Sebastian	20-25569874-6	R.I.	13.919,92	2.923,18	-	-	556,80	17.399,90
FC A0006-00031276	Miapet S.R.L	30-71229831-2	R.I.	5.013,53	1.052,84	-	-	60,16	6.126,53
FC A0006-00031277	Miapet S.R.L	30-71229831-2	R.I.	7.388,77	1.551,64	-	-	88,67	9.029,08
FC A0006-00031278	Sanz Sebastian Mario	20-31638432-4	R.I.	1.690,59	355,02	-	-	67,62	2.113,24
FC A0006-00031279	Sanz Sebastian Mario	20-31638432-4	R.I.	17.886,07	3.756,07	-	-	715,44	22.357,59
FC A0006-00031280	Ozafran Ramiro	20-26668966-8	R.I.	38.807,40	8.149,55	-	-	1.552,30	48.509,25
FC A0006-00031281	Ozafran Ramiro	20-26668966-8	R.I.	15.680,93	3.293,00	-	-	627,24	19.601,17
FC A0006-00031282	Aparicio Esteban Leandro	20-23223547-1	R.I.	28.991,22	6.088,16	-	-	1.014,69	36.094,07
FC A0006-00031283	Ghirotti Nicolas Javier	20-26057563-6	R.I.	3.552,48	746,02	-	-	0,36	4.298,86
FC A0006-00031284	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	35.891,72	7.537,26	-	-	1.435,67	44.864,65
FC A0006-00031285	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	3.729,31	783,15	-	-	149,17	4.661,63
FC A0006-00031286	Tello Maria del Carmen	27-13981165-3	R.I.	3.107,86	652,65	-	-	3,11	3.763,62
FC A0006-00031287	Masson Guillermo	20-32175641-8	R.I.	16.428,42	3.449,97	-	-	657,14	20.535,53
FC A0006-00031288	Montoto Elida	27-16248030-3	R.I.	1.886,41	396,15	-	-	75,46	2.358,02
FC A0006-00031289	Perez Matias	20-37218204-1	R.I.	22.400,69	4.704,14	-	-	560,02	27.664,85
ND A0006-00000344	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	880,74	184,96	-	-	-	1.065,70
FC B0006-00035797	Sabugal Mauro	20-35047836-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035798	Vanegas Sergio (CC)	20-14318593-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035799	Garay Claudia	27-25112010-8	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035800	Rojas Evelyn Andea	27-39102453-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035801	Ibañez Aguirre Pablo	20-35992721-6	R.M.	28.276,95	5.938,16	-	-	2,83	34.217,94
FC B0006-00035802	Betti Sandra Elena	27-22522997-5	R.M.	4.751,15	997,74	-	-	23,76	5.772,65
FC B0006-00035803	(EBC) Maieru Juan Ricardo	20-16525469-5	R.M.	2.202,65	462,56	-	-	55,07	2.720,28
FC B0006-00035804	Veron Karen	38.853.509	C.F.	7.420,46	1.558,30	-	-	-	8.978,76
FC B0006-00035805	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	10.707,97	2.248,67	-	-	1,07	12.957,72
FC B0006-00035806	Barassi Eduardo	20-17593620-4	R.M.	52.964,70	11.122,59	-	-	1.324,12	65.411,40
FC B0006-00035807	Filomeni Lucio Marcelo	20-16248932-2	R.M.	5.030,70	1.056,45	-	-	-	6.087,15
FC B0006-00035808	Garces Carolina Maricel	27-29205794-1	R.M.	25.406,05	5.335,27	-	-	25,41	30.766,73
FC B0006-00035809	Buseta Rosana Karina	27-22968451-0	R.M.	13.824,81	2.903,21	-	-	1,38	16.729,40
FC B0006-00035810	Cufre Mauricio	20-17659651-2	R.M.	6.134,55	1.288,26	-	-	0,61	7.423,42
FC B0006-00035811	Doprado Andrea Celeste	27-33747322-4	R.M.	10.136,99	2.128,77	-	-	1,01	12.266,77
FC B0006-00035812	Miguez Silvina Alejandra	27-22916552-1	R.M.	18.995,33	3.989,02	-	-	1,90	22.986,25
FC B0006-00035813	Garay Claudia	27-25112010-8	R.M.	5.296,47	1.112,26	-	-	132,41	6.541,14
FC B0006-00035814	Veron Karen	38.853.509	C.F.	16.842,86	3.537,00	-	-	-	20.379,86
FC B0006-00035815	Boccio Yesica	26.876.895	C.F.	10.693,79	2.245,70	-	-	-	12.939,49
FC B0006-00035816	Diez Silvia Alejandra	27-29141833-9	R.M.	3.381,92	710,20	-	-	0,34	4.092,46
FC B0006-00035817	Cordero Leonardo Roger	20-36834377-4	R.M.	28.532,35	5.991,79	-	-	28,53	34.552,67
FC B0006-00035818	Campos Jesica Paola	27-30799451-3	R.M.	11.020,74	2.314,35	-	-	1,10	13.336,19
FC B0006-00035819	Martinez Flacche Juliana	27-35043027-5	R.M.	1.616,69	339,51	-	-	1,62	1.957,82
FC B0006-00035820	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.776,24	373,01	-	-	0,18	2.149,43
FC B0006-00035821	Manno Sasha	42.955.151	C.F.	1.776,24	373,01	-	-	-	2.149,25
FC B0006-00035822	Cemborain Carla Vanesa	27-34138401-5	R.M.	8.119,48	1.705,09	-	-	8,12	9.832,69
FC B0006-00035823	Guerrero Marcela	27-16572421-1	R.M.	15.866,49	3.331,96	-	-	1,59	19.200,04
FC B0006-00035824	Dondero Facundo Damian	20-32661412-3	R.M.	13.192,81	2.770,49	-	-	329,82	16.293,12
FC B0006-00035825	Trelles Matias Emanuel	20-35125973-7	R.M.	15.249,02	3.202,29	-	-	1,52	18.452,83
FC B0006-00035826	Allendes Maximiliano	20-26763423-9	R.M.	22.430,18	4.710,34	-	-	1.794,42	28.934,95
FC B0006-00035827	Zabala Melisa Pamela	27-32171836-7	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008476	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	-985,14	-206,88	-	-	-	-1.192,02
FC A DV A0008-00003872	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	1.397,50	293,48	-	-	34,94	1.725,92
FC A DV A0008-00003873	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	11.674,34	2.451,61	-	-	466,97	14.592,92
FC A DV A0008-00003874	Ozafran Ramiro	20-26668966-8	R.I.	1.396,09	293,18	-	-	55,84	1.745,11
FC A DV A0008-00003875	Sacchetti Jorge Mario	23-10505512-9	R.I.	7.508,66	1.576,82	-	-	7,51	9.092,99
FC A DV A0008-00003876	Sanz Sebastian Mario	20-31638432-4	R.I.	15.539,05	3.263,20	-	-	621,56	19.423,81
FC A DV A0008-00003877	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	9.598,04	2.015,59	-	-	383,92	11.997,55
FC A DV A0008-00003878	Copello María	27-29758966-6	R.I.	6.786,90	1.425,25	-	-	271,48	8.483,63
FC A DV A0008-00003879	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	13.043,68	2.739,17	-	-	326,09	16.108,94
FC A DV A0008-00003880	Montoto Elida	27-16248030-3	R.I.	16.906,88	3.550,44	-	-	676,28	21.133,60
27/05/2021									
FC B DV B0008-00005031	Sculli Eduardo Martin	20-24914747-9	R.M.	3.189,97	669,89	-	-	79,75	3.939,62
FC B DV B0008-00005032	Romeo Liliana Edith	27-12880493-0	R.M.	2.444,46	513,34	-	-	61,11	3.018,91
FC B DV B0008-00005033	Torres Gabriela Marta	27-18159232-5	R.M.	5.323,06	1.117,84	-	-	5,32	6.446,22
FC B DV B0008-00005034	Palomeque Gaston Martin	20-31772493-5	R.M.	16.920,50	3.553,31	-	-	1,69	20.475,50
FC B DV B0008-00005035	Martin Alonso María Celeste	27-32472653-0	R.M.	8.511,63	1.787,44	-	-	8,51	10.307,58
FC B DV B0008-00005036	Martin Federico Jose	20-16302024-7	R.M.	8.943,79	1.878,19	-	-	0,89	10.822,87
	Transporte...			11.355.597,43	2.382.584,27	0,00	0,00	177.678,68	13.915.860,66

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.355.597,43	2.382.584,27	0,00	0,00	177.678,68	13.915.860,66
FC B DV B0008-00005037	Spath Ana Victoria	27-25662463-5	R.M.	8.613,09	1.808,75	-	-	215,33	10.637,17
FC B DV B0008-00005038	Capucho Norberto Dario	20-12196015-0	R.M.	9.650,45	2.026,60	-	-	9,65	11.686,70
FC B DV B0008-00005039	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	1.857,45	390,07	-	-	46,44	2.293,96
NC B DV B0008-00000569	Capucho Norberto Dario	20-12196015-0	R.M.	-795,31	-167,01	-	-	-	-962,32
VTA 10 B0010-00020170	Consumidor Final	20-11111111-2	C.F.	1.818,20	381,82	-	-	-	2.200,02
VTA 10 B0010-00020171	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
VTA 10 B0010-00020172	Consumidor Final	20-11111111-2	C.F.	6.082,64	1.277,36	-	-	-	7.360,00
VTA 10 B0010-00020173	Consumidor Final	20-11111111-2	C.F.	6.256,20	1.313,80	-	-	-	7.570,00
VTA 10 B0010-00020174	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00020175	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020176	Consumidor Final	20-11111111-2	C.F.	6.590,08	1.383,92	-	-	-	7.974,00
VTA 10 B0010-00020177	Consumidor Final	20-11111111-2	C.F.	6.280,17	1.318,83	-	-	-	7.599,00
VTA 10 B0010-00020178	Consumidor Final	20-11111111-2	C.F.	6.163,64	1.294,36	-	-	-	7.458,00
VTA 10 B0010-00020179	Consumidor Final	20-11111111-2	C.F.	6.038,84	1.268,16	-	-	-	7.307,00
VTA 10 B0010-00020180	Consumidor Final	20-11111111-2	C.F.	6.256,20	1.313,80	-	-	-	7.570,00
VTA 10 B0010-00020181	Consumidor Final	20-11111111-2	C.F.	6.094,21	1.279,79	-	-	-	7.374,00
VTA 10 B0010-00020182	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020183	Consumidor Final	20-11111111-2	C.F.	6.012,40	1.262,60	-	-	-	7.275,00
VTA 10 B0010-00020184	Consumidor Final	20-11111111-2	C.F.	6.218,18	1.305,82	-	-	-	7.524,00
VTA 10 B0010-00020185	Consumidor Final	20-11111111-2	C.F.	6.221,49	1.306,51	-	-	-	7.528,00
VTA 10 B0010-00020186	Consumidor Final	20-11111111-2	C.F.	6.007,44	1.261,56	-	-	-	7.269,00
VTA 10 B0010-00020187	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00020188	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00020189	Consumidor Final	20-11111111-2	C.F.	6.167,77	1.295,23	-	-	-	7.463,00
VTA 10 B0010-00020190	Consumidor Final	20-11111111-2	C.F.	6.237,19	1.309,81	-	-	-	7.547,00
VTA 10 B0010-00020191	Consumidor Final	20-11111111-2	C.F.	636,88	133,75	-	-	-	770,63
VTA 10 B0010-00020192	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00020193	Consumidor Final	20-11111111-2	C.F.	5.861,16	1.230,84	-	-	-	7.092,00
VTA 10 B0010-00020194	Consumidor Final	20-11111111-2	C.F.	6.213,22	1.304,78	-	-	-	7.518,00
VTA 10 B0010-00020195	Consumidor Final	20-11111111-2	C.F.	6.125,62	1.286,38	-	-	-	7.412,00
VTA 10 B0010-00020196	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00020197	Consumidor Final	20-11111111-2	C.F.	5.892,56	1.237,44	-	-	-	7.130,00
VTA 10 B0010-00020198	Consumidor Final	20-11111111-2	C.F.	616,92	64,78	-	-	-	681,70
VTA 10 B0010-00020199	Consumidor Final	20-11111111-2	C.F.	177,60	37,29	-	-	-	214,89
VTA 10 B0010-00020200	Consumidor Final	20-11111111-2	C.F.	177,60	37,29	-	-	-	214,89
FAAS A0011-00000311	Chen Xueyu (AS)	20-95718718-9	R.I.	4.317,77	906,73	-	-	172,71	5.397,21
FAAS A0011-00000312	Wang Wei (AS)	20-94666833-9	R.I.	6.183,34	1.298,50	-	-	98,93	7.580,77
FAAS A0011-00000313	Garcia Mariana(AS)	23-23970756-4	R.I.	9.931,30	2.085,57	-	-	397,25	12.414,12
FAAS A0011-00000314	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	3.554,94	746,54	-	-	-	4.301,48
FAAS A0011-00000315	Deng Shithen (AS)	27-95485004-3	R.I.	3.441,57	722,73	-	-	86,04	4.250,34
FAAS A0011-00000316	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	3.235,07	679,36	-	-	129,40	4.043,83
FAAS A0011-00000317	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	6.203,55	1.302,75	-	-	93,05	7.599,35
FAAS A0011-00000318	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	1.075,53	225,86	-	-	43,02	1.344,41
FAAS A0011-00000319	Lin Junwei (AS)	20-93952732-0	R.I.	2.479,58	520,71	-	-	0,25	3.000,54
FAAS A0011-00000320	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.248,06	682,09	-	-	129,92	4.060,07
FAAS A0011-00000321	Xu Xiuzhen (AS)	27-93164316-4	R.I.	1.616,68	339,50	-	-	17,78	1.973,96
FAAS A0011-00000322	Li Kongying (AS)	27-94162127-4	R.I.	3.433,50	721,04	-	-	137,34	4.291,88
FAAS A0011-00000323	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	2.029,53	426,20	-	-	30,44	2.486,17
FAAS A0011-00000324	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	3.116,37	654,44	-	-	124,65	3.895,46
FAAS A0011-00000325	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	5.428,02	1.139,88	-	-	217,12	6.785,02
NCAAS A0011-00000048	Migliaccio Rosana (AS)	27-22916176-3	R.I.	-2.834,90	-595,33	-	-	-49,61	-3.479,84
FBAS B0011-00000086	Trovato Rita Juana (AS)	23-11460291-4	R.M.	14.964,24	3.142,49	-	-	1.197,14	19.303,87
FBAS B0011-00000087	Martinez Maria Sol (AS)	27-41212577-6	R.M.	1.705,87	358,23	-	-	-	2.064,10
FC A0006-00031290	Pichinino Marcelo y Lewisky Andres	30-71715056-9	R.I.	15.647,04	3.285,88	-	-	1.251,76	20.184,68
FC A0006-00031291	Bonillo Federico Horacio	20-18287149-5	R.I.	135.014,67	28.353,08	-	-	5.400,59	168.768,35
FC A0006-00031292	Gaute Gabriel Oscar	20-20273052-4	R.I.	70.983,42	14.906,52	-	-	2.839,34	88.729,27
FC A0006-00031293	Saez Claudio	20-11659705-6	R.I.	48.402,17	10.164,46	-	-	1.936,09	60.502,71
FC A0006-00031294	Aznares Maria Jose	27-24714842-1	R.I.	3.690,84	775,08	-	-	147,63	4.613,55
FC A0006-00031295	Iriarte Monica	27-28140832-7	R.I.	23.337,69	4.900,92	-	-	933,51	29.172,12
FC A0006-00031296	Gonzalez Gabriel Eber	20-28876493-0	R.I.	7.139,62	1.499,32	-	-	178,49	8.817,43
FC A0006-00031297	Gati Elizabeth	27-22080716-4	R.I.	23.494,05	4.933,75	-	-	939,76	29.367,56
FC A0006-00031298	Baridon Gustavo Rafael	20-23393708-9	R.I.	4.152,63	872,05	-	-	166,11	5.190,80
FC A0006-00031299	Masson Guillermo	20-32175641-8	R.I.	21.061,89	4.423,00	-	-	842,48	26.327,37
FC A0006-00031300	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.898,23	608,63	-	-	72,46	3.579,32
FC A0006-00031301	Alonso Gabriela Lucila	27-22915374-4	R.I.	7.748,64	1.627,21	-	-	100,73	9.476,58
FC A0006-00031302	Izcue Tomas Ignacio	20-33912538-5	R.I.	17.985,17	3.776,89	-	-	719,41	22.481,47
FC A0006-00031303	Magnoni Maria Victoria	27-29131971-3	R.I.	10.056,07	2.111,77	-	-	402,24	12.570,08
FC A0006-00031304	Martinez Ciro Patricio	20-30905430-0	R.I.	39.063,93	8.203,42	-	-	-	47.267,35
FC A0006-00031305	PetsfoodMdp (CC)	33-71635991-9	R.I.	3.721,14	781,44	-	-	0,37	4.502,95
FC A0006-00031306	PetsfoodMdp (CC)	33-71635991-9	R.I.	8.232,45	1.728,81	-	-	0,82	9.962,08
FC A0006-00031307	PetsfoodMdp (CC)	33-71635991-9	R.I.	39.108,49	8.212,78	-	-	3,91	47.325,18
FC A0006-00031308	PetsfoodMdp (CC)	33-71635991-9	R.I.	10.774,81	2.262,71	-	-	1,08	13.038,61
FC A0006-00031309	Picolomini Paulo Antonio	20-23650984-3	R.I.	18.523,45	3.889,92	-	-	324,16	22.737,53
FC A0006-00031310	Reale Juan Pablo	20-26849458-9	R.I.	2.118,20	444,82	-	-	33,89	2.596,91
NC A0006-00008754	Crovara Adela	27-39758228-6	R.I.	-16.979,16	-3.565,62	-	-	-	-20.544,78
ND A0006-00000345	Crovara Adela	27-39758228-6	R.I.	2.028,57	426,00	-	-	-	2.454,57
FC B0006-00035828	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035829	Ubieta Anibal Sebastian	20-33955286-0	R.M.	1.493,06	313,54	-	-	0,15	1.806,75
FC B0006-00035830	Fleitas Zulma Nora	27-25347648-1	R.M.	3.318,41	696,87	-	-	199,10	4.214,38
	Transporte...			12.110.678,61	2.541.086,54	0,00	0,00	197.269,61	14.849.035,05

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.110.678,61	2.541.086,54	0,00	0,00	197.269,61	14.849.035,05
FC B0006-00035831	Rufino Valeria	23-26182944-4	R.M.	10.677,74	2.242,33	-	-	10,68	12.930,75
FC B0006-00035832	Iglesias Emilio Federico	20-21808109-7	R.M.	23.753,78	4.988,29	-	-	593,84	29.335,92
FC B0006-00035833	Cemborain Carla Vanesa	27-34138401-5	R.M.	878,64	184,52	-	-	0,88	1.064,04
FC B0006-00035834	Suarias Cristian Andrés	33.518.487	C.F.	5.328,72	1.119,03	-	-	-	6.447,75
FC B0006-00035835	Signago Gabriela Alicia	27-20726287-6	R.M.	1.616,69	339,51	-	-	0,16	1.956,36
FC B0006-00035836	Oviedo Sandra	27-30234284-4	R.M.	1.664,34	349,51	-	-	1,66	2.015,51
FC B0006-00035837	Julien Cristina Victoria	27-06295388-3	R.M.	8.630,35	1.812,37	-	-	8,63	10.451,36
FC B0006-00035838	Persello Marina Andrea	27-32609276-8	R.M.	79.183,29	16.628,49	-	-	79,18	95.890,96
FC B0006-00035839	Vitaliano Estela Noemi	27-22746331-2	R.M.	48.616,56	10.209,48	-	-	48,62	58.874,66
FC B0006-00035840	Doprado Andrea Celeste	27-33747322-4	R.M.	4.661,80	978,98	-	-	0,47	5.641,25
FC B0006-00035841	Buabud Lucia Mariel	27-30720570-5	R.M.	1.212,52	254,63	-	-	97,00	1.564,15
FC B0006-00035842	Carbonazzo Alejandra (CC)	21.433.949	C.F.	3.335,50	700,46	-	-	-	4.035,96
FC B0006-00035843	Villalba Maria Del Pilar	27-24104027-0	R.M.	5.796,46	1.217,26	-	-	144,91	7.158,63
FC B0006-00035844	Sculli Eduardo Martin	20-24914747-9	R.M.	2.554,57	536,46	-	-	63,86	3.154,89
FC B0006-00035845	Sculli Eduardo Martin	20-24914747-9	R.M.	1.776,24	373,01	-	-	44,41	2.193,66
FC B0006-00035846	Gutierrez Dana Celina	27-38075715-5	R.M.	8.322,23	1.747,67	-	-	-	10.069,89
FC B0006-00035847	Romeo Liliana Edith	27-12880493-0	R.M.	11.301,15	2.373,24	-	-	282,53	13.956,92
FC B0006-00035848	Acosta Mirta Noemi	12.641.015	C.F.	6.826,19	1.433,50	-	-	-	8.259,69
FC B0006-00035849	Alonso Tomas	20-41834265-0	R.M.	18.075,49	3.795,85	-	-	1.446,04	23.317,38
FC B0006-00035850	Casielles Laura	27-14006185-4	R.M.	22.540,35	4.733,47	-	-	2,25	27.276,08
FC B0006-00035851	Laforgia Renzo	20-38836989-3	R.M.	18.966,14	3.982,89	-	-	474,15	23.423,18
FC B0006-00035852	Ilacqua Agustin	20-38633599-1	R.M.	7.079,09	1.486,61	-	-	-	8.565,70
FC B0006-00035853	Rizio Juan	05.328.370	C.F.	3.211,36	674,38	-	-	-	3.885,74
FC B0006-00035854	Mendez Ricardo	12.830.402	C.F.	21.039,42	4.418,28	-	-	-	25.457,70
FC B0006-00035855	Bardallo Pablo Ariel	20-22471752-1	R.M.	1.127,06	236,68	-	-	28,18	1.391,92
FC B0006-00035856	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	87.232,97	18.318,92	-	-	8,72	105.560,62
FC B0006-00035857	Dondero Facundo Damian	20-32661412-3	R.M.	9.701,86	2.037,39	-	-	242,55	11.981,80
FC B0006-00035858	Doprado Andrea Celeste	27-33747322-4	R.M.	12.016,27	2.523,42	-	-	1,20	14.540,89
FC B0006-00035859	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	11.816,91	2.481,55	-	-	295,42	14.593,88
FC B0006-00035860	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	16.327,20	3.428,71	-	-	408,18	20.164,09
FC B0006-00035861	Perez Natalia Anabela	37.527.841	C.F.	1.196,57	251,28	-	-	-	1.447,85
FC B0006-00035862	Pizzi Maria del Carmen	27-10670871-7	R.M.	27.250,59	5.722,62	-	-	27,25	33.000,46
NC B0006-00008477	Veron Karen	38.853.509	C.F.	-630,94	-132,50	-	-	-	-763,44
FC A DV A0008-00003881	Estravis Pablo	20-17741672-0	R.I.	23.949,09	5.029,31	-	-	957,96	29.936,36
FC A DV A0008-00003882	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.762,23	370,07	-	-	44,06	2.176,36
FC A DV A0008-00003883	Montoto Elida	27-16248030-3	R.I.	5.801,49	1.218,31	-	-	232,06	7.251,86
FC A DV A0008-00003884	Fronza Claudio	20-13423271-5	R.I.	2.313,02	485,73	-	-	92,52	2.891,27
FC A DV A0008-00003885	Estravis Pablo	20-17741672-0	R.I.	20.992,18	4.408,36	-	-	839,69	26.240,23
FC A DV A0008-00003886	Copello María	27-29758966-6	R.I.	3.258,30	684,24	-	-	130,33	4.072,87
FC A DV A0008-00003887	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	0,04	0,01	-	-	-	0,05
28/05/2021									
FC B DV B0008-00005040	Morrone Jonatan	23-34851243-9	R.M.	5.729,59	1.203,21	-	-	143,24	7.076,04
FC B DV B0008-00005041	Croncoli Geraldine	27.497.316	C.F.	2.125,28	446,31	-	-	-	2.571,59
FC B DV B0008-00005042	Zinni Matias Gabriel	20-29758987-4	R.M.	7.667,63	1.610,20	-	-	7,67	9.285,50
FC B DV B0008-00005043	Ianelli Maria Fernanda	27-29296784-0	R.M.	5.216,09	1.095,38	-	-	130,40	6.441,87
FC B DV B0008-00005044	Palavecino Nicolas (CC)	20-29850701-4	R.M.	1.303,80	273,80	-	-	32,60	1.610,20
FC B DV B0008-00005045	Valdivia Herbas Juan	20-14126171-2	R.M.	2.795,79	587,11	-	-	2,80	3.385,70
VTA 10 B0010-00020201	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,47	-	-	-	2.100,01
VTA 10 B0010-00020202	Consumidor Final	20-11111111-2	C.F.	6.305,79	1.324,21	-	-	-	7.630,00
VTA 10 B0010-00020203	Consumidor Final	20-11111111-2	C.F.	6.222,31	1.306,69	-	-	-	7.529,00
VTA 10 B0010-00020204	Consumidor Final	20-11111111-2	C.F.	6.594,21	1.384,79	-	-	-	7.979,00
VTA 10 B0010-00020205	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00020206	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00020207	Consumidor Final	20-11111111-2	C.F.	6.204,96	1.303,04	-	-	-	7.508,00
VTA 10 B0010-00020208	Consumidor Final	20-11111111-2	C.F.	6.588,43	1.383,57	-	-	-	7.972,00
VTA 10 B0010-00020209	Consumidor Final	20-11111111-2	C.F.	6.467,77	1.358,23	-	-	-	7.826,00
VTA 10 B0010-00020210	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00020211	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020212	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020213	Consumidor Final	20-11111111-2	C.F.	6.549,59	1.375,41	-	-	-	7.925,00
VTA 10 B0010-00020214	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020215	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020216	Consumidor Final	20-11111111-2	C.F.	5.874,38	1.233,62	-	-	-	7.108,00
VTA 10 B0010-00020217	Consumidor Final	20-11111111-2	C.F.	5.814,88	1.221,12	-	-	-	7.036,00
VTA 10 B0010-00020218	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00020219	Consumidor Final	20-11111111-2	C.F.	6.159,50	1.293,50	-	-	-	7.453,00
VTA 10 B0010-00020220	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00020221	Consumidor Final	20-11111111-2	C.F.	6.279,34	1.318,66	-	-	-	7.598,00
VTA 10 B0010-00020222	Consumidor Final	20-11111111-2	C.F.	6.268,59	1.316,41	-	-	-	7.585,00
VTA 10 B0010-00020223	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00020224	Consumidor Final	20-11111111-2	C.F.	6.147,11	1.290,89	-	-	-	7.438,00
VTA 10 B0010-00020225	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00020226	Consumidor Final	20-11111111-2	C.F.	5.975,21	1.254,79	-	-	-	7.230,00
VTA 10 B0010-00020227	Consumidor Final	20-11111111-2	C.F.	6.288,43	1.320,57	-	-	-	7.609,00
VTA 10 B0010-00020228	Consumidor Final	20-11111111-2	C.F.	6.600,00	1.386,00	-	-	-	7.986,00
VTA 10 B0010-00020229	Consumidor Final	20-11111111-2	C.F.	6.448,76	1.354,24	-	-	-	7.803,00
VTA 10 B0010-00020230	Consumidor Final	20-11111111-2	C.F.	6.104,96	1.282,04	-	-	-	7.387,00
VTA 10 B0010-00020231	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00020232	Consumidor Final	20-11111111-2	C.F.	6.305,79	1.324,21	-	-	-	7.630,00
	Transporte...			12.871.579,44	2.700.875,69	0,00	0,00	204.193,71	15.776.649,16

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.871.579,44	2.700.875,69	0,00	0,00	204.193,71	15.776.649,16
VTA 10 B0010-00020233	Consumidor Final	20-11111111-2	C.F.	5.866,12	1.231,88	-	-	-	7.098,00
VTA 10 B0010-00020234	Consumidor Final	20-11111111-2	C.F.	1.434,00	301,14	-	-	-	1.735,14
VTA 10 B0010-00020235	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00020236	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00020237	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00020238	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00020239	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00020240	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00020241	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020242	Consumidor Final	20-11111111-2	C.F.	6.172,73	1.296,27	-	-	-	7.469,00
VTA 10 B0010-00020243	Consumidor Final	20-11111111-2	C.F.	5.952,07	1.249,93	-	-	-	7.202,00
VTA 10 B0010-00020244	Consumidor Final	20-11111111-2	C.F.	6.452,89	1.355,11	-	-	-	7.808,00
VTA 10 B0010-00020245	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020246	Consumidor Final	20-11111111-2	C.F.	6.525,62	1.370,38	-	-	-	7.896,00
VTA 10 B0010-00020247	Consumidor Final	20-11111111-2	C.F.	5.814,05	1.220,95	-	-	-	7.035,00
VTA 10 B0010-00020248	Consumidor Final	20-11111111-2	C.F.	6.338,84	1.331,16	-	-	-	7.670,00
VTA 10 B0010-00020249	Consumidor Final	20-11111111-2	C.F.	6.444,63	1.353,37	-	-	-	7.798,00
VTA 10 B0010-00020250	Consumidor Final	20-11111111-2	C.F.	5.861,16	1.230,84	-	-	-	7.092,00
VTA 10 B0010-00020251	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020252	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020253	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00020254	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
VTA 10 B0010-00020255	Consumidor Final	20-11111111-2	C.F.	6.354,55	1.334,45	-	-	-	7.689,00
VTA 10 B0010-00020256	Consumidor Final	20-11111111-2	C.F.	6.165,29	1.294,71	-	-	-	7.460,00
VTA 10 B0010-00020257	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00020258	Consumidor Final	20-11111111-2	C.F.	6.344,63	1.332,37	-	-	-	7.677,00
VTA 10 B0010-00020259	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020260	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
VTA 10 B0010-00020261	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020262	Consumidor Final	20-11111111-2	C.F.	6.171,07	1.295,93	-	-	-	7.467,00
VTA 10 B0010-00020263	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00020264	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00020265	Consumidor Final	20-11111111-2	C.F.	6.022,31	1.264,69	-	-	-	7.287,00
VTA 10 B0010-00020266	Consumidor Final	20-11111111-2	C.F.	6.528,93	1.371,07	-	-	-	7.900,00
VTA 10 B0010-00020267	Consumidor Final	20-11111111-2	C.F.	262,33	55,09	-	-	-	317,42
FAAS A0011-00000326	Chen Cien (AS)	20-95327579-2	R.I.	2.157,39	453,05	-	-	86,30	2.696,74
FAAS A0011-00000327	Wei Yunlin (AS)	20-95290211-4	R.I.	7.302,81	1.533,59	-	-	292,11	9.128,51
FAAS A0011-00000328	Chi Jindi (AS)	20-94028955-7	R.I.	6.990,55	1.468,02	-	-	279,62	8.738,19
FAAS A0011-00000329	Weng Xin (AS)	20-94289102-5	R.I.	1.491,71	313,26	-	-	37,29	1.842,26
FAAS A0011-00000330	Bonillo Federico Horacio	20-18287149-5	R.I.	2.297,80	482,54	-	-	91,91	2.872,25
FAAS A0011-00000331	Fronza Claudio	20-13423271-5	R.I.	3.110,52	653,21	-	-	124,42	3.888,15
FAAS A0011-00000332	Xiu Xin (AS)	20-94564934-9	R.I.	1.843,46	387,13	-	-	73,74	2.304,33
FAAS A0011-00000333	Ruiz Norberto (AS)	20-31837185-8	R.I.	4.401,13	924,24	-	-	176,05	5.501,42
FAAS A0011-00000334	Dai Yaqin (AS)	27-94360963-8	R.I.	1.905,42	400,14	-	-	76,22	2.381,78
FAAS A0011-00000335	Ni Zhengle (AS)	20-94777091-9	R.I.	1.212,51	254,63	-	-	48,50	1.515,64
FAAS A0011-00000336	NLNN 2019 Soc. de Res.en Formacion	30-71644547-6	R.I.	6.679,90	1.402,78	-	-	267,20	8.349,88
FAAS A0011-00000337	Chen Tianhua (AS)	23-93273102-9	R.I.	1.510,00	317,10	-	-	60,40	1.887,50
FAAS A0011-00000338	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	935,03	196,36	-	-	37,40	1.168,79
FAAS A0011-00000339	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	3.310,68	695,24	-	-	132,43	4.138,35
FAAS A0011-00000340	Ni Wanjun (AS)	27-94267316-2	R.I.	2.425,02	509,25	-	-	97,00	3.031,27
FAAS A0011-00000341	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.929,42	825,18	-	-	157,18	4.911,78
FBAS B0011-00000088	Bartolome Analia(AS)	27-26659865-9	R.M.	1.208,98	253,88	-	-	1,21	1.464,07
FBAS B0011-00000089	Erviti Alan (AS)	20-35410006-2	R.M.	13.823,99	2.774,34	-	-	221,18	16.819,51
FBAS B0011-00000090	Erviti Alan (AS)	20-35410006-2	R.M.	3.869,92	812,68	-	-	61,92	4.744,52
FBAS B0011-00000091	Di Paola Busto Facundo (AS)	20-38145659-6	R.M.	5.257,03	1.103,98	-	-	-	6.361,01
FBAS B0011-00000092	Castro Rodolfo (AS)	23-20801670-9	R.M.	2.380,70	462,76	-	-	2,38	2.845,84
NCBAS B0011-00000010	D Archivio Guillermo(AS)	20-20208615-3	R.M.	-402,40	-84,50	-	-	-	-486,90
NCBAS B0011-00000009	Trovato Rita Juana (AS)	23-11460291-4	R.M.	-402,40	-84,50	-	-	-	-486,90
FC A0006-00031311	Iriarte Monica	27-28140832-7	R.I.	3.575,27	750,81	-	-	143,01	4.469,09
FC A0006-00031312	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	8.620,61	1.810,33	-	-	344,82	10.775,76
FC A0006-00031313	Mcdo El Vasquito S.A	30-71425950-0	R.I.	7.571,42	1.590,00	-	-	53,00	9.214,42
FC A0006-00031314	PetsfoodMdp (CC)	33-71635991-9	R.I.	8.204,25	1.722,89	-	-	0,82	9.927,97
FC A0006-00031315	PetsfoodMdp (CC)	33-71635991-9	R.I.	43.042,71	9.038,97	-	-	4,30	52.085,98
FC A0006-00031316	Ascone Antonio Javier	20-17769041-5	R.I.	9.464,28	1.987,50	-	-	378,57	11.830,35
FC A0006-00031317	Paz Marcelo Adolfo	20-17132234-1	R.I.	11.046,38	2.319,74	-	-	276,16	13.642,28
FC A0006-00031318	Navarro Esteban	20-24114167-6	R.I.	28.796,85	6.047,34	-	-	1.151,87	35.996,06
FC A0006-00031319	PetsfoodMdp (CC)	33-71635991-9	R.I.	31.868,61	6.692,41	-	-	3,19	38.564,21
FC A0006-00031320	Ghirotti Nicolas Javier	20-26057563-6	R.I.	8.824,35	1.853,11	-	-	0,88	10.678,34
FC A0006-00031321	Carusso Patricia Analía	23-24583400-4	R.I.	5.030,71	1.056,45	-	-	201,23	6.288,39
FC A0006-00031322	Conti Diego Raul (CC)	20-25806405-5	R.I.	6.392,04	1.342,33	-	-	159,80	7.894,17
NC A0006-00008755	Espinosa Maria Ines	27-24753247-7	R.I.	-1.873,47	-393,43	-	-	-	-2.266,90
NC A0006-00008756	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-921,91	-193,60	-	-	-	-1.115,51
NC A0006-00008757	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-831,83	-174,68	-	-	-	-1.006,51
FC B0006-00035863	Persello Marina Andrea	27-32609276-8	R.M.	84.027,69	17.645,82	-	-	84,03	101.757,54
FC B0006-00035864	Gutierrez Dana Celina	27-38075715-5	R.M.	11.282,49	2.369,32	-	-	-	13.651,81
FC B0006-00035865	Doprado Andrea Celeste	27-33747322-4	R.M.	18.815,31	3.951,21	-	-	1,88	22.768,40
FC B0006-00035866	Julien Cristina Victoria	27-06295388-3	R.M.	14.235,43	2.989,44	-	-	14,24	17.239,11
FC B0006-00035867	Morrone Jonatan	23-34851243-9	R.M.	95.455,20	20.045,59	-	-	2.386,38	117.887,18
FC B0006-00035868	Cejas Cristian Alberto	20-25798624-2	R.M.	11.158,81	2.343,35	-	-	11,16	13.513,33
	Transporte...			13.557.768,75	2.844.809,57	0,00	0,00	211.733,51	16.614.312,18

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Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.557.768,75	2.844.809,57	0,00	0,00	211.733,51	16.614.312,18
FC B0006-00035869	Anzini Delia Elena (CC)	27-05976805-6	R.M.	2.841,97	596,81	-	-	71,05	3.509,83
FC B0006-00035870	Damiano Carlos Leonardo	20-17880750-2	R.M.	9.464,28	1.987,50	-	-	9,46	11.461,24
FC B0006-00035871	Messere Donatto	20-22157967-5	R.M.	14.314,45	3.006,04	-	-	14,31	17.334,80
FC B0006-00035872	Casielles Laura	27-14006185-4	R.M.	4.732,14	993,75	-	-	0,47	5.726,36
FC B0006-00035873	Isaias Elias Facundo	20-41669220-4	R.M.	45.079,01	9.466,59	-	-	45,08	54.590,68
FC B0006-00035874	Buseta Rosana Karina	27-22968451-0	R.M.	18.928,55	3.975,00	-	-	1,89	22.905,44
FC B0006-00035875	Terminiello Yanina Florencia	27-37784415-2	R.M.	3.694,51	775,85	-	-	92,36	4.562,72
FC B0006-00035876	Dondero Facundo Damian	20-32661412-3	R.M.	10.628,95	2.232,08	-	-	265,72	13.126,75
FC B0006-00035877	Bramajo Patricia Alejandra	27-22953191-9	R.M.	48.892,89	10.267,51	-	-	1.222,32	60.382,71
FC B0006-00035878	Ferreyra Alan	20-30240230-3	R.M.	12.352,49	2.594,02	-	-	12,35	14.958,86
FC B0006-00035879	Palavecino Nicolas (CC)	20-29850701-4	R.M.	3.529,78	741,25	-	-	88,24	4.359,28
FC B0006-00035880	Severini Fernando Nicolas	20-32967993-5	R.M.	4.952,95	1.040,12	-	-	0,50	5.993,57
FC B0006-00035881	Rios Cesar Anibal	20-05325762-4	R.M.	25.837,93	5.425,97	-	-	2,58	31.266,48
NC B0006-00008478	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	-507,33	-106,54	-	-	-	-613,87
NC B0006-00008479	Persello Marina Andrea	27-32609276-8	R.M.	-79.183,29	-16.628,49	-	-	-79,18	-95.890,96
NC B0006-00008480	Gutierrez Dana Celina	27-38075715-5	R.M.	-8.322,22	-1.747,67	-	-	-	-10.069,89
NC B0006-00008481	Doprado Andrea Celeste	27-33747322-4	R.M.	-12.016,27	-2.523,42	-	-	-1,20	-14.540,89
NC B0006-00008482	Julien Cristina Victoria	27-06295388-3	R.M.	-8.630,36	-1.812,37	-	-	-8,63	-10.451,36
NC B0006-00008483	Romeo Liliana Edith	27-12880493-0	R.M.	-1.642,04	-344,83	-	-	-123,15	-2.110,02
NC B0006-00008484	Sculli Eduardo Martin	20-24914747-9	R.M.	-129,03	-27,10	-	-	-	-156,13
FC A DV A0008-00003888	Astragalo S.A	30-70965393-4	R.I.	8.836,70	1.855,71	-	-	353,47	11.045,88
FC A DV A0008-00003889	Navarro Esteban	20-24114167-6	R.I.	40.075,36	8.415,83	-	-	1.603,01	50.094,20
FC A DV A0008-00003890	Ghirotti Nicolas Javier	20-26057563-6	R.I.	2.117,71	444,72	-	-	0,21	2.562,64
NC A DV A0008-00000456	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	-412,05	-86,53	-	-	-	-498,58
29/05/2021									
VTA 10 B0010-00020268	Consumidor Final	20-11111111-2	C.F.	10.578,55	2.221,49	-	-	-	12.800,04
VTA 10 B0010-00020269	Consumidor Final	20-11111111-2	C.F.	6.590,08	1.383,92	-	-	-	7.974,00
VTA 10 B0010-00020270	Consumidor Final	20-11111111-2	C.F.	6.329,75	1.329,25	-	-	-	7.659,00
VTA 10 B0010-00020271	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020272	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020273	Consumidor Final	20-11111111-2	C.F.	6.261,16	1.314,84	-	-	-	7.576,00
VTA 10 B0010-00020274	Consumidor Final	20-11111111-2	C.F.	6.140,50	1.289,50	-	-	-	7.430,00
VTA 10 B0010-00020275	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00020276	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00020277	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00020278	Consumidor Final	20-11111111-2	C.F.	6.478,51	1.360,49	-	-	-	7.839,00
VTA 10 B0010-00020279	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00020280	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00020281	Consumidor Final	20-11111111-2	C.F.	6.589,26	1.383,74	-	-	-	7.973,00
VTA 10 B0010-00020282	Consumidor Final	20-11111111-2	C.F.	6.176,03	1.296,97	-	-	-	7.473,00
VTA 10 B0010-00020283	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020284	Consumidor Final	20-11111111-2	C.F.	1.557,31	327,03	-	-	-	1.884,34
FAAS A0011-00000342	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.870,98	392,91	-	-	74,84	2.338,73
FAAS A0011-00000343	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	2.548,12	535,11	-	-	101,92	3.185,15
FAAS A0011-00000344	Moñino Maria (AS)	27-18622096-5	R.I.	1.510,34	317,17	-	-	0,15	1.827,66
FAAS A0011-00000345	Ruiz Norberto (AS)	20-31837185-8	R.I.	1.132,25	237,77	-	-	45,29	1.415,31
FAAS A0011-00000346	Huang Xiayu (AS)	27-94753337-7	R.I.	3.370,61	707,83	-	-	134,82	4.213,26
FAAS A0011-00000347	Ni Wentao (AS)	20-94189450-0	R.I.	25.852,54	5.429,03	-	-	1.034,10	32.315,67
FAAS A0011-00000348	Chen Weili (AS)	20-94753744-0	R.I.	1.173,64	246,46	-	-	46,95	1.467,05
FBAS B0011-00000093	Castro Rodolfo (AS)	23-20801670-9	R.M.	416,28	87,42	-	-	0,42	504,12
FC A0006-00031323	Navarro Esteban	20-24114167-6	R.I.	17.535,31	3.682,42	-	-	701,41	21.919,14
FC A0006-00031324	Ghirotti Nicolas Javier	20-26057563-6	R.I.	2.616,60	549,49	-	-	0,26	3.166,35
FC A0006-00031325	Bonomi German Horacio	20-23479007-3	R.I.	20.843,56	4.377,15	-	-	625,31	25.846,01
FC A0006-00031326	Reale Juan Pablo	20-26849458-9	R.I.	2.521,92	529,60	-	-	40,35	3.091,87
FC A0006-00031327	Sanz Sebastian Mario	20-31638432-4	R.I.	7.732,68	1.623,86	-	-	309,31	9.665,85
FC A0006-00031328	Navarro Esteban	20-24114167-6	R.I.	8.505,40	1.786,13	-	-	340,22	10.631,75
FC A0006-00031329	Conti Diego Raul (CC)	20-25806405-5	R.I.	1.510,81	317,27	-	-	37,77	1.865,85
FC B0006-00035882	(EBC) Vazquez Mercedes	16.043.571	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035883	Damiano Carlos Leonardo	20-17880750-2	R.M.	9.099,57	1.910,91	-	-	9,10	11.019,58
FC B0006-00035884	Casielles Laura	27-14006185-4	R.M.	11.884,74	2.495,80	-	-	1,19	14.381,73
FC B0006-00035885	Arbelo Adriana Mabel	27-14698424-5	R.M.	4.412,50	926,62	-	-	0,44	5.339,56
FC B0006-00035886	Cieutat Leonardo	32.030.891	C.F.	2.874,96	603,74	-	-	-	3.478,70
FC B0006-00035887	Cufre Mauricio	20-17659651-2	R.M.	2.924,78	614,20	-	-	0,29	3.539,28
FC B0006-00035888	Correa Miguel Matias	24-30421547-6	R.M.	24.626,30	5.171,52	-	-	-	29.797,82
FC B0006-00035889	Rizio Juan	05.328.370	C.F.	2.260,66	474,74	-	-	-	2.735,40
FC B0006-00035890	O Shee Melisa	27-32126287-8	R.M.	5.298,58	1.112,70	-	-	5,30	6.416,58
FC B0006-00035891	Monteoliva Ariel	20-29257943-9	R.M.	5.701,84	1.197,39	-	-	0,57	6.899,80
FC B0006-00035892	Jensen Fanny Selma	27-21604951-4	R.M.	30.284,24	6.359,69	-	-	757,11	37.401,04
FC B0006-00035893	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	10.488,47	2.202,58	-	-	262,21	12.953,26
FC B0006-00035894	Morrone Jonatan	23-34851243-9	R.M.	16.072,83	3.375,30	-	-	401,82	19.849,95
FC B0006-00035895	Pepe Matias David	20-32126135-4	R.M.	6.023,79	1.265,00	-	-	0,60	7.289,39
FC B0006-00035896	Veron Karen	38.853.509	C.F.	9.464,28	1.987,50	-	-	-	11.451,78
FC B0006-00035897	Fuste Martina	27-43855821-2	R.M.	7.227,12	1.517,70	-	-	578,17	9.322,99
FC A DV A0008-00003891	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	10.573,28	2.220,39	-	-	264,33	13.058,00
FC A DV A0008-00003892	Fronza Claudio	20-13423271-5	R.I.	958,82	201,35	-	-	38,35	1.198,52
FC A DV A0008-00003893	Estravis Pablo	20-17741672-0	R.I.	7.344,81	1.542,41	-	-	293,79	9.181,01
FC A DV A0008-00003894	Navarro Esteban	20-24114167-6	R.I.	7.296,56	1.532,28	-	-	291,86	9.120,70
NC A DV A0008-00000457	Fronza Claudio	20-13423271-5	R.I.	-2.092,44	-439,41	-	-	-	-2.531,85
31/05/2021									
	Transporte...			14.084.355,70	2.955.392,85	0,00	0,00	221.702,62	17.261.451,52

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			14.084.355,70	2.955.392,85	0,00	0,00	221.702,62	17.261.451,52
FC B DV B0008-00005046	Locurcio Sandra Mariel	27-21832195-5	R.M.	1.783,37	374,51	-	-	0,18	2.158,06
CV-LP A0009-00000159	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	80.053,20	16.811,17	-	-	2.001,33	98.865,70
Vta.LP A0009-00000155	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	-3.468.971,93	-728.484,11	-	-	-	-4.197.456,04
VTA 10 B0010-00020285	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00020286	Consumidor Final	20-11111111-2	C.F.	5.981,82	1.256,18	-	-	-	7.238,00
VTA 10 B0010-00020287	Consumidor Final	20-11111111-2	C.F.	5.829,75	1.224,25	-	-	-	7.054,00
VTA 10 B0010-00020288	Consumidor Final	20-11111111-2	C.F.	6.607,44	1.387,56	-	-	-	7.995,00
VTA 10 B0010-00020289	Consumidor Final	20-11111111-2	C.F.	6.514,88	1.368,12	-	-	-	7.883,00
VTA 10 B0010-00020290	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020291	Consumidor Final	20-11111111-2	C.F.	6.204,96	1.303,04	-	-	-	7.508,00
VTA 10 B0010-00020292	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020293	Consumidor Final	20-11111111-2	C.F.	6.167,77	1.295,23	-	-	-	7.463,00
VTA 10 B0010-00020294	Consumidor Final	20-11111111-2	C.F.	6.330,58	1.329,42	-	-	-	7.660,00
VTA 10 B0010-00020295	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020296	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020297	Consumidor Final	20-11111111-2	C.F.	6.278,51	1.318,49	-	-	-	7.597,00
VTA 10 B0010-00020298	Consumidor Final	20-11111111-2	C.F.	6.463,64	1.357,36	-	-	-	7.821,00
VTA 10 B0010-00020299	Consumidor Final	20-11111111-2	C.F.	6.195,87	1.301,13	-	-	-	7.497,00
VTA 10 B0010-00020300	Consumidor Final	20-11111111-2	C.F.	6.476,86	1.360,14	-	-	-	7.837,00
VTA 10 B0010-00020301	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00020302	Consumidor Final	20-11111111-2	C.F.	6.238,84	1.310,16	-	-	-	7.549,00
VTA 10 B0010-00020303	Consumidor Final	20-11111111-2	C.F.	6.468,59	1.358,41	-	-	-	7.827,00
VTA 10 B0010-00020304	Consumidor Final	20-11111111-2	C.F.	6.297,52	1.322,48	-	-	-	7.620,00
VTA 10 B0010-00020305	Consumidor Final	20-11111111-2	C.F.	6.238,84	1.310,16	-	-	-	7.549,00
VTA 10 B0010-00020306	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00020307	Consumidor Final	20-11111111-2	C.F.	6.361,98	1.336,02	-	-	-	7.698,00
VTA 10 B0010-00020308	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00020309	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00020310	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00020311	Consumidor Final	20-11111111-2	C.F.	6.192,56	1.300,44	-	-	-	7.493,00
VTA 10 B0010-00020312	Consumidor Final	20-11111111-2	C.F.	6.251,24	1.312,76	-	-	-	7.564,00
VTA 10 B0010-00020313	Consumidor Final	20-11111111-2	C.F.	6.114,88	1.284,12	-	-	-	7.399,00
VTA 10 B0010-00020314	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020315	Consumidor Final	20-11111111-2	C.F.	6.521,49	1.369,51	-	-	-	7.891,00
VTA 10 B0010-00020316	Consumidor Final	20-11111111-2	C.F.	6.500,00	1.365,00	-	-	-	7.865,00
VTA 10 B0010-00020317	Consumidor Final	20-11111111-2	C.F.	6.531,40	1.371,60	-	-	-	7.903,00
VTA 10 B0010-00020318	Consumidor Final	20-11111111-2	C.F.	6.194,21	1.300,79	-	-	-	7.495,00
VTA 10 B0010-00020319	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00020320	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00020321	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00020322	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00020323	Consumidor Final	20-11111111-2	C.F.	6.158,68	1.293,32	-	-	-	7.452,00
VTA 10 B0010-00020324	Consumidor Final	20-11111111-2	C.F.	6.537,19	1.372,81	-	-	-	7.910,00
VTA 10 B0010-00020325	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00020326	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00020327	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00020328	Consumidor Final	20-11111111-2	C.F.	6.024,79	1.265,21	-	-	-	7.290,00
VTA 10 B0010-00020329	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020330	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020331	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00020332	Consumidor Final	20-11111111-2	C.F.	6.434,71	1.351,29	-	-	-	7.786,00
VTA 10 B0010-00020333	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020334	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00020335	Consumidor Final	20-11111111-2	C.F.	6.433,06	1.350,94	-	-	-	7.784,00
VTA 10 B0010-00020336	Consumidor Final	20-11111111-2	C.F.	6.056,20	1.271,80	-	-	-	7.328,00
VTA 10 B0010-00020337	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00020338	Consumidor Final	20-11111111-2	C.F.	6.560,33	1.377,67	-	-	-	7.938,00
VTA 10 B0010-00020339	Consumidor Final	20-11111111-2	C.F.	6.157,02	1.292,98	-	-	-	7.450,00
VTA 10 B0010-00020340	Consumidor Final	20-11111111-2	C.F.	6.202,48	1.302,52	-	-	-	7.505,00
VTA 10 B0010-00020341	Consumidor Final	20-11111111-2	C.F.	6.085,12	1.277,88	-	-	-	7.363,00
VTA 10 B0010-00020342	Consumidor Final	20-11111111-2	C.F.	5.819,01	1.221,99	-	-	-	7.041,00
VTA 10 B0010-00020343	Consumidor Final	20-11111111-2	C.F.	6.028,93	1.266,07	-	-	-	7.295,00
VTA 10 B0010-00020344	Consumidor Final	20-11111111-2	C.F.	6.098,35	1.280,65	-	-	-	7.379,00
VTA 10 B0010-00020345	Consumidor Final	20-11111111-2	C.F.	6.064,46	1.273,54	-	-	-	7.338,00
VTA 10 B0010-00020346	Consumidor Final	20-11111111-2	C.F.	6.452,89	1.355,11	-	-	-	7.808,00
VTA 10 B0010-00020347	Consumidor Final	20-11111111-2	C.F.	6.555,37	1.376,63	-	-	-	7.932,00
VTA 10 B0010-00020348	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00020349	Consumidor Final	20-11111111-2	C.F.	5.953,72	1.250,28	-	-	-	7.204,00
VTA 10 B0010-00020350	Consumidor Final	20-11111111-2	C.F.	5.853,72	1.229,28	-	-	-	7.083,00
VTA 10 B0010-00020351	Consumidor Final	20-11111111-2	C.F.	6.122,31	1.285,69	-	-	-	7.408,00
VTA 10 B0010-00020352	Consumidor Final	20-11111111-2	C.F.	5.854,55	1.229,45	-	-	-	7.084,00
VTA 10 B0010-00020353	Consumidor Final	20-11111111-2	C.F.	6.446,28	1.353,72	-	-	-	7.800,00
VTA 10 B0010-00020354	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00020355	Consumidor Final	20-11111111-2	C.F.	2.245,23	471,50	-	-	-	2.716,74
FAAS A0011-00000349	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	2.702,80	567,59	-	-	108,11	3.378,50
FAAS A0011-00000350	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	808,34	169,75	-	-	20,21	998,30
FAAS A0011-00000351	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.950,02	409,50	-	-	1,95	2.361,47
FAAS A0011-00000352	Chen Hualai (AS)	20-18831321-4	R.I.	2.028,69	426,02	-	-	81,15	2.535,86
FAAS A0011-00000353	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	6.230,32	1.308,37	-	-	80,99	7.619,68
	Transporte...			11.150.796,44	2.339.345,45	0,00	0,00	223.996,54	13.714.138,79

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Libro de I. V. A. Ventas

Desde: 01/05/2021
Hasta: 31/05/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.150.796,44	2.339.345,45	0,00	0,00	223.996,54	13.714.138,79
FAAS A0011-00000354	Wei Siyi (AS)	20-94179636-3	R.I.	8.218,40	1.725,86	-	-	328,74	10.273,00
FAAS A0011-00000355	Chen Yueying (AS)	27-95412224-2	R.I.	5.319,86	1.117,17	-	-	212,79	6.649,82
FAAS A0011-00000356	Chen Guowei (AS)	20-19013965-5	R.I.	3.851,87	808,89	-	-	154,07	4.814,83
FAAS A0011-00000357	Magrassi Susana(AS)	27-22007705-0	R.I.	1.102,69	231,56	-	-	1,10	1.335,35
FAAS A0011-00000358	Basile Diego Ariel (AS)	20-27704860-5	R.I.	3.054,24	641,39	-	-	122,17	3.817,80
FAAS A0011-00000359	Jiang Hongxia (AS)	27-94014139-2	R.I.	8.491,00	1.783,11	-	-	339,64	10.613,75
FAAS A0011-00000360	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	10.402,44	2.184,51	-	-	416,10	13.003,05
FAAS A0011-00000361	Ni Youchao (AS)	20-95363815-1	R.I.	4.150,55	871,62	-	-	66,41	5.088,58
FAAS A0011-00000362	He Wei Xiang (AS)	20-93740830-8	R.I.	5.244,82	1.101,41	-	-	183,57	6.529,80
FAAS A0011-00000363	Perez Eugenia Sofia (AS)	27-36217220-4	R.I.	3.869,90	812,68	-	-	0,39	4.682,97
FAAS A0011-00000364	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	1.713,59	359,85	-	-	68,54	2.141,98
NCAAS A0011-00000049	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	-519,68	-109,13	-	-	-	-628,81
NCAAS A0011-00000050	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	-259,84	-54,57	-	-	-	-314,41
FBAS B0011-00000094	Demasso Graciela (AS)	27-12382279-5	R.M.	3.854,82	809,51	-	-	0,39	4.664,72
FBAS B0011-00000095	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	2.238,08	470,00	-	-	55,95	2.764,03
FC A0006-00031330	Baridon Gustavo Rafael	20-23393708-9	R.I.	19.924,80	4.184,21	-	-	796,99	24.906,00
FC A0006-00031331	Perez Eduardo	20-17179164-3	R.I.	18.298,12	3.842,61	-	-	731,92	22.872,65
FC A0006-00031332	Cino Gonzalo	20-24791612-2	R.I.	4.266,27	895,92	-	-	170,65	5.332,84
FC A0006-00031333	Crovara Adela	27-39758228-6	R.I.	40.067,59	8.414,19	-	-	1.602,70	50.084,48
FC A0006-00031334	Ozafran Ramiro	20-26668966-8	R.I.	8.936,40	1.876,64	-	-	357,46	11.170,50
FC A0006-00031335	Masson Guillermo	20-32175641-8	R.I.	38.420,65	8.068,34	-	-	1.536,83	48.025,82
FC A0006-00031336	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	1.808,54	379,79	-	-	0,18	2.188,51
FC A0006-00031337	Gerli Argentino	20-26767615-2	R.I.	18.908,24	3.970,73	-	-	756,33	23.635,30
FC A0006-00031338	Navarro Esteban	20-24114167-6	R.I.	295.434,03	62.041,15	-	-	11.817,36	369.292,54
FC A0006-00031339	Bajo Carlos Emiliano	20-28699830-6	R.I.	7.774,59	1.632,66	-	-	15,55	9.422,80
FC A0006-00031340	Astragalo S.A	30-70965393-4	R.I.	9.331,00	1.959,51	-	-	373,24	11.663,75
FC A0006-00031341	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	16.442,80	3.452,99	-	-	657,71	20.553,50
FC A0006-00031342	Estravis Pablo	20-17741672-0	R.I.	25.020,55	5.254,32	-	-	1.000,82	31.275,69
FC A0006-00031343	De Martis Micaela (CC)	23-27130003-4	R.I.	3.834,58	805,26	-	-	153,38	4.793,22
FC A0006-00031344	GBA M6 S.A.	30-71158297-1	R.I.	650.728,00	136.652,88	-	-	22.775,48	810.156,36
ND A0006-00000346	Nian Fan (AS)	20-94028500-4	R.I.	2.276,96	478,16	-	-	-	2.755,12
FC B0006-00035898	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	16.482,93	3.461,41	-	-	-	19.944,34
FC B0006-00035899	Cornejo Mauricio Ariel	20-26404146-6	R.M.	10.513,74	2.207,88	-	-	262,84	12.984,46
FC B0006-00035900	Chirichigno Hugo Fabian	20-20043357-3	R.M.	4.521,32	949,48	-	-	113,03	5.583,83
FC B0006-00035901	Tejerina Hugo Cesar	20-13784305-7	R.M.	16.161,91	3.394,00	-	-	16,16	19.572,07
FC B0006-00035902	Acosta Mirta Noemi	12.641.015	C.F.	4.732,14	993,75	-	-	-	5.725,89
FC B0006-00035903	Fuste Martina	27-43855821-2	R.M.	1.534,44	322,23	-	-	122,76	1.979,43
FC B0006-00035904	Gutierrez Dana Celina	27-38075715-5	R.M.	4.732,14	993,75	-	-	-	5.725,89
FC B0006-00035905	Nuñez Victor	12.641.563	C.F.	1.728,46	362,98	-	-	-	2.091,44
FC B0006-00035906	Baigorria Luisa Cecilia	27-10423514-5	R.M.	3.911,80	821,48	-	-	0,39	4.733,67
FC B0006-00035907	Pizzi Maria del Carmen	27-10670871-7	R.M.	19.204,47	4.032,94	-	-	19,20	23.256,61
FC B0006-00035908	Sabugal Mauro	20-35047836-2	R.M.	47.307,57	9.934,59	-	-	-	57.242,16
FC B0006-00035909	Campos Jesica Paola	27-30799451-3	R.M.	14.611,67	3.068,45	-	-	1,46	17.681,58
FC B0006-00035910	Zabala Melisa Pamela	27-31779692-2	R.M.	10.412,50	2.186,62	-	-	10,41	12.609,53
FC B0006-00035911	Segura Marcos	20-28065781-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00035912	Rojas Evelyn Andea	27-39102453-2	R.M.	28.288,32	5.940,55	-	-	-	34.228,87
FC B0006-00035913	Pergamo German Eduardo	20-23801600-3	R.M.	7.136,36	1.498,64	-	-	0,71	8.635,71
FC B0006-00035914	Anania Ariadna Dolores	27-42230853-4	R.M.	7.732,68	1.623,86	-	-	7,73	9.364,27
FC B0006-00035915	Otaegui Cecilia	25.107.526	C.F.	8.031,78	1.686,67	-	-	-	9.718,45
FC B0006-00035916	(EBC) Marti Rodolfo	2.510.827	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035917	Squizziatto Nancy Gisela	27-32937163-3	R.M.	23.273,95	4.887,53	-	-	581,85	28.743,32
FC B0006-00035918	Barrios Paula Soledad	27-29365361-0	R.M.	5.765,36	1.210,73	-	-	144,13	7.120,22
FC B0006-00035919	Inostroza Andres Ramon	20-27328316-2	R.M.	6.230,92	1.308,49	-	-	0,62	7.540,03
FC B0006-00035920	Locurcio Sandra Mariel	27-21832195-5	R.M.	10.006,08	2.101,28	-	-	1,00	12.108,36
FC B0006-00035921	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	17.692,93	3.715,52	-	-	17,69	21.426,14
FC B0006-00035922	Iacobacci Fausto Marco	20-33273818-7	R.M.	6.781,98	1.424,22	-	-	0,68	8.206,88
FC B0006-00035923	Mattioli Cesar Gustavo	20-23260410-8	R.M.	28.412,21	5.966,57	-	-	2,84	34.381,62
FC B0006-00035924	Frigerio Mario Ernesto	20-08525270-5	R.M.	15.235,45	3.199,45	-	-	1,52	18.436,42
FC B0006-00035925	Martinez Flacche Juliana	27-35043027-5	R.M.	5.447,24	1.143,92	-	-	5,45	6.596,61
FC B0006-00035926	Perez Marcela Noemi	27-16249380-4	R.M.	14.582,55	3.062,33	-	-	1,46	17.646,34
FC B0006-00035927	Terminiello Yanina Florencia	27-37784415-2	R.M.	4.521,32	949,48	-	-	113,03	5.583,83
FC B0006-00035928	De Angelis Gustavo Oscar (CC)	20-20330798-6	R.M.	4.732,14	993,75	-	-	0,47	5.726,36
FC B0006-00035929	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00035930	Julien Cristina Victoria	27-06295388-3	R.M.	37.334,91	7.840,33	-	-	37,33	45.212,58
FC B0006-00035931	Delgado Ailen Idira	23-34667190-4	R.M.	19.159,21	4.023,43	-	-	19,16	23.201,80
FC B0006-00035932	Perello Romina	27-28293899-0	R.M.	8.539,75	1.793,35	-	-	683,18	11.016,28
FC B0006-00035933	Carbonazzo Alejandra (CC)	21.433.949	C.F.	16.869,81	3.542,66	-	-	-	20.412,47
FC B0006-00035934	Peralta Sabrina	30.805.256	C.F.	3.612,16	758,55	-	-	-	4.370,71
FC B0006-00035935	Bravo Matias	20-31734496-2	R.M.	22.381,82	4.700,18	-	-	22,38	27.104,38
NC B0006-00008485	Julien Cristina Victoria	27-06295388-3	R.M.	-1.072,38	-225,20	-	-	-	-1.297,58
NC B0006-00008486	Dondero Facundo Damian	20-32661412-3	R.M.	-406,92	-85,45	-	-	-	-492,37
NC B0006-00008487	Iacobacci Fausto Marco	20-33273818-7	R.M.	-6.781,98	-1.424,22	-	-	-0,68	-8.206,88
FC A DV A0008-00003895	Copello María	27-29758966-6	R.I.	8.813,65	1.850,87	-	-	352,55	11.017,07
FC A DV A0008-00003896	Tamagno Walter Daniel	20-12004737-0	R.I.	1.922,87	403,80	-	-	76,91	2.403,58
FC A DV A0008-00003897	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	4.790,75	1.006,06	-	-	0,48	5.797,29
FC A DV A0008-00003898	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.804,09	378,86	-	-	45,10	2.228,05
FC A DV A0008-00003899	Estravis Pablo	20-17741672-0	R.I.	32.032,53	6.726,83	-	-	1.281,30	40.040,66
	Totales Generales:			12.876.134,26	2.701.666,40	-	-	272.636,14	15.850.437,16

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
01/06/2021									
FC B DV B0008-00005047	Guagliardo Agustina	27-38145452-0	R.M.	3.379,32	709,66	-	-	3,38	4.092,36
FC B DV B0008-00005048	Acosta Mirta Noemi	12.641.015	C.F.	9.849,06	2.068,30	-	-	-	11.917,36
VTA 10 B0010-00020356	Consumidor Final	20-11111111-2	C.F.	6.589,26	1.383,74	-	-	-	7.973,00
VTA 10 B0010-00020357	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00020358	Consumidor Final	20-11111111-2	C.F.	6.328,93	1.329,07	-	-	-	7.658,00
VTA 10 B0010-00020359	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020360	Consumidor Final	20-11111111-2	C.F.	6.190,08	1.299,92	-	-	-	7.490,00
VTA 10 B0010-00020361	Consumidor Final	20-11111111-2	C.F.	6.164,46	1.294,54	-	-	-	7.459,00
VTA 10 B0010-00020362	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00020363	Consumidor Final	20-11111111-2	C.F.	6.221,49	1.306,51	-	-	-	7.528,00
VTA 10 B0010-00020364	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00020365	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00020366	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00020367	Consumidor Final	20-11111111-2	C.F.	6.219,01	1.305,99	-	-	-	7.525,00
VTA 10 B0010-00020368	Consumidor Final	20-11111111-2	C.F.	5.853,72	1.229,28	-	-	-	7.083,00
VTA 10 B0010-00020369	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00020370	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00020371	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020372	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00020373	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020374	Consumidor Final	20-11111111-2	C.F.	6.142,15	1.289,85	-	-	-	7.432,00
VTA 10 B0010-00020375	Consumidor Final	20-11111111-2	C.F.	601,58	126,33	-	-	-	727,91
FAAS A0011-00000365	He Baohong (AS)	27-94026948-8	R.I.	5.099,83	1.070,97	-	-	127,50	6.298,30
FAAS A0011-00000366	Nian Fan (AS)	20-94028500-4	R.I.	2.977,15	625,20	-	-	59,54	3.661,89
FAAS A0011-00000367	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	3.473,17	729,37	-	-	104,20	4.306,74
FAAS A0011-00000368	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	2.965,76	622,81	-	-	44,49	3.633,06
FAAS A0011-00000369	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	3.301,78	693,37	-	-	132,07	4.127,22
FAAS A0011-00000370	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.976,06	414,97	-	-	79,04	2.470,07
FAAS A0011-00000371	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	4.887,28	1.026,33	-	-	195,49	6.109,10
FAAS A0011-00000372	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	1.552,56	326,04	-	-	24,84	1.903,44
FBAS B0011-00000096	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	1.329,62	279,22	-	-	-	1.608,84
FBAS B0011-00000097	Bartolome Analia(AS)	27-26659865-9	R.M.	997,83	209,54	-	-	1,00	1.208,37
FAC B0002-00008998	Consumidor Final	20-11111111-2	C.F.	405,10	42,54	-	-	-	447,65
FC A0006-00031345	Cieulat Paola Maria	27-24539995-8	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031346	Estravis Pablo	20-17741672-0	R.I.	1.765,49	370,75	-	-	70,62	2.206,86
FC A0006-00031347	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.865,79	391,82	-	-	74,63	2.332,24
FC A0006-00031348	De Martis Micaela (CC)	23-27130003-4	R.I.	2.254,12	473,37	-	-	90,16	2.817,65
FC A0006-00031349	Taruselli Raschilla Agustin	23-39809633-9	R.I.	8.757,23	1.839,02	-	-	218,93	10.815,18
FC A0006-00031350	Meneghini Eduardo	20-24567096-7	R.I.	18.702,19	3.927,46	-	-	748,09	23.377,74
FC A0006-00031351	VETEMDQ S.A	30-71564845-4	R.I.	14.191,52	2.980,22	-	-	1,42	17.173,17
FC A0006-00031352	Miapet S.R.L	30-71229831-2	R.I.	17.181,73	3.608,16	-	-	687,27	21.477,17
FC A0006-00031353	Miapet S.R.L	30-71229831-2	R.I.	15.375,08	3.228,77	-	-	615,00	19.218,85
NC A0006-00008758	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	-518,24	-108,83	-	-	-	-627,07
NC A0006-00008759	Sanz Sebastian Mario	20-31638432-4	R.I.	-75,14	-15,78	-	-	-	-90,92
NC A0006-00008760	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-485,12	-101,88	-	-	-	-587,00
NC A0006-00008761	Masson Guillermo	20-32175641-8	R.I.	-436,62	-91,69	-	-	-	-528,31
FC B0006-00035936	Calabro Anibal Ruben	20-14700485-1	R.M.	13.836,03	2.905,57	-	-	1.106,88	17.848,48
FC B0006-00035937	Lanchas Eduardo Santiago	20-20316358-5	R.M.	11.016,37	2.313,44	-	-	1,10	13.330,91
FC B0006-00035938	Perello Romina	27-28293899-0	R.M.	2.260,66	474,74	-	-	-	2.735,40
FC B0006-00035939	Lanchas Eduardo Santiago	20-20316358-5	R.M.	4.151,82	871,88	-	-	0,42	5.024,12
FC B0006-00035940	Guagliardo Agustina	27-38145452-0	R.M.	6.502,70	1.365,57	-	-	6,50	7.874,77
FC B0006-00035941	Julien Cristina Victoria	27-06295388-3	R.M.	9.464,28	1.987,50	-	-	9,46	11.461,24
FC B0006-00035942	Flores Romero Martha	27-19066383-9	R.M.	2.056,28	431,82	-	-	0,21	2.488,31
FC B0006-00035943	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	57.859,61	12.150,52	-	-	57,86	70.067,99
FC B0006-00035944	Aliscioni Zitarosa Victor Nazareno (CC)	20-25197558-3	R.M.	18.219,27	3.826,05	-	-	1,82	22.047,13
FC B0006-00035945	Cardoso Mirta Mabel	23-14676850-4	R.M.	808,35	169,75	-	-	0,81	978,91
FC B0006-00035946	Monteoliva Ariel	20-29257943-9	R.M.	2.898,23	608,63	-	-	0,29	3.507,15
FC B0006-00035947	Fiordelli Diego Alejandro	20-31674776-1	R.M.	7.921,76	1.663,57	-	-	0,79	9.586,12
FC B0006-00035948	Acosta Mirta Noemi	12.641.015	C.F.	5.919,71	1.243,14	-	-	-	7.162,85
NC B0006-00008488	Bardallo Pablo Ariel	20-22471752-1	R.M.	-57,51	-12,08	-	-	-	-69,59
NC B0006-00008489	Perello Romina	27-28293899-0	R.M.	-2.260,66	-474,74	-	-	-	-2.735,40
NC B0006-00008490	Cejas Cristian Alberto	20-25798624-2	R.M.	-3.284,08	-689,66	-	-	-	-3.973,74
NC B0006-00008491	Perani Leonardo Ariel	20-27083410-9	R.M.	-962,76	-202,18	-	-	-	-1.164,94
FC A DV A0008-00003900	Taruselli Raschilla Agustin	23-39809633-9	R.I.	6.220,50	1.306,31	-	-	155,51	7.682,32
FC A DV A0008-00003901	De Martis Micaela (CC)	23-27130003-4	R.I.	7.966,66	1.673,00	-	-	318,67	9.958,33
FC A DV A0008-00003902	De Martis Micaela (CC)	23-27130003-4	R.I.	2.687,02	564,27	-	-	107,48	3.358,77
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FC B DV B0008-00005049	Zinni Matias Gabriel	20-29758987-4	R.M.	3.297,93	692,57	-	-	3,30	3.993,80
FC B DV B0008-00005050	Campostrini Javier Alejandro	23-22975445-9	R.M.	1.882,79	395,38	-	-	0,19	2.278,36
FC B DV B0008-00005051	Spath Ana Victoria	27-25662463-5	R.M.	5.027,57	1.055,79	-	-	125,69	6.209,05
NC B DV B0008-00000570	Croncoli Geraldine	27.497.316	C.F.	-1.952,18	-409,96	-	-	-	-2.362,14
VTA 10 B0010-00020376	Consumidor Final	20-11111111-2	C.F.	1.735,54	364,46	-	-	-	2.100,00
VTA 10 B0010-00020377	Consumidor Final	20-11111111-2	C.F.	6.600,83	1.386,17	-	-	-	7.987,00
VTA 10 B0010-00020378	Consumidor Final	20-11111111-2	C.F.	5.890,08	1.236,92	-	-	-	7.127,00
VTA 10 B0010-00020379	Consumidor Final	20-11111111-2	C.F.	6.114,05	1.283,95	-	-	-	7.398,00
VTA 10 B0010-00020380	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020381	Consumidor Final	20-11111111-2	C.F.	6.567,77	1.379,23	-	-	-	7.947,00
VTA 10 B0010-00020382	Consumidor Final	20-11111111-2	C.F.	6.242,98	1.311,02	-	-	-	7.554,00
VTA 10 B0010-00020383	Consumidor Final	20-11111111-2	C.F.	6.558,68	1.377,32	-	-	-	7.936,00
	Transporte...			446.319,00	93.684,45	0,00	0,00	5.174,65	545.178,12

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Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			446.319,00	93.684,45	0,00	0,00	5.174,65	545.178,12
VTA 10 B0010-00020384	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00020385	Consumidor Final	20-11111111-2	C.F.	6.324,79	1.328,21	-	-	-	7.653,00
VTA 10 B0010-00020386	Consumidor Final	20-11111111-2	C.F.	6.573,55	1.380,45	-	-	-	7.954,00
VTA 10 B0010-00020387	Consumidor Final	20-11111111-2	C.F.	6.188,43	1.299,57	-	-	-	7.488,00
VTA 10 B0010-00020388	Consumidor Final	20-11111111-2	C.F.	6.563,64	1.378,36	-	-	-	7.942,00
VTA 10 B0010-00020389	Consumidor Final	20-11111111-2	C.F.	6.589,26	1.383,74	-	-	-	7.973,00
VTA 10 B0010-00020390	Consumidor Final	20-11111111-2	C.F.	6.246,28	1.311,72	-	-	-	7.558,00
VTA 10 B0010-00020391	Consumidor Final	20-11111111-2	C.F.	6.192,56	1.300,44	-	-	-	7.493,00
VTA 10 B0010-00020392	Consumidor Final	20-11111111-2	C.F.	6.328,10	1.328,90	-	-	-	7.657,00
VTA 10 B0010-00020393	Consumidor Final	20-11111111-2	C.F.	6.525,62	1.370,38	-	-	-	7.896,00
VTA 10 B0010-00020394	Consumidor Final	20-11111111-2	C.F.	6.572,73	1.380,27	-	-	-	7.953,00
VTA 10 B0010-00020395	Consumidor Final	20-11111111-2	C.F.	6.574,38	1.380,62	-	-	-	7.955,00
VTA 10 B0010-00020396	Consumidor Final	20-11111111-2	C.F.	6.239,67	1.310,33	-	-	-	7.550,00
VTA 10 B0010-00020397	Consumidor Final	20-11111111-2	C.F.	5.946,28	1.248,72	-	-	-	7.195,00
VTA 10 B0010-00020398	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020399	Consumidor Final	20-11111111-2	C.F.	6.424,79	1.349,21	-	-	-	7.774,00
VTA 10 B0010-00020400	Consumidor Final	20-11111111-2	C.F.	6.390,08	1.341,92	-	-	-	7.732,00
VTA 10 B0010-00020401	Consumidor Final	20-11111111-2	C.F.	6.117,36	1.284,64	-	-	-	7.402,00
VTA 10 B0010-00020402	Consumidor Final	20-11111111-2	C.F.	5.821,49	1.222,51	-	-	-	7.044,00
VTA 10 B0010-00020403	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00020404	Consumidor Final	20-11111111-2	C.F.	6.064,46	1.273,54	-	-	-	7.338,00
VTA 10 B0010-00020405	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00020406	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00020407	Consumidor Final	20-11111111-2	C.F.	6.097,52	1.280,48	-	-	-	7.378,00
VTA 10 B0010-00020408	Consumidor Final	20-11111111-2	C.F.	5.823,97	1.223,03	-	-	-	7.047,00
VTA 10 B0010-00020409	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00020410	Consumidor Final	20-11111111-2	C.F.	6.558,68	1.377,32	-	-	-	7.936,00
VTA 10 B0010-00020411	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00020412	Consumidor Final	20-11111111-2	C.F.	5.816,53	1.221,47	-	-	-	7.038,00
VTA 10 B0010-00020413	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00020414	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00020415	Consumidor Final	20-11111111-2	C.F.	6.216,53	1.305,47	-	-	-	7.522,00
VTA 10 B0010-00020416	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00020417	Consumidor Final	20-11111111-2	C.F.	6.039,67	1.268,33	-	-	-	7.308,00
VTA 10 B0010-00020418	Consumidor Final	20-11111111-2	C.F.	6.029,75	1.266,25	-	-	-	7.296,00
VTA 10 B0010-00020419	Consumidor Final	20-11111111-2	C.F.	6.140,50	1.289,50	-	-	-	7.430,00
VTA 10 B0010-00020420	Consumidor Final	20-11111111-2	C.F.	5.873,55	1.233,45	-	-	-	7.107,00
VTA 10 B0010-00020421	Consumidor Final	20-11111111-2	C.F.	6.595,04	1.384,96	-	-	-	7.980,00
VTA 10 B0010-00020422	Consumidor Final	20-11111111-2	C.F.	6.115,70	1.284,30	-	-	-	7.400,00
VTA 10 B0010-00020423	Consumidor Final	20-11111111-2	C.F.	6.403,31	1.344,69	-	-	-	7.748,00
FAAS A0011-00000373	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.169,22	455,53	-	-	54,23	2.678,98
FAAS A0011-00000374	Li Kongying (AS)	27-94162127-4	R.I.	2.268,00	476,28	-	-	90,72	2.835,00
FAAS A0011-00000375	Lin Chuanhui (AS)	20-60365334-4	R.I.	1.059,36	222,47	-	-	1,06	1.282,89
FAAS A0011-00000376	Marnian Group SRL (AS)	30-71518821-6	R.I.	8.815,75	1.851,31	-	-	220,39	10.887,45
FAAS A0011-00000377	Martinez Francesca Ezequiel(AS)	20-32907120-1	R.I.	902,72	189,57	-	-	8,12	1.100,41
FAAS A0011-00000378	Li Hong (AS)	20-18878776-3	R.I.	3.718,19	780,82	-	-	148,73	4.647,74
FAAS A0011-00000379	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	7.458,95	1.566,38	-	-	149,18	9.174,51
FAAS A0011-00000380	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	2.761,38	579,89	-	-	33,14	3.374,41
FAAS A0011-00000381	Zhuang Caiqiang (AS)	20-94017561-6	R.I.	5.318,50	1.116,89	-	-	0,53	6.435,92
FAAS A0011-00000382	Chen Xiaohui (AS)	20-94890836-1	R.I.	3.078,11	646,40	-	-	123,12	3.847,63
FAAS A0011-00000383	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	5.622,65	1.180,76	-	-	224,91	7.028,32
FAAS A0011-00000384	He Ximei (AS)	27-94263445-0	R.I.	4.635,02	973,35	-	-	185,40	5.793,77
FAAS A0011-00000385	Chen Xiang (AS)	20-94209509-1	R.I.	9.072,57	1.905,24	-	-	362,90	11.340,71
NCAAS A0011-00000051	Ruiz Norberto (AS)	20-31837185-8	R.I.	-292,20	-61,36	-	-	-	-353,56
NCAAS A0011-00000052	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	-2.151,04	-451,72	-	-	-	-2.602,76
NCAAS A0011-00000053	Huang Xiafang (AS)	27-95302958-3	R.I.	-1.147,58	-240,99	-	-	-	-1.388,57
FBAS B0011-00000098	Franconere Eliana (AS)	23-27026269-4	R.M.	5.194,60	1.090,87	-	-	0,52	6.285,99
FC A0006-00031354	Segui Diego Gaston	20-25433307-8	R.I.	12.384,36	2.600,72	-	-	12,38	14.997,46
FC A0006-00031355	Davila Javier Oscar	20-20460141-1	R.I.	33.790,48	7.096,00	-	-	67,58	40.954,06
FC A0006-00031356	Verona Pablo Matias	20-22007990-3	R.I.	1.072,54	225,23	-	-	42,90	1.340,68
FC A0006-00031357	Piacentino Fabricio (CC)	20-24914476-3	R.I.	3.233,36	679,01	-	-	129,33	4.041,70
FC A0006-00031358	Moran Oscar Dario	20-16626426-0	R.I.	3.568,18	749,32	-	-	57,09	4.374,59
FC A0006-00031359	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	9.700,08	2.037,02	-	-	388,00	12.125,10
FC A0006-00031360	Conti Diego Raul (CC)	20-25806405-5	R.I.	1.570,21	329,74	-	-	39,26	1.939,21
FC A0006-00031361	Cino Gonzalo	20-24791612-2	R.I.	1.570,21	329,74	-	-	62,81	1.962,76
FC A0006-00031362	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	22.045,67	4.629,59	-	-	881,83	27.557,09
FC A0006-00031363	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	2.366,06	496,87	-	-	94,64	2.957,57
FC A0006-00031364	Bonomi German Horacio	20-23479007-3	R.I.	41.959,62	8.811,52	-	-	1.258,79	52.029,93
FC A0006-00031365	Masson Guillermo	20-32175641-8	R.I.	4.846,56	1.017,78	-	-	193,86	6.058,20
FC A0006-00031366	Montoto Elida	27-16248030-3	R.I.	9.261,46	1.944,91	-	-	370,46	11.576,83
NC A0006-00008762	Paz Marcelo Adolfo	20-17132234-1	R.I.	-3.855,86	-809,73	-	-	-	-4.665,59
FC B0006-00035949	Davico Carolina Vanesa	25.974.737	C.F.	20.025,70	4.205,40	-	-	-	24.231,10
FC B0006-00035950	D Amore Elisa	28.804.708	C.F.	13.252,51	2.783,03	-	-	-	16.035,54
FC B0006-00035951	Osella Jose Luis	20-22836159-4	R.M.	7.546,72	1.584,81	-	-	0,75	9.132,28
FC B0006-00035952	Fleitas Zulma Nora	27-25347648-1	R.M.	11.744,44	2.466,33	-	-	704,67	14.915,44
FC B0006-00035953	Uresandi Antonio	20-12573222-5	R.M.	21.246,76	4.461,82	-	-	21,25	25.729,83
FC B0006-00035954	Stornini Carlos Alejandro	20-17429496-9	R.M.	5.030,70	1.056,45	-	-	0,50	6.087,65
FC B0006-00035955	Chade Emiliano	24-34648502-3	R.M.	3.231,44	678,60	-	-	193,89	4.103,93
FC B0006-00035956	Ferreira Adriana Maria	27-22652371-0	R.M.	35.342,40	7.421,90	-	-	3,53	42.767,83
	Transporte...			1.015.026,06	213.112,94	0,00	0,00	11.301,12	1.239.440,15

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.015.026,06		213.112,94	0,00	0,00	11.301,12	1.239.440,15
FC B0006-00035957	Bianco Maricel (AS)	27-34664224-1	R.M.	5.396,88	1.133,34	-	-	5,40	6.535,62
FC B0006-00035958	Suarez Maria Teresa	27-16987923-6	R.M.	20.573,05	4.320,34	-	-	514,33	25.407,72
FC B0006-00035959	Abraham Jesu Ezequiel	29.398.057	C.F.	7.820,16	1.642,23	-	-	-	9.462,39
FC B0006-00035960	Vasquez Victoria Eugenia	27-10400782-7	R.M.	18.593,80	3.904,70	-	-	1,86	22.500,36
FC B0006-00035961	Carbonazzo Alejandra (CC)	21.433.949	C.F.	1.616,69	339,51	-	-	-	1.956,20
FC B0006-00035962	Camou Juan Pablo	20-21529781-1	R.M.	3.934,11	826,16	-	-	0,39	4.760,66
FC B0006-00035963	Carrion Lucia Veronica (AG)	27-26786858-7	R.M.	3.996,79	839,33	-	-	4,00	4.840,12
FC B0006-00035964	Trelles Matias Emanuel	20-35125973-7	R.M.	32.718,38	6.870,86	-	-	3,27	39.592,51
FC B0006-00035965	Airabella Luciana	23-39591723-4	R.M.	8.263,06	1.735,24	-	-	0,83	9.999,13
FC B0006-00035966	Herrero Mailen Edith	27-35987078-2	R.M.	9.362,37	1.966,10	-	-	9,36	11.337,83
FC B0006-00035967	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	2.423,27	508,89	-	-	60,58	2.992,74
FC B0006-00035968	Godas Paola Florencia (CC)	27-34217528-2	R.M.	7.489,10	1.572,71	-	-	187,23	9.249,04
FC B0006-00035969	Airabella Luciana	23-39591723-4	R.M.	1.686,89	354,25	-	-	0,17	2.041,31
FC B0006-00035970	(EBC) Cuello Monica	22.916.455	C.F.	5.796,46	1.217,26	-	-	-	7.013,72
NC B0006-00008492	Delgado Ailen Idira	23-34667190-4	R.M.	-404,17	-84,88	-	-	-	-489,05
NC B0006-00008493	Pizzi Maria del Carmen	27-10670871-7	R.M.	-11.122,57	-2.335,74	-	-	-	-13.458,31
NC B0006-00008494	Damiano Carlos Leonardo	20-17880750-2	R.M.	-808,35	-169,75	-	-	-	-978,10
NC B0006-00008495	Dondero Facundo Damian	20-32661412-3	R.M.	-12.359,38	-2.595,47	-	-	-	-14.954,85
FC A DV A0008-00003903	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.431,30	300,57	-	-	35,78	1.767,65
FC A DV A0008-00003904	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	11.431,01	2.400,51	-	-	457,24	14.288,76
FC A DV A0008-00003905	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	21.991,95	4.618,31	-	-	549,80	27.160,06
FC A DV A0008-00003906	Simon Haydi	27-27681504-6	R.I.	9.325,82	1.958,42	-	-	466,29	11.750,53
FC A DV A0008-00003907	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.124,56	236,16	-	-	28,11	1.388,83
FC A DV A0008-00003908	Montoto Elida	27-16248030-3	R.I.	8.819,69	1.852,13	-	-	352,79	11.024,61
NC A DV A0008-00000458	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-1.231,08	-258,53	-	-	-	-1.489,61
03/06/2021									
FC B DV B0008-00005052	Romeo Liliana Edith	27-12880493-0	R.M.	1.986,74	417,21	-	-	49,67	2.453,62
FC B DV B0008-00005053	Perazzo Mauricio Sandro	23-14045987-9	R.M.	18.379,34	3.859,66	-	-	1,84	22.240,84
FC B DV B0008-00005054	Ianelli Maria Fernanda	27-29296784-0	R.M.	4.837,67	1.015,91	-	-	120,94	5.974,52
FC B DV B0008-00005055	Ortellado Guillermo Nuri	20-26352105-7	R.M.	4.080,65	856,94	-	-	4,08	4.941,67
FC B DV B0008-00005056	Bonnet Claudio Juan	20-93215013-2	R.M.	28.906,42	6.070,35	-	-	28,91	35.005,68
FC B DV B0008-00005057	Ianelli Maria Fernanda	27-29296784-0	R.M.	5.762,71	1.210,17	-	-	144,07	7.116,95
FC B DV B0008-00005058	Rana Cristian	20-34218223-3	R.M.	3.379,79	709,76	-	-	3,38	4.092,93
FC B DV B0008-00005059	Bardallo Pablo Ariel	20-22471752-1	R.M.	3.004,03	630,85	-	-	75,10	3.709,98
FC B DV B0008-00005060	Spath Ana Victoria	27-25662463-5	R.M.	2.969,34	623,56	-	-	74,23	3.667,13
NC B DV B0008-00000571	Perazzo Mauricio Sandro	23-14045987-9	R.M.	-1.838,08	-386,00	-	-	-	-2.224,08
VTA 10 B0010-00020424	Consumidor Final	20-11111111-2	C.F.	6.233,06	1.308,94	-	-	-	7.542,00
VTA 10 B0010-00020425	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00020426	Consumidor Final	20-11111111-2	C.F.	6.607,44	1.387,56	-	-	-	7.995,00
VTA 10 B0010-00020427	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020428	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00020429	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020430	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00020431	Consumidor Final	20-11111111-2	C.F.	6.481,82	1.361,18	-	-	-	7.843,00
VTA 10 B0010-00020432	Consumidor Final	20-11111111-2	C.F.	2.644,69	555,39	-	-	-	3.200,08
VTA 10 B0010-00020433	Consumidor Final	20-11111111-2	C.F.	110,44	23,19	-	-	-	133,63
VTA 10 B0010-00020434	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
FAAS A0011-00000386	Alvarez Graciela Emilia (AS)	27-13813667-7	R.I.	4.103,80	861,80	-	-	164,15	5.129,75
FAAS A0011-00000387	Don Xingwu (AS)	20-94014445-1	R.I.	3.681,12	773,04	-	-	3,68	4.457,84
FAAS A0011-00000388	Chen Xueyu (AS)	20-95718718-9	R.I.	10.165,62	2.134,78	-	-	406,62	12.707,02
FAAS A0011-00000389	Garcia Mariana(AS)	23-23970756-4	R.I.	3.882,88	689,47	-	-	155,32	4.727,67
FAAS A0011-00000390	Globo srl (AS)	33-67680513-9	R.I.	6.292,14	1.321,35	-	-	110,11	7.723,60
FAAS A0011-00000391	Wang Zhengqiang (AS)	20-19004330-5	R.I.	2.062,49	433,12	-	-	82,50	2.578,11
FAAS A0011-00000392	Xu Xiuzhen (AS)	27-93164316-4	R.I.	3.655,74	767,71	-	-	40,21	4.463,66
FAAS A0011-00000393	Algañaraz Paula (AS)	23-28102832-4	R.I.	3.524,89	740,23	-	-	141,00	4.406,12
FAAS A0011-00000394	Wei Jingting (AS)	27-95098371-5	R.I.	5.491,20	1.153,15	-	-	219,65	6.864,00
FAAS A0011-00000395	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.747,61	577,00	-	-	109,90	3.434,51
FAAS A0011-00000396	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	6.005,80	1.261,22	-	-	90,09	7.357,11
FAAS A0011-00000397	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	4.420,30	928,26	-	-	176,81	5.525,37
FAAS A0011-00000398	Jiang Dingtan (AS)	20-95695908-0	R.I.	791,89	166,30	-	-	31,68	989,87
FAAS A0011-00000399	Zhang Liwei (AS)	20-94156447-0	R.I.	4.686,30	984,12	-	-	4,69	5.675,11
FAAS A0011-00000400	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	5.731,15	1.203,54	-	-	229,25	7.163,94
FAAS A0011-00000401	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	1.432,88	258,93	-	-	57,32	1.749,13
FAAS A0011-00000402	Wei Yunlin (AS)	20-95290211-4	R.I.	1.942,53	407,93	-	-	77,70	2.428,16
FC A0006-00031367	Baridon Gustavo Rafael	20-23393708-9	R.I.	12.683,33	2.663,50	-	-	507,33	15.854,16
FC A0006-00031368	Gaute Gabriel Oscar	20-20273052-4	R.I.	43.951,45	9.229,80	-	-	1.758,06	54.939,31
FC A0006-00031369	Bonillo Federico Horacio	20-18287149-5	R.I.	2.254,12	473,37	-	-	90,16	2.817,65
FC A0006-00031370	Gabotto Hnos S.H	30-71216227-5	R.I.	3.858,79	810,35	-	-	154,35	4.823,49
FC A0006-00031371	Russian Juan Carlos	20-05083670-4	R.I.	19.281,37	4.049,09	-	-	771,25	24.101,71
FC A0006-00031372	Gati Elizabeth	27-22080716-4	R.I.	11.917,06	2.502,58	-	-	476,68	14.896,32
FC A0006-00031373	Pelaez Cristian Damian (CC)	20-27846877-2	R.I.	14.438,52	3.032,09	-	-	360,96	17.831,57
FC A0006-00031374	Iriarte Monica	27-28140832-7	R.I.	10.223,64	2.146,97	-	-	408,95	12.779,56
FC A0006-00031375	Traverso Maria Silvina	27-21652324-0	R.I.	2.776,31	583,03	-	-	97,17	3.456,51
FC A0006-00031376	Martinez Ciro Patricio	20-30905430-0	R.I.	89.033,77	18.697,09	-	-	-	107.730,86
FC A0006-00031377	Magnoni Maria Victoria	27-29131971-3	R.I.	13.458,47	2.826,28	-	-	538,34	16.823,09
FC A0006-00031378	Izcue Tomas Ignacio	20-33912538-5	R.I.	29.345,87	6.162,63	-	-	1.173,83	36.682,33
FC A0006-00031379	Cattaneo Marcelo (CC)	20-16898480-5	R.I.	8.189,68	1.719,83	-	-	327,59	10.237,10
FC A0006-00031380	Tatulli Milena	27-39338021-2	R.I.	4.806,50	1.009,37	-	-	120,16	5.936,03
FC A0006-00031381	Perez Matias	20-37218204-1	R.I.	7.209,75	1.514,05	-	-	180,24	8.904,04
	Transporte...			1.643.783,21	344.984,06	0,00	0,00	23.546,52	2.012.313,82

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		1.643.783,21		344.984,06	0,00	0,00	23.546,52	2.012.313,82
FC A0006-00031382	Cañamero Juan Manuel (CC)	20-31383677-1	R.I.	0,04	0,01	-	-	-	0,05
NC A0006-00008763	VETEMDQ S.A	30-71564845-4	R.I.	-1.482,53	-311,33	-	-	-	-1.793,86
NC A0006-00008764	Miapet S.R.L	30-71229831-2	R.I.	-5.930,12	-1.245,32	-	-	-	-7.175,44
NC A0006-00008765	Iriarte Monica	27-28140832-7	R.I.	-1.390,14	-291,93	-	-	-	-1.682,07
FC B0006-00035971	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	34.653,22	7.277,18	-	-	34,65	41.965,05
FC B0006-00035972	Recavarren Azul	27-40424316-6	R.M.	17.155,86	3.602,73	-	-	17,16	20.775,76
FC B0006-00035973	Dugnani Ruben Omar	20-13802080-1	R.M.	7.098,36	1.490,65	-	-	7,10	8.596,11
FC B0006-00035974	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	2.496,25	524,21	-	-	2,50	3.022,96
FC B0006-00035975	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	10.854,32	2.279,41	-	-	10,85	13.144,58
FC B0006-00035976	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	8.497,90	1.784,56	-	-	8,50	10.290,96
FC B0006-00035977	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	10.907,48	2.290,57	-	-	10,91	13.208,96
FC B0006-00035978	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	4.846,55	1.017,77	-	-	4,85	5.869,17
FC B0006-00035979	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	2.407,00	505,47	-	-	2,41	2.914,88
FC B0006-00035980	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	3.907,35	820,54	-	-	3,91	4.731,80
FC B0006-00035981	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	12.589,62	2.643,82	-	-	12,59	15.246,03
FC B0006-00035982	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	3.369,53	707,60	-	-	3,37	4.080,51
FC B0006-00035983	Veron Karen	38.853.509	C.F.	4.846,55	1.017,77	-	-	-	5.864,32
FC B0006-00035984	Morrone Jonatan	23-34851243-9	R.M.	2.425,04	509,26	-	-	60,63	2.994,93
FC B0006-00035985	Burattini Diego Fernando (CC)	20-31832509-0	R.M.	32.896,68	6.908,30	-	-	3,29	39.808,27
FC B0006-00035986	Romeo Liliana Edith	27-12880493-0	R.M.	5.554,50	1.166,44	-	-	138,86	6.859,80
FC B0006-00035987	Vasquez Leonardo Raul	20-34217796-5	R.M.	8.028,39	1.685,96	-	-	8,03	9.722,38
FC B0006-00035988	Torres Gabriela Marta	27-18159232-5	R.M.	1.261,88	265,00	-	-	1,26	1.528,14
FC B0006-00035989	Giaccaglia Nicolas Martin	20-24734938-4	R.M.	5.733,84	1.204,11	-	-	5,73	6.943,68
FC B0006-00035990	Perani Leonardo Ariel	20-27083410-9	R.M.	8.084,87	1.697,82	-	-	8,08	9.790,77
FC B0006-00035991	Mendez Ricardo	12.830.402	C.F.	5.572,79	1.170,29	-	-	-	6.743,08
FC B0006-00035992	Bardallo Pablo Ariel	20-22471752-1	R.M.	12.122,06	2.545,63	-	-	303,05	14.970,74
FC B0006-00035993	Tellez Ricardo Leandro	20-28016521-3	R.M.	4.511,35	947,38	-	-	4,51	5.463,25
FC B0006-00035994	Sabo Armando	20-14734815-1	R.M.	2.425,04	509,26	-	-	2,43	2.936,73
FC B0006-00035995	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	4.846,55	1.017,77	-	-	0,48	5.864,80
FC B0006-00035996	Persello Marina Andrea	27-32609276-8	R.M.	11.428,39	2.399,96	-	-	11,43	13.839,78
FC B0006-00035997	Crespo Merceditas	27-29785228-6	R.M.	1.757,29	369,03	-	-	0,18	2.126,50
FC B0006-00035998	Rizio Juan	05.328.370	C.F.	5.701,84	1.197,39	-	-	-	6.899,23
FC B0006-00035999	Capetola David	20-34582433-3	R.M.	11.364,65	2.386,58	-	-	11,36	13.762,59
FC B0006-00036000	Laforgia Renzo	20-38836989-3	R.M.	16.703,77	3.507,79	-	-	417,59	20.629,15
FC B0006-00036001	Cinalli Camila	27-43312531-8	R.M.	5.376,28	1.129,02	-	-	322,58	6.827,88
NC B0006-00008496	Acosta Mirta Noemi	27-12641015-3	R.M.	-1.126,92	-236,65	-	-	-	-1.363,57
NC B0006-00008497	Campostrini Javier Alejandro	23-22975445-9	R.M.	-1.882,79	-395,38	-	-	-0,19	-2.278,36
NC B0006-00008498	Ianelli Maria Fernanda	27-29296784-0	R.M.	-4.837,67	-1.015,91	-	-	-120,94	-5.974,52
NC B0006-00008499	Barrios Paula Soledad	27-29365361-0	R.M.	-5.765,36	-1.210,73	-	-	-144,13	-7.120,22
FC A DV A0008-00003909	Gaute Gabriel Oscar	20-20273052-4	R.I.	6.740,90	1.415,59	-	-	269,64	8.426,13
FC A DV A0008-00003910	Gabotto Hnos S.H	30-71216227-5	R.I.	1.729,73	363,24	-	-	69,19	2.162,16
FC A DV A0008-00003911	Gaute Gabriel Oscar	20-20273052-4	R.I.	9.000,36	1.890,08	-	-	360,01	11.250,45
NC A DV A0008-00000459	Gaute Gabriel Oscar	20-20273052-4	R.I.	-6.740,90	-1.415,59	-	-	-269,64	-8.426,13
04/06/2021									
FC B DV B0008-00005061	Sculli Eduardo Martin	20-24914747-9	R.M.	2.037,41	427,86	-	-	50,94	2.516,21
FC B DV B0008-00005062	Rana Cristian	20-34218223-3	R.M.	2.650,59	556,63	-	-	2,65	3.209,87
FC B DV B0008-00005063	Cabrero Silvia Ruth	23-24734087-4	R.M.	1.558,59	327,31	-	-	0,16	1.886,06
VTA 10 B0010-00020435	Consumidor Final	20-11111111-2	C.F.	5.289,27	1.110,75	-	-	-	6.400,02
VTA 10 B0010-00020436	Consumidor Final	20-11111111-2	C.F.	1.157,04	242,98	-	-	-	1.400,02
VTA 10 B0010-00020437	Consumidor Final	20-11111111-2	C.F.	636,88	133,75	-	-	-	770,63
VTA 10 B0010-00020438	Consumidor Final	20-11111111-2	C.F.	1.813,86	380,91	-	-	-	2.194,77
VTA 10 B0010-00020439	Consumidor Final	20-11111111-2	C.F.	6.090,08	1.278,92	-	-	-	7.369,00
VTA 10 B0010-00020440	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00020441	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020442	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020443	Consumidor Final	20-11111111-2	C.F.	6.536,36	1.372,64	-	-	-	7.909,00
VTA 10 B0010-00020444	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020445	Consumidor Final	20-11111111-2	C.F.	6.078,51	1.276,49	-	-	-	7.355,00
VTA 10 B0010-00020446	Consumidor Final	20-11111111-2	C.F.	6.561,98	1.378,02	-	-	-	7.940,00
VTA 10 B0010-00020447	Consumidor Final	20-11111111-2	C.F.	6.061,16	1.272,84	-	-	-	7.334,00
VTA 10 B0010-00020448	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020449	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00020450	Consumidor Final	20-11111111-2	C.F.	6.322,31	1.327,69	-	-	-	7.650,00
VTA 10 B0010-00020451	Consumidor Final	20-11111111-2	C.F.	5.791,74	1.216,26	-	-	-	7.008,00
VTA 10 B0010-00020452	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020453	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020454	Consumidor Final	20-11111111-2	C.F.	6.338,02	1.330,98	-	-	-	7.669,00
VTA 10 B0010-00020455	Consumidor Final	20-11111111-2	C.F.	1.887,98	331,70	-	-	-	2.219,68
VTA 10 B0010-00020456	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020457	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020458	Consumidor Final	20-11111111-2	C.F.	2.320,13	487,23	-	-	-	2.807,36
VTA 10 B0010-00020459	Consumidor Final	20-11111111-2	C.F.	6.439,67	1.352,33	-	-	-	7.792,00
VTA 10 B0010-00020460	Consumidor Final	20-11111111-2	C.F.	6.508,26	1.366,74	-	-	-	7.875,00
VTA 10 B0010-00020461	Consumidor Final	20-11111111-2	C.F.	6.014,05	1.262,95	-	-	-	7.277,00
VTA 10 B0010-00020462	Consumidor Final	20-11111111-2	C.F.	6.535,54	1.372,46	-	-	-	7.908,00
VTA 10 B0010-00020463	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020464	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020465	Consumidor Final	20-11111111-2	C.F.	6.438,02	1.351,98	-	-	-	7.790,00
VTA 10 B0010-00020466	Consumidor Final	20-11111111-2	C.F.	6.600,83	1.386,17	-	-	-	7.987,00
	Transporte...			2.084.794,59	437.531,70	0,00	0,00	25.182,50	2.547.508,85

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			2.084.794,59	437.531,70	0,00	0,00	25.182,50	2.547.508,85
VTA 10 B0010-00020467	Consumidor Final	20-11111111-2	C.F.	6.415,70	1.347,30	-	-	-	7.763,00
VTA 10 B0010-00020468	Consumidor Final	20-11111111-2	C.F.	6.253,72	1.313,28	-	-	-	7.567,00
VTA 10 B0010-00020469	Consumidor Final	20-11111111-2	C.F.	6.349,59	1.333,41	-	-	-	7.683,00
VTA 10 B0010-00020470	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00020471	Consumidor Final	20-11111111-2	C.F.	6.323,97	1.328,03	-	-	-	7.652,00
VTA 10 B0010-00020472	Consumidor Final	20-11111111-2	C.F.	1.299,50	272,89	-	-	-	1.572,39
VTA 10 B0010-00020473	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020474	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00020475	Consumidor Final	20-11111111-2	C.F.	5.853,72	1.229,28	-	-	-	7.083,00
VTA 10 B0010-00020476	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00020477	Consumidor Final	20-11111111-2	C.F.	5.800,83	1.218,17	-	-	-	7.019,00
VTA 10 B0010-00020478	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020479	Consumidor Final	20-11111111-2	C.F.	6.099,17	1.280,83	-	-	-	7.380,00
VTA 10 B0010-00020480	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020481	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00020482	Consumidor Final	20-11111111-2	C.F.	6.449,59	1.354,41	-	-	-	7.804,00
VTA 10 B0010-00020483	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00020485	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020486	Consumidor Final	20-11111111-2	C.F.	6.600,83	1.386,17	-	-	-	7.987,00
VTA 10 B0010-00020487	Consumidor Final	20-11111111-2	C.F.	6.491,74	1.363,26	-	-	-	7.855,00
VTA 10 B0010-00020488	Consumidor Final	20-11111111-2	C.F.	6.040,50	1.268,50	-	-	-	7.309,00
VTA 10 B0010-00020489	Consumidor Final	20-11111111-2	C.F.	6.514,05	1.367,95	-	-	-	7.882,00
VTA 10 B0010-00020490	Consumidor Final	20-11111111-2	C.F.	5.861,16	1.230,84	-	-	-	7.092,00
VTA 10 B0010-00020491	Consumidor Final	20-11111111-2	C.F.	6.605,79	1.387,21	-	-	-	7.993,00
VTA 10 B0010-00020492	Consumidor Final	20-11111111-2	C.F.	6.417,36	1.347,64	-	-	-	7.765,00
VTA 10 B0010-00020493	Consumidor Final	20-11111111-2	C.F.	6.486,78	1.362,22	-	-	-	7.849,00
VTA 10 B0010-00020494	Consumidor Final	20-11111111-2	C.F.	6.416,53	1.347,47	-	-	-	7.764,00
VTA 10 B0010-00020495	Consumidor Final	20-11111111-2	C.F.	6.036,36	1.267,64	-	-	-	7.304,00
VTA 10 B0010-00020496	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
VTA 10 B0010-00020497	Consumidor Final	20-11111111-2	C.F.	6.177,69	1.297,31	-	-	-	7.475,00
VTA 10 B0010-00020498	Consumidor Final	20-11111111-2	C.F.	6.115,70	1.284,30	-	-	-	7.400,00
VTA 10 B0010-00020499	Consumidor Final	20-11111111-2	C.F.	6.277,69	1.318,31	-	-	-	7.596,00
VTA 10 B0010-00020500	Consumidor Final	20-11111111-2	C.F.	2.085,65	399,29	-	-	-	2.484,94
VTA 10 B0010-00020501	Consumidor Final	20-11111111-2	C.F.	2.119,77	440,92	-	-	-	2.560,70
FAAS A0011-00000403	Xiao Yan (AS)	27-95858871-8	R.I.	2.491,00	523,11	-	-	99,64	3.113,75
FAAS A0011-00000404	Chen Shuying (AS)	27-94138821-9	R.I.	3.081,85	647,19	-	-	107,86	3.836,90
FAAS A0011-00000405	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	3.644,52	765,35	-	-	145,78	4.555,65
FAAS A0011-00000406	Majul Vilches Damian(AS)	20-30720664-2	R.I.	9.345,11	1.962,47	-	-	121,49	11.429,07
FAAS A0011-00000407	Yang Chenqun (AS)	27-94001556-7	R.I.	2.138,71	449,13	-	-	85,55	2.673,39
FAAS A0011-00000408	Ruiz Norberto (AS)	20-31837185-8	R.I.	9.421,65	1.894,59	-	-	376,87	11.693,11
FAAS A0011-00000409	Super Emanuellin SA (AS)	30-71696488-0	R.I.	2.843,78	597,20	-	-	71,09	3.512,07
FAAS A0011-00000410	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	3.866,34	811,93	-	-	154,65	4.832,92
FAAS A0011-00000411	Ginestel Vanesa (AS)	27-24699097-8	R.I.	2.607,30	547,53	-	-	104,29	3.259,12
FBAS B0011-00000100	Cano Sofia (AS)	27-26099125-1	R.M.	2.693,38	487,95	-	-	0,27	3.181,60
FBAS B0011-00000099	Chavez Matias (AS)	23-36217752-9	R.M.	808,79	169,85	-	-	0,08	978,72
FC A0006-00031383	Bonillo Federico Horacio	20-18287149-5	R.I.	46.923,13	9.853,86	-	-	1.876,93	58.653,92
FC A0006-00031384	Escobar Hector	20-14588189-8	R.I.	8.401,36	1.764,29	-	-	336,05	10.501,70
FC A0006-00031385	Baron Damian	20-25265210-9	R.I.	16.084,31	3.377,71	-	-	643,37	20.105,39
FC A0006-00031386	Bonomi German Horacio	20-23479007-3	R.I.	33.427,70	7.019,82	-	-	1.002,83	41.450,35
FC A0006-00031387	Cusat Sur s.a	30-71003632-9	R.I.	3.866,34	811,93	-	-	0,39	4.678,66
FC A0006-00031388	Perez Matias	20-37218204-1	R.I.	66.418,60	13.947,91	-	-	1.660,47	82.026,98
NC A0006-00008766	Izcue Tomas Ignacio	20-33912538-5	R.I.	-7.777,46	-1.633,26	-	-	-	-9.410,72
NC A0006-00008767	Li Hong (AS)	20-18878776-3	R.I.	-358,94	-75,38	-	-	-	-434,32
NC A0006-00008768	Sciacca Alejandro	20-17797003-5	R.I.	-8.819,90	-1.852,18	-	-	-220,50	-10.892,58
NC A0006-00008769	Sciacca Alejandro	20-17797003-5	R.I.	-4.350,53	-913,61	-	-	-108,76	-5.372,90
FC B0006-00036002	Martinez Mercedes Karina	27-22442828-1	R.M.	8.819,92	1.852,18	-	-	8,82	10.680,92
FC B0006-00036003	Martinez Mercedes Karina	27-22442828-1	R.M.	4.370,32	917,77	-	-	4,37	5.292,46
FC B0006-00036004	Brischreto Rodrigo Raul	20-42365432-6	R.M.	6.593,27	1.384,59	-	-	105,49	8.083,35
FC B0006-00036005	Roose Maria del Carmen	27-12443307-5	R.M.	11.430,76	2.400,46	-	-	914,46	14.745,68
FC B0006-00036006	Sculli Eduardo Martin	20-24914747-9	R.M.	1.117,15	234,60	-	-	27,93	1.379,69
FC B0006-00036007	Sculli Eduardo Martin	20-24914747-9	R.M.	808,35	169,75	-	-	20,21	998,31
FC B0006-00036008	Fernandez Alejandro	20-16370442-1	R.M.	32.254,43	6.773,43	-	-	32,25	39.060,11
FC B0006-00036009	Garay Claudia	27-25112010-8	R.M.	24.872,81	5.223,29	-	-	621,82	30.717,92
FC B0006-00036010	Garces Carolina Maricel	27-29205794-1	R.M.	9.042,64	1.898,96	-	-	9,04	10.950,64
FC B0006-00036011	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	15.202,24	3.192,47	-	-	15,20	18.409,92
FC B0006-00036012	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	7.601,12	1.596,24	-	-	7,60	9.204,96
FC B0006-00036013	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	7.601,12	1.596,24	-	-	7,60	9.204,96
FC B0006-00036014	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	7.601,12	1.596,24	-	-	7,60	9.204,96
FC B0006-00036015	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	7.601,12	1.596,24	-	-	7,60	9.204,96
FC B0006-00036016	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	9.529,05	2.001,10	-	-	9,53	11.539,68
FC B0006-00036017	Campos Jesica Paola	27-30799451-3	R.M.	2.829,21	594,14	-	-	0,28	3.423,63
FC B0006-00036018	Gomez Carlos	20-18087000-9	R.M.	14.611,67	3.068,45	-	-	1,46	17.681,58
FC B0006-00036019	Cordero Leonardo Roger	20-36834377-4	R.M.	14.611,67	3.068,45	-	-	14,61	17.694,73
FC B0006-00036020	Frigerio Mario Ernesto	20-08525270-5	R.M.	2.408,51	505,79	-	-	2,41	2.916,71
FC B0006-00036021	D'ambrossio Giselle	27-34648035-7	R.M.	3.231,62	678,64	-	-	0,32	3.910,58
FC B0006-00036022	Herrero Mailen Edith	27-35987078-2	R.M.	9.679,07	2.032,60	-	-	9,68	11.721,35
FC B0006-00036023	Menna Daniela	30.948.761	C.F.	46.888,52	9.846,59	-	-	-	56.735,11
FC B0006-00036024	Cabrero Silvia Ruth	23-24734087-4	R.M.	19.126,93	4.016,65	-	-	1,91	23.145,49
FC B0006-00036025	Garroberea Maria Emilia	27-30519298-3	R.M.	6.988,55	1.467,60	-	-	0,70	8.456,85
	Transporte...			2.757.211,62	578.534,76	0,00	0,00	33.471,74	3.369.218,21

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		2.757.211,62		578.534,76	0,00	0,00	33.471,74	3.369.218,21
NC B0006-00008500	Julien Cristina Victoria	27-06295388-3	R.M.	-3.211,36	-674,38	-	-	-	-3.885,74
FC A DV A0008-00003912	Estravis Pablo	20-17741672-0	R.I.	17.147,59	3.600,99	-	-	685,90	21.434,48
FC A DV A0008-00003913	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.717,56	990,69	-	-	117,94	5.826,19
FC A DV A0008-00003914	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	2.943,40	618,11	-	-	73,59	3.635,10
FC A DV A0008-00003915	Estravis Pablo	20-17741672-0	R.I.	30.134,80	6.328,31	-	-	1.205,39	37.668,50
05/06/2021									
FC B DV B0008-00005064	Suarez Maria Teresa	27-16987923-6	R.M.	11.170,06	2.345,71	-	-	279,25	13.795,02
FC B DV B0008-00005065	Zabala Melisa Pamela	27-31779692-2	R.M.	4.808,62	1.009,81	-	-	0,48	5.818,91
VTA 10 B0010-00020502	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020503	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020504	Consumidor Final	20-11111111-2	C.F.	6.271,90	1.317,10	-	-	-	7.589,00
VTA 10 B0010-00020505	Consumidor Final	20-11111111-2	C.F.	6.582,64	1.382,36	-	-	-	7.965,00
VTA 10 B0010-00020506	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020507	Consumidor Final	20-11111111-2	C.F.	5.857,02	1.229,98	-	-	-	7.087,00
VTA 10 B0010-00020508	Consumidor Final	20-11111111-2	C.F.	6.319,83	1.327,17	-	-	-	7.647,00
VTA 10 B0010-00020509	Consumidor Final	20-11111111-2	C.F.	6.565,29	1.378,71	-	-	-	7.944,00
VTA 10 B0010-00020510	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00020511	Consumidor Final	20-11111111-2	C.F.	6.428,93	1.350,07	-	-	-	7.779,00
VTA 10 B0010-00020512	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00020513	Consumidor Final	20-11111111-2	C.F.	6.326,45	1.328,55	-	-	-	7.655,00
VTA 10 B0010-00020514	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020515	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020516	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00020517	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020518	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00020519	Consumidor Final	20-11111111-2	C.F.	6.435,54	1.351,46	-	-	-	7.787,00
VTA 10 B0010-00020520	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020521	Consumidor Final	20-11111111-2	C.F.	6.585,12	1.382,88	-	-	-	7.968,00
VTA 10 B0010-00020522	Consumidor Final	20-11111111-2	C.F.	6.335,54	1.330,46	-	-	-	7.666,00
VTA 10 B0010-00020523	Consumidor Final	20-11111111-2	C.F.	110,44	23,19	-	-	-	133,63
VTA 10 B0010-00020524	Consumidor Final	20-11111111-2	C.F.	210,07	44,11	-	-	-	254,18
FAAS A0011-00000412	Debar Adalberto(AS)	20-17834836-2	R.I.	2.511,44	527,40	-	-	2,51	3.041,35
FAAS A0011-00000413	Chen Cien (AS)	20-95327579-2	R.I.	8.475,48	1.779,85	-	-	339,02	10.594,35
NCAAS A0011-00000054	Huang Xiafang (AS)	27-95302958-3	R.I.	-1.147,58	-240,99	-	-	-	-1.388,57
FC A0006-00031389	Cino Gonzalo	20-24791612-2	R.I.	7.851,05	1.648,72	-	-	314,04	9.813,81
FC A0006-00031390	Agnese Daniel (CC)	20-07756547-8	R.I.	17.872,80	3.753,29	-	-	446,82	22.072,90
FC A0006-00031391	Conti Diego Raul (CC)	20-25806405-5	R.I.	2.665,60	559,78	-	-	66,64	3.292,01
FC A0006-00031392	Perez Matias	20-37218204-1	R.I.	3.530,98	741,51	-	-	88,27	4.360,76
FC B0006-00036026	Ferreyra Alan	20-30240230-3	R.M.	9.349,37	1.963,37	-	-	9,35	11.322,09
FC B0006-00036027	Davico Carolina Vanesa	25.974.737	C.F.	3.741,02	785,61	-	-	-	4.526,63
FC B0006-00036028	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	27.938,79	5.867,15	-	-	2,79	33.808,73
FC B0006-00036029	Garces Camila	38.607.668	C.F.	1.605,68	337,19	-	-	-	1.942,87
NC B0006-00008501	Zabala Melisa Pamela	27-31779692-2	R.M.	-2.813,69	-590,88	-	-	-	-3.404,57
FC A DV A0008-00003916	Navarro Esteban	20-24114167-6	R.I.	10.646,91	2.235,85	-	-	425,88	13.308,64
FC A DV A0008-00003917	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	11.356,80	2.384,93	-	-	-	13.741,73
07/06/2021									
FC B DV B0008-00005066	Andrade Teresa	27-04095708-7	R.M.	3.596,29	755,22	-	-	-	4.351,51
FC B DV B0008-00005067	Jensen Fanny Selma	27-21604951-4	R.M.	3.337,02	700,77	-	-	83,43	4.121,22
FC B DV B0008-00005068	Spath Ana Victoria	27-25662463-5	R.M.	15.259,60	3.204,52	-	-	381,49	18.845,61
FC B DV B0008-00005069	Ferrari Kendra Lee	27-93861080-6	R.M.	4.989,70	1.047,84	-	-	0,50	6.038,04
FC B DV B0008-00005070	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	1.399,02	293,79	-	-	34,98	1.727,79
FC B DV B0008-00005071	Germino Pamela Yesica	27-29079074-9	R.M.	8.815,91	1.851,34	-	-	0,88	10.668,13
FC B DV B0008-00005072	Granero Marina Andrea	27-13551799-8	R.M.	4.099,35	860,86	-	-	4,10	4.964,31
NC B DV B0008-00000572	Zinni Matias Gabriel	20-29758987-4	R.M.	-2.345,74	-492,61	-	-	-	-2.838,35
NC B DV B0008-00000573	Suarez Maria Teresa	27-16987923-6	R.M.	-733,12	-153,95	-	-	-	-887,07
NC B DV B0008-00000574	Recavarren Azul	27-40424316-6	R.M.	-4.582,31	-962,29	-	-	-	-5.544,60
NC B DV B0008-00000575	Ianelli Maria Fernanda	27-29296784-0	R.M.	-1.041,32	-218,68	-	-	-	-1.260,00
NC B DV B0008-00000576	Sculli Eduardo Martin	20-24914747-9	R.M.	-680,33	-142,87	-	-	-	-823,20
VTA 10 B0010-00020525	Consumidor Final	20-11111111-2	C.F.	2.644,64	555,37	-	-	-	3.200,01
VTA 10 B0010-00020526	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020527	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020528	Consumidor Final	20-11111111-2	C.F.	6.444,63	1.353,37	-	-	-	7.798,00
VTA 10 B0010-00020529	Consumidor Final	20-11111111-2	C.F.	6.343,80	1.332,20	-	-	-	7.676,00
VTA 10 B0010-00020530	Consumidor Final	20-11111111-2	C.F.	6.251,24	1.312,76	-	-	-	7.564,00
VTA 10 B0010-00020531	Consumidor Final	20-11111111-2	C.F.	6.426,45	1.349,55	-	-	-	7.776,00
VTA 10 B0010-00020532	Consumidor Final	20-11111111-2	C.F.	6.517,36	1.368,64	-	-	-	7.886,00
VTA 10 B0010-00020533	Consumidor Final	20-11111111-2	C.F.	6.355,37	1.334,63	-	-	-	7.690,00
VTA 10 B0010-00020534	Consumidor Final	20-11111111-2	C.F.	6.353,72	1.334,28	-	-	-	7.688,00
VTA 10 B0010-00020535	Consumidor Final	20-11111111-2	C.F.	6.510,74	1.367,26	-	-	-	7.878,00
VTA 10 B0010-00020536	Consumidor Final	20-11111111-2	C.F.	6.596,69	1.385,31	-	-	-	7.982,00
VTA 10 B0010-00020537	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00020538	Consumidor Final	20-11111111-2	C.F.	6.168,59	1.295,41	-	-	-	7.464,00
VTA 10 B0010-00020539	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00020540	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00020541	Consumidor Final	20-11111111-2	C.F.	6.342,98	1.332,02	-	-	-	7.675,00
VTA 10 B0010-00020542	Consumidor Final	20-11111111-2	C.F.	5.977,69	1.255,31	-	-	-	7.233,00
VTA 10 B0010-00020543	Consumidor Final	20-11111111-2	C.F.	5.987,60	1.257,40	-	-	-	7.245,00
VTA 10 B0010-00020544	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020545	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
	Transporte...			3.221.857,25	676.110,30	0,00	0,00	38.034,99	3.936.002,61

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Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.221.857,25	676.110,30	0,00	0,00	38.034,99	3.936.002,61
VTA 10 B0010-00020546	Consumidor Final	20-11111111-2	C.F.	6.516,53	1.368,47	-	-	-	7.885,00
VTA 10 B0010-00020547	Consumidor Final	20-11111111-2	C.F.	6.402,48	1.344,52	-	-	-	7.747,00
VTA 10 B0010-00020548	Consumidor Final	20-11111111-2	C.F.	1.695,50	356,05	-	-	-	2.051,55
VTA 10 B0010-00020549	Consumidor Final	20-11111111-2	C.F.	613,34	128,80	-	-	-	742,13
FAAS A0011-00000414	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	3.044,44	639,33	-	-	121,78	3.805,55
FAAS A0011-00000415	Landaburu Leandro(AS)	20-32668339-7	R.I.	1.786,84	329,57	-	-	1,79	2.118,20
FAAS A0011-00000416	Zhisong Shou (AS)	20-19042259-4	R.I.	3.838,90	806,17	-	-	153,56	4.798,63
FAAS A0011-00000417	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	7.298,04	1.494,41	-	-	-	8.792,45
FAAS A0011-00000418	Wei Siyi (AS)	20-94179636-3	R.I.	2.335,13	490,38	-	-	93,41	2.918,92
FAAS A0011-00000419	Lucero Leonardo y Lucero M. Blanca (AS	33-71492721-9	R.I.	5.433,35	1.141,00	-	-	0,54	6.574,89
FAAS A0011-00000420	Esposto Maria Jose(AS)	27-27184762-4	R.I.	2.176,89	457,15	-	-	0,22	2.634,26
FAAS A0011-00000421	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	4.951,14	1.039,74	-	-	198,05	6.188,93
NCAAS A0011-00000055	Wei Siyi (AS)	20-94179636-3	R.I.	-2.090,26	-438,95	-	-	-	-2.529,21
NCAAS A0011-00000056	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	-1.654,53	-347,45	-	-	-	-2.001,98
NCAAS A0011-00000057	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	-201,50	-42,32	-	-	-	-243,82
NCAAS A0011-00000058	Wang Zhengqiang (AS)	20-19004330-5	R.I.	-535,50	-112,46	-	-	-	-647,96
FBAS B0011-00000101	Sanz Carlos Sebastian(AS)	20-21447458-2	R.M.	1.177,03	247,18	-	-	0,12	1.424,33
FBAS B0011-00000102	Demasso Graciela (AS)	27-12382279-5	R.M.	2.412,59	506,64	-	-	0,24	2.919,47
FC A0006-00031393	Ghirotti Nicolas Javier	20-26057563-6	R.I.	16.930,61	3.555,43	-	-	1,69	20.487,73
FC A0006-00031394	Taruselli Raschilla Agustin	23-39809633-9	R.I.	4.394,45	922,83	-	-	109,86	5.427,14
FC A0006-00031395	Masson Guillermo	20-32175641-8	R.I.	1.707,08	358,49	-	-	68,28	2.133,84
FC A0006-00031396	Masson Guillermo	20-32175641-8	R.I.	14.544,44	3.054,33	-	-	581,78	18.180,55
FC A0006-00031397	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.260,66	474,74	-	-	0,23	2.735,63
FC A0006-00031398	Ghirotti Nicolas Javier	20-26057563-6	R.I.	0,04	0,01	-	-	-	0,05
NC A0006-00008770	Sanz Sebastian Mario	20-31638432-4	R.I.	-87,32	-18,34	-	-	-	-105,66
NC A0006-00008771	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-192,63	-40,45	-	-	-	-233,08
NC A0006-00008772	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	-236,22	-49,61	-	-	-	-285,83
NC A0006-00008773	Compañia 223 s.a (AS)	30-71479422-8	R.I.	-127,82	-26,84	-	-	-	-154,66
FC B0006-00036030	Alvarez Leonel	35.412.485	C.F.	41.938,06	8.806,99	-	-	-	50.745,05
FC B0006-00036031	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	4.544,04	954,25	-	-	-	5.498,29
FC B0006-00036032	Tagciabue Roberto	20-17132421-2	R.M.	19.623,65	4.120,97	-	-	1,96	23.746,58
FC B0006-00036033	Zabala Melisa Pamela	27-31779692-2	R.M.	19.112,35	4.013,59	-	-	1,91	23.127,86
FC B0006-00036034	Lizandra Maria Victoria	27-25690217-1	R.M.	3.761,10	789,83	-	-	94,03	4.644,96
FC B0006-00036035	Anania Ariadna Dolores	27-42230853-4	R.M.	2.490,49	523,00	-	-	2,49	3.015,98
FC B0006-00036036	Rios Maria Alejandra	27-20734231-4	R.M.	3.211,36	674,38	-	-	3,21	3.888,95
FC B0006-00036037	Buabud Lucia Mariel	27-30720570-5	R.M.	2.194,48	460,84	-	-	-	2.655,32
FC B0006-00036038	Frigerio Mario Ernesto	20-08525270-5	R.M.	2.059,98	432,60	-	-	2,06	2.494,64
FC B0006-00036039	Allendes Maximiliano	20-26763423-9	R.M.	2.953,26	620,18	-	-	-	3.573,44
FC B0006-00036040	Quiroga Sergio	20-32907610-6	R.M.	17.027,19	3.575,71	-	-	17,03	20.619,94
FC B0006-00036041	Guerrero Marcela	27-16572421-1	R.M.	29.049,92	6.100,48	-	-	2,91	35.153,31
FC B0006-00036042	Andrade Teresa	27-04095708-7	R.M.	8.981,31	1.886,07	-	-	-	10.867,38
FC B0006-00036043	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008502	Sabugal Mauro	20-35047836-2	R.M.	-1.765,49	-370,75	-	-	-	-2.136,24
NC B0006-00008503	Buseta Rosana Karina	27-22968451-0	R.M.	-13.824,81	-2.903,21	-	-	-1,38	-16.729,40
NC B0006-00008504	Roose Maria del Carmen	27-12443307-5	R.M.	-1.252,26	-262,97	-	-	-	-1.515,23
NC B0006-00008505	Lanchas Eduardo Santiago	20-20316358-5	R.M.	-4.151,82	-871,88	-	-	-0,42	-5.024,12
FC A DV A0008-00003918	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.797,35	587,44	-	-	69,93	3.454,72
FC A DV A0008-00003919	Bonillo Federico Horacio	20-18287149-5	R.I.	4.909,92	1.031,08	-	-	196,40	6.137,40
FC A DV A0008-00003920	Carusso Patricia Analía	23-24583400-4	R.I.	8.815,95	1.851,35	-	-	352,64	11.019,94
FC A DV A0008-00003921	Conti Diego Raul (CC)	20-25806405-5	R.I.	5.906,39	1.240,34	-	-	147,66	7.294,39
08/06/2021									
FC B DV B0008-00005073	Lizarraga Claudia	30.336.466	C.F.	3.385,34	710,92	-	-	-	4.096,26
FC B DV B0008-00005074	Capucho Norberto Dario	20-12196015-0	R.M.	7.627,73	1.601,82	-	-	0,76	9.230,31
FC B DV B0008-00005075	Torres Gabriela Marta	27-18159232-5	R.M.	14.351,89	3.013,90	-	-	14,35	17.380,14
FC B DV B0008-00005076	Avellaneda Noemi Esther	27-16286710-0	R.M.	6.195,73	1.301,10	-	-	0,62	7.497,45
FC B DV B0008-00005077	Ianelli Maria Fernanda	27-29296784-0	R.M.	3.504,59	735,97	-	-	87,61	4.328,17
FC B DV B0008-00005078	Spath Ana Victoria	27-25662463-5	R.M.	625,63	131,38	-	-	15,64	772,65
FC B DV B0008-00005079	Villalba Maria Del Pilar	27-24104027-0	R.M.	8.815,91	1.851,34	-	-	528,95	11.196,20
FC B DV B0008-00005080	Castro Juan Manuel	20-22915695-1	R.M.	804,74	169,00	-	-	0,80	974,54
NC B DV B0008-00000577	Spath Ana Victoria	27-25662463-5	R.M.	-2.969,34	-623,56	-	-	-74,23	-3.667,13
NC B DV B0008-00000578	Spath Ana Victoria	27-25662463-5	R.M.	-324,59	-68,16	-	-	-	-392,75
VTA 10 B0010-00020550	Consumidor Final	20-11111111-2	C.F.	5.289,27	1.110,75	-	-	-	6.400,02
VTA 10 B0010-00020551	Consumidor Final	20-11111111-2	C.F.	2.314,05	485,95	-	-	-	2.800,00
VTA 10 B0010-00020552	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00020553	Consumidor Final	20-11111111-2	C.F.	6.193,39	1.300,61	-	-	-	7.494,00
VTA 10 B0010-00020554	Consumidor Final	20-11111111-2	C.F.	6.342,15	1.331,85	-	-	-	7.674,00
VTA 10 B0010-00020555	Consumidor Final	20-11111111-2	C.F.	6.067,77	1.274,23	-	-	-	7.342,00
VTA 10 B0010-00020556	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00020557	Consumidor Final	20-11111111-2	C.F.	6.188,43	1.299,57	-	-	-	7.488,00
VTA 10 B0010-00020558	Consumidor Final	20-11111111-2	C.F.	6.106,61	1.282,39	-	-	-	7.389,00
VTA 10 B0010-00020559	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00020560	Consumidor Final	20-11111111-2	C.F.	6.185,95	1.299,05	-	-	-	7.485,00
VTA 10 B0010-00020561	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00020562	Consumidor Final	20-11111111-2	C.F.	6.260,33	1.314,67	-	-	-	7.575,00
VTA 10 B0010-00020563	Consumidor Final	20-11111111-2	C.F.	6.339,67	1.331,33	-	-	-	7.671,00
VTA 10 B0010-00020564	Consumidor Final	20-11111111-2	C.F.	6.509,92	1.367,08	-	-	-	7.877,00
VTA 10 B0010-00020565	Consumidor Final	20-11111111-2	C.F.	6.527,27	1.370,73	-	-	-	7.898,00
VTA 10 B0010-00020566	Consumidor Final	20-11111111-2	C.F.	6.061,98	1.273,02	-	-	-	7.335,00
VTA 10 B0010-00020567	Consumidor Final	20-11111111-2	C.F.	6.259,50	1.314,50	-	-	-	7.574,00
	Transporte...			3.614.183,27	758.414,91	0,00	0,00	40.831,47	4.413.429,72

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			3.614.183,27	758.414,91	0,00	0,00	40.831,47	4.413.429,72
VTA 10 B0010-00020568	Consumidor Final	20-11111111-2	C.F.	6.407,44	1.345,56	-	-	-	7.753,00
VTA 10 B0010-00020569	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020570	Consumidor Final	20-11111111-2	C.F.	5.960,33	1.251,67	-	-	-	7.212,00
VTA 10 B0010-00020571	Consumidor Final	20-11111111-2	C.F.	6.465,29	1.357,71	-	-	-	7.823,00
VTA 10 B0010-00020572	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00020573	Consumidor Final	20-11111111-2	C.F.	6.600,83	1.386,17	-	-	-	7.987,00
VTA 10 B0010-00020574	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00020575	Consumidor Final	20-11111111-2	C.F.	6.590,91	1.384,09	-	-	-	7.975,00
VTA 10 B0010-00020576	Consumidor Final	20-11111111-2	C.F.	3.872,47	813,22	-	-	-	4.685,69
FAAS A0011-00000422	Esposto Maria Jose(AS)	27-27184762-4	R.I.	127,88	26,85	-	-	0,01	154,74
FAAS A0011-00000423	He Baohong (AS)	27-94026948-8	R.I.	1.601,97	336,41	-	-	40,05	1.978,43
FAAS A0011-00000424	Ye Meimei (AS)	27-94682989-2	R.I.	4.864,59	1.021,56	-	-	0,49	5.886,64
FAAS A0011-00000425	Magrassi Susana(AS)	27-22007705-0	R.I.	813,81	170,90	-	-	0,81	985,52
FAAS A0011-00000426	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	8.532,23	1.791,77	-	-	136,52	10.460,52
FAAS A0011-00000427	Moulia Virginia(AS)	27-20752842-6	R.I.	1.593,68	334,67	-	-	63,75	1.992,10
FAAS A0011-00000428	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	3.137,44	658,86	-	-	125,50	3.921,80
FAAS A0011-00000429	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	1.358,49	285,28	-	-	21,74	1.665,51
FAAS A0011-00000430	Chen Shuqin (AS)	27-94025288-7	R.I.	2.573,58	540,45	-	-	102,94	3.216,97
FAAS A0011-00000431	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	3.481,05	731,02	-	-	139,24	4.351,31
FAAS A0011-00000432	Moñino Maria (AS)	27-18622096-5	R.I.	4.530,70	951,45	-	-	0,45	5.482,60
NCAAS A0011-00000059	Ni Youchao (AS)	20-95363815-1	R.I.	-481,53	-101,12	-	-	-	-582,65
NCAAS A0011-00000060	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	-553,14	-116,16	-	-	-	-669,30
FBAS B0011-00000103	Martinez Maria Sol (AS)	27-41212577-6	R.M.	14.386,30	2.650,35	-	-	-	17.036,65
FBAS B0011-00000104	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.009,02	211,89	-	-	1,01	1.221,92
NCBAS B0011-00000011	Bartolome Analia(AS)	27-26659865-9	R.M.	-997,83	-209,54	-	-	-1,00	-1.208,37
FC A0006-00031399	Saez Claudio	20-11659705-6	R.I.	9.256,02	1.943,76	-	-	370,24	11.570,02
FC A0006-00031400	Saez Claudio	20-11659705-6	R.I.	11.686,14	2.454,09	-	-	467,45	14.607,68
FC A0006-00031401	Baridon Gustavo Rafael	20-23393708-9	R.I.	1.680,69	352,95	-	-	67,23	2.100,87
FC A0006-00031402	Bonillo Federico Horacio	20-18287149-5	R.I.	34.653,20	7.277,17	-	-	1.386,13	43.316,50
FC A0006-00031403	Gaute Gabriel Oscar	20-20273052-4	R.I.	14.907,54	3.130,58	-	-	596,30	18.634,42
FC A0006-00031404	Sanz Sebastian Mario	20-31638432-4	R.I.	8.516,45	1.788,45	-	-	340,66	10.645,56
FC A0006-00031405	Lavigne Maria Griselda	27-14197832-8	R.I.	13.209,23	2.773,94	-	-	528,37	16.511,54
FC A0006-00031406	Alonso Gabriela Lucila	27-22915374-4	R.I.	18.826,97	3.953,66	-	-	244,75	23.025,39
FC A0006-00031407	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	6.616,00	1.389,36	-	-	264,64	8.270,00
FC A0006-00031408	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	53.139,82	11.159,36	-	-	2.125,59	66.424,77
FC A0006-00031409	Meneghini Eduardo	20-24567096-7	R.I.	8.888,30	1.866,54	-	-	355,53	11.110,38
FC A0006-00031410	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	32.951,40	6.919,79	-	-	1.318,06	41.189,25
NC A0006-00008774	Iriarte Monica	27-28140832-7	R.I.	-528,08	-110,90	-	-	-	-638,98
NC A0006-00008775	Davila Javier Oscar	20-20460141-1	R.I.	-10.294,04	-2.161,75	-	-	-	-12.455,79
FC B0006-00036044	Cejas Cristian Alberto	20-25798624-2	R.M.	1.843,36	387,10	-	-	1,84	2.232,30
FC B0006-00036045	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	43.419,17	9.118,03	-	-	43,42	52.580,62
FC B0006-00036046	Aldaz Jorge Daniel	20-17971555-5	R.M.	5.325,47	1.118,35	-	-	0,53	6.444,35
FC B0006-00036047	Fuste Martina	27-43855821-2	R.M.	3.211,36	674,38	-	-	-	3.885,74
FC B0006-00036048	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	1.183,09	248,45	-	-	29,58	1.461,12
FC B0006-00036049	Filomeni Lucio Marcelo	20-16248932-2	R.M.	10.952,90	2.300,11	-	-	273,82	13.526,82
FC B0006-00036050	Lizarraga Claudia	30.336.466	C.F.	4.521,32	949,48	-	-	-	5.470,80
FC B0006-00036051	Bravo Matias	20-31734496-2	R.M.	13.254,67	2.783,48	-	-	13,25	16.051,40
FC B0006-00036052	Squizziatto Nancy Gisela	27-32937163-3	R.M.	17.816,16	3.741,40	-	-	445,40	22.002,96
FC B0006-00036053	Manno Sasha	42.955.151	C.F.	1.041,07	218,63	-	-	-	1.259,70
FC B0006-00036054	Pontano Jose Luis (CC)	20-13089626-0	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036055	Gutierrez Dana Celina	27-38075715-5	R.M.	11.167,62	2.345,20	-	-	279,19	13.792,01
FC B0006-00036056	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	1.260,96	264,80	-	-	1,26	1.527,02
FC B0006-00036057	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	4.643,68	975,17	-	-	4,64	5.623,49
FC B0006-00036058	Ferreira Adriana Maria	27-22652371-0	R.M.	13.969,40	2.933,57	-	-	1,40	16.904,37
FC B0006-00036059	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.082,15	437,25	-	-	0,21	2.519,61
FC B0006-00036060	Acosta Mirta Noemi	27-12641015-3	R.M.	10.811,16	2.270,35	-	-	648,67	13.730,18
FC B0006-00036061	Winniczuk Paola Alejandra	24-26049400-3	R.M.	4.107,24	862,52	-	-	246,43	5.216,19
FC B0006-00036062	Villalba Maria Del Pilar	27-24104027-0	R.M.	5.796,46	1.217,26	-	-	347,79	7.361,51
FC B0006-00036063	Tellez Ricardo Leandro	20-28016521-3	R.M.	1.605,68	337,19	-	-	1,61	1.944,48
FC B0006-00036064	Manchado Sandra	27-18139628-3	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008506	Cejas Cristian Alberto	20-25798624-2	R.M.	-1.843,36	-387,10	-	-	-	-2.230,46
NC B0006-00008507	Martino Natalia Lorena (AS)	27-25716228-7	R.M.	-2.126,46	-446,56	-	-	-	-2.573,02
NC B0006-00008508	Brischreto Rodrigo Raul	20-42365432-6	R.M.	-1.605,68	-337,19	-	-	-	-1.942,87
NC B0006-00008509	Airabella Luciana	23-39591723-4	R.M.	-1.686,89	-354,25	-	-	-0,17	-2.041,31
NC B0006-00008510	Trelles Matias Emanuel	20-35125973-7	R.M.	-1.161,58	-243,93	-	-	-	-1.405,51
NC B0006-00008511	Pergamo German Eduardo	20-23801600-3	R.M.	-1.784,09	-374,66	-	-	-	-2.158,75
NC B0006-00008512	Pergamo German Eduardo	20-23801600-3	R.M.	-1.784,09	-374,66	-	-	-	-2.158,75
FC A DV A0008-00003922	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.317,21	276,61	-	-	32,93	1.626,76
FC A DV A0008-00003923	Estravis Pablo	20-17741672-0	R.I.	38.730,15	8.133,33	-	-	1.549,21	48.412,69
FC A DV A0008-00003924	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	39.010,93	8.192,30	-	-	1.560,44	48.763,67
FC A DV A0008-00003925	De Martis Micaela (CC)	23-27130003-4	R.I.	4.105,44	862,14	-	-	164,22	5.131,80
FC A DV A0008-00003926	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	2.943,40	618,11	-	-	117,74	3.679,25
FC A DV A0008-00003927	Copello María	27-29758966-6	R.I.	10.049,88	2.110,47	-	-	401,99	12.562,34
09/06/2021									
FC B DV B0008-00005081	Ylla Analia Zulaica	27-32146539-6	R.M.	799,77	167,95	-	-	19,99	987,71
FC B DV B0008-00005082	Martin Alonso María Celeste	27-32472653-0	R.M.	2.170,94	455,90	-	-	2,17	2.629,01
FC B DV B0008-00005083	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	2.320,13	487,23	-	-	58,00	2.865,36
FC B DV B0008-00005084	Martin Federico Jose	20-16302024-7	R.M.	2.437,86	511,95	-	-	0,24	2.950,05
FC B DV B0008-00005085	Campostrini Javier Alejandro	23-22975445-9	R.M.	3.131,63	657,64	-	-	0,31	3.789,58
	Transporte...			4.171.619,81	875.105,77	0,00	0,00	55.774,04	5.102.499,71

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Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.171.619,81		875.105,77	0,00	0,00	55.774,04	5.102.499,71
FC B DV B0008-00005086	Lopez Pablos Alicia	27-13579922-5	R.M.	5.095,82	1.070,12	-	-	203,83	6.369,77
VTA 10 B0010-00020577	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00020578	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00020579	Consumidor Final	20-11111111-2	C.F.	6.507,44	1.366,56	-	-	-	7.874,00
VTA 10 B0010-00020580	Consumidor Final	20-11111111-2	C.F.	6.604,96	1.387,04	-	-	-	7.992,00
VTA 10 B0010-00020581	Consumidor Final	20-11111111-2	C.F.	6.321,49	1.327,51	-	-	-	7.649,00
VTA 10 B0010-00020582	Consumidor Final	20-11111111-2	C.F.	6.183,47	1.298,53	-	-	-	7.482,00
VTA 10 B0010-00020583	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00020584	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
VTA 10 B0010-00020585	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00020586	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020587	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020588	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020589	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00020590	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00020591	Consumidor Final	20-11111111-2	C.F.	6.329,75	1.329,25	-	-	-	7.659,00
FAAS A0011-00000433	Li Kongying (AS)	27-94162127-4	R.I.	1.701,67	357,35	-	-	68,07	2.127,09
FAAS A0011-00000434	Rodriguez Cristian Juan (AS)	20-23970011-0	R.I.	3.310,37	695,18	-	-	66,21	4.071,76
FAAS A0011-00000435	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	3.497,76	734,53	-	-	41,97	4.274,26
FAAS A0011-00000436	Fredes Leticia Monica (AS)	27-13722871-3	R.I.	1.998,13	419,61	-	-	79,93	2.497,67
FAAS A0011-00000437	Li Hong (AS)	20-18878776-3	R.I.	3.297,74	692,53	-	-	131,91	4.122,18
FAAS A0011-00000438	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	2.460,80	516,77	-	-	98,43	3.076,00
FAAS A0011-00000439	He Ximei (AS)	27-94263445-0	R.I.	3.588,22	753,53	-	-	143,53	4.485,28
FAAS A0011-00000440	Garcia Mariana(AS)	23-23970756-4	R.I.	6.168,26	1.211,38	-	-	246,73	7.626,37
FAAS A0011-00000441	Huang Ailing (AS)	27-95522252-6	R.I.	7.967,22	1.673,12	-	-	318,69	9.959,03
FAAS A0011-00000442	He Wei (AS)	20-95751059-1	R.I.	5.980,17	1.255,84	-	-	119,60	7.355,61
FAAS A0011-00000443	Nian Fan (AS)	20-94028500-4	R.I.	2.078,53	436,49	-	-	41,57	2.556,59
FAAS A0011-00000444	Huang Xiafang (AS)	27-95302958-3	R.I.	13.250,03	2.782,51	-	-	530,00	16.562,54
FAAS A0011-00000445	Chen Xiaohui (AS)	20-94890836-1	R.I.	2.501,85	525,39	-	-	100,07	3.127,31
FAAS A0011-00000446	Chen Xiang (AS)	20-94209509-1	R.I.	8.815,62	1.851,28	-	-	352,62	11.019,52
FAAS A0011-00000447	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	2.049,43	430,38	-	-	40,99	2.520,80
FAAS A0011-00000448	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	6.701,33	1.323,51	-	-	6,70	8.031,54
FAAS A0011-00000449	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	13.713,46	2.879,83	-	-	411,40	17.004,69
NCAAS A0011-00000061	Esposto Maria Jose(AS)	27-27184762-4	R.I.	-532,56	-111,84	-	-	-	-644,40
FBAS B0011-00000105	Franconere Eliana (AS)	23-27026269-4	R.M.	5.112,29	1.073,58	-	-	0,51	6.186,38
FC A0006-00031411	Moffa Miguel Angel	20-16248176-3	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00031412	Castelo Cristian Hernan	20-20733363-9	R.I.	44.759,83	9.399,56	-	-	895,20	55.054,60
FC A0006-00031413	Chimento Sergio Andres	20-14517049-5	R.I.	4.027,68	845,81	-	-	4,03	4.877,53
FC A0006-00031414	Paz Marcelo Adolfo	20-17132234-1	R.I.	7.261,40	1.524,90	-	-	181,54	8.967,84
FC A0006-00031415	Gati Elizabeth	27-22080716-4	R.I.	5.021,46	1.054,51	-	-	200,86	6.276,83
FC A0006-00031416	Sacchetti Jorge Mario	23-10505512-9	R.I.	16.399,84	3.443,97	-	-	16,40	19.860,21
FC A0006-00031417	Simon Haydi	27-27681504-6	R.I.	2.425,02	509,25	-	-	121,25	3.055,52
NC A0006-00008776	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-6.297,32	-1.322,44	-	-	-	-7.619,76
FC B0006-00036065	Natalo Hernan Andres	20-35537597-9	R.M.	1.381,93	290,20	-	-	0,14	1.672,27
FC B0006-00036066	Martin Federico Jose	20-16302024-7	R.M.	2.160,22	453,65	-	-	0,22	2.614,09
FC B0006-00036067	Urquijo Marcos Daniel	20-13704138-4	R.M.	5.718,38	1.200,86	-	-	0,57	6.919,81
FC B0006-00036068	Ylla Analia Zulaica	27-32146539-6	R.M.	2.829,21	594,14	-	-	70,73	3.494,08
FC B0006-00036069	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	4.972,19	1.044,16	-	-	124,30	6.140,65
FC B0006-00036070	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	4.973,01	1.044,33	-	-	124,33	6.141,68
FC B0006-00036071	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	8.826,41	1.853,55	-	-	220,66	10.900,62
FC B0006-00036072	Ferreira Adriana Maria	27-22652371-0	R.M.	10.410,74	2.186,26	-	-	1,04	12.598,04
FC B0006-00036073	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	1.625,76	341,41	-	-	-	1.967,17
FC B0006-00036074	Persello Marina Andrea	27-32609276-8	R.M.	29.145,42	6.120,54	-	-	29,15	35.295,11
FC B0006-00036075	Castro Juan Manuel	20-22915695-1	R.M.	6.380,78	1.339,96	-	-	6,38	7.727,12
FC B0006-00036076	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	2.423,27	508,89	-	-	2,42	2.934,58
FC B0006-00036077	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	2.607,87	547,65	-	-	2,61	3.158,13
FC B0006-00036078	Trelles Matias Emanuel	20-35125973-7	R.M.	22.260,56	4.674,72	-	-	2,23	26.937,51
FC B0006-00036079	Ilacqua Agustin	20-38633599-1	R.M.	3.118,97	654,98	-	-	187,14	3.961,09
FC B0006-00036080	Cufre Mauricio	20-17659651-2	R.M.	7.259,24	1.524,44	-	-	0,73	8.784,41
FC B0006-00036081	Moreyra Alejandra de Lourdes	18.086.767	C.F.	12.813,29	2.690,79	-	-	-	15.504,08
FC A DV A0008-00003928	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.172,39	666,20	-	-	79,31	3.917,90
FC A DV A0008-00003929	Paz Marcelo Adolfo	20-17132234-1	R.I.	3.613,91	758,92	-	-	90,35	4.463,18
FC A DV A0008-00003930	Copello María	27-29758966-6	R.I.	10.539,65	2.213,33	-	-	421,59	13.174,57
FC A DV A0008-00003931	Gonzalez Gabriel Eber	20-28876493-0	R.I.	17.165,84	3.604,83	-	-	429,15	21.199,82
FC A DV A0008-00003932	Gaute Gabriel Oscar	20-20273052-4	R.I.	179,52	37,70	-	-	7,18	224,40
FC A DV A0008-00003933	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	8.815,95	1.851,35	-	-	352,64	11.019,94
FC A DV A0008-00003934	Conti Diego Raul (CC)	20-25806405-5	R.I.	3.433,99	721,14	-	-	85,85	4.240,98
NC A DV A0008-00000460	Copello María	27-29758966-6	R.I.	-10.049,88	-2.110,47	-	-	-401,99	-12.562,34
10/06/2021									
FC B DV B0008-00005087	Zinni Matias Gabriel	20-29758987-4	R.M.	4.726,79	992,63	-	-	4,73	5.724,15
FC B DV B0008-00005088	Luquez Jorge Antonio	20-10484022-2	R.M.	15.995,31	3.359,02	-	-	959,72	20.314,05
FC B DV B0008-00005089	Bonnet Claudio Juan	20-93215013-2	R.M.	16.585,99	3.483,06	-	-	16,59	20.085,64
FC B DV B0008-00005090	Ortellado Guillermo Nuri	20-26352105-7	R.M.	1.227,90	257,86	-	-	1,23	1.486,99
FC B DV B0008-00005091	Martin Alonso María Celeste	27-32472653-0	R.M.	5.447,32	1.143,94	-	-	5,45	6.596,71
FC B DV B0008-00005092	Bangerte Cynthia Yamil	27-30678890-1	R.M.	12.487,45	2.622,36	-	-	12,49	15.122,30
FC B DV B0008-00005093	Andrade Teresa	27-04095708-7	R.M.	3.883,36	815,51	-	-	-	4.698,87
FC B DV B0008-00005094	Vellaz Barbieri Daiana Gisele (CC)	27-34253764-8	R.M.	2.978,59	625,51	-	-	0,30	3.604,40
FC B DV B0008-00005095	Croncoli Geraldine	27.497.316	C.F.	2.030,27	426,36	-	-	-	2.456,63
FC B DV B0008-00005096	Perazzo Mauricio Sandro	23-14045987-9	R.M.	23.313,22	4.895,78	-	-	2,33	28.211,33
	Transporte...			4.692.698,13	984.364,57	0,00	0,00	63.035,65	5.740.098,47

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Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		4.692.698,13		984.364,57	0,00	0,00	63.035,65	5.740.098,47
FC B DV B0008-00005097	Isaias Elias Facundo	20-41669220-4	R.M.	134.850,07	28.318,52	-	-	134,85	163.303,44
NC B DV B0008-00000579	Lopez Burgardt Fabricio Agustin	20-35828879-1	R.M.	-890,80	-187,07	-	-	-	-1.077,87
NC B DV B0008-00000580	Campostrini Javier Alejandro	23-22975445-9	R.M.	-2.507,21	-526,51	-	-	-	-3.033,72
VTA 10 B0010-00020592	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00020593	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00020594	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020595	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020596	Consumidor Final	20-11111111-2	C.F.	6.076,03	1.275,97	-	-	-	7.352,00
VTA 10 B0010-00020597	Consumidor Final	20-11111111-2	C.F.	6.602,48	1.386,52	-	-	-	7.989,00
VTA 10 B0010-00020598	Consumidor Final	20-11111111-2	C.F.	6.404,13	1.344,87	-	-	-	7.749,00
VTA 10 B0010-00020599	Consumidor Final	20-11111111-2	C.F.	5.792,56	1.216,44	-	-	-	7.009,00
VTA 10 B0010-00020600	Consumidor Final	20-11111111-2	C.F.	6.409,92	1.346,08	-	-	-	7.756,00
VTA 10 B0010-00020601	Consumidor Final	20-11111111-2	C.F.	5.942,15	1.247,85	-	-	-	7.190,00
VTA 10 B0010-00020602	Consumidor Final	20-11111111-2	C.F.	3.801,65	798,35	-	-	-	4.600,00
VTA 10 B0010-00020603	Consumidor Final	20-11111111-2	C.F.	441,47	92,71	-	-	-	534,18
VTA 10 B0010-00020604	Consumidor Final	20-11111111-2	C.F.	516,30	108,42	-	-	-	624,73
VTA 10 B0010-00020605	Consumidor Final	20-11111111-2	C.F.	6.231,40	1.308,60	-	-	-	7.540,00
VTA 10 B0010-00020606	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020607	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020608	Consumidor Final	20-11111111-2	C.F.	6.516,53	1.368,47	-	-	-	7.885,00
VTA 10 B0010-00020609	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00020610	Consumidor Final	20-11111111-2	C.F.	6.217,36	1.305,64	-	-	-	7.523,00
VTA 10 B0010-00020611	Consumidor Final	20-11111111-2	C.F.	6.333,88	1.330,12	-	-	-	7.664,00
FAAS A0011-00000450	Grupo Aida SA (AS)	30-71503683-1	R.I.	4.568,88	959,46	-	-	22,84	5.551,18
FAAS A0011-00000451	Ni Zhengle (AS)	20-94777091-9	R.I.	14.113,87	2.963,91	-	-	564,55	17.642,33
FAAS A0011-00000452	Copes Gustavo Alberto (AS)	20-13567206-9	R.I.	34.299,63	7.202,92	-	-	1.028,99	42.531,54
FAAS A0011-00000453	Wang Zhengqiang (AS)	20-19004330-5	R.I.	1.368,61	287,41	-	-	54,74	1.710,76
FAAS A0011-00000454	Xu Xiuzhen (AS)	27-93164316-4	R.I.	3.195,05	670,96	-	-	35,15	3.901,16
FAAS A0011-00000455	Wei Jingting (AS)	27-95098371-5	R.I.	2.028,15	425,91	-	-	81,13	2.535,19
FAAS A0011-00000456	Deng Shithen (AS)	27-95485004-3	R.I.	3.379,49	709,69	-	-	84,49	4.173,67
FAAS A0011-00000457	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	3.180,82	667,97	-	-	127,23	3.976,02
FAAS A0011-00000458	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	7.157,41	1.503,06	-	-	107,36	8.767,83
FAAS A0011-00000459	Lin Junwei (AS)	20-93952732-0	R.I.	4.611,13	968,34	-	-	0,46	5.579,93
FAAS A0011-00000460	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	4.793,91	1.006,72	-	-	191,76	5.992,39
FAAS A0011-00000461	Meire Natalia Andrea (AS)	23-24725826-4	R.I.	7.439,50	1.035,27	-	-	297,58	8.772,35
FAAS A0011-00000462	Villar Diego Sebastian y Sanchez Facun	30-71644613-8	R.I.	1.121,55	235,53	-	-	1,12	1.358,20
FAAS A0011-00000463	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.765,49	370,75	-	-	44,14	2.180,38
FAAS A0011-00000464	Blanco Charro Matilde (AS)	23-93674645-4	R.I.	2.912,93	611,72	-	-	116,52	3.641,17
NCAAS A0011-00000062	Wei Jingting (AS)	27-95098371-5	R.I.	-179,47	-37,69	-	-	-	-217,16
NCAAS A0011-00000063	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	-3.044,44	-639,33	-	-	-121,78	-3.805,55
FBAS B0011-00000106	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	1.186,52	249,17	-	-	-	1.435,69
FBAS B0011-00000107	Trovato Rita Juana (AS)	23-11460291-4	R.M.	2.239,20	470,23	-	-	179,14	2.888,57
FBAS B0011-00000108	Erviti Alan (AS)	20-35410006-2	R.M.	8.332,73	1.749,87	-	-	133,32	10.215,92
FC A0006-00031418	Castelo Cristian Hernan	20-20733363-9	R.I.	77.289,26	16.230,75	-	-	1.545,79	95.065,80
FC A0006-00031419	Rosada Valeria Daniela	27-23801543-5	R.I.	4.649,04	976,30	-	-	185,96	5.811,30
FC A0006-00031420	Gati Elizabeth	27-22080716-4	R.I.	3.318,40	696,86	-	-	132,74	4.148,00
FC A0006-00031421	Fronza Claudio	20-13423271-5	R.I.	6.016,65	1.263,49	-	-	240,67	7.520,81
FC A0006-00031422	Palmisciano Diego Sebastian	20-25569874-6	R.I.	34.105,31	7.162,12	-	-	1.364,21	42.631,64
FC A0006-00031423	Picolomini Paulo Antonio	20-23650984-3	R.I.	37.196,21	7.811,20	-	-	650,93	45.658,35
FC A0006-00031424	Miapet S.R.L	30-71229831-2	R.I.	4.237,98	889,97	-	-	169,52	5.297,47
FC A0006-00031425	Miapet S.R.L	30-71229831-2	R.I.	15.092,13	3.169,35	-	-	603,69	18.865,17
FC A0006-00031426	Miapet S.R.L	30-71229831-2	R.I.	5.577,80	1.171,34	-	-	223,11	6.972,24
FC A0006-00031427	Miapet S.R.L	30-71229831-2	R.I.	3.797,16	797,40	-	-	151,89	4.746,45
FC A0006-00031428	Campos Guillermo (CC)	20-08371367-5	R.I.	88.921,31	18.673,47	-	-	2.223,03	109.817,81
FC A0006-00031429	Perez Eduardo	20-17179164-3	R.I.	6.241,00	1.310,61	-	-	249,64	7.801,25
FC A0006-00031430	VETEMDQ S.A	30-71564845-4	R.I.	5.263,83	1.105,40	-	-	0,53	6.369,76
FC A0006-00031431	Bonomi German Horacio	20-23479007-3	R.I.	13.448,78	2.824,24	-	-	403,46	16.676,48
FC A0006-00031432	Magnoni Maria Victoria	27-29131971-3	R.I.	1.072,54	225,23	-	-	42,90	1.340,68
FC A0006-00031433	Martinez Ciro Patricio	20-30905430-0	R.I.	66.067,32	13.874,14	-	-	-	79.941,46
NC A0006-00008777	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	-2.787,60	-585,40	-	-	-	-3.373,00
NC A0006-00008778	Navarro Esteban	20-24114167-6	R.I.	-892,46	-187,42	-	-	-	-1.079,88
NC A0006-00008779	Navarro Esteban	20-24114167-6	R.I.	-543,45	-114,12	-	-	-	-657,57
ND A0006-00000347	Rosada Valeria Daniela	27-23801543-5	R.I.	10.592,94	2.224,52	-	-	423,72	13.241,18
FC B0006-00036082	Lagleyze Bernardo (CC)	20-33675744-5	R.M.	3.233,39	679,01	-	-	0,32	3.912,72
FC B0006-00036083	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	2.135,34	448,42	-	-	-	2.583,76
FC B0006-00036084	Carnavale Noemi	27-11962351-6	R.M.	1.261,88	265,00	-	-	31,55	1.558,43
FC B0006-00036085	Romeo Liliana Edith	27-12880493-0	R.M.	6.429,28	1.350,15	-	-	160,73	7.940,16
FC B0006-00036086	Persello Marina Andrea	27-32609276-8	R.M.	44.750,93	9.397,69	-	-	44,75	54.193,37
FC B0006-00036087	Carbonazzo Alejandra (CC)	21.433.949	C.F.	1.110,40	233,18	-	-	-	1.343,58
FC B0006-00036088	Filomeni Lucio Marcelo	20-16248932-2	R.M.	6.327,19	1.328,71	-	-	158,18	7.814,08
FC B0006-00036089	Laforgia Renzo	20-38836989-3	R.M.	18.006,97	3.781,46	-	-	450,17	22.238,60
FC B0006-00036090	Vitaliano Estela Noemi	27-22746331-2	R.M.	16.812,82	3.530,69	-	-	16,81	20.360,32
FC B0006-00036091	Sabugal Mauro	20-35047836-2	R.M.	52.733,53	11.074,04	-	-	-	63.807,57
FC B0006-00036092	Rana Cristian	20-34218223-3	R.M.	19.906,48	4.180,36	-	-	19,91	24.106,75
FC B0006-00036093	Vasquez Leonardo Raul	20-34217796-5	R.M.	1.616,69	339,51	-	-	1,62	1.957,82
FC B0006-00036094	Flores Romero Martha	27-19066383-9	R.M.	30.361,88	6.375,99	-	-	3,04	36.740,91
FC B0006-00036095	Nuñez Victor	12.641.563	C.F.	4.390,94	922,10	-	-	-	5.313,04
FC B0006-00036096	Capetola David	20-34582433-3	R.M.	3.388,12	711,50	-	-	3,39	4.103,01
FC B0006-00036097	Mendez Ricardo	12.830.402	C.F.	50.509,93	10.607,09	-	-	-	61.117,02
	Transporte...			5.681.682,46	1.191.524,24	0,00	0,00	75.621,50	6.948.828,34

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Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.681.682,46	1.191.524,24	0,00	0,00	75.621,50	6.948.828,34
FC B0006-00036098	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	109.672,29	23.031,18	-	-	10,97	132.714,44
NC B0006-00008513	Romeo Liliana Edith	27-12880493-0	R.M.	-5.030,70	-1.056,45	-	-	-	-6.087,15
NC B0006-00008514	(EBC) Quiroga Marisa/Alvarez Guinta M	20.282.363	C.F.	-1.625,76	-341,41	-	-	-	-1.967,17
ND B0006-00000251	Romeo Liliana Edith	27-12880493-0	R.M.	2.958,12	621,20	-	-	-	3.579,32
ND B0006-00000252	Romeo Liliana Edith	27-12880493-0	R.M.	2.020,96	424,40	-	-	-	2.445,36
FC A DV A0008-00003935	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.922,68	613,76	-	-	73,07	3.609,51
FC A DV A0008-00003936	Montoto Elida	27-16248030-3	R.I.	16.911,39	3.551,39	-	-	676,46	21.139,24
FC A DV A0008-00003937	Conti Diego Raul (CC)	20-25806405-5	R.I.	2.076,05	435,97	-	-	51,90	2.563,92
11/06/2021									
FC B DV B0008-00005098	Molleker Gabriela	27-21840035-9	R.M.	10.036,49	2.107,66	-	-	10,04	12.154,19
FC B DV B0008-00005099	Ferrari Kendra Lee	27-93861080-6	R.M.	2.515,29	528,21	-	-	0,25	3.043,75
FC B DV B0008-00005100	Rana Cristian	20-34218223-3	R.M.	325,33	68,32	-	-	0,33	393,98
FC B DV B0008-00005101	Croncoli Geraldine	27.497.316	C.F.	435,69	91,49	-	-	-	527,18
FC B DV B0008-00005102	Bufi Melisa Lorena	27-29141326-4	R.M.	3.631,02	762,52	-	-	90,78	4.484,32
VTA 10 B0010-00020612	Consumidor Final	20-11111111-2	C.F.	2.065,19	433,69	-	-	-	2.498,88
VTA 10 B0010-00020613	Consumidor Final	20-11111111-2	C.F.	2.320,13	487,23	-	-	-	2.807,36
VTA 10 B0010-00020614	Consumidor Final	20-11111111-2	C.F.	582,65	122,36	-	-	-	705,02
VTA 10 B0010-00020615	Consumidor Final	20-11111111-2	C.F.	543,80	114,20	-	-	-	658,01
FAAS A0011-00000465	Chen Cien (AS)	20-95327579-2	R.I.	4.510,37	947,18	-	-	180,41	5.637,96
FAAS A0011-00000466	Lucero Leonardo y Lucero M. Blanca (AS	33-71492721-9	R.I.	2.373,15	498,36	-	-	0,24	2.871,75
FAAS A0011-00000467	Ricciardelli Carmen Marcela (AS)	27-20472090-3	R.I.	1.262,34	265,09	-	-	50,49	1.577,92
FAAS A0011-00000468	Huang Shengming (AS)	20-94164703-1	R.I.	2.156,55	452,88	-	-	0,22	2.609,65
FAAS A0011-00000469	Chen Shuying (AS)	27-94138821-9	R.I.	2.222,09	466,64	-	-	77,77	2.766,50
FAAS A0011-00000470	Weng Xin (AS)	20-94289102-5	R.I.	2.702,14	567,45	-	-	67,55	3.337,14
FAAS A0011-00000471	Dai Yaqin (AS)	27-94360963-8	R.I.	2.182,51	458,33	-	-	87,30	2.728,14
FAAS A0011-00000472	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	4.241,25	890,66	-	-	-	5.131,91
FAAS A0011-00000473	Chen Giagn (AS)	20-93259196-1	R.I.	2.164,67	454,58	-	-	86,59	2.705,84
FAAS A0011-00000474	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	1.814,18	380,98	-	-	-	2.195,16
FAAS A0011-00000475	Rugna Luis Alberto (AS)	20-12909524-6	R.I.	2.784,64	584,77	-	-	111,39	3.480,80
FAAS A0011-00000476	Lin Min (AS)	27-93897442-5	R.I.	3.718,05	780,79	-	-	148,72	4.647,56
FAAS A0011-00000477	Migliaccio Rosana (AS)	27-22916176-3	R.I.	1.379,28	289,65	-	-	24,14	1.693,07
FAAS A0011-00000478	Ginestel Vanesa (AS)	27-24699097-8	R.I.	2.590,25	543,95	-	-	103,61	3.237,81
FAAS A0011-00000479	Zhuang Qiang (AS)	20-94035755-2	R.I.	3.790,08	795,92	-	-	60,64	4.646,64
FC A0006-00031434	Perez Rolando Rogelio	20-10262343-7	R.I.	23.022,55	4.834,74	-	-	345,34	28.202,63
FC A0006-00031435	Ascone Antonio Javier	20-17769041-5	R.I.	808,34	169,75	-	-	32,33	1.010,42
FC A0006-00031436	Ghirotti Nicolas Javier	20-26057563-6	R.I.	6.917,86	1.452,75	-	-	0,69	8.371,30
FC A0006-00031437	Conti Diego Raul (CC)	20-25806405-5	R.I.	5.866,17	1.231,90	-	-	146,65	7.244,72
FC A0006-00031438	Izcue Tomas Ignacio	20-33912538-5	R.I.	18.579,35	3.901,66	-	-	743,17	23.224,18
FC A0006-00031439	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	134.987,30	28.347,33	-	-	-	163.334,63
NC A0006-00008780	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-588,80	-123,65	-	-	-	-712,45
NC A0006-00008781	VETEMDQ S.A	30-71564845-4	R.I.	-67,52	-14,18	-	-	-	-81,70
NC A0006-00008782	VETEMDQ S.A	30-71564845-4	R.I.	-210,48	-44,20	-	-	-	-254,68
NC A0006-00008783	VETEMDQ S.A	30-71564845-4	R.I.	-58,84	-12,36	-	-	-	-71,20
NC A0006-00008784	VETEMDQ S.A	30-71564845-4	R.I.	-334,49	-70,24	-	-	-	-404,73
NC A0006-00008785	VETEMDQ S.A	30-71564845-4	R.I.	-62,45	-13,11	-	-	-	-75,56
NC A0006-00008786	VETEMDQ S.A	30-71564845-4	R.I.	-156,28	-32,82	-	-	-	-189,10
NC A0006-00008787	VETEMDQ S.A	30-71564845-4	R.I.	-57,74	-12,13	-	-	-	-69,87
NC A0006-00008788	VETEMDQ S.A	30-71564845-4	R.I.	-97,85	-20,55	-	-	-	-118,40
NC A0006-00008789	VETEMDQ S.A	30-71564845-4	R.I.	-437,35	-91,84	-	-	-	-529,19
NC A0006-00008790	VETEMDQ S.A	30-71564845-4	R.I.	-375,24	-78,80	-	-	-	-454,04
NC A0006-00008791	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-656,92	-137,95	-	-	-	-794,87
NC A0006-00008792	Navarro Esteban	20-24114167-6	R.I.	-9.156,02	-1.922,76	-	-	-	-11.078,78
FC B0006-00036099	(EBC) Maieru Juan Ricardo	20-16525469-5	R.M.	2.202,65	462,56	-	-	55,07	2.720,28
FC B0006-00036100	Navarrete Ruben Alberto	20-10658154-2	R.M.	33.647,18	7.065,91	-	-	33,65	40.746,73
FC B0006-00036101	Veron Karen	20-38853509-2	R.M.	38.126,95	8.006,66	-	-	953,17	47.086,78
FC B0006-00036102	Otaegui Cecilia	25.107.526	C.F.	3.347,38	702,95	-	-	-	4.050,33
FC B0006-00036103	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	11.453,56	2.405,25	-	-	-	13.858,81
FC B0006-00036104	Cordero Leonardo Roger	20-36834377-4	R.M.	2.088,26	438,54	-	-	2,09	2.528,89
FC B0006-00036105	Herrero Mailen Edith	27-35987078-2	R.M.	12.499,81	2.624,96	-	-	12,50	15.137,27
FC B0006-00036106	Sosa Ramona	27-17060309-0	R.M.	12.684,88	2.663,82	-	-	12,68	15.361,38
FC B0006-00036107	Perani Leonardo Ariel	20-27083410-9	R.M.	5.816,21	1.221,40	-	-	5,82	7.043,43
FC B0006-00036108	Chade Emiliano	24-34648502-3	R.M.	6.559,21	1.377,44	-	-	393,55	8.330,20
FC B0006-00036109	Sculli Eduardo Martin	20-24914747-9	R.M.	4.181,22	878,06	-	-	104,53	5.163,81
FC B0006-00036110	Sculli Eduardo Martin	20-24914747-9	R.M.	19.834,98	4.165,35	-	-	495,87	24.496,20
FC B0006-00036111	Manchado Sandra	27-18139628-3	R.M.	22.970,46	4.823,80	-	-	22,97	27.817,23
FC B0006-00036112	Severini Fernando Nicolas	20-32967993-5	R.M.	1.894,96	397,94	-	-	0,19	2.293,09
FC B0006-00036113	Darguibel Fausto Alberto	23-13616444-9	R.M.	63.321,12	13.297,44	-	-	6,33	76.624,89
FC B0006-00036114	Navalles del Porto Griselda	27-23952384-1	R.M.	37.167,69	7.805,21	-	-	37,17	45.010,07
NC B0006-00008515	Barassi Eduardo	20-17593620-4	R.M.	-143,68	-30,17	-	-	-	-173,85
NC B0006-00008516	Barassi Eduardo	20-17593620-4	R.M.	-2.702,95	-567,62	-	-	-	-3.270,57
FC A DV A0008-00003938	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.587,46	333,37	-	-	39,69	1.960,52
FC A DV A0008-00003939	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	11.549,57	2.425,41	-	-	288,74	14.263,72
FC A DV A0008-00003940	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.943,43	1.668,12	-	-	198,59	9.810,14
FC A DV A0008-00003941	Estravis Pablo	20-17741672-0	R.I.	20.760,50	4.359,71	-	-	830,42	25.950,63
12/06/2021									
FC B DV B0008-00005103	Bardallo Pablo Ariel	20-22471752-1	R.M.	4.563,53	958,34	-	-	114,09	5.635,96
FC B DV B0008-00005104	Spath Ana Victoria	27-25662463-5	R.M.	5.535,98	1.162,56	-	-	138,40	6.836,94
VTA 10 B0010-00020616	Consumidor Final	20-11111111-2	C.F.	6.426,45	1.349,55	-	-	-	7.776,00
VTA 10 B0010-00020617	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
	Transporte...			6.391.425,92	1.340.570,40	0,00	0,00	82.548,07	7.814.544,54

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			6.391.425,92	1.340.570,40	0,00	0,00	82.548,07	7.814.544,54
VTA 10 B0010-00020618	Consumidor Final	20-11111111-2	C.F.	6.353,72	1.334,28	-	-	-	7.688,00
VTA 10 B0010-00020619	Consumidor Final	20-11111111-2	C.F.	6.316,53	1.326,47	-	-	-	7.643,00
VTA 10 B0010-00020620	Consumidor Final	20-11111111-2	C.F.	6.076,86	1.276,14	-	-	-	7.353,00
VTA 10 B0010-00020621	Consumidor Final	20-11111111-2	C.F.	6.243,80	1.311,20	-	-	-	7.555,00
VTA 10 B0010-00020622	Consumidor Final	20-11111111-2	C.F.	5.947,11	1.248,89	-	-	-	7.196,00
VTA 10 B0010-00020623	Consumidor Final	20-11111111-2	C.F.	5.957,85	1.251,15	-	-	-	7.209,00
VTA 10 B0010-00020624	Consumidor Final	20-11111111-2	C.F.	6.547,11	1.374,89	-	-	-	7.922,00
VTA 10 B0010-00020625	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00020626	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00020627	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00020628	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020629	Consumidor Final	20-11111111-2	C.F.	6.068,59	1.274,41	-	-	-	7.343,00
VTA 10 B0010-00020630	Consumidor Final	20-11111111-2	C.F.	5.454,81	1.145,51	-	-	-	6.600,31
VTA 10 B0010-00020631	Consumidor Final	20-11111111-2	C.F.	4.347,35	912,94	-	-	-	5.260,29
VTA 10 B0010-00020632	Consumidor Final	20-11111111-2	C.F.	1.202,95	252,62	-	-	-	1.455,58
FAAS A0011-00000480	Chen Song (AS)	20-95964279-7	R.I.	4.674,15	981,57	-	-	74,79	5.730,51
FAAS A0011-00000481	Schmidt Lis Gretel (AS)	27-24421820-8	R.I.	4.019,70	844,14	-	-	160,79	5.024,63
FAAS A0011-00000482	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	6.468,30	1.358,34	-	-	258,73	8.085,37
FAAS A0011-00000483	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	595,74	125,11	-	-	-	720,85
FAAS A0011-00000484	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.254,12	473,37	-	-	56,35	2.783,84
FAAS A0011-00000485	Ni Wentao (AS)	20-94189450-0	R.I.	14.250,11	2.992,52	-	-	570,00	17.812,63
FAAS A0011-00000486	Huang Xiayu (AS)	27-94753337-7	R.I.	2.609,15	547,92	-	-	104,37	3.261,44
FAAS A0011-00000487	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	4.797,85	1.007,55	-	-	191,91	5.997,31
FAAS A0011-00000488	Lin Chunfa (AS)	20-94981744-0	R.I.	6.267,50	1.316,18	-	-	250,70	7.834,38
FAAS A0011-00000489	Chen Weili (AS)	20-94753744-0	R.I.	1.929,72	405,24	-	-	77,19	2.412,15
FAAS A0011-00000490	Chen Meiqiu (AS)	27-95815202-2	R.I.	3.802,48	798,52	-	-	3,80	4.604,80
NCAAS A0011-00000064	Fredes Leticia Monica (AS)	27-13722871-3	R.I.	-82,64	-17,35	-	-	-	-99,99
NCAAS A0011-00000065	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	-1.428,51	-299,99	-	-	-	-1.728,50
NCAAS A0011-00000066	Zhisong Shou (AS)	20-19042259-4	R.I.	-3.838,90	-806,17	-	-	-153,56	-4.798,63
NCAAS A0011-00000067	Torre Maria (AS)	27-37784262-1	R.I.	-416,28	-87,42	-	-	-	-503,70
NCAAS A0011-00000068	Moreno Diego Javier(AS)	20-23471218-8	R.I.	-1.068,06	-224,29	-	-	-	-1.292,35
FBAS B0011-00000109	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	4.405,23	925,10	-	-	4,41	5.334,74
FC A0006-00031440	Escudero María Sol	27-27707758-8	R.I.	14.539,18	3.053,23	-	-	581,57	18.173,98
FC A0006-00031441	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	59.848,58	12.568,20	-	-	-	72.416,78
FC A0006-00031442	Rodriguez Juan Ignacio	20-34217774-4	R.I.	3.552,48	746,02	-	-	142,10	4.440,60
FC A0006-00031443	Alonso Gabriela Lucila	27-22915374-4	R.I.	3.863,32	811,30	-	-	50,22	4.724,84
FC A0006-00031444	Ozafran Ramiro	20-26668966-8	R.I.	8.936,40	1.876,64	-	-	357,46	11.170,50
FC A0006-00031445	Ascone Antonio Javier	20-17769041-5	R.I.	14.933,15	3.135,96	-	-	597,33	18.666,44
FC A0006-00031446	Tello Maria del Carmen	27-13981165-3	R.I.	12.313,78	2.585,89	-	-	12,31	14.911,98
NC A0006-00008793	Bonomi German Horacio	20-23479007-3	R.I.	-1.766,40	-370,94	-	-	-	-2.137,34
FC B0006-00036115	Chirichigno Hugo Fabian	20-20043357-3	R.M.	5.521,25	1.159,46	-	-	138,03	6.818,74
FC B0006-00036116	Llompart Carlos Adrian	20-26565373-2	R.M.	2.206,25	463,31	-	-	0,22	2.669,78
FC B0006-00036117	Paz Abril	43.099.069	C.F.	6.620,17	1.390,24	-	-	-	8.010,41
FC B0006-00036118	Garay Claudia	27-25112010-8	R.M.	34.802,30	7.308,48	-	-	870,06	42.980,84
FC B0006-00036119	Manchado Sandra	27-18139628-3	R.M.	42.212,37	8.864,60	-	-	42,21	51.119,17
FC B0006-00036120	Terminiello Yanina Florencia	27-37784415-2	R.M.	3.552,48	746,02	-	-	88,81	4.387,31
FC B0006-00036121	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	2.254,12	473,37	-	-	56,35	2.783,83
FC B0006-00036122	Martinez Flacche Juliana	27-35043027-5	R.M.	14.943,09	3.138,05	-	-	1,49	18.082,63
FC B0006-00036123	Garroberea Maria Emilia	27-30519298-3	R.M.	4.473,69	939,48	-	-	0,45	5.413,62
FC B0006-00036124	Rizio Juan	05.328.370	C.F.	3.446,86	723,84	-	-	-	4.170,70
FC B0006-00036125	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	7.865,07	1.651,66	-	-	7,87	9.524,60
FC B0006-00036126	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	1.474,78	309,70	-	-	1,47	1.785,96
FC B0006-00036127	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	3.620,00	760,20	-	-	3,62	4.383,82
FC B0006-00036128	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	1.179,82	247,76	-	-	1,18	1.428,77
FC B0006-00036129	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	85.867,12	18.032,10	-	-	85,87	103.985,09
FC B0006-00036130	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	3.269,52	686,60	-	-	3,27	3.959,39
FC B0006-00036131	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	3.381,92	710,20	-	-	3,38	4.095,50
FC B0006-00036132	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	4.036,90	847,75	-	-	4,04	4.888,69
FC B0006-00036133	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	5.186,42	1.089,15	-	-	5,19	6.280,76
FC B0006-00036134	Rojas Evelyn Andea	27-39102453-2	R.M.	20.143,95	4.230,23	-	-	-	24.374,18
NC B0006-00008517	Filomeni Lucio Marcelo	20-16248932-2	R.M.	-1.657,19	-348,01	-	-	-	-2.005,20
FC A DV A0008-00003942	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.446,74	723,82	-	-	0,34	4.170,90
FC A DV A0008-00003943	Ozafran Ramiro	20-26668966-8	R.I.	4.355,79	914,72	-	-	174,23	5.444,74
FC A DV A0008-00003944	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	9.735,98	2.044,56	-	-	0,97	11.781,51
FC A DV A0008-00003945	De Martis Micaela (CC)	23-27130003-4	R.I.	17.970,81	3.773,87	-	-	718,83	22.463,51
FC A DV A0008-00003946	Dominguez Ariel (CC)	20-25107124-2	R.I.	933,22	195,98	-	-	0,09	1.129,29
FC A DV A0008-00003947	Palmisciano Diego Sebastian	20-25569874-6	R.I.	9.049,61	1.900,42	-	-	361,98	11.312,01
14/06/2021									
FC B DV B0008-00005105	Avellaneda Noemi Esther	27-16286710-0	R.M.	10.036,49	2.107,66	-	-	1,00	12.145,15
VTA 10 B0010-00020633	Consumidor Final	20-11111111-2	C.F.	6.077,69	1.276,31	-	-	-	7.354,00
VTA 10 B0010-00020634	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00020635	Consumidor Final	20-11111111-2	C.F.	5.960,33	1.251,67	-	-	-	7.212,00
VTA 10 B0010-00020636	Consumidor Final	20-11111111-2	C.F.	6.215,70	1.305,30	-	-	-	7.521,00
VTA 10 B0010-00020637	Consumidor Final	20-11111111-2	C.F.	5.817,36	1.221,64	-	-	-	7.039,00
VTA 10 B0010-00020638	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020639	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00020640	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020641	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00020642	Consumidor Final	20-11111111-2	C.F.	6.133,88	1.288,12	-	-	-	7.422,00
	Transporte...			7.013.873,59	1.471.284,45	0,00	0,00	88.459,49	8.573.617,68

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.013.873,59	1.471.284,45	0,00	0,00	88.459,49	8.573.617,68
VTA 10 B0010-00020643	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00020644	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020645	Consumidor Final	20-11111111-2	C.F.	6.171,90	1.296,10	-	-	-	7.468,00
VTA 10 B0010-00020646	Consumidor Final	20-11111111-2	C.F.	6.086,78	1.278,22	-	-	-	7.365,00
VTA 10 B0010-00020647	Consumidor Final	20-11111111-2	C.F.	5.801,65	1.218,35	-	-	-	7.020,00
VTA 10 B0010-00020648	Consumidor Final	20-11111111-2	C.F.	5.823,97	1.223,03	-	-	-	7.047,00
VTA 10 B0010-00020649	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00020650	Consumidor Final	20-11111111-2	C.F.	6.089,26	1.278,74	-	-	-	7.368,00
VTA 10 B0010-00020651	Consumidor Final	20-11111111-2	C.F.	6.258,68	1.314,32	-	-	-	7.573,00
VTA 10 B0010-00020652	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020653	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020654	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00020655	Consumidor Final	20-11111111-2	C.F.	6.095,87	1.280,13	-	-	-	7.376,00
VTA 10 B0010-00020656	Consumidor Final	20-11111111-2	C.F.	5.805,79	1.219,21	-	-	-	7.025,00
VTA 10 B0010-00020657	Consumidor Final	20-11111111-2	C.F.	6.085,95	1.278,05	-	-	-	7.364,00
VTA 10 B0010-00020658	Consumidor Final	20-11111111-2	C.F.	42,12	8,85	-	-	-	50,97
FAAS A0011-00000491	MB10 (AS)	30-71585449-6	R.I.	8.792,17	1.846,36	-	-	351,69	10.990,22
FAAS A0011-00000492	Monke Alvarez Pablo y Ezequiel Soc. C	30-71623616-8	R.I.	882,06	185,23	-	-	35,28	1.102,57
FAAS A0011-00000493	D alessio Pascual(AS)	20-24251764-5	R.I.	2.774,40	582,62	-	-	138,72	3.495,74
FAAS A0011-00000494	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.765,49	370,75	-	-	44,14	2.180,38
FAAS A0011-00000495	Lin Chunfa (AS)	20-94981744-0	R.I.	229,88	48,27	-	-	9,20	287,35
FAAS A0011-00000496	Chen Guowei (AS)	20-19013965-5	R.I.	4.112,85	863,70	-	-	164,51	5.141,06
FAAS A0011-00000497	Gao Ming (AS)	23-93552405-9	R.I.	3.704,33	777,91	-	-	148,17	4.630,41
FAAS A0011-00000498	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	4.344,52	912,35	-	-	56,48	5.313,35
FAAS A0011-00000499	Cajal Correa Mailen(AS)	27-40059202-6	R.I.	3.407,52	715,58	-	-	136,30	4.259,40
FAAS A0011-00000500	Wei Siyi (AS)	20-94179636-3	R.I.	1.874,84	393,72	-	-	74,99	2.343,55
FAAS A0011-00000501	MB10 (AS)	30-71585449-6	R.I.	536,52	112,67	-	-	21,46	670,65
FAAS A0011-00000502	Magrassi Susana(AS)	27-22007705-0	R.I.	1.592,65	334,46	-	-	1,59	1.928,70
FAAS A0011-00000503	Chen Hualai (AS)	20-18831321-4	R.I.	1.777,90	373,36	-	-	71,12	2.222,38
FAAS A0011-00000504	Ni Youchao (AS)	20-95363815-1	R.I.	6.722,61	1.411,75	-	-	107,56	8.241,92
NCAAS A0011-00000069	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-1.765,49	-370,75	-	-	-44,14	-2.180,38
FBAS B0011-00000110	Trovato Rita Juana (AS)	23-11460291-4	R.M.	1.152,83	242,09	-	-	92,23	1.487,15
FBAS B0011-00000111	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	17.469,41	3.618,99	-	-	279,51	21.367,91
FBAS B0011-00000112	Carozza Maria Filomena (AS)	27-13928344-4	R.M.	1.397,42	293,46	-	-	20,96	1.711,84
FBAS B0011-00000113	Ferrer Anibal Matias (AS)	20-31638549-5	R.M.	1.707,45	358,57	-	-	25,61	2.091,63
FC A0006-00031447	Salinas Mario Alberto	20-10114891-3	R.I.	36.568,27	7.679,34	-	-	1.462,73	45.710,34
FC A0006-00031448	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	9.129,26	1.917,15	-	-	365,17	11.411,58
FC A0006-00031449	Salinas Mario Alberto	20-10114891-3	R.I.	13.541,55	2.843,73	-	-	541,66	16.926,94
FC A0006-00031450	Perez Matias	20-37218204-1	R.I.	41.605,55	8.737,17	-	-	1.040,14	51.382,86
FC A0006-00031451	Sanz Sebastian Mario	20-31638432-4	R.I.	985,14	206,88	-	-	39,41	1.231,43
FC A0006-00031452	Guimarans Mirta Luisa	27-12314042-2	R.I.	9.751,10	2.047,73	-	-	0,98	11.799,81
FC A0006-00031453	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	1.616,68	339,50	-	-	64,67	2.020,85
FC A0006-00031454	Masson Guillermo	20-32175641-8	R.I.	23.200,18	4.872,04	-	-	928,01	29.000,23
FC A0006-00031455	Masson Guillermo	20-32175641-8	R.I.	3.959,55	831,51	-	-	158,38	4.949,43
NC A0006-00008794	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	-3.574,66	-750,68	-	-	-	-4.325,34
FC B0006-00036135	Manchado Sandra	27-18139628-3	R.M.	3.800,90	798,19	-	-	3,80	4.602,89
FC B0006-00036136	Trelles Matias Emanuel	20-35125973-7	R.M.	52.786,19	11.085,10	-	-	5,28	63.876,57
FC B0006-00036137	Severini Fernando Nicolas	20-32967993-5	R.M.	2.260,66	474,74	-	-	0,23	2.735,63
FC B0006-00036138	Sosa Ramona	27-17060309-0	R.M.	26.408,18	5.545,72	-	-	26,41	31.980,31
FC B0006-00036139	Cornejo Mauricio Ariel	20-26404146-6	R.M.	9.810,22	2.060,15	-	-	245,26	12.115,63
FC B0006-00036140	Guerrero Marcela	27-16572421-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036141	Obreque Liliana Ines (CC)	27-20691123-4	R.M.	37.311,35	7.835,38	-	-	3,73	45.150,46
FC B0006-00036142	Martinez Ernesto Manuel	20-20214724-1	R.M.	9.388,23	1.971,53	-	-	0,94	11.360,70
FC B0006-00036143	Carea Ignacio Tarsilio	20-36780463-8	R.M.	4.441,07	932,63	-	-	111,03	5.484,73
FC B0006-00036144	Squizziatto Nancy Gisela	27-32937163-3	R.M.	16.114,16	3.383,97	-	-	402,85	19.900,98
FC B0006-00036145	Girado Natalia Egle	27-24957107-0	R.M.	17.974,45	3.774,64	-	-	1.078,47	22.827,56
FC B0006-00036146	Fiasche Bruno	23-20966103-9	R.M.	1.703,62	357,76	-	-	42,59	2.103,97
FC B0006-00036147	Ylla Analia Zulaica	27-32146539-6	R.M.	18.165,00	3.814,65	-	-	454,13	22.433,78
FC B0006-00036148	Guerrero Marcela	27-16572421-1	R.M.	4.266,73	896,01	-	-	0,43	5.163,17
FC B0006-00036149	Frigerio Mario Ernesto	20-08525270-5	R.M.	2.818,77	591,94	-	-	2,82	3.413,53
FC B0006-00036150	Rios Maria Alejandra	27-20734231-4	R.M.	3.615,53	759,26	-	-	3,62	4.378,41
FC B0006-00036151	Ylla Analia Zulaica	27-32146539-6	R.M.	16.218,76	3.405,94	-	-	405,47	20.030,17
NC B0006-00008518	Sosa Ramona	27-17060309-0	R.M.	-12.684,88	-2.663,82	-	-	-12,68	-15.361,38
NC B0006-00008519	Sculli Eduardo Martin	20-24914747-9	R.M.	-130,36	-27,38	-	-	-	-157,74
NC B0006-00008520	Sculli Eduardo Martin	20-24914747-9	R.M.	-57,83	-12,15	-	-	-	-69,98
NC B0006-00008521	Ylla Analia Zulaica	27-32146539-6	R.M.	-18.165,01	-3.814,65	-	-	-454,13	-22.433,78
FC A DV A0008-00003948	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.318,48	276,88	-	-	32,96	1.628,32
FC A DV A0008-00003949	Copello María	27-29758966-6	R.I.	3.015,35	633,23	-	-	120,61	3.769,19
FC A DV A0008-00003950	Conti Diego Raul (CC)	20-25806405-5	R.I.	3.944,72	828,39	-	-	98,62	4.871,73
FC A DV A0008-00003951	Sigismondi Mario Andres	20-26056175-9	R.I.	2.569,82	539,66	-	-	102,79	3.212,27
NC A DV A0008-00000461	Palmisciano Diego Sebastian	20-25569874-6	R.I.	-9.049,61	-1.900,42	-	-	-361,98	-11.312,01
15/06/2021									
FC B DV B0008-00005106	Crespo Merceditas	27-29785228-6	R.M.	2.320,13	487,23	-	-	0,23	2.807,59
FC B DV B0008-00005107	Martin Alonso María Celeste	27-32472653-0	R.M.	4.361,20	915,85	-	-	4,36	5.281,41
FC B DV B0008-00005108	Palomeque Gaston Martin	20-31772493-5	R.M.	30.075,42	6.315,84	-	-	3,01	36.394,27
FC B DV B0008-00005109	Tello Maria de los Angeles	27-34469795-2	R.M.	2.114,12	443,96	-	-	0,21	2.558,29
FC B DV B0008-00005110	Perez Marcela Noemi	27-16249380-4	R.M.	790,28	165,96	-	-	0,79	957,03
FC B DV B0008-00005111	Ortega Julio	20-22529296-6	R.M.	10.036,36	2.107,64	-	-	10,04	12.154,04
FC B DV B0008-00005112	Martin Federico Jose	20-16302024-7	R.M.	7.167,81	1.505,24	-	-	0,72	8.673,77
	Transporte...			7.559.312,34	1.585.777,04	0,00	0,00	97.128,63	9.242.218,16

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.559.312,34	1.585.777,04	0,00	0,00	97.128,63	9.242.218,16
NC B DV B0008-00000581	Luquez Jorge Antonio	20-10484022-2	R.M.	-15.995,31	-3.359,02	-	-	-959,72	-20.314,05
NC B DV B0008-00000582	Bardallo Pablo Ariel	20-22471752-1	R.M.	-1.281,55	-269,12	-	-	-	-1.550,67
VTA 10 B0010-00020659	Consumidor Final	20-11111111-2	C.F.	1.570,26	329,75	-	-	-	1.900,01
VTA 10 B0010-00020660	Consumidor Final	20-11111111-2	C.F.	616,92	64,78	-	-	-	681,70
VTA 10 B0010-00020661	Consumidor Final	20-11111111-2	C.F.	1.600,81	336,17	-	-	-	1.936,98
FAAS A0011-00000505	Jiang Hongxia (AS)	27-94014139-2	R.I.	3.789,92	795,88	-	-	151,60	4.737,40
FAAS A0011-00000506	Oliveri Pascual(AS)	20-93161160-8	R.I.	1.732,51	363,83	-	-	20,79	2.117,13
FAAS A0011-00000507	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	796,48	167,26	-	-	31,86	995,60
FAAS A0011-00000508	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.875,22	393,80	-	-	75,01	2.344,03
FAAS A0011-00000509	Ivanoff Marisol Romina(AS)	27-28561189-5	R.I.	5.203,60	1.092,76	-	-	78,05	6.374,41
FAAS A0011-00000510	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	2.802,85	442,85	-	-	112,11	3.357,81
FAAS A0011-00000511	Spinelli Jeronimo (AS)	20-37983140-1	R.I.	1.940,70	407,55	-	-	31,05	2.379,30
FAAS A0011-00000512	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	4.321,39	907,49	-	-	172,86	5.401,74
FAAS A0011-00000513	Correa Diego Rafael (AS)	20-27007050-8	R.I.	2.260,66	474,74	-	-	90,43	2.825,83
FAAS A0011-00000514	Gillet Veronica (AS)	27-21466087-9	R.I.	2.458,25	516,23	-	-	39,33	3.013,81
FAAS A0011-00000515	Marnian Group SRL (AS)	30-71518821-6	R.I.	4.220,60	886,33	-	-	105,52	5.212,45
NCAAS A0011-00000070	Mondel Distribuidora de Alimentos Mdq S	30-71636717-3	R.I.	-558,06	-117,19	-	-	-	-675,25
NCAAS A0011-00000071	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	-130,72	-27,45	-	-	-	-158,17
FBAS B0011-00000114	Lazzaro Ethel Angelica (AS)	27-02739870-2	R.M.	2.704,43	567,93	-	-	43,27	3.315,63
NCBAS B0011-00000012	Rossi Belen Catalina (AS)	27-37058167-9	R.M.	-1.240,12	-260,42	-	-	-	-1.500,54
FC A0006-00031456	Bajo Carlos Emiliano	20-28699830-6	R.I.	8.406,12	1.765,29	-	-	16,81	10.188,22
FC A0006-00031457	Rossi Malvina Soledad	27-29472518-6	R.I.	5.419,94	1.138,19	-	-	5,42	6.563,55
FC A0006-00031458	Ibarguengoitia German	20-16806680-6	R.I.	29.959,68	6.291,53	-	-	1.198,39	37.449,61
FC A0006-00031459	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	2.834,64	595,27	-	-	113,39	3.543,30
FC A0006-00031460	Alza Silvana	27-31554520-5	R.I.	4.094,30	859,80	-	-	163,77	5.117,87
FC A0006-00031461	Cifarelli Hector Ariel	23-25957913-9	R.I.	8.563,67	1.798,37	-	-	0,86	10.362,90
FC A0006-00031462	Gaute Gabriel Oscar	20-20273052-4	R.I.	116.890,76	24.547,06	-	-	4.675,63	146.113,45
FC A0006-00031463	Iriarte Monica	27-28140832-7	R.I.	1.979,77	415,75	-	-	79,19	2.474,72
FC A0006-00031464	Bonillo Federico Horacio	20-18287149-5	R.I.	34.745,41	7.296,54	-	-	1.389,82	43.431,77
FC A0006-00031465	Aznares Maria Jose	27-24714842-1	R.I.	3.847,78	808,03	-	-	153,91	4.809,72
FC A0006-00031466	Baridon Gustavo Rafael	20-23393708-9	R.I.	32.149,78	6.751,45	-	-	1.285,99	40.187,23
FC A0006-00031467	Baridon Gustavo Rafael	20-23393708-9	R.I.	1.743,36	366,10	-	-	69,73	2.179,19
FC A0006-00031468	Picolomini Paulo Antonio	20-23650984-3	R.I.	27.394,56	5.752,86	-	-	479,40	33.626,81
FC A0006-00031469	Taruselli Raschilla Agustin	23-39809633-9	R.I.	11.676,83	2.452,13	-	-	291,92	14.420,88
FC A0006-00031470	Barberia Guillermo y Barberia Juan Pab	30-71443648-8	R.I.	27.938,83	5.867,15	-	-	1.117,55	34.923,54
FC A0006-00031471	VETEMDQ S.A	30-71564845-4	R.I.	11.415,76	2.397,31	-	-	1,14	13.814,21
FC A0006-00031472	VETEMDQ S.A	30-71564845-4	R.I.	2.250,86	472,68	-	-	0,23	2.723,77
FC A0006-00031473	Miapet S.R.L	30-71229831-2	R.I.	14.697,44	3.086,46	-	-	587,90	18.371,80
FC A0006-00031474	Miapet S.R.L	30-71229831-2	R.I.	12.225,85	2.567,43	-	-	489,03	15.282,31
FC A0006-00031475	Miapet S.R.L	30-71229831-2	R.I.	3.043,66	639,17	-	-	121,75	3.804,58
FC A0006-00031476	Miapet S.R.L	30-71229831-2	R.I.	1.777,94	373,37	-	-	71,12	2.222,43
FC A0006-00031477	Navarro Esteban	20-24114167-6	R.I.	25.995,18	5.458,99	-	-	1.039,81	32.493,98
FC A0006-00031478	Espinosa Maria Ines	27-24753247-7	R.I.	6.476,30	1.360,02	-	-	6,48	7.842,80
FC A0006-00031479	Castelo Cristian Hernan	20-20733363-9	R.I.	19.004,63	3.990,97	-	-	380,09	23.375,69
FC A0006-00031480	Davila Javier Oscar	20-20460141-1	R.I.	15.554,90	3.266,53	-	-	31,11	18.852,54
FC A0006-00031481	Russian Juan Carlos	20-05083670-4	R.I.	44.400,85	9.324,18	-	-	1.776,03	55.501,06
FC A0006-00031482	Gati Elizabeth	27-22080716-4	R.I.	13.350,98	2.803,71	-	-	534,04	16.688,73
NC A0006-00008795	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	-407,56	-85,59	-	-	-	-493,15
NC A0006-00008796	Miapet S.R.L	30-71229831-2	R.I.	-15.092,13	-3.169,35	-	-	-603,69	-18.865,17
FC B0006-00036152	Bravo Hugo Ezequiel	20-21782783-4	R.M.	19.292,12	4.051,34	-	-	19,29	23.362,75
FC B0006-00036153	Calabro Anibal Ruben	20-14700485-1	R.M.	13.652,20	2.866,96	-	-	1.092,18	17.611,34
FC B0006-00036154	Rios Cesar Anibal	20-05325762-4	R.M.	15.616,12	3.279,38	-	-	1,56	18.897,06
FC B0006-00036155	Salomon Roxana Luz Bernadette	27-16014911-1	R.M.	10.357,36	2.175,05	-	-	1,04	12.533,45
FC B0006-00036156	Buseta Rosana Karina	27-22968451-0	R.M.	10.182,72	2.138,37	-	-	10,18	12.331,28
FC B0006-00036157	Muñoz Guillermo Hernan	32.867.001	C.F.	22.355,87	4.694,73	-	-	-	27.050,60
FC B0006-00036158	Clark Francisco Lorenzo	23-22394222-9	R.M.	15.998,41	3.359,67	-	-	399,96	19.758,04
FC B0006-00036159	Lanchas Eduardo Santiago	20-20316358-5	R.M.	7.858,28	1.650,24	-	-	0,79	9.509,31
FC B0006-00036160	Perani Leonardo Ariel	20-27083410-9	R.M.	7.941,10	1.667,63	-	-	7,94	9.616,67
FC B0006-00036161	Martin Federico Jose	20-16302024-7	R.M.	529,96	111,29	-	-	0,05	641,30
FC B0006-00036162	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	41.107,41	8.632,56	-	-	41,11	49.781,07
FC B0006-00036163	Zamudio Jorgelina Ines	24.869.161	C.F.	4.266,73	896,01	-	-	-	5.162,74
FC B0006-00036164	Baigorria Luisa Cecilia	27-10423514-5	R.M.	44.118,88	9.264,97	-	-	4,41	53.388,26
FC B0006-00036165	Perello Romina	27-28293899-0	R.M.	9.970,38	2.093,78	-	-	-	12.064,17
FC B0006-00036166	Bravo Matias	20-31734496-2	R.M.	2.260,66	474,74	-	-	2,26	2.737,66
FC B0006-00036167	Alvarez Hugo Fernando	20-17503628-9	R.M.	14.611,67	3.068,45	-	-	1.168,93	18.849,05
FC B0006-00036168	Fuste Martina	27-43855821-2	R.M.	1.942,29	407,88	-	-	-	2.350,17
FC B0006-00036169	Terminiello Yanina Florencia	27-37784415-2	R.M.	2.919,76	613,15	-	-	72,99	3.605,90
FC B0006-00036170	Ferreira Adriana Maria	27-22652371-0	R.M.	15.391,49	3.232,21	-	-	1,54	18.625,24
FC B0006-00036171	Carbonazzo Alejandra (CC)	21.433.949	C.F.	8.564,52	1.798,55	-	-	-	10.363,08
FC B0006-00036172	Acosta Mirta Noemi	27-12641015-3	R.M.	22.336,03	4.690,57	-	-	1.340,16	28.366,76
FC B0006-00036173	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.414,02	506,95	-	-	0,24	2.921,21
FC B0006-00036174	Tellez Ricardo Leandro	20-28016521-3	R.M.	8.043,42	1.689,12	-	-	8,04	9.740,58
FC B0006-00036175	Guerrero Marcela	27-16572421-1	R.M.	5.280,42	1.108,89	-	-	0,53	6.389,84
FC B0006-00036176	D Amore Elisa	28.804.708	C.F.	9.503,42	1.995,72	-	-	-	11.499,14
FC B0006-00036177	Recavarren Azul	27-40424316-6	R.M.	40.532,00	8.511,72	-	-	40,53	49.084,26
FC B0006-00036178	Chirizola Roman Silvana Daniela	27-28453808-6	R.M.	15.313,14	3.215,76	-	-	1,53	18.530,43
NC B0006-00008522	Persello Marina Andrea	27-32609276-8	R.M.	-1.025,98	-215,46	-	-	-	-1.241,44
NC B0006-00008523	Natalo Hernan Andres	20-35537597-9	R.M.	-503,28	-105,69	-	-	-	-608,97
NC B0006-00008524	Correa Miguel Matias	24-30421547-6	R.M.	-4.947,95	-1.039,07	-	-	-	-5.987,02
	Transporte...			8.416.224,44	1.765.518,06	0,00	0,00	116.812,87	10.298.555,58

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			8.416.224,44	1.765.518,06	0,00	0,00	116.812,87	10.298.555,58
FC A DV A0008-00003952	Astragalo S.A	30-70965393-4	R.I.	8.030,43	1.686,39	-	-	321,22	10.038,04
FC A DV A0008-00003953	Cieulat Paola Maria	27-24539995-8	R.I.	1.087,10	228,29	-	-	27,18	1.342,57
FC A DV A0008-00003954	Pichinino Marcelo y Lewisky Andres	30-71715056-9	R.I.	2.253,75	473,29	-	-	180,30	2.907,34
FC A DV A0008-00003955	Baridon Gustavo Rafael	20-23393708-9	R.I.	5.351,54	1.123,82	-	-	214,06	6.689,42
FC A DV A0008-00003956	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.198,30	461,64	-	-	0,22	2.660,16
FC A DV A0008-00003957	Conti Diego Raul (CC)	20-25806405-5	R.I.	1.509,59	317,01	-	-	37,74	1.864,34
FC A DV A0008-00003958	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	5.618,68	1.179,92	-	-	140,47	6.939,07
FC A DV A0008-00003959	Gabotto Hnos S.H	30-71216227-5	R.I.	10.512,76	2.207,68	-	-	420,51	13.140,95
FC A DV A0008-00003960	Gabotto Hnos S.H	30-71216227-5	R.I.	790,28	165,96	-	-	31,61	987,85
FC A DV A0008-00003961	Estravis Pablo	20-17741672-0	R.I.	6.291,36	1.321,19	-	-	251,65	7.864,20
NC A DV A0008-00000462	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	-2.976,09	-624,98	-	-	-	-3.601,07
16/06/2021									
FC B DV B0008-00005113	Bangerte Cynthia Yamil	27-30678890-1	R.M.	2.053,44	431,22	-	-	2,05	2.486,71
FC B DV B0008-00005114	Zabala Melisa Pamela	27-31779692-2	R.M.	5.241,62	1.100,74	-	-	0,52	6.342,88
FC B DV B0008-00005115	Martin Alonso María Celeste	27-32472653-0	R.M.	733,12	153,95	-	-	0,73	887,80
FC B DV B0008-00005116	Perazzo Mauricio Sandro	23-14045987-9	R.M.	4.294,00	901,74	-	-	0,43	5.196,17
VTA 10 B0010-00020662	Consumidor Final	20-11111111-2	C.F.	743,80	156,20	-	-	-	900,00
VTA 10 B0010-00020663	Consumidor Final	20-11111111-2	C.F.	6.401,65	1.344,35	-	-	-	7.746,00
VTA 10 B0010-00020664	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020665	Consumidor Final	20-11111111-2	C.F.	6.410,74	1.346,26	-	-	-	7.757,00
VTA 10 B0010-00020666	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020667	Consumidor Final	20-11111111-2	C.F.	5.862,81	1.231,19	-	-	-	7.094,00
VTA 10 B0010-00020668	Consumidor Final	20-11111111-2	C.F.	5.866,94	1.232,06	-	-	-	7.099,00
VTA 10 B0010-00020669	Consumidor Final	20-11111111-2	C.F.	1.170,04	245,71	-	-	-	1.415,75
VTA 10 B0010-00020670	Consumidor Final	20-11111111-2	C.F.	3.636,54	763,67	-	-	-	4.400,21
VTA 10 B0010-00020671	Consumidor Final	20-11111111-2	C.F.	6.597,52	1.385,48	-	-	-	7.983,00
VTA 10 B0010-00020672	Consumidor Final	20-11111111-2	C.F.	6.448,76	1.354,24	-	-	-	7.803,00
VTA 10 B0010-00020673	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020674	Consumidor Final	20-11111111-2	C.F.	6.162,81	1.294,19	-	-	-	7.457,00
VTA 10 B0010-00020675	Consumidor Final	20-11111111-2	C.F.	6.085,12	1.277,88	-	-	-	7.363,00
VTA 10 B0010-00020676	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020677	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020678	Consumidor Final	20-11111111-2	C.F.	160,26	33,66	-	-	-	193,92
VTA 10 B0010-00020679	Consumidor Final	20-11111111-2	C.F.	974,25	204,59	-	-	-	1.178,84
FAAS A0011-00000516	Li Kongying (AS)	27-94162127-4	R.I.	2.636,84	553,74	-	-	105,47	3.296,05
FAAS A0011-00000517	Solavaggione Juan Carlos (AS)	20-24914529-8	R.I.	5.312,81	1.115,69	-	-	0,53	6.429,03
FAAS A0011-00000518	Zhao Gongrong (AS)	23-94114188-9	R.I.	6.485,33	1.361,92	-	-	0,65	7.847,90
FAAS A0011-00000519	Iriart Alicia Llilian (AS)	27-18027491-5	R.I.	1.067,60	224,20	-	-	26,69	1.318,49
FAAS A0011-00000520	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	2.929,79	615,26	-	-	117,19	3.662,24
FAAS A0011-00000521	Carea Lisandro (AS)	20-35333004-8	R.I.	3.646,74	765,82	-	-	145,87	4.558,43
FAAS A0011-00000522	Moñino Maria (AS)	27-18622096-5	R.I.	1.538,32	323,05	-	-	0,15	1.861,52
FAAS A0011-00000523	Sun Fayong (AS)	20-94701366-2	R.I.	5.115,67	1.074,29	-	-	204,63	6.394,59
FAAS A0011-00000524	Li Hong (AS)	20-18878776-3	R.I.	4.009,69	842,03	-	-	160,39	5.012,11
FAAS A0011-00000525	Chen Xiaohui (AS)	20-94890836-1	R.I.	5.302,70	1.113,57	-	-	212,11	6.628,38
FAAS A0011-00000526	Chen Xiang (AS)	20-94209509-1	R.I.	16.947,51	3.558,98	-	-	677,90	21.184,39
FAAS A0011-00000527	Don Xingwu (AS)	20-94014445-1	R.I.	4.240,13	890,43	-	-	4,24	5.134,80
NCAAS A0011-00000072	Ye Meimei (AS)	27-94682989-2	R.I.	-404,17	-84,88	-	-	-	-489,05
FBAS B0011-00000115	Castro Rodolfo (AS)	23-20801670-9	R.M.	1.426,42	261,66	-	-	1,43	1.689,52
FBAS B0011-00000116	Franconere Eliana (AS)	23-27026269-4	R.M.	6.257,92	1.314,16	-	-	0,63	7.572,71
FBAS B0011-00000117	Simaldone Paula(AS)	27-35398720-3	R.M.	1.773,54	372,44	-	-	26,60	2.172,58
FBAS B0011-00000118	Hernandez Carolina (AS)	27-33273168-3	R.M.	1.828,40	383,96	-	-	1,83	2.214,19
FBAS B0011-00000119	Bianco Maricel (AS)	27-34664224-1	R.M.	3.305,28	694,11	-	-	3,31	4.002,70
FC A0006-00031483	Navarro Esteban	20-24114167-6	R.I.	16.874,97	3.543,74	-	-	675,00	21.093,72
FC A0006-00031484	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	20.355,16	4.274,58	-	-	814,21	25.443,95
FC A0006-00031485	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	13.518,58	2.838,90	-	-	540,74	16.898,22
FC A0006-00031486	Simon Haydi	27-27681504-6	R.I.	3.130,09	657,32	-	-	156,50	3.943,91
FC A0006-00031487	Paz Marcelo Adolfo	20-17132234-1	R.I.	3.959,55	831,51	-	-	98,99	4.890,04
FC A0006-00031488	Picolomini Paulo Antonio	20-23650984-3	R.I.	2.607,84	547,65	-	-	45,64	3.201,13
FC A0006-00031489	Saez Claudio	20-11659705-6	R.I.	17.110,39	3.593,18	-	-	684,42	21.388,00
FC A0006-00031490	Saez Claudio	20-11659705-6	R.I.	29.230,96	6.138,50	-	-	1.169,24	36.538,70
FC A0006-00031491	Espinosa Maria Ines	27-24753247-7	R.I.	1.437,48	301,87	-	-	1,44	1.740,79
FC A0006-00031492	Palmisciano Diego Sebastian	20-25569874-6	R.I.	4.631,41	972,60	-	-	185,26	5.789,27
NC A0006-00008797	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	-1.535,07	-322,36	-	-	-	-1.857,43
NC A0006-00008798	Miapet S.R.L	30-71229831-2	R.I.	-1.482,53	-311,33	-	-	-	-1.793,86
NC A0006-00008799	Baron Damian	20-25265210-9	R.I.	-355,40	-74,63	-	-	-	-430,03
FC B0006-00036179	Suarez Maria Teresa	27-16987923-6	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036180	Spoto Lautaro (CC)	20-32937466-2	R.M.	13.767,43	2.891,16	-	-	13,77	16.672,36
FC B0006-00036181	Clark Francisco Lorenzo	23-22394222-9	R.M.	9.309,55	1.955,00	-	-	232,74	11.497,29
FC B0006-00036182	Oviedo Sandra	27-30234284-4	R.M.	2.858,07	600,20	-	-	0,29	3.458,56
FC B0006-00036183	Vasquez Victoria Eugenia	27-10400782-7	R.M.	6.171,90	1.296,10	-	-	0,62	7.468,62
FC B0006-00036184	Suarez Maria Teresa	27-16987923-6	R.M.	3.717,17	780,61	-	-	92,93	4.590,71
FC B0006-00036185	Suarez Martin	20-36384711-1	R.M.	2.836,91	595,75	-	-	70,92	3.503,58
FC B0006-00036186	Camou Juan Pablo	20-21529781-1	R.M.	3.147,05	660,88	-	-	0,31	3.808,24
FC B0006-00036187	Marsico Hector Martin	20-23706237-0	R.M.	13.660,59	2.868,73	-	-	-	16.529,32
FC B0006-00036188	Julien Cristina Victoria	27-06295388-3	R.M.	19.870,97	4.172,90	-	-	19,87	24.063,74
FC B0006-00036189	Monteoliva Ariel	20-29257943-9	R.M.	6.106,22	1.282,31	-	-	0,61	7.389,14
FC B0006-00036190	Mattioli Cesar Gustavo	20-23260410-8	R.M.	14.611,67	3.068,45	-	-	1,46	17.681,58
FC B0006-00036191	Zabala Melisa Pamela	27-31779692-2	R.M.	12.126,60	2.546,59	-	-	1,21	14.674,40
FC B0006-00036192	Ilundain Gaston (CC)	20-21909131-2	R.M.	1.204,26	252,89	-	-	48,17	1.505,32
	Transporte...			8.848.895,69	1.856.341,18	0,00	0,00	124.985,52	10.830.222,62

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Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		8.848.895,69		1.856.341,18	0,00	0,00	124.985,52	10.830.222,62
FC B0006-00036193	D'ambrossio Giselle	27-34648035-7	R.M.	3.475,63	729,88	-	-	0,35	4.205,86
NC B0006-00008525	Baigorria Luisa Cecilia	27-10423514-5	R.M.	-1.604,37	-336,92	-	-	-	-1.941,29
FC A DV A0008-00003962	Copello María	27-29758966-6	R.I.	4.152,78	872,08	-	-	166,11	5.190,97
FC A DV A0008-00003963	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	18.461,96	3.877,01	-	-	738,48	23.077,45
FC A DV A0008-00003964	Simon Haydi	27-27681504-6	R.I.	1.981,80	416,18	-	-	99,09	2.497,07
FC A DV A0008-00003965	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	3.572,55	750,24	-	-	0,36	4.323,15
FC A DV A0008-00003966	Gati Elizabeth	27-22080716-4	R.I.	1.623,00	340,83	-	-	64,92	2.028,75
FC A DV A0008-00003967	Espinosa Maria Ines	27-24753247-7	R.I.	5.027,56	1.055,79	-	-	5,03	6.088,38
17/06/2021									
FC B DV B0008-00005117	Sculli Eduardo Martin	20-24914747-9	R.M.	2.278,61	478,51	-	-	56,97	2.814,09
FC B DV B0008-00005118	Martin Alonso María Celeste	27-32472653-0	R.M.	8.232,30	1.728,79	-	-	8,23	9.969,33
FC B DV B0008-00005119	Ortega Julio	20-22529296-6	R.M.	25.768,93	5.411,48	-	-	25,77	31.206,18
FC B DV B0008-00005120	Rana Cristian	20-34218223-3	R.M.	20.971,53	4.404,02	-	-	20,97	25.396,52
VTA 10 B0010-00020680	Consumidor Final	20-11111111-2	C.F.	3.201,62	672,34	-	-	-	3.873,96
VTA 10 B0010-00020681	Consumidor Final	20-11111111-2	C.F.	6.100,83	1.281,17	-	-	-	7.382,00
VTA 10 B0010-00020682	Consumidor Final	20-11111111-2	C.F.	5.786,78	1.215,22	-	-	-	7.002,00
VTA 10 B0010-00020683	Consumidor Final	20-11111111-2	C.F.	6.490,08	1.362,92	-	-	-	7.853,00
VTA 10 B0010-00020684	Consumidor Final	20-11111111-2	C.F.	5.884,30	1.235,70	-	-	-	7.120,00
VTA 10 B0010-00020685	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020686	Consumidor Final	20-11111111-2	C.F.	6.490,08	1.362,92	-	-	-	7.853,00
VTA 10 B0010-00020687	Consumidor Final	20-11111111-2	C.F.	6.169,42	1.295,58	-	-	-	7.465,00
VTA 10 B0010-00020688	Consumidor Final	20-11111111-2	C.F.	6.191,74	1.300,26	-	-	-	7.492,00
VTA 10 B0010-00020689	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00020690	Consumidor Final	20-11111111-2	C.F.	5.804,96	1.219,04	-	-	-	7.024,00
VTA 10 B0010-00020691	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00020692	Consumidor Final	20-11111111-2	C.F.	6.400,83	1.344,17	-	-	-	7.745,00
VTA 10 B0010-00020693	Consumidor Final	20-11111111-2	C.F.	5.804,13	1.218,87	-	-	-	7.023,00
VTA 10 B0010-00020694	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00020695	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00020696	Consumidor Final	20-11111111-2	C.F.	6.413,22	1.346,78	-	-	-	7.760,00
VTA 10 B0010-00020697	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020698	Consumidor Final	20-11111111-2	C.F.	362,27	76,08	-	-	-	438,36
VTA 10 B0010-00020699	Consumidor Final	20-11111111-2	C.F.	5,41	1,14	-	-	-	6,55
VTA 10 B0010-00020700	Consumidor Final	20-11111111-2	C.F.	6.113,22	1.283,78	-	-	-	7.397,00
VTA 10 B0010-00020701	Consumidor Final	20-11111111-2	C.F.	6.023,97	1.265,03	-	-	-	7.289,00
VTA 10 B0010-00020702	Consumidor Final	20-11111111-2	C.F.	6.195,04	1.300,96	-	-	-	7.496,00
VTA 10 B0010-00020703	Consumidor Final	20-11111111-2	C.F.	5.790,91	1.216,09	-	-	-	7.007,00
VTA 10 B0010-00020704	Consumidor Final	20-11111111-2	C.F.	5.803,31	1.218,69	-	-	-	7.022,00
VTA 10 B0010-00020705	Consumidor Final	20-11111111-2	C.F.	6.270,25	1.316,75	-	-	-	7.587,00
VTA 10 B0010-00020706	Consumidor Final	20-11111111-2	C.F.	6.566,12	1.378,88	-	-	-	7.945,00
VTA 10 B0010-00020707	Consumidor Final	20-11111111-2	C.F.	6.353,72	1.334,28	-	-	-	7.688,00
VTA 10 B0010-00020708	Consumidor Final	20-11111111-2	C.F.	6.573,55	1.380,45	-	-	-	7.954,00
VTA 10 B0010-00020709	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00020710	Consumidor Final	20-11111111-2	C.F.	6.088,43	1.278,57	-	-	-	7.367,00
VTA 10 B0010-00020711	Consumidor Final	20-11111111-2	C.F.	1.900,83	399,17	-	-	-	2.300,00
FAAS A0011-00000528	Super Emanuellin SA (AS)	30-71696488-0	R.I.	2.602,65	546,56	-	-	65,07	3.214,28
FAAS A0011-00000529	Tomas Luis Paulo(AS)	20-14992241-6	R.I.	1.549,62	325,42	-	-	61,98	1.937,02
FAAS A0011-00000530	Chen Xueyu (AS)	20-95718718-9	R.I.	13.927,59	2.924,79	-	-	557,10	17.409,48
FAAS A0011-00000531	Garcia Mariana(AS)	23-23970756-4	R.I.	5.821,03	1.222,42	-	-	232,84	7.276,29
FAAS A0011-00000532	Alvarez Graciela Emilia (AS)	27-13813667-7	R.I.	3.451,97	675,13	-	-	138,08	4.265,18
FAAS A0011-00000533	Wang Zhengqiang (AS)	20-19004330-5	R.I.	3.131,46	657,61	-	-	125,26	3.914,33
FAAS A0011-00000534	Algañaraz Paula (AS)	23-28102832-4	R.I.	970,68	203,84	-	-	38,83	1.213,35
FAAS A0011-00000535	Xu Xiuzhen (AS)	27-93164316-4	R.I.	870,50	182,81	-	-	9,58	1.062,89
FAAS A0011-00000536	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	2.260,66	474,74	-	-	90,43	2.825,83
FAAS A0011-00000537	Huang Xiuping (AS)	20-95308283-8	R.I.	7.054,23	1.481,39	-	-	282,17	8.817,79
FBAS B0011-00000120	Sanas Costumbres(AS)	27-23093095-9	R.M.	836,12	175,59	-	-	0,08	1.011,79
FBAS B0011-00000121	Venditti Antonella (AS)	27-36383589-4	R.M.	5.140,99	1.079,61	-	-	82,26	6.302,86
FBAS B0011-00000122	Olivares Julio Roberto (AS)	23-12192281-9	R.M.	2.079,88	436,78	-	-	52,00	2.568,66
FC A0006-00031493	GBA M6 S.A.	30-71158297-1	R.I.	650.728,00	136.652,88	-	-	22.775,48	810.156,36
FC A0006-00031494	Dominguez Ariel (CC)	20-25107124-2	R.I.	31.837,69	6.685,91	-	-	3,18	38.526,78
FC A0006-00031495	Navarro Esteban	20-24114167-6	R.I.	17.207,51	3.613,58	-	-	688,30	21.509,39
FC A0006-00031496	Perez Rolando Rogelio	20-10262343-7	R.I.	29.262,26	6.145,07	-	-	438,93	35.846,26
FC A0006-00031497	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	1.892,85	397,50	-	-	75,71	2.366,05
FC A0006-00031498	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	15.441,32	3.242,68	-	-	386,03	19.070,03
FC A0006-00031499	Cattaneo Marcelo (CC)	20-16898480-5	R.I.	12.199,59	2.561,91	-	-	487,98	15.249,48
FC A0006-00031500	Bonomi German Horacio	20-23479007-3	R.I.	28.709,10	6.028,91	-	-	861,27	35.599,28
FC A0006-00031501	Dominguez Ariel (CC)	20-25107124-2	R.I.	28.426,41	5.969,55	-	-	2,84	34.398,80
NC A0006-00008800	Baridon Gustavo Rafael	20-23393708-9	R.I.	-5.351,54	-1.123,82	-	-	-214,06	-6.689,42
NC A0006-00008801	Dominguez Ariel (CC)	20-25107124-2	R.I.	-31.837,69	-6.685,91	-	-	-3,18	-38.526,78
FC B0006-00036194	Ferreira Adriana Maria	27-22652371-0	R.M.	5.030,70	1.056,45	-	-	0,50	6.087,65
FC B0006-00036195	Di Vita Raul Enrique	23-05330813-9	R.M.	11.205,91	2.353,24	-	-	1,12	13.560,27
FC B0006-00036196	Vasquez Leonardo Raul	20-34217796-5	R.M.	7.241,64	1.520,74	-	-	7,24	8.769,62
FC B0006-00036197	Piedrabuena Emanuel Gaston (CC)	20-35410666-4	R.M.	68.372,89	14.358,31	-	-	2.734,92	85.466,12
FC B0006-00036198	Laforgia Renzo	20-38836989-3	R.M.	7.492,39	1.573,40	-	-	187,31	9.253,10
FC B0006-00036199	Romeo Liliana Edith	27-12880493-0	R.M.	8.432,87	1.770,90	-	-	210,82	10.414,60
FC B0006-00036200	Bardallo Pablo Ariel	20-22471752-1	R.M.	1.991,44	418,20	-	-	49,79	2.459,43
FC B0006-00036201	Silva Jose Luis (CC)	41.302.207	C.F.	3.966,97	833,06	-	-	-	4.800,03
NC B0006-00008526	Bardallo Pablo Ariel	20-22471752-1	R.M.	-57,45	-12,07	-	-	-	-69,52
NC B0006-00008527	Laforgia Renzo	20-38836989-3	R.M.	-470,30	-98,76	-	-	-	-569,06
	Transporte...			10.062.304,09	2.111.107,17	0,00	0,00	156.601,66	12.330.013,17

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.062.304,09	2.111.107,17	0,00	0,00	156.601,66	12.330.013,17
NC B0006-00008528	Martinez Flacche Juliana	27-35043027-5	R.M.	-2.260,66	-474,74	-	-	-	-2.735,40
FC A DV A0008-00003968	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.658,45	348,27	-	-	41,46	2.048,18
FC A DV A0008-00003969	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	257,64	54,10	-	-	0,03	311,77
FC A DV A0008-00003970	De Martis Micaela (CC)	23-27130003-4	R.I.	9.506,74	1.996,42	-	-	380,27	11.883,43
FC A DV A0008-00003971	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	11.829,50	2.484,20	-	-	295,74	14.609,44
FC A DV A0008-00003972	Baridon Gustavo Rafael	20-23393708-9	R.I.	21.898,82	4.598,75	-	-	875,95	27.373,52
FC A DV A0008-00003973	Baridon Gustavo Rafael	20-23393708-9	R.I.	5.946,16	1.248,69	-	-	237,85	7.432,70
NC A DV A0008-00000463	Espinosa Maria Ines	27-24753247-7	R.I.	-5.027,56	-1.055,79	-	-	-5,03	-6.088,38
18/06/2021									
FC B DV B0008-00005121	Villalba Maria Del Pilar	27-24104027-0	R.M.	8.815,91	1.851,34	-	-	528,95	11.196,20
FC B DV B0008-00005122	Campos Jesica Paola	27-30799451-3	R.M.	11.844,43	2.487,33	-	-	1,18	14.332,94
VTA 10 B0010-00020712	Consumidor Final	20-11111111-2	C.F.	6.399,17	1.343,83	-	-	-	7.743,00
VTA 10 B0010-00020713	Consumidor Final	20-11111111-2	C.F.	6.309,92	1.325,08	-	-	-	7.635,00
VTA 10 B0010-00020714	Consumidor Final	20-11111111-2	C.F.	5.886,78	1.236,22	-	-	-	7.123,00
VTA 10 B0010-00020715	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020716	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020717	Consumidor Final	20-11111111-2	C.F.	6.066,12	1.273,88	-	-	-	7.340,00
VTA 10 B0010-00020718	Consumidor Final	20-11111111-2	C.F.	5.957,02	1.250,98	-	-	-	7.208,00
VTA 10 B0010-00020719	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00020720	Consumidor Final	20-11111111-2	C.F.	5.948,76	1.249,24	-	-	-	7.198,00
VTA 10 B0010-00020721	Consumidor Final	20-11111111-2	C.F.	6.214,88	1.305,12	-	-	-	7.520,00
VTA 10 B0010-00020722	Consumidor Final	20-11111111-2	C.F.	6.343,80	1.332,20	-	-	-	7.676,00
VTA 10 B0010-00020723	Consumidor Final	20-11111111-2	C.F.	6.519,83	1.369,17	-	-	-	7.889,00
VTA 10 B0010-00020724	Consumidor Final	20-11111111-2	C.F.	6.225,62	1.307,38	-	-	-	7.533,00
VTA 10 B0010-00020725	Consumidor Final	20-11111111-2	C.F.	6.261,98	1.315,02	-	-	-	7.577,00
VTA 10 B0010-00020726	Consumidor Final	20-11111111-2	C.F.	6.548,76	1.375,24	-	-	-	7.924,00
VTA 10 B0010-00020727	Consumidor Final	20-11111111-2	C.F.	6.023,97	1.265,03	-	-	-	7.289,00
VTA 10 B0010-00020728	Consumidor Final	20-11111111-2	C.F.	6.381,82	1.340,18	-	-	-	7.722,00
VTA 10 B0010-00020729	Consumidor Final	20-11111111-2	C.F.	5.890,08	1.236,92	-	-	-	7.127,00
VTA 10 B0010-00020730	Consumidor Final	20-11111111-2	C.F.	6.032,23	1.266,77	-	-	-	7.299,00
VTA 10 B0010-00020731	Consumidor Final	20-11111111-2	C.F.	6.072,73	1.275,27	-	-	-	7.348,00
VTA 10 B0010-00020732	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
VTA 10 B0010-00020733	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00020734	Consumidor Final	20-11111111-2	C.F.	6.071,07	1.274,93	-	-	-	7.346,00
VTA 10 B0010-00020735	Consumidor Final	20-11111111-2	C.F.	6.178,51	1.297,49	-	-	-	7.476,00
VTA 10 B0010-00020736	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020737	Consumidor Final	20-11111111-2	C.F.	6.481,82	1.361,18	-	-	-	7.843,00
VTA 10 B0010-00020738	Consumidor Final	20-11111111-2	C.F.	6.074,38	1.275,62	-	-	-	7.350,00
VTA 10 B0010-00020739	Consumidor Final	20-11111111-2	C.F.	6.042,98	1.269,02	-	-	-	7.312,00
VTA 10 B0010-00020740	Consumidor Final	20-11111111-2	C.F.	3.774,49	792,64	-	-	-	4.567,13
FAAS A0011-00000538	Chen Zhenliang (AS)	20-19026751-3	R.I.	4.778,88	1.003,56	-	-	238,94	6.021,38
FAAS A0011-00000539	Ellin Feng Guo Zhuang S.A en Formacio	30-71619724-3	R.I.	5.914,37	1.242,02	-	-	236,57	7.392,96
FAAS A0011-00000540	Chen Cien (AS)	20-95327579-2	R.I.	2.361,22	495,86	-	-	94,45	2.951,53
FAAS A0011-00000541	Wei Yunlin (AS)	20-95290211-4	R.I.	1.997,16	419,40	-	-	79,89	2.496,45
FAAS A0011-00000542	Chi Jindi (AS)	20-94028955-7	R.I.	4.993,73	891,26	-	-	199,75	6.084,74
FAAS A0011-00000543	Chen Shuying (AS)	27-94138821-9	R.I.	2.974,93	624,74	-	-	104,12	3.703,79
FAAS A0011-00000544	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	1.348,52	283,19	-	-	-	1.631,71
FAAS A0011-00000545	Yang Chenqun (AS)	27-94001556-7	R.I.	5.927,24	1.244,72	-	-	237,09	7.409,05
FAAS A0011-00000546	Ruiz Norberto (AS)	20-31837185-8	R.I.	6.180,33	1.297,87	-	-	247,21	7.725,41
FAAS A0011-00000547	Chen Tianhua (AS)	23-93273102-9	R.I.	2.972,92	624,31	-	-	118,92	3.716,15
FAAS A0011-00000548	Ruiz Norberto (AS)	20-31837185-8	R.I.	561,88	117,99	-	-	22,48	702,35
FAAS A0011-00000549	Avalos Lopez Rosario Perpetua (AS)	27-94083995-0	R.I.	3.366,52	706,97	-	-	134,66	4.208,15
FAAS A0011-00000550	Majul Vilches Damian(AS)	20-30720664-2	R.I.	7.101,49	1.491,31	-	-	92,32	8.685,12
FAAS A0011-00000551	Ginestel Vanesa (AS)	27-24699097-8	R.I.	3.417,60	717,70	-	-	136,70	4.272,00
FAAS A0011-00000552	He Wei (AS)	20-95751059-1	R.I.	5.980,17	1.255,84	-	-	119,60	7.355,61
FAAS A0011-00000553	Kdouh Jose Luis (AS)	20-17460840-8	R.I.	678,05	142,39	-	-	27,12	847,56
FAAS A0011-00000554	Sun Fayong (AS)	20-94701366-2	R.I.	3.101,53	651,32	-	-	124,06	3.876,91
FBAS B0011-00000123	Bartolome Analia(AS)	27-26659865-9	R.M.	959,50	201,50	-	-	0,96	1.161,96
FBAS B0011-00000124	Erviti Alan (AS)	20-35410006-2	R.M.	5.788,93	1.215,67	-	-	92,62	7.097,22
FBAS B0011-00000125	Argueso Matias (AS)	20-32104265-2	R.M.	2.519,45	529,08	-	-	37,79	3.086,32
FBAS B0011-00000126	Cano Sofia (AS)	27-26099125-1	R.M.	1.077,60	226,30	-	-	0,11	1.304,01
FBAS B0011-00000127	Castro Rodolfo (AS)	23-20801670-9	R.M.	2.593,09	544,55	-	-	2,59	3.140,23
FBAS B0011-00000128	Alvarez Adriana Mariela (AS)	27-92836156-5	R.M.	3.084,82	647,81	-	-	49,36	3.781,99
NCBAS B0011-00000013	Hernandez Carolina (AS)	27-33273168-3	R.M.	-210,17	-44,14	-	-	-	-254,31
FC A0006-00031502	Martinez Ciro Patricio	20-30905430-0	R.I.	18.736,42	3.934,65	-	-	-	22.671,07
FC A0006-00031503	Magnoni Maria Victoria	27-29131971-3	R.I.	5.514,93	1.158,13	-	-	220,60	6.893,66
FC A0006-00031504	Escudero María Sol	27-27707758-8	R.I.	5.017,62	1.053,70	-	-	200,70	6.272,02
FC A0006-00031505	Perez Matias	20-37218204-1	R.I.	18.240,84	3.830,58	-	-	456,02	22.527,44
FC A0006-00031506	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	2.403,25	504,68	-	-	96,13	3.004,06
FC A0006-00031507	Guerra Edgar Hernan	20-28171023-1	R.I.	1.802,71	378,57	-	-	72,11	2.253,39
FC B0006-00036202	Pirovi Nelida Liliana (CC)	27-12416799-5	R.M.	2.260,66	474,74	-	-	0,23	2.735,63
FC B0006-00036203	Capetola David	20-34582433-3	R.M.	5.641,57	1.184,73	-	-	5,64	6.831,94
FC B0006-00036204	Navalles del Porto Griselda	27-23952384-1	R.M.	6.365,78	1.336,81	-	-	6,37	7.708,97
FC B0006-00036205	Navalles del Porto Griselda	27-23952384-1	R.M.	9.554,59	2.006,46	-	-	9,55	11.570,60
FC B0006-00036206	Correa Miguel Matias	24-30421547-6	R.M.	30.775,42	6.462,84	-	-	-	37.238,26
FC B0006-00036207	Quiroga Sergio	20-32907610-6	R.M.	12.309,45	2.584,98	-	-	12,31	14.906,74
FC B0006-00036208	Campos Jesica Paola	27-30799451-3	R.M.	5.293,28	1.111,59	-	-	0,53	6.405,40
FC B0006-00036209	Ilacqua Agustin	20-38633599-1	R.M.	2.546,31	534,73	-	-	152,78	3.233,82
FC B0006-00036210	Jaureguirehere Oscar Alberto	20-05378388-1	R.M.	11.322,12	2.377,65	-	-	11,32	13.711,09
	Transporte...			10.516.877,22	2.206.410,09	0,00	0,00	162.599,66	12.885.887,23

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.516.877,22	2.206.410,09	0,00	0,00	162.599,66	12.885.887,23
FC A DV A0008-00003974	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.709,27	988,95	-	-	117,73	5.815,95
FC A DV A0008-00003975	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	5.401,35	1.134,28	-	-	216,05	6.751,68
FC A DV A0008-00003976	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	8.815,95	1.851,35	-	-	352,64	11.019,94
FC A DV A0008-00003977	Bonillo Federico Horacio	20-18287149-5	R.I.	15.630,00	3.282,30	-	-	625,20	19.537,50
FC A DV A0008-00003978	Guerra Edgar Hernan	20-28171023-1	R.I.	1.867,81	392,24	-	-	74,71	2.334,76
FC A DV A0008-00003979	Conti Diego Raul (CC)	20-25806405-5	R.I.	35.996,35	7.559,23	-	-	899,91	44.455,49
FC A DV A0008-00003980	Gabotto Hnos S.H	30-71216227-5	R.I.	11.006,33	2.311,33	-	-	440,25	13.757,91
19/06/2021									
VTA 10 B0010-00020741	Consumidor Final	20-11111111-2	C.F.	6.123,14	1.285,86	-	-	-	7.409,00
VTA 10 B0010-00020742	Consumidor Final	20-11111111-2	C.F.	6.403,31	1.344,69	-	-	-	7.748,00
VTA 10 B0010-00020743	Consumidor Final	20-11111111-2	C.F.	6.522,31	1.369,69	-	-	-	7.892,00
VTA 10 B0010-00020744	Consumidor Final	20-11111111-2	C.F.	6.118,18	1.284,82	-	-	-	7.403,00
VTA 10 B0010-00020745	Consumidor Final	20-11111111-2	C.F.	6.110,74	1.283,26	-	-	-	7.394,00
VTA 10 B0010-00020746	Consumidor Final	20-11111111-2	C.F.	6.196,69	1.301,31	-	-	-	7.498,00
VTA 10 B0010-00020747	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00020748	Consumidor Final	20-11111111-2	C.F.	6.031,40	1.266,60	-	-	-	7.298,00
VTA 10 B0010-00020749	Consumidor Final	20-11111111-2	C.F.	6.263,64	1.315,36	-	-	-	7.579,00
VTA 10 B0010-00020750	Consumidor Final	20-11111111-2	C.F.	6.100,83	1.281,17	-	-	-	7.382,00
VTA 10 B0010-00020751	Consumidor Final	20-11111111-2	C.F.	6.279,34	1.318,66	-	-	-	7.598,00
VTA 10 B0010-00020752	Consumidor Final	20-11111111-2	C.F.	6.250,41	1.312,59	-	-	-	7.563,00
VTA 10 B0010-00020753	Consumidor Final	20-11111111-2	C.F.	6.252,07	1.312,93	-	-	-	7.565,00
VTA 10 B0010-00020754	Consumidor Final	20-11111111-2	C.F.	6.254,55	1.313,45	-	-	-	7.568,00
VTA 10 B0010-00020755	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00020756	Consumidor Final	20-11111111-2	C.F.	317,84	66,75	-	-	-	384,59
FAAS A0011-00000555	Esposto Maria Jose(AS)	27-27184762-4	R.I.	2.085,37	437,93	-	-	0,21	2.523,51
FAAS A0011-00000556	Acuña Silvana(AS)	27-27130262-8	R.I.	6.880,81	1.444,97	-	-	103,21	8.428,99
FAAS A0011-00000557	Putzolu Daniel Ricardo (AS)	20-13089489-6	R.I.	2.579,68	541,73	-	-	103,19	3.224,60
FAAS A0011-00000558	El Fracaso s.a (AS)	30-71669921-4	R.I.	8.951,12	1.879,74	-	-	107,41	10.938,27
FAAS A0011-00000559	Huang Xiayu (AS)	27-94753337-7	R.I.	3.512,04	737,53	-	-	140,48	4.390,05
FBAS B0011-00000129	Naveiro Maria Milagros(AS)	27-35944388-4	R.M.	2.906,38	610,34	-	-	-	3.516,72
FBAS B0011-00000130	Sara Carlos Daniel (AS)	20-14393550-8	R.M.	948,63	199,21	-	-	-	1.147,84
FC A0006-00031508	Pascua Eduardo Walter	20-14178585-1	R.I.	58.043,25	12.189,08	-	-	2.321,73	72.554,06
FC A0006-00031509	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	217,32	45,64	-	-	8,69	271,65
FC A0006-00031510	Mitchelena Manuel	20-38684575-2	R.I.	1.955,88	410,73	-	-	48,90	2.415,51
FC A0006-00031511	Pascua Eduardo Walter	20-14178585-1	R.I.	59.484,68	12.491,78	-	-	2.379,39	74.355,86
FC A0006-00031512	De Martis Micaela (CC)	23-27130003-4	R.I.	2.254,12	473,37	-	-	90,16	2.817,65
FC A0006-00031513	Tello Maria del Carmen	27-13981165-3	R.I.	7.670,47	1.610,80	-	-	7,67	9.288,94
FC B0006-00036211	Campos Jesica Paola	27-30799451-3	R.M.	8.663,31	1.819,29	-	-	0,87	10.483,47
FC B0006-00036212	Conte Andrea Paola	27-29758830-9	R.M.	4.385,15	920,88	-	-	109,63	5.415,66
FC B0006-00036213	Vanegas Sergio (CC)	20-14318593-2	R.M.	34.653,22	7.277,18	-	-	866,33	42.796,73
FC B0006-00036214	Garces Carolina Maricel	27-29205794-1	R.M.	6.781,98	1.424,22	-	-	6,78	8.212,98
FC A DV A0008-00003981	Carusso Patricia Analía	23-24583400-4	R.I.	32.386,36	6.801,14	-	-	1.295,45	40.482,95
FC A DV A0008-00003982	Estravis Pablo	20-17741672-0	R.I.	9.428,44	1.979,97	-	-	377,14	11.785,55
FC A DV A0008-00003983	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	15.608,54	3.277,79	-	-	-	18.886,33
FC A DV A0008-00003984	Baridon Gustavo Rafael	20-23393708-9	R.I.	21.898,82	4.598,75	-	-	875,95	27.373,52
FC A DV A0008-00003985	De Martis Micaela (CC)	23-27130003-4	R.I.	8.053,61	1.691,26	-	-	322,14	10.067,01
FC A DV A0008-00003986	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.229,63	468,22	-	-	55,74	2.753,59
FC A DV A0008-00003987	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	2.624,18	551,08	-	-	-	3.175,26
22/06/2021									
FC B DV B0008-00005123	Martinez Daniel Alberto	20-23260532-5	R.M.	3.796,44	797,25	-	-	3,80	4.597,50
FC B DV B0008-00005124	Carbonazzo Alejandra (CC)	21.433.949	C.F.	4.145,02	870,45	-	-	-	5.015,47
VTA 10 B0010-00020757	Consumidor Final	20-11111111-2	C.F.	1.029,98	216,30	-	-	-	1.246,28
VTA 10 B0010-00020758	Consumidor Final	20-11111111-2	C.F.	6.318,18	1.326,82	-	-	-	7.645,00
VTA 10 B0010-00020759	Consumidor Final	20-11111111-2	C.F.	6.238,02	1.309,98	-	-	-	7.548,00
VTA 10 B0010-00020760	Consumidor Final	20-11111111-2	C.F.	6.022,31	1.264,69	-	-	-	7.287,00
VTA 10 B0010-00020761	Consumidor Final	20-11111111-2	C.F.	6.558,68	1.377,32	-	-	-	7.936,00
VTA 10 B0010-00020762	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00020763	Consumidor Final	20-11111111-2	C.F.	6.071,90	1.275,10	-	-	-	7.347,00
VTA 10 B0010-00020764	Consumidor Final	20-11111111-2	C.F.	6.309,09	1.324,91	-	-	-	7.634,00
VTA 10 B0010-00020765	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00020766	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00020767	Consumidor Final	20-11111111-2	C.F.	6.307,44	1.324,56	-	-	-	7.632,00
VTA 10 B0010-00020768	Consumidor Final	20-11111111-2	C.F.	6.252,89	1.313,11	-	-	-	7.566,00
VTA 10 B0010-00020769	Consumidor Final	20-11111111-2	C.F.	5.804,13	1.218,87	-	-	-	7.023,00
VTA 10 B0010-00020770	Consumidor Final	20-11111111-2	C.F.	5.987,60	1.257,40	-	-	-	7.245,00
VTA 10 B0010-00020771	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020772	Consumidor Final	20-11111111-2	C.F.	6.107,44	1.282,56	-	-	-	7.390,00
VTA 10 B0010-00020773	Consumidor Final	20-11111111-2	C.F.	6.176,86	1.297,14	-	-	-	7.474,00
FAAS A0011-00000560	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.231,08	258,53	-	-	30,78	1.520,39
FAAS A0011-00000561	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	13.001,29	2.730,27	-	-	325,03	16.056,59
FAAS A0011-00000562	Landaburu Leandro(AS)	20-32668339-7	R.I.	6.235,26	1.263,73	-	-	6,24	7.505,23
FAAS A0011-00000563	Wang Wei (AS)	20-94666833-9	R.I.	2.856,69	599,90	-	-	45,71	3.502,30
FAAS A0011-00000564	MB10 (AS)	30-71585449-6	R.I.	8.949,12	1.879,32	-	-	357,96	11.186,40
FAAS A0011-00000565	MB10 (AS)	30-71585449-6	R.I.	8.177,41	1.717,26	-	-	327,10	10.221,77
FAAS A0011-00000566	Compañia 223 s.a (AS)	30-71479422-8	R.I.	1.518,32	318,85	-	-	60,73	1.897,90
FAAS A0011-00000567	Gillet Veronica (AS)	27-21466087-9	R.I.	1.279,41	268,68	-	-	20,47	1.568,56
FAAS A0011-00000568	Sabelote s.a(AS)	30-71605060-9	R.I.	689,64	144,82	-	-	27,59	862,05
FAAS A0011-00000569	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	3.754,67	788,48	-	-	150,19	4.693,34
FAAS A0011-00000570	Villar Diego Sebastian y Sanchez Facur	30-71644613-8	R.I.	850,02	178,50	-	-	0,85	1.029,37
	Transporte...			11.154.876,65	2.340.344,30	0,00	0,00	175.903,67	13.671.124,90

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			11.154.876,65	2.340.344,30	0,00	0,00	175.903,67	13.671.124,90
FAAS A0011-00000571	Li Yuantong (AS)	20-94011897-3	R.I.	2.115,27	444,21	-	-	84,61	2.644,09
FAAS A0011-00000572	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	2.444,14	513,27	-	-	97,77	3.055,18
FAAS A0011-00000573	Globo srl (AS)	33-67680513-9	R.I.	5.419,07	1.138,00	-	-	94,83	6.651,90
FAAS A0011-00000574	Globo srl (AS)	33-67680513-9	R.I.	991,20	208,15	-	-	17,35	1.216,70
FAAS A0011-00000575	Moreno Diego Javier(AS)	20-23471218-8	R.I.	1.227,80	257,84	-	-	49,11	1.534,75
FAAS A0011-00000576	Moñino Maria (AS)	27-18622096-5	R.I.	3.966,71	833,01	-	-	0,40	4.800,12
FAAS A0011-00000577	Wang Jilao (AS)	27-94091777-3	R.I.	6.867,51	1.442,18	-	-	274,70	8.584,39
FAAS A0011-00000578	Sabelote s.a(AS)	30-71605060-9	R.I.	404,17	84,88	-	-	16,17	505,22
NCAAS A0011-00000073	He Wei (AS)	20-95751059-1	R.I.	-139,80	-29,36	-	-	-	-169,16
NCAAS A0011-00000074	Zhao Gongrong (AS)	23-94114188-9	R.I.	-2.390,07	-501,91	-	-	-	-2.891,98
FBAS B0011-00000131	Di Paola Busto Facundo (AS)	20-38145659-6	R.M.	3.494,22	733,79	-	-	52,41	4.280,42
FBAS B0011-00000132	Martinez Maria Sol (AS)	27-41212577-6	R.M.	14.328,86	3.009,06	-	-	-	17.337,92
FBAS B0011-00000133	Brown Monica (AS)	27-17846625-4	R.M.	2.415,90	507,34	-	-	0,24	2.923,48
FC A0006-00031514	Conti Diego Raul (CC)	20-25806405-5	R.I.	6.104,81	1.282,01	-	-	152,62	7.539,44
FC A0006-00031515	Perez Matias	20-37218204-1	R.I.	12.482,10	2.621,24	-	-	312,05	15.415,39
FC A0006-00031516	Perez Rolando Rogelio	20-10262343-7	R.I.	13.297,01	2.792,37	-	-	199,46	16.288,84
FC A0006-00031517	Izcue Tomas Ignacio	20-33912538-5	R.I.	17.059,04	3.582,40	-	-	682,36	21.323,80
FC A0006-00031518	VETEMDQ S.A	30-71564845-4	R.I.	10.748,39	2.257,16	-	-	1,07	13.006,62
FC A0006-00031519	Masson Guillermo	20-32175641-8	R.I.	24.696,75	5.186,32	-	-	987,87	30.870,94
FC A0006-00031520	Masson Guillermo	20-32175641-8	R.I.	3.530,98	741,51	-	-	141,24	4.413,73
FC A0006-00031521	Barzola Luis Humberto	20-10086925-0	R.I.	59.910,98	12.581,31	-	-	2.396,44	74.888,73
FC A0006-00031522	Meneghini Eduardo	20-24567096-7	R.I.	14.084,71	2.957,79	-	-	563,39	17.605,89
FC A0006-00031523	Alonso Gabriela Lucila	27-22915374-4	R.I.	18.505,91	3.886,24	-	-	240,58	22.632,73
FC A0006-00031524	Miapet S.R.L	30-71229831-2	R.I.	15.783,08	3.314,45	-	-	631,32	19.728,84
FC A0006-00031525	Miapet S.R.L	30-71229831-2	R.I.	15.329,16	3.219,12	-	-	613,17	19.161,45
FC A0006-00031526	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	48.815,30	10.251,21	-	-	-	59.066,51
FC A0006-00031527	Gaute Gabriel Oscar	20-20273052-4	R.I.	22.648,83	4.756,26	-	-	905,95	28.311,04
FC A0006-00031528	Gaute Gabriel Oscar	20-20273052-4	R.I.	19.667,74	4.130,23	-	-	786,71	24.584,68
FC A0006-00031529	Baridon Gustavo Rafael	20-23393708-9	R.I.	9.020,79	1.894,36	-	-	360,83	11.275,98
FC A0006-00031530	Bonillo Federico Horacio	20-18287149-5	R.I.	105.016,75	22.053,52	-	-	4.200,67	131.270,94
FC A0006-00031531	Bonillo Federico Horacio	20-18287149-5	R.I.	31.102,13	6.531,45	-	-	1.244,09	38.877,67
FC A0006-00031532	Castelo Cristian Hernan	20-20733363-9	R.I.	20.323,37	4.267,91	-	-	406,47	24.997,75
NC A0006-00008802	Grupo Pet S.A. (CC)	30-71247452-8	R.I.	-122,21	-25,66	-	-	-	-147,87
NC A0006-00008803	Masson Guillermo	20-32175641-8	R.I.	-88,18	-18,52	-	-	-	-106,70
NC A0006-00008804	Perez Matias	20-37218204-1	R.I.	-7.231,06	-1.518,52	-	-	-	-8.749,58
FC B0006-00036215	Ferreyra Alan	20-30240230-3	R.M.	49.435,76	10.381,51	-	-	49,44	59.866,72
FC B0006-00036216	Garroberea Maria Emilia	27-30519298-3	R.M.	4.573,16	960,36	-	-	0,46	5.533,98
FC B0006-00036217	Severini Fernando Nicolas	20-32967993-5	R.M.	2.260,66	474,74	-	-	0,23	2.735,63
FC B0006-00036218	Chirichigno Hugo Fabian	20-20043357-3	R.M.	6.625,10	1.391,27	-	-	165,63	8.182,00
FC B0006-00036219	Sosa Ramona	27-17060309-0	R.M.	1.616,69	339,51	-	-	1,62	1.957,82
FC B0006-00036220	Jensen Fanny Selma	27-21604951-4	R.M.	14.149,10	2.971,31	-	-	353,73	17.474,14
FC B0006-00036221	Correa Miguel Matias	24-30421547-6	R.M.	21.484,26	4.511,69	-	-	-	25.995,95
FC B0006-00036222	Diez Silvia Alejandra	27-29141833-9	R.M.	2.703,01	567,63	-	-	0,27	3.270,91
FC B0006-00036223	Zamudio Daniel	20-26272365-9	R.M.	17.408,10	3.655,70	-	-	435,20	21.499,00
FC B0006-00036224	Bardallo Pablo Ariel	20-22471752-1	R.M.	52.390,99	11.002,11	-	-	1.309,77	64.702,87
FC B0006-00036225	Hernandez Lucia Corina	27-37011313-6	R.M.	4.266,73	896,01	-	-	4,27	5.167,01
FC B0006-00036226	Martinez Jorge Sebastian	20-31734575-6	R.M.	12.056,64	2.531,90	-	-	-	14.588,54
FC B0006-00036227	Terminiello Yanina Florencia	27-37784415-2	R.M.	2.425,04	509,26	-	-	60,63	2.994,93
FC B0006-00036228	Navarrete Ruben Alberto	20-10658154-2	R.M.	26.063,78	5.473,39	-	-	26,06	31.563,23
FC B0006-00036229	Ripodas Juan Carlos	20-13616579-9	R.M.	2.896,62	608,29	-	-	2,90	3.507,81
FC B0006-00036230	Fiordelli Diego Alejandro	20-31674776-1	R.M.	11.510,53	2.417,21	-	-	1,15	13.928,89
FC B0006-00036231	Ripodas Juan Carlos	20-13616579-9	R.M.	1.437,48	301,87	-	-	1,44	1.740,79
NC B0006-00008529	Correa Miguel Matias	24-30421547-6	R.M.	-3.465,32	-727,72	-	-	-	-4.193,04
FC A DV A0008-00003988	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.166,57	244,98	-	-	29,16	1.440,71
FC A DV A0008-00003989	Espinosa Maria Ines	27-24753247-7	R.I.	931,70	195,66	-	-	0,93	1.128,29
FC A DV A0008-00003990	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	1.383,10	290,45	-	-	34,58	1.708,13
NC A DV A0008-00000464	Estravis Pablo	20-17741672-0	R.I.	-3.771,38	-791,99	-	-	-	-4.563,37
23/06/2021									
FC B DV B0008-00005125	Manchado Sandra	27-18139628-3	R.M.	25.077,85	5.266,35	-	-	25,08	30.369,28
FC B DV B0008-00005126	Avellaneda Noemi Esther	27-16286710-0	R.M.	15.434,10	3.241,16	-	-	1,54	18.676,80
FC B DV B0008-00005127	Palomeque Gaston Martin	20-31772493-5	R.M.	3.326,53	698,57	-	-	0,33	4.025,43
FC B DV B0008-00005128	Ortellado Guillermo Nuri	20-26352105-7	R.M.	14.384,51	3.020,75	-	-	14,38	17.419,64
FC B DV B0008-00005129	Granero Marina Andrea	27-13551799-8	R.M.	8.815,91	1.851,34	-	-	8,82	10.676,07
FC B DV B0008-00005130	Acosta Mirta Noemi	27-12641015-3	R.M.	1.913,31	401,79	-	-	114,80	2.429,90
NC B DV B0008-00000583	Carbonazzo Alejandra (CC)	21.433.949	C.F.	-915,65	-192,29	-	-	-	-1.107,94
NC B DV B0008-00000584	Carbonazzo Alejandra (CC)	21.433.949	C.F.	-457,83	-96,14	-	-	-	-553,97
VTA 10 B0010-00020774	Consumidor Final	20-11111111-2	C.F.	5.702,48	1.197,52	-	-	-	6.900,00
VTA 10 B0010-00020775	Consumidor Final	20-11111111-2	C.F.	110,44	23,19	-	-	-	133,63
VTA 10 B0010-00020776	Consumidor Final	20-11111111-2	C.F.	303,13	63,66	-	-	-	366,79
VTA 10 B0010-00020777	Consumidor Final	20-11111111-2	C.F.	5.861,98	1.231,02	-	-	-	7.093,00
VTA 10 B0010-00020778	Consumidor Final	20-11111111-2	C.F.	6.439,67	1.352,33	-	-	-	7.792,00
VTA 10 B0010-00020779	Consumidor Final	20-11111111-2	C.F.	6.070,25	1.274,75	-	-	-	7.345,00
VTA 10 B0010-00020780	Consumidor Final	20-11111111-2	C.F.	636,88	133,75	-	-	-	770,63
VTA 10 B0010-00020781	Consumidor Final	20-11111111-2	C.F.	6.152,89	1.292,11	-	-	-	7.445,00
VTA 10 B0010-00020782	Consumidor Final	20-11111111-2	C.F.	6.079,34	1.276,66	-	-	-	7.356,00
VTA 10 B0010-00020783	Consumidor Final	20-11111111-2	C.F.	6.143,80	1.290,20	-	-	-	7.434,00
VTA 10 B0010-00020784	Consumidor Final	20-11111111-2	C.F.	6.226,45	1.307,55	-	-	-	7.534,00
VTA 10 B0010-00020785	Consumidor Final	20-11111111-2	C.F.	6.144,63	1.290,37	-	-	-	7.435,00
VTA 10 B0010-00020786	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
	Transporte...			12.015.941,71	2.521.167,99	0,00	0,00	194.059,97	14.731.169,95

Salice Distribuciones S.A.
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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.015.941,71	2.521.167,99	0,00	0,00	194.059,97	14.731.169,95
VTA 10 B0010-00020787	Consumidor Final	20-11111111-2	C.F.	6.225,62	1.307,38	-	-	-	7.533,00
VTA 10 B0010-00020788	Consumidor Final	20-11111111-2	C.F.	679,10	142,61	-	-	-	821,70
VTA 10 B0010-00020789	Consumidor Final	20-11111111-2	C.F.	468,26	98,33	-	-	-	566,59
VTA 10 B0010-00020790	Consumidor Final	20-11111111-2	C.F.	1.404,96	295,04	-	-	-	1.700,00
VTA 10 B0010-00020791	Consumidor Final	20-11111111-2	C.F.	616,92	64,78	-	-	-	681,70
FAAS A0011-00000579	Tilotti Mariela (AS)	27-24999641-1	R.I.	4.930,89	1.035,49	-	-	4,93	5.971,31
FAAS A0011-00000580	Zuar Mar (AS)	33-71658154-9	R.I.	8.061,44	1.692,90	-	-	8,06	9.762,40
FAAS A0011-00000581	Di Santo Franco Eduardo (AS)	20-13764192-6	R.I.	2.548,00	339,55	-	-	101,92	2.989,47
FAAS A0011-00000582	FRAMARNIC S.R.L. (AS)	30-71695323-4	R.I.	10.156,77	2.132,92	-	-	162,51	12.452,20
FAAS A0011-00000583	D amore Arnaldo Sebastian (AS)	20-28519358-4	R.I.	4.346,05	912,67	-	-	52,15	5.310,87
FAAS A0011-00000584	Li Hong (AS)	20-18878776-3	R.I.	2.285,46	479,94	-	-	91,42	2.856,82
FAAS A0011-00000585	Chen Xiaohui (AS)	20-94890836-1	R.I.	2.607,39	547,55	-	-	104,30	3.259,24
FAAS A0011-00000586	Fengcorp & Asociados s.a (AS)	30-71668819-0	R.I.	1.683,80	353,60	-	-	67,35	2.104,75
FAAS A0011-00000587	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	2.139,05	449,20	-	-	42,78	2.631,03
FAAS A0011-00000588	Ragoc SA (AS)	30-70861994-5	R.I.	4.146,00	870,66	-	-	0,41	5.017,07
FAAS A0011-00000589	Garcia Mariana(AS)	23-23970756-4	R.I.	8.732,45	1.833,81	-	-	349,30	10.915,56
FAAS A0011-00000590	Tembra Sandra(AS)	27-23223685-5	R.I.	1.638,06	343,99	-	-	65,52	2.047,57
FAAS A0011-00000591	He Ximei (AS)	27-94263445-0	R.I.	7.062,35	1.483,09	-	-	282,49	8.827,93
FAAS A0011-00000592	Chen Xiang (AS)	20-94209509-1	R.I.	8.732,17	1.833,75	-	-	349,29	10.915,21
FAAS A0011-00000593	Globo srl (AS)	33-67680513-9	R.I.	1.975,79	414,92	-	-	34,58	2.425,29
FAAS A0011-00000594	Don Xingwu (AS)	20-94014445-1	R.I.	4.882,10	1.025,24	-	-	4,88	5.912,22
FBAS B0011-00000134	Franconere Eliana (AS)	23-27026269-4	R.M.	2.082,15	437,25	-	-	0,21	2.519,61
FBAS B0011-00000135	D Archivio Guillermo(AS)	20-20208615-3	R.M.	1.534,70	322,29	-	-	0,15	1.857,14
FBAS B0011-00000136	Trovato Rita Juana (AS)	23-11460291-4	R.M.	2.001,72	420,36	-	-	160,14	2.582,22
NCBAS B0011-00000014	Martinez Maria Sol (AS)	27-41212577-6	R.M.	-3.216,30	-675,42	-	-	-	-3.891,72
FC A0006-00031533	Navarro Esteban	20-24114167-6	R.I.	9.256,88	1.943,94	-	-	370,28	11.571,10
FC A0006-00031534	Martinez Ciro Patricio	20-30905430-0	R.I.	17.591,85	3.694,29	-	-	-	21.286,13
FC A0006-00031535	Sanz Sebastian Mario	20-31638432-4	R.I.	10.286,00	2.160,06	-	-	411,44	12.857,50
FC A0006-00031536	Sanz Sebastian Mario	20-31638432-4	R.I.	12.343,20	2.592,07	-	-	493,73	15.429,01
FC A0006-00031537	Crovara Adela	27-39758228-6	R.I.	12.507,12	2.626,50	-	-	500,28	15.633,90
FC A0006-00031538	Segui Diego Gaston	20-25433307-8	R.I.	2.348,86	493,26	-	-	2,35	2.844,47
FC A0006-00031539	Bonillo Federico Horacio	20-18287149-5	R.I.	41.391,09	8.692,13	-	-	1.655,64	51.738,86
FC A0006-00031540	Saez Claudio	20-11659705-6	R.I.	7.908,48	1.660,78	-	-	316,34	9.885,60
FC A0006-00031541	Saez Claudio	20-11659705-6	R.I.	3.530,98	741,51	-	-	141,24	4.413,73
FC A0006-00031542	Piacentino Fabricio (CC)	20-24914476-3	R.I.	46.036,30	9.667,62	-	-	1.841,45	57.545,38
FC A0006-00031543	Piacentino Fabricio (CC)	20-24914476-3	R.I.	16.501,19	3.465,25	-	-	660,05	20.626,49
FC A0006-00031544	Cavallo Miguel Angel (CC)	20-11651418-5	R.I.	3.355,24	704,60	-	-	134,21	4.194,05
FC A0006-00031545	Sacchetti Jorge Mario	23-10505512-9	R.I.	11.248,88	2.362,26	-	-	11,25	13.622,39
FC A0006-00031546	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	80.397,30	16.883,43	-	-	3.215,89	100.496,63
FC A0006-00031547	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	3.324,94	698,24	-	-	0,33	4.023,50
FC A0006-00031548	Taruselli Raschilla Agustin	23-39809633-9	R.I.	6.460,48	1.356,70	-	-	161,51	7.978,69
NC A0006-00008805	Miapet S.R.L	30-71229831-2	R.I.	-200,58	-42,12	-	-	-	-242,70
NC A0006-00008806	Miapet S.R.L	30-71229831-2	R.I.	-237,60	-49,90	-	-	-	-287,50
NC A0006-00008807	Miapet S.R.L	30-71229831-2	R.I.	-197,63	-41,50	-	-	-	-239,13
NC A0006-00008808	Miapet S.R.L	30-71229831-2	R.I.	-390,07	-81,91	-	-	-	-471,98
NC A0006-00008809	Miapet S.R.L	30-71229831-2	R.I.	-70,56	-14,82	-	-	-	-85,38
NC A0006-00008810	Miapet S.R.L	30-71229831-2	R.I.	-132,97	-27,92	-	-	-	-160,89
NC A0006-00008811	Miapet S.R.L	30-71229831-2	R.I.	-638,84	-134,16	-	-	-	-773,00
NC A0006-00008812	Miapet S.R.L	30-71229831-2	R.I.	-573,74	-120,49	-	-	-	-694,23
NC A0006-00008813	Miapet S.R.L	30-71229831-2	R.I.	-680,76	-142,96	-	-	-	-823,72
NC A0006-00008814	Miapet S.R.L	30-71229831-2	R.I.	-686,69	-144,20	-	-	-	-830,89
NC A0006-00008815	Miapet S.R.L	30-71229831-2	R.I.	-316,79	-66,53	-	-	-	-383,32
NC A0006-00008816	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	-1.664,85	-349,62	-	-	-	-2.014,47
NC A0006-00008817	Pascua Eduardo Walter	20-14178585-1	R.I.	-8.537,64	-1.792,90	-	-	-	-10.330,54
FC B0006-00036232	(EBC) Abbatantuono Antonio Enrique	11.714.615	C.F.	4.405,31	925,11	-	-	-	5.330,42
FC B0006-00036233	Camou Juan Pablo	20-21529781-1	R.M.	6.256,08	1.313,78	-	-	0,63	7.570,48
FC B0006-00036234	Suarez Maria Teresa	27-16987923-6	R.M.	9.044,65	1.899,38	-	-	226,12	11.170,14
FC B0006-00036235	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	10.807,22	2.269,52	-	-	270,18	13.346,92
FC B0006-00036236	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	1.790,55	376,01	-	-	44,76	2.211,32
FC B0006-00036237	Manchado Sandra	27-18139628-3	R.M.	24.568,16	5.159,31	-	-	24,57	29.752,05
FC B0006-00036238	Dugnani Ruben Omar	20-13802080-1	R.M.	2.392,99	502,53	-	-	2,39	2.897,91
FC B0006-00036239	Cufre Mauricio	20-17659651-2	R.M.	2.703,01	567,63	-	-	0,27	3.270,91
FC B0006-00036240	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.055,22	431,60	-	-	0,21	2.487,03
FC B0006-00036241	Villalba Maria Del Pilar	27-24104027-0	R.M.	6.260,18	1.314,64	-	-	375,61	7.950,43
FC B0006-00036242	Garcia Spolidoro Celso Alfredo	40.866.900	C.F.	5.701,84	1.197,39	-	-	-	6.899,23
FC B0006-00036243	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	13.459,44	2.826,48	-	-	336,49	16.622,41
FC B0006-00036244	Piedrabuena Emanuel Gaston (CC)	20-35410666-4	R.M.	17.832,37	3.744,80	-	-	713,29	22.290,46
FC B0006-00036245	Chade Emiliano	24-34648502-3	R.M.	4.444,45	933,33	-	-	266,67	5.644,45
FC A DV A0008-00003991	Baridon Gustavo Rafael	20-23393708-9	R.I.	3.411,18	716,35	-	-	136,45	4.263,98
FC A DV A0008-00003992	Conti Diego Raul (CC)	20-25806405-5	R.I.	254,36	53,42	-	-	6,36	314,14
FC A DV A0008-00003993	Simon Haydi	27-27681504-6	R.I.	12.395,24	2.603,00	-	-	619,76	15.618,00
FC A DV A0008-00003994	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	7.473,57	1.569,45	-	-	0,75	9.043,77
FC A DV A0008-00003995	Conti Diego Raul (CC)	20-25806405-5	R.I.	2.337,81	490,94	-	-	58,45	2.887,20
FC A DV A0008-00003996	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.170,57	455,82	-	-	54,26	2.680,65
FC A DV A0008-00003997	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.120,73	445,35	-	-	53,02	2.619,10
24/06/2021									
FC B DV B0008-00005131	Recavarren Azul	27-40424316-6	R.M.	1.266,02	265,86	-	-	1,27	1.533,15
FC B DV B0008-00005132	Manchado Sandra	27-18139628-3	R.M.	1.633,19	342,97	-	-	1,63	1.977,79
FC B DV B0008-00005133	Sculli Eduardo Martin	20-24914747-9	R.M.	1.463,14	307,26	-	-	36,58	1.806,98
	Transporte...			12.520.073,96	2.626.775,43	0,00	0,00	209.088,07	15.355.937,73

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			12.520.073,96	2.626.775,43	0,00	0,00	209.088,07	15.355.937,73
FC B DV B0008-00005134	Zinni Matias Gabriel	20-29758987-4	R.M.	4.649,06	976,30	-	-	4,65	5.630,01
FC B DV B0008-00005135	Spath Ana Victoria	27-25662463-5	R.M.	2.121,62	445,54	-	-	53,04	2.620,20
FC B DV B0008-00005136	Perazzo Mauricio Sandro	23-14045987-9	R.M.	14.108,79	2.962,85	-	-	1,41	17.073,05
FC B DV B0008-00005137	Martin Alonso María Celeste	27-32472653-0	R.M.	18.651,23	3.916,76	-	-	18,65	22.586,64
FC B DV B0008-00005138	Rana Cristian	20-34218223-3	R.M.	13.896,85	2.918,34	-	-	13,90	16.829,09
FC B DV B0008-00005139	Bardallo Pablo Ariel	20-22471752-1	R.M.	2.837,63	595,90	-	-	70,94	3.504,47
FC B DV B0008-00005140	Perazzo Mauricio Sandro	23-14045987-9	R.M.	16.123,60	3.385,96	-	-	1,61	19.511,17
FC B DV B0008-00005141	Capucho Norberto Dario	20-12196015-0	R.M.	10.036,49	2.107,66	-	-	1,00	12.145,15
FC B DV B0008-00005142	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.521,17	319,45	-	-	0,15	1.840,77
FC B DV B0008-00005143	Croncoli Geraldine	27.497.316	C.F.	605,88	127,24	-	-	-	733,12
NC B DV B0008-00000585	Perazzo Mauricio Sandro	23-14045987-9	R.M.	-14.108,79	-2.962,85	-	-	-1,41	-17.073,05
VTA 10 B0010-00020792	Consumidor Final	20-11111111-2	C.F.	1.010,69	212,25	-	-	-	1.222,94
VTA 10 B0010-00020793	Consumidor Final	20-11111111-2	C.F.	420,14	88,23	-	-	-	508,37
VTA 10 B0010-00020794	Consumidor Final	20-11111111-2	C.F.	1.044,23	219,29	-	-	-	1.263,52
VTA 10 B0010-00020795	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020796	Consumidor Final	20-11111111-2	C.F.	6.338,02	1.330,98	-	-	-	7.669,00
VTA 10 B0010-00020797	Consumidor Final	20-11111111-2	C.F.	6.105,79	1.282,21	-	-	-	7.388,00
VTA 10 B0010-00020798	Consumidor Final	20-11111111-2	C.F.	6.526,45	1.370,55	-	-	-	7.897,00
VTA 10 B0010-00020799	Consumidor Final	20-11111111-2	C.F.	6.590,08	1.383,92	-	-	-	7.974,00
VTA 10 B0010-00020800	Consumidor Final	20-11111111-2	C.F.	6.142,98	1.290,02	-	-	-	7.433,00
VTA 10 B0010-00020801	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020802	Consumidor Final	20-11111111-2	C.F.	6.324,79	1.328,21	-	-	-	7.653,00
VTA 10 B0010-00020803	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020804	Consumidor Final	20-11111111-2	C.F.	5.814,05	1.220,95	-	-	-	7.035,00
VTA 10 B0010-00020805	Consumidor Final	20-11111111-2	C.F.	6.227,27	1.307,73	-	-	-	7.535,00
VTA 10 B0010-00020806	Consumidor Final	20-11111111-2	C.F.	6.393,39	1.342,61	-	-	-	7.736,00
VTA 10 B0010-00020807	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020808	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020809	Consumidor Final	20-11111111-2	C.F.	6.145,45	1.290,55	-	-	-	7.436,00
VTA 10 B0010-00020810	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020811	Consumidor Final	20-11111111-2	C.F.	6.241,32	1.310,68	-	-	-	7.552,00
VTA 10 B0010-00020812	Consumidor Final	20-11111111-2	C.F.	6.233,88	1.309,12	-	-	-	7.543,00
VTA 10 B0010-00020813	Consumidor Final	20-11111111-2	C.F.	5.865,29	1.231,71	-	-	-	7.097,00
VTA 10 B0010-00020814	Consumidor Final	20-11111111-2	C.F.	6.310,74	1.325,26	-	-	-	7.636,00
VTA 10 B0010-00020815	Consumidor Final	20-11111111-2	C.F.	6.300,83	1.323,17	-	-	-	7.624,00
VTA 10 B0010-00020816	Consumidor Final	20-11111111-2	C.F.	6.225,62	1.307,38	-	-	-	7.533,00
VTA 10 B0010-00020817	Consumidor Final	20-11111111-2	C.F.	6.317,36	1.326,64	-	-	-	7.644,00
VTA 10 B0010-00020818	Consumidor Final	20-11111111-2	C.F.	5.888,43	1.236,57	-	-	-	7.125,00
VTA 10 B0010-00020819	Consumidor Final	20-11111111-2	C.F.	6.413,22	1.346,78	-	-	-	7.760,00
VTA 10 B0010-00020820	Consumidor Final	20-11111111-2	C.F.	6.308,26	1.324,74	-	-	-	7.633,00
VTA 10 B0010-00020821	Consumidor Final	20-11111111-2	C.F.	6.319,01	1.326,99	-	-	-	7.646,00
VTA 10 B0010-00020822	Consumidor Final	20-11111111-2	C.F.	6.343,80	1.332,20	-	-	-	7.676,00
VTA 10 B0010-00020823	Consumidor Final	20-11111111-2	C.F.	5.902,48	1.239,52	-	-	-	7.142,00
VTA 10 B0010-00020824	Consumidor Final	20-11111111-2	C.F.	6.076,03	1.275,97	-	-	-	7.352,00
VTA 10 B0010-00020825	Consumidor Final	20-11111111-2	C.F.	2.644,63	555,37	-	-	-	3.200,00
VTA 10 B0010-00020826	Consumidor Final	20-11111111-2	C.F.	8.595,04	1.804,96	-	-	-	10.400,00
VTA 10 B0010-00020827	Consumidor Final	20-11111111-2	C.F.	1.640,12	344,42	-	-	-	1.984,54
VTA 10 B0010-00020828	Consumidor Final	20-11111111-2	C.F.	2.173,68	456,47	-	-	-	2.630,15
FAAS A0011-00000595	Spina Carlos Sebastian (AS)	20-31476378-6	R.I.	3.605,51	757,16	-	-	108,17	4.470,84
FAAS A0011-00000596	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	2.296,12	482,19	-	-	91,84	2.870,15
FAAS A0011-00000597	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	2.514,84	528,12	-	-	100,59	3.143,55
FAAS A0011-00000598	Chinchilla Torrico Rene (AS)	24-94471457-6	R.I.	3.766,34	790,93	-	-	56,50	4.613,77
FAAS A0011-00000599	Bridge to experience (AS) (CC)	30-71683428-6	R.I.	2.678,43	562,47	-	-	107,14	3.348,04
FAAS A0011-00000600	Zhuang Xiazhu (AS)	27-94281416-5	R.I.	4.612,93	968,72	-	-	184,52	5.766,17
NCAAS A0011-00000075	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	-205,21	-43,09	-	-	-	-248,30
FBAS B0011-00000137	Bartolome Analia(AS)	27-26659865-9	R.M.	2.252,05	472,93	-	-	2,25	2.727,23
FC A0006-00031549	Barberia Guillermo y Barberia Juan Pabl	30-71443648-8	R.I.	33.637,16	7.063,80	-	-	1.345,49	42.046,45
FC A0006-00031550	Salinas Mario Alberto	20-10114891-3	R.I.	33.581,08	7.052,03	-	-	1.343,24	41.976,35
FC A0006-00031551	Palmisciano Diego Sebastian	20-25569874-6	R.I.	8.178,13	1.717,41	-	-	327,13	10.222,67
FC A0006-00031552	Sigismondi Mario Andres	20-26056175-9	R.I.	2.254,12	473,37	-	-	90,16	2.817,65
FC A0006-00031553	Martinez Ciro Patricio	20-30905430-0	R.I.	22.188,69	4.659,62	-	-	-	26.848,31
FC A0006-00031554	Bonomi German Horacio	20-23479007-3	R.I.	31.510,28	6.617,16	-	-	945,31	39.072,75
FC A0006-00031555	Traverso Maria Silvina	27-21652324-0	R.I.	0,04	0,01	-	-	-	0,05
FC B0006-00036246	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	35.053,21	7.361,17	-	-	35,05	42.449,43
FC B0006-00036247	Roose Maria del Carmen	27-12443307-5	R.M.	15.459,23	3.246,44	-	-	1.236,74	19.942,41
FC B0006-00036248	Martinez Flacche Juliana	27-35043027-5	R.M.	3.549,27	745,35	-	-	0,35	4.294,97
FC B0006-00036249	Garcia Fabian Ariel	20-34344077-5	R.M.	4.385,15	920,88	-	-	4,39	5.310,42
FC B0006-00036250	Buitron Sergio Buitron	20-20401252-1	R.M.	22.741,41	4.775,70	-	-	1.819,31	29.336,42
FC B0006-00036251	Buitron Sergio Buitron	20-20401252-1	R.M.	4.545,44	954,54	-	-	363,64	5.863,63
FC B0006-00036252	Buitron Sergio Buitron	20-20401252-1	R.M.	15.271,47	3.207,01	-	-	1.221,72	19.700,20
FC B0006-00036253	Mattioli Cesar Gustavo	20-23260410-8	R.M.	1.616,69	339,51	-	-	0,16	1.956,36
FC B0006-00036254	Zinni Matias Gabriel	20-29758987-4	R.M.	3.221,46	676,51	-	-	3,22	3.901,19
FC B0006-00036255	Gutierrez Dana Celina	27-38075715-5	R.M.	25.329,43	5.319,18	-	-	633,24	31.281,84
FC B0006-00036256	Iglesias Emilio Federico	20-21808109-7	R.M.	31.046,51	6.519,77	-	-	776,16	38.342,44
FC B0006-00036257	Perez Natalia Anabela	37.527.841	C.F.	13.559,59	2.847,51	-	-	-	16.407,10
FC B0006-00036258	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.212,52	254,63	-	-	1,21	1.468,36
FC B0006-00036259	Chade Emiliano	24-34648502-3	R.M.	1.592,78	334,48	-	-	95,57	2.022,83
FC B0006-00036260	Ferreira Adriana Maria	27-22652371-0	R.M.	40.017,87	8.403,75	-	-	4,00	48.425,62
FC B0006-00036261	Samblotte Monica Eugenia	27-14319024-8	R.M.	1.894,66	397,88	-	-	0,19	2.292,73
	Transporte...			13.168.616,52	2.762.969,41	0,00	0,00	220.149,30	16.151.735,50

Salice Distribuciones S.A.
- BUENOS AIRES
C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.168.616,52	2.762.969,41	0,00	0,00	220.149,30	16.151.735,50
FC B0006-00036262	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	2.244,21	471,28	-	-	2,24	2.717,74
FC B0006-00036263	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	16.602,90	3.486,61	-	-	16,60	20.106,11
FC B0006-00036264	Cañamero Maria Alejandra (CC)	27-33480846-2	R.M.	5.635,30	1.183,41	-	-	5,64	6.824,35
FC B0006-00036265	Otaegui Cecilia	25.107.526	C.F.	4.257,01	893,97	-	-	-	5.150,98
FC B0006-00036266	Morrone Jonatan	23-34851243-9	R.M.	118.261,43	24.834,90	-	-	2.956,54	146.052,88
FC B0006-00036267	Sabugal Mauro	20-35047836-2	R.M.	12.707,55	2.668,59	-	-	-	15.376,13
FC B0006-00036268	Fernandez Diego Ezequiel (CC)	20-34058284-6	R.M.	33.166,02	6.964,87	-	-	33,17	40.164,06
FC B0006-00036269	Liberatore Silvina (CC)	27-28935205-3	R.M.	95.409,08	20.035,91	-	-	95,41	115.540,40
FC B0006-00036270	Trelles Matias Emanuel	20-35125973-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036271	Ylla Analia Zulaica	27-32146539-6	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036272	Vitaliano Estela Noemi	27-22746331-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036273	Persello Marina Andrea	27-32609276-8	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036274	Tellez Pablo Ruben (CC)	23-28729499-9	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036275	Campos Jesica Paola	27-30799451-3	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036276	Tansse Yesica Rocio (CC)	27-33310599-9	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036277	Vanegas Sergio (CC)	20-14318593-2	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036278	Fernandez Diego Ezequiel (CC)	20-34058284-6	R.M.	0,03	0,01	-	-	-	0,04
NC B0006-00008530	Fernandez Diego Ezequiel (CC)	20-34058284-6	R.M.	-33.166,02	-6.964,87	-	-	-33,17	-40.164,06
NC B0006-00008531	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-253,79	-53,29	-	-	-	-307,08
NC B0006-00008532	Saladino Nicolas Agustin (CC)	20-35043686-4	R.M.	-253,74	-53,29	-	-	-	-307,03
FC A DV A0008-00003998	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	15.718,91	3.300,97	-	-	392,97	19.412,85
FC A DV A0008-00003999	Fronza Claudio	20-13423271-5	R.I.	4.811,08	1.010,33	-	-	192,44	6.013,85
FC A DV A0008-00004000	Astragalo S.A	30-70965393-4	R.I.	4.238,01	889,98	-	-	169,52	5.297,51
FC A DV A0008-00004001	Perez Matias	20-37218204-1	R.I.	676,26	142,01	-	-	16,91	835,18
FC A DV A0008-00004002	Navarro Esteban	20-24114167-6	R.I.	54.472,05	11.439,13	-	-	2.178,88	68.090,06
FC A DV A0008-00004003	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	35.249,71	7.402,44	-	-	-	42.652,15
FC A DV A0008-00004004	Conti Diego Raul (CC)	20-25806405-5	R.I.	1.394,56	292,86	-	-	34,86	1.722,28
25/06/2021									
FC B DV B0008-00005144	Rana Cristian	20-34218223-3	R.M.	4.060,55	852,71	-	-	4,06	4.917,32
NC B DV B0008-00000586	Rana Cristian	20-34218223-3	R.M.	-4.640,26	-974,46	-	-	-	-5.614,72
VTA 10 B0010-00020829	Consumidor Final	20-11111111-2	C.F.	554,24	116,39	-	-	-	670,63
VTA 10 B0010-00020830	Consumidor Final	20-11111111-2	C.F.	1.600,81	336,17	-	-	-	1.936,98
VTA 10 B0010-00020831	Consumidor Final	20-11111111-2	C.F.	210,07	44,11	-	-	-	254,18
VTA 10 B0010-00020832	Consumidor Final	20-11111111-2	C.F.	2.314,05	485,95	-	-	-	2.800,00
FAAS A0011-00000601	Yan Xiong (AS)	23-94236100-9	R.I.	6.436,36	1.351,64	-	-	96,55	7.884,55
FAAS A0011-00000602	Huang Shengming (AS)	20-94164703-1	R.I.	2.422,82	508,79	-	-	0,24	2.931,85
FAAS A0011-00000603	Weng Xin (AS)	20-94289102-5	R.I.	3.618,44	759,87	-	-	90,46	4.468,77
FAAS A0011-00000604	Garden Espacio Saludable sa (AS)	30-71704169-7	R.I.	6.739,03	1.415,20	-	-	-	8.154,23
FAAS A0011-00000605	Dai Yaqin (AS)	27-94360963-8	R.I.	6.970,98	1.463,91	-	-	278,84	8.713,73
FAAS A0011-00000606	Milani Ganriel Alejandro(AS)	20-36363797-4	R.I.	674,90	141,73	-	-	27,00	843,63
FAAS A0011-00000607	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	6.195,40	1.301,03	-	-	247,82	7.744,25
FAAS A0011-00000608	Majul Vilches Damian(AS)	20-30720664-2	R.I.	2.114,64	444,07	-	-	27,49	2.586,20
FAAS A0011-00000609	Super Feng SA en Formacion (AS)	30-71634512-9	R.I.	5.689,35	1.194,76	-	-	227,57	7.111,68
FAAS A0011-00000610	Ruiz Norberto (AS)	20-31837185-8	R.I.	15.555,83	3.140,79	-	-	622,23	19.318,85
FAAS A0011-00000611	Super Emanuellin SA (AS)	30-71696488-0	R.I.	2.468,45	518,37	-	-	61,71	3.048,53
FAAS A0011-00000612	Ginestel Vanesa (AS)	27-24699097-8	R.I.	1.446,06	303,67	-	-	57,84	1.807,57
NCAAS A0011-00000076	Landaburu Leandro(AS)	20-32668339-7	R.I.	-1.605,68	-337,19	-	-	-	-1.942,87
NCAAS A0011-00000077	He Wei (AS)	20-95751059-1	R.I.	-5.980,17	-1.255,84	-	-	-119,60	-7.355,61
NCAAS A0011-00000078	Chi Jindi (AS)	20-94028955-7	R.I.	-590,30	-61,98	-	-	-	-652,28
FBAS B0011-00000138	Demasso Graciela (AS)	27-12382279-5	R.M.	6.747,71	1.417,02	-	-	0,67	8.165,40
FBAS B0011-00000139	Nieto Malena (AS)	27-25569795-7	R.M.	2.078,91	218,29	-	-	33,26	2.330,46
NCBAS B0011-00000015	Bianco Maricel (AS)	27-34664224-1	R.M.	-1.828,85	-384,06	-	-	-	-2.212,91
FC A0006-00031556	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	19.624,07	4.121,05	-	-	784,96	24.530,08
FC A0006-00031557	Ascone Antonio Javier	20-17769041-5	R.I.	8.028,40	1.685,96	-	-	321,14	10.035,50
FC A0006-00031558	Magnoni Maria Victoria	27-29131971-3	R.I.	7.983,23	1.676,48	-	-	319,33	9.979,04
FC A0006-00031559	Escobar Hector	20-14588189-8	R.I.	11.214,40	2.355,02	-	-	448,58	14.018,01
FC A0006-00031560	Ghirotti Nicolas Javier	20-26057563-6	R.I.	3.108,05	652,69	-	-	0,31	3.761,05
FC A0006-00031561	Miapet S.R.L	30-71229831-2	R.I.	8.083,40	1.697,51	-	-	323,34	10.104,25
FC A0006-00031562	Conti Diego Raul (CC)	20-25806405-5	R.I.	10.981,97	2.306,21	-	-	274,55	13.562,73
NC A0006-00008818	Salinas Mario Alberto	20-10114891-3	R.I.	-1.200,71	-252,15	-	-	-	-1.452,86
NC A0006-00008819	Bonaldo Dario (CC)	20-24914262-0	R.I.	-28.204,66	-5.922,98	-	-	-1.128,19	-35.255,83
NC A0006-00008820	Moran Oscar Dario	20-16626426-0	R.I.	-1.784,09	-374,66	-	-	-	-2.158,75
NC A0006-00008821	Baridon Gustavo Rafael	20-23393708-9	R.I.	-89,99	-18,90	-	-	-	-108,89
NC A0006-00008822	Espinosa Maria Ines	27-24753247-7	R.I.	-324,08	-68,06	-	-	-	-392,14
NC A0006-00008823	Iriarte Monica	27-28140832-7	R.I.	-102,23	-21,47	-	-	-	-123,70
FC B0006-00036279	D Amore Fernanda Soledad	27-33955386-1	R.M.	10.997,17	2.309,40	-	-	274,93	13.581,50
FC B0006-00036280	Perani Leonardo Ariel	20-27083410-9	R.M.	6.781,98	1.424,22	-	-	6,78	8.212,98
FC B0006-00036281	Vasquez Leonardo Raul	20-34217796-5	R.M.	9.338,35	1.961,05	-	-	9,34	11.308,75
FC B0006-00036282	Oviedo Sandra	27-30234284-4	R.M.	1.262,34	265,09	-	-	0,13	1.527,56
FC B0006-00036283	Caselli Maria Del Mar	27-21047252-0	R.M.	2.733,97	574,13	-	-	0,27	3.308,37
FC B0006-00036284	Navalles del Porto Griselda	27-23952384-1	R.M.	7.719,22	1.621,04	-	-	7,72	9.347,98
FC B0006-00036285	Navalles del Porto Griselda	27-23952384-1	R.M.	463,02	97,23	-	-	0,46	560,71
FC B0006-00036286	Conte Andrea Paola	27-29758830-9	R.M.	9.681,87	2.033,19	-	-	242,05	11.957,11
FC B0006-00036287	Garces Carolina Maricel	27-29205794-1	R.M.	25.679,56	5.392,71	-	-	25,68	31.097,95
FC B0006-00036288	Gonzalez Jorge Raul	20-12651545-7	R.M.	8.359,94	1.755,59	-	-	0,84	10.116,37
FC B0006-00036289	Boccio Yesica	26.876.895	C.F.	13.126,51	2.756,57	-	-	-	15.883,08
FC B0006-00036290	Andrade Teresa	27-04095708-7	R.M.	4.268,83	896,45	-	-	-	5.165,28
NC B0006-00008533	Bardallo Pablo Ariel	20-22471752-1	R.M.	-909,05	-190,90	-	-	-	-1.099,95
NC B0006-00008534	Silva Jose Luis (CC)	41.302.207	C.F.	-2.361,29	-495,87	-	-	-	-2.857,16
	Transporte...			13.737.500,84	2.882.152,85	0,00	0,00	229.779,67	16.849.433,66

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.737.500,84	2.882.152,85	0,00	0,00	229.779,67	16.849.433,66
NC B0006-00008535	Fiordelli Diego Alejandro	20-31674776-1	R.M.	-363,21	-76,27	-	-	-	-439,48
FC A DV A0008-00004005	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	4.884,73	1.025,79	-	-	122,12	6.032,64
FC A DV A0008-00004006	Navarro Esteban	20-24114167-6	R.I.	14.947,15	3.138,90	-	-	597,89	18.683,94
NC A DV A0008-00000465	De Martis Micaela (CC)	23-27130003-4	R.I.	-3.214,62	-675,07	-	-	-	-3.889,69
26/06/2021									
FC B DV B0008-00005145	Ferrari Kendra Lee	27-93861080-6	R.M.	8.121,45	1.705,50	-	-	0,81	9.827,76
VTA 10 B0010-00020833	Consumidor Final	20-11111111-2	C.F.	1.611,37	338,39	-	-	-	1.949,76
VTA 10 B0010-00020834	Consumidor Final	20-11111111-2	C.F.	6.459,50	1.356,50	-	-	-	7.816,00
VTA 10 B0010-00020835	Consumidor Final	20-11111111-2	C.F.	5.912,40	1.241,60	-	-	-	7.154,00
VTA 10 B0010-00020836	Consumidor Final	20-11111111-2	C.F.	6.211,57	1.304,43	-	-	-	7.516,00
VTA 10 B0010-00020837	Consumidor Final	20-11111111-2	C.F.	5.912,40	1.241,60	-	-	-	7.154,00
VTA 10 B0010-00020838	Consumidor Final	20-11111111-2	C.F.	6.509,92	1.367,08	-	-	-	7.877,00
VTA 10 B0010-00020839	Consumidor Final	20-11111111-2	C.F.	6.235,54	1.309,46	-	-	-	7.545,00
VTA 10 B0010-00020840	Consumidor Final	20-11111111-2	C.F.	6.232,23	1.308,77	-	-	-	7.541,00
VTA 10 B0010-00020841	Consumidor Final	20-11111111-2	C.F.	6.488,43	1.362,57	-	-	-	7.851,00
VTA 10 B0010-00020842	Consumidor Final	20-11111111-2	C.F.	5.962,81	1.252,19	-	-	-	7.215,00
VTA 10 B0010-00020843	Consumidor Final	20-11111111-2	C.F.	6.242,98	1.311,02	-	-	-	7.554,00
VTA 10 B0010-00020844	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
FAAS A0011-00000613	Peñaloza Marcelo(AS)	20-17887182-0	R.I.	8.014,29	1.683,00	-	-	320,57	10.017,86
FAAS A0011-00000614	He Wei Xiang (AS)	20-93740830-8	R.I.	8.244,90	1.731,43	-	-	288,57	10.264,90
FAAS A0011-00000615	Chen Weili (AS)	20-94753744-0	R.I.	2.107,45	442,56	-	-	84,30	2.634,31
FAAS A0011-00000616	Chen Meiqiu (AS)	27-95815202-2	R.I.	3.065,50	643,76	-	-	3,07	3.712,33
FBAS B0011-00000140	Basilone Gustavo (AS)	20-22289780-8	R.M.	2.553,21	536,17	-	-	0,26	3.089,64
FC A0006-00031563	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031564	Conti Diego Raul (CC)	20-25806405-5	R.I.	7.230,14	1.518,33	-	-	180,75	8.929,22
FC A0006-00031565	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00031566	Nordermeer Maria Celina (CC)	27-16923996-2	R.I.	0,03	0,01	-	-	-	0,04
FC A0006-00031567	Pascua Eduardo Walter	20-14178585-1	R.I.	0,03	0,01	-	-	-	0,04
FC B0006-00036291	Roose Maria del Carmen	27-12443307-5	R.M.	3.156,41	662,84	-	-	252,51	4.071,76
FC B0006-00036292	Lao Juan Alberto	20-14172820-3	R.M.	2.020,87	424,38	-	-	2,02	2.447,27
FC B0006-00036293	Rizio Juan	05.328.370	C.F.	5.589,77	1.173,85	-	-	-	6.763,62
FC B0006-00036294	Garcia Solidoro Celso Alfredo	40.866.900	C.F.	7.578,64	1.591,52	-	-	-	9.170,16
FC B0006-00036295	Jensen Fanny Selma	27-21604951-4	R.M.	23.414,23	4.916,99	-	-	585,36	28.916,58
FC B0006-00036296	Sabadin Monica	27-12782246-3	R.M.	12.027,44	2.525,76	-	-	1,20	14.554,40
FC B0006-00036297	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036298	Bardallo Pablo Ariel	20-22471752-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036299	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036300	Szczesny Veronica Mariana (CC)	27-22341856-8	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036301	Trelles Matias Emanuel	20-35125973-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036302	Chirichigno Hugo Fabian	20-20043357-3	R.M.	8.612,59	1.808,65	-	-	215,31	10.636,55
FC A DV A0008-00004007	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	871,88	183,09	-	-	21,80	1.076,77
FC A DV A0008-00004008	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	43.757,05	9.188,98	-	-	-	52.946,03
28/06/2021									
VTA 10 B0010-00020845	Consumidor Final	20-11111111-2	C.F.	1.818,18	381,82	-	-	-	2.200,00
VTA 10 B0010-00020847	Consumidor Final	20-11111111-2	C.F.	6.327,27	1.328,73	-	-	-	7.656,00
VTA 10 B0010-00020848	Consumidor Final	20-11111111-2	C.F.	6.483,47	1.361,53	-	-	-	7.845,00
VTA 10 B0010-00020849	Consumidor Final	20-11111111-2	C.F.	6.130,58	1.287,42	-	-	-	7.418,00
VTA 10 B0010-00020850	Consumidor Final	20-11111111-2	C.F.	6.594,21	1.384,79	-	-	-	7.979,00
VTA 10 B0010-00020851	Consumidor Final	20-11111111-2	C.F.	5.904,96	1.240,04	-	-	-	7.145,00
VTA 10 B0010-00020852	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00020853	Consumidor Final	20-11111111-2	C.F.	6.458,68	1.356,32	-	-	-	7.815,00
VTA 10 B0010-00020854	Consumidor Final	20-11111111-2	C.F.	6.507,44	1.366,56	-	-	-	7.874,00
VTA 10 B0010-00020855	Consumidor Final	20-11111111-2	C.F.	5.913,22	1.241,78	-	-	-	7.155,00
VTA 10 B0010-00020856	Consumidor Final	20-11111111-2	C.F.	6.210,74	1.304,26	-	-	-	7.515,00
VTA 10 B0010-00020857	Consumidor Final	20-11111111-2	C.F.	5.913,22	1.241,78	-	-	-	7.155,00
VTA 10 B0010-00020858	Consumidor Final	20-11111111-2	C.F.	6.527,27	1.370,73	-	-	-	7.898,00
VTA 10 B0010-00020859	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00020860	Consumidor Final	20-11111111-2	C.F.	6.515,70	1.368,30	-	-	-	7.884,00
VTA 10 B0010-00020861	Consumidor Final	20-11111111-2	C.F.	5.914,05	1.241,95	-	-	-	7.156,00
VTA 10 B0010-00020862	Consumidor Final	20-11111111-2	C.F.	5.921,49	1.243,51	-	-	-	7.165,00
VTA 10 B0010-00020863	Consumidor Final	20-11111111-2	C.F.	6.606,61	1.387,39	-	-	-	7.994,00
VTA 10 B0010-00020864	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020865	Consumidor Final	20-11111111-2	C.F.	6.209,92	1.304,08	-	-	-	7.514,00
VTA 10 B0010-00020866	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020867	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020868	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00020869	Consumidor Final	20-11111111-2	C.F.	6.458,68	1.356,32	-	-	-	7.815,00
VTA 10 B0010-00020870	Consumidor Final	20-11111111-2	C.F.	6.485,95	1.362,05	-	-	-	7.848,00
VTA 10 B0010-00020871	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00020872	Consumidor Final	20-11111111-2	C.F.	6.240,50	1.310,50	-	-	-	7.551,00
VTA 10 B0010-00020873	Consumidor Final	20-11111111-2	C.F.	6.490,91	1.363,09	-	-	-	7.854,00
VTA 10 B0010-00020874	Consumidor Final	20-11111111-2	C.F.	6.609,09	1.387,91	-	-	-	7.997,00
VTA 10 B0010-00020875	Consumidor Final	20-11111111-2	C.F.	6.234,71	1.309,29	-	-	-	7.544,00
VTA 10 B0010-00020876	Consumidor Final	20-11111111-2	C.F.	6.328,93	1.329,07	-	-	-	7.658,00
VTA 10 B0010-00020877	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020878	Consumidor Final	20-11111111-2	C.F.	6.567,77	1.379,23	-	-	-	7.947,00
VTA 10 B0010-00020879	Consumidor Final	20-11111111-2	C.F.	1.378,09	289,40	-	-	-	1.667,50
VTA 10 B0010-00020880	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00020881	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
	Transporte...			14.189.183,17	2.977.006,17	0,00	0,00	232.456,21	17.398.645,86

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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			14.189.183,17	2.977.006,17	0,00	0,00	232.456,21	17.398.645,86
VTA 10 B0010-00020882	Consumidor Final	20-11111111-2	C.F.	5.913,22	1.241,78	-	-	-	7.155,00
VTA 10 B0010-00020883	Consumidor Final	20-11111111-2	C.F.	4.521,23	949,46	-	-	-	5.470,70
VTA 10 B0010-00020884	Consumidor Final	20-11111111-2	C.F.	2.347,57	492,99	-	-	-	2.840,56
VTA 10 B0010-00020885	Consumidor Final	20-11111111-2	C.F.	989,07	207,70	-	-	-	1.196,77
VTA 10 B0010-00020886	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
VTA 10 B0010-00020887	Consumidor Final	20-11111111-2	C.F.	6.458,68	1.356,32	-	-	-	7.815,00
VTA 10 B0010-00020888	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00020889	Consumidor Final	20-11111111-2	C.F.	6.568,59	1.379,41	-	-	-	7.948,00
VTA 10 B0010-00020890	Consumidor Final	20-11111111-2	C.F.	6.491,74	1.363,26	-	-	-	7.855,00
VTA 10 B0010-00020891	Consumidor Final	20-11111111-2	C.F.	6.513,22	1.367,78	-	-	-	7.881,00
VTA 10 B0010-00020892	Consumidor Final	20-11111111-2	C.F.	6.209,92	1.304,08	-	-	-	7.514,00
VTA 10 B0010-00020893	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020894	Consumidor Final	20-11111111-2	C.F.	6.444,63	1.353,37	-	-	-	7.798,00
VTA 10 B0010-00020895	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00020896	Consumidor Final	20-11111111-2	C.F.	6.665,29	1.399,71	-	-	-	8.065,00
VTA 10 B0010-00020897	Consumidor Final	20-11111111-2	C.F.	6.545,45	1.374,55	-	-	-	7.920,00
VTA 10 B0010-00020898	Consumidor Final	20-11111111-2	C.F.	6.460,33	1.356,67	-	-	-	7.817,00
VTA 10 B0010-00020899	Consumidor Final	20-11111111-2	C.F.	6.541,32	1.373,68	-	-	-	7.915,00
VTA 10 B0010-00020900	Consumidor Final	20-11111111-2	C.F.	6.509,92	1.367,08	-	-	-	7.877,00
VTA 10 B0010-00020901	Consumidor Final	20-11111111-2	C.F.	6.320,66	1.327,34	-	-	-	7.648,00
VTA 10 B0010-00020902	Consumidor Final	20-11111111-2	C.F.	2.644,63	555,37	-	-	-	3.200,00
VTA 10 B0010-00020903	Consumidor Final	20-11111111-2	C.F.	6.189,26	1.299,74	-	-	-	7.489,00
VTA 10 B0010-00020904	Consumidor Final	20-11111111-2	C.F.	6.528,10	1.370,90	-	-	-	7.899,00
VTA 10 B0010-00020905	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020906	Consumidor Final	20-11111111-2	C.F.	6.731,40	1.413,60	-	-	-	8.145,00
VTA 10 B0010-00020907	Consumidor Final	20-11111111-2	C.F.	5.913,22	1.241,78	-	-	-	7.155,00
VTA 10 B0010-00020908	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020909	Consumidor Final	20-11111111-2	C.F.	6.629,75	1.392,25	-	-	-	8.022,00
VTA 10 B0010-00020910	Consumidor Final	20-11111111-2	C.F.	6.293,39	1.321,61	-	-	-	7.615,00
VTA 10 B0010-00020911	Consumidor Final	20-11111111-2	C.F.	5.923,97	1.244,03	-	-	-	7.168,00
VTA 10 B0010-00020912	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020913	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00020914	Consumidor Final	20-11111111-2	C.F.	6.458,68	1.356,32	-	-	-	7.815,00
VTA 10 B0010-00020915	Consumidor Final	20-11111111-2	C.F.	6.515,70	1.368,30	-	-	-	7.884,00
VTA 10 B0010-00020916	Consumidor Final	20-11111111-2	C.F.	5.882,64	1.235,36	-	-	-	7.118,00
VTA 10 B0010-00020917	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020918	Consumidor Final	20-11111111-2	C.F.	6.565,29	1.378,71	-	-	-	7.944,00
VTA 10 B0010-00020919	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00020920	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020921	Consumidor Final	20-11111111-2	C.F.	3.957,02	830,98	-	-	-	4.788,00
VTA 10 B0010-00020922	Consumidor Final	20-11111111-2	C.F.	6.127,27	1.286,73	-	-	-	7.414,00
VTA 10 B0010-00020923	Consumidor Final	20-11111111-2	C.F.	5.949,59	1.249,41	-	-	-	7.199,00
VTA 10 B0010-00020924	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020925	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00020926	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00020927	Consumidor Final	20-11111111-2	C.F.	6.623,14	1.390,86	-	-	-	8.014,00
VTA 10 B0010-00020928	Consumidor Final	20-11111111-2	C.F.	6.693,39	1.405,61	-	-	-	8.099,00
VTA 10 B0010-00020929	Consumidor Final	20-11111111-2	C.F.	6.449,59	1.354,41	-	-	-	7.804,00
VTA 10 B0010-00020930	Consumidor Final	20-11111111-2	C.F.	6.595,04	1.384,96	-	-	-	7.980,00
VTA 10 B0010-00020931	Consumidor Final	20-11111111-2	C.F.	6.529,75	1.371,25	-	-	-	7.901,00
VTA 10 B0010-00020932	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020933	Consumidor Final	20-11111111-2	C.F.	6.544,63	1.374,37	-	-	-	7.919,00
VTA 10 B0010-00020934	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00020935	Consumidor Final	20-11111111-2	C.F.	6.609,92	1.388,08	-	-	-	7.998,00
VTA 10 B0010-00020936	Consumidor Final	20-11111111-2	C.F.	6.656,20	1.397,80	-	-	-	8.054,00
VTA 10 B0010-00020937	Consumidor Final	20-11111111-2	C.F.	6.513,22	1.367,78	-	-	-	7.881,00
VTA 10 B0010-00020938	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020939	Consumidor Final	20-11111111-2	C.F.	6.686,78	1.404,22	-	-	-	8.091,00
VTA 10 B0010-00020940	Consumidor Final	20-11111111-2	C.F.	7.058,68	1.482,32	-	-	-	8.541,00
VTA 10 B0010-00020941	Consumidor Final	20-11111111-2	C.F.	7.026,45	1.475,55	-	-	-	8.502,00
VTA 10 B0010-00020942	Consumidor Final	20-11111111-2	C.F.	7.166,12	1.504,88	-	-	-	8.671,00
VTA 10 B0010-00020943	Consumidor Final	20-11111111-2	C.F.	7.119,01	1.494,99	-	-	-	8.614,00
VTA 10 B0010-00020944	Consumidor Final	20-11111111-2	C.F.	7.141,32	1.499,68	-	-	-	8.641,00
VTA 10 B0010-00020945	Consumidor Final	20-11111111-2	C.F.	6.804,96	1.429,04	-	-	-	8.234,00
VTA 10 B0010-00020946	Consumidor Final	20-11111111-2	C.F.	6.966,94	1.463,06	-	-	-	8.430,00
VTA 10 B0010-00020947	Consumidor Final	20-11111111-2	C.F.	7.125,62	1.496,38	-	-	-	8.622,00
VTA 10 B0010-00020948	Consumidor Final	20-11111111-2	C.F.	6.892,56	1.447,44	-	-	-	8.340,00
VTA 10 B0010-00020949	Consumidor Final	20-11111111-2	C.F.	6.861,16	1.440,84	-	-	-	8.302,00
VTA 10 B0010-00020950	Consumidor Final	20-11111111-2	C.F.	7.037,19	1.477,81	-	-	-	8.515,00
FAAS A0011-00000617	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	3.530,98	741,51	-	-	88,27	4.360,76
FAAS A0011-00000618	Monke Alvarez Pablo y Ezequiel Soc. (	30-71623616-8	R.I.	4.530,33	951,37	-	-	181,21	5.662,91
FAAS A0011-00000619	Chen Yueying (AS)	27-95412224-2	R.I.	4.263,27	895,29	-	-	170,53	5.329,09
FAAS A0011-00000620	Chen Guowei (AS)	20-19013965-5	R.I.	3.035,28	637,41	-	-	121,41	3.794,10
FAAS A0011-00000621	Mondel Distribuidora de Alimentos Mdq	30-71636717-3	R.I.	2.453,05	515,14	-	-	31,89	3.000,08
FAAS A0011-00000622	Rovedo Maria Carolina (AS)	27-24349895-9	R.I.	5.878,50	1.234,49	-	-	235,14	7.348,13
FAAS A0011-00000623	Wei Siyi (AS)	20-94179636-3	R.I.	3.234,70	679,29	-	-	129,39	4.043,38
FAAS A0011-00000624	Wang Yanyun (AS)	23-95034061-4	R.I.	4.845,85	1.017,63	-	-	193,83	6.057,31
FAAS A0011-00000625	Huang Ailing (AS)	27-95522252-6	R.I.	4.234,05	889,15	-	-	169,36	5.292,56
FAAS A0011-00000626	Vallejos Silvina Beatriz (AS)	27-23223205-1	R.I.	1.657,19	348,01	-	-	49,72	2.054,92
	Transporte...			14.659.781,07	3.075.831,78	0,00	0,00	233.826,96	17.969.440,13

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			14.659.781,07	3.075.831,78	0,00	0,00	233.826,96	17.969.440,13
FAAS A0011-00000627	Magrassi Susana(AS)	27-22007705-0	R.I.	1.207,45	253,56	-	-	1,21	1.462,22
FAAS A0011-00000628	Dupuy Belinda Noel(AS)	27-37867179-0	R.I.	10.188,52	2.139,59	-	-	407,54	12.735,65
FAAS A0011-00000629	Ni Youchao (AS)	20-95363815-1	R.I.	4.133,21	867,97	-	-	66,13	5.067,31
FAAS A0011-00000630	Esposto Maria Jose(AS)	27-27184762-4	R.I.	3.331,35	699,58	-	-	0,33	4.031,26
NCAAS A0011-00000079	MB10 (AS)	30-71585449-6	R.I.	-8.177,41	-1.717,26	-	-	-327,10	-10.221,77
FBAS B0011-00000141	Gonzalez Gaston (AS)	20-25155397-2	R.M.	773,75	162,49	-	-	0,77	937,01
FBAS B0011-00000142	Trovato Rita Juana (AS)	23-11460291-4	R.M.	1.551,62	325,84	-	-	124,13	2.001,59
FBAS B0011-00000143	Kloster Abigail Evelin (AS)	27-37604625-2	R.M.	3.594,85	754,92	-	-	53,92	4.403,69
FC A0006-00031568	Conti Diego Raul (CC)	20-25806405-5	R.I.	6.178,68	1.297,52	-	-	154,47	7.630,67
FC A0006-00031569	Salinas Mario Alberto	20-10114891-3	R.I.	39.433,68	8.281,07	-	-	1.577,35	49.292,10
FC A0006-00031570	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031571	Sanz Sebastian Mario	20-31638432-4	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031572	Taruselli Raschilla Agustin	23-39809633-9	R.I.	0,04	0,01	-	-	-	0,05
FC A0006-00031573	Rodriguez Juan Ignacio	20-34217774-4	R.I.	1.616,68	339,50	-	-	64,67	2.020,85
FC A0006-00031574	Masson Guillermo	20-32175641-8	R.I.	10.410,81	2.186,27	-	-	416,43	13.013,51
FC A0006-00031575	Masson Guillermo	20-32175641-8	R.I.	14.983,21	3.146,47	-	-	599,33	18.729,01
FC A0006-00031576	Gerli Argentino	20-26767615-2	R.I.	10.659,32	2.238,46	-	-	426,37	13.324,15
FC A0006-00031577	Izcue Tomas Ignacio	20-33912538-5	R.I.	13.734,44	2.884,23	-	-	549,38	17.168,06
FC A0006-00031578	Masson Guillermo	20-32175641-8	R.I.	2.546,30	534,72	-	-	101,85	3.182,88
FC A0006-00031579	GBA M6 S.A.	30-71158297-1	R.I.	445.875,52	93.633,86	-	-	15.605,64	555.115,02
NC A0006-00008824	Escobar Hector	20-14588189-8	R.I.	-1.211,64	-254,44	-	-	-	-1.466,08
NC A0006-00008825	Conti Diego Raul (CC)	20-25806405-5	R.I.	-7.230,14	-1.518,33	-	-	-180,75	-8.929,22
FC B0006-00036303	Iannibello Ramon	22.596.226	C.F.	1.784,09	374,66	-	-	-	2.158,75
FC B0006-00036304	Laforgia Renzo	20-38836989-3	R.M.	10.421,11	2.188,43	-	-	260,53	12.870,07
FC B0006-00036305	Arrinda Silvina Marcela (CC)	27-26057770-6	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036306	Baigorria Luisa Cecilia	27-10423514-5	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036307	Gonzalez Franco Nicolas (CC)	20-37405777-5	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036308	Gonzalez Franco Nicolas (CC)	20-37405777-5	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036309	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036310	Taruselli Gauna Emanuel (CC)	38.608.494	C.F.	0,03	0,01	-	-	-	0,04
FC B0006-00036311	Trelles Matias Emanuel	20-35125973-7	R.M.	0,03	0,01	-	-	-	0,04
FC B0006-00036312	Bravo Hugo Ezequiel	20-21782783-4	R.M.	19.693,91	4.135,72	-	-	19,69	23.849,33
FC B0006-00036313	(EBC) Maieru Juan Ricardo	20-16525469-5	R.M.	2.202,65	462,56	-	-	55,07	2.720,28
FC B0006-00036314	(EBC) Rachek Natalia	93.346.828	C.F.	6.607,96	1.387,67	-	-	-	7.995,63
FC B0006-00036315	Bravo Hugo Ezequiel	20-21782783-4	R.M.	18.446,73	3.873,81	-	-	18,45	22.338,99
FC B0006-00036316	Pergamo German Eduardo	20-23801600-3	R.M.	4.742,61	995,95	-	-	0,47	5.739,03
FC B0006-00036317	Frigerio Mario Ernesto	20-08525270-5	R.M.	22.742,62	4.775,95	-	-	22,74	27.541,31
FC B0006-00036318	Buitron Sergio Buitron	20-20401252-1	R.M.	808,35	169,75	-	-	64,67	1.042,77
FC B0006-00036319	Daconte Prat Maria Celeste	27-28016739-3	R.M.	1.616,69	339,51	-	-	48,50	2.004,70
FC B0006-00036320	Boccio Yesica	26.876.895	C.F.	17.682,79	3.713,39	-	-	-	21.396,18
FC B0006-00036321	Cufre Mauricio	20-17659651-2	R.M.	6.450,71	1.354,65	-	-	0,65	7.806,01
FC B0006-00036322	Julien Cristina Victoria	27-06295388-3	R.M.	24.021,18	5.044,45	-	-	24,02	29.089,65
FC B0006-00036323	Trelles Matias Emanuel	20-35125973-7	R.M.	20.108,65	4.222,82	-	-	2,01	24.333,48
FC B0006-00036324	Masini Mauro Gaston (CC)	23-25772602-9	R.M.	38.228,02	8.027,88	-	-	955,70	47.211,60
FC B0006-00036325	Sabugal Mauro	20-35047836-2	R.M.	34.653,22	7.277,18	-	-	-	41.930,40
FC B0006-00036326	Yalungo Walter	20-23745570-4	R.M.	6.457,52	1.356,08	-	-	6,46	7.820,06
FC B0006-00036327	Caselli Barbara Samantha Vanesa	27-23223068-7	R.M.	1.709,32	358,96	-	-	1,71	2.069,99
FC B0006-00036328	Rojas Evelyn Andea	27-39102453-2	R.M.	38.909,24	8.170,94	-	-	-	47.080,18
NC B0006-00008536	Navalles del Porto Griselda	27-23952384-1	R.M.	-463,02	-97,23	-	-	-0,46	-560,71
NC B0006-00008537	Navalles del Porto Griselda	27-23952384-1	R.M.	-7.719,22	-1.621,04	-	-	-7,72	-9.347,98
NC B0006-00008538	Sabugal Mauro	20-35047836-2	R.M.	-4.666,45	-979,95	-	-	-	-5.646,40
NC B0006-00008539	Bravo Hugo Ezequiel	20-21782783-4	R.M.	-19.292,11	-4.051,34	-	-	-19,29	-23.362,75
FC A DV A0008-00004009	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	7.031,39	1.476,59	-	-	175,78	8.683,76
FC A DV A0008-00004010	Perez Matias	20-37218204-1	R.I.	1.670,12	350,73	-	-	41,75	2.062,60
FC A DV A0008-00004011	De Martis Micaela (CC)	23-27130003-4	R.I.	10.951,87	2.299,89	-	-	438,07	13.689,83
29/06/2021									
FC B DV B0008-00005146	Perez Marcela Noemi	27-16249380-4	R.M.	546,99	114,87	-	-	0,55	662,41
FC B DV B0008-00005147	Torres Gabriela Marta	27-18159232-5	R.M.	2.767,99	581,28	-	-	2,77	3.352,04
FC B DV B0008-00005148	Villalba Maria Del Pilar	27-24104027-0	R.M.	4.149,01	871,29	-	-	248,94	5.269,24
VTA 10 B0010-00020951	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00020952	Consumidor Final	20-11111111-2	C.F.	6.737,19	1.414,81	-	-	-	8.152,00
VTA 10 B0010-00020953	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00020954	Consumidor Final	20-11111111-2	C.F.	6.541,32	1.373,68	-	-	-	7.915,00
VTA 10 B0010-00020955	Consumidor Final	20-11111111-2	C.F.	6.747,11	1.416,89	-	-	-	8.164,00
VTA 10 B0010-00020956	Consumidor Final	20-11111111-2	C.F.	7.119,01	1.494,99	-	-	-	8.614,00
VTA 10 B0010-00020957	Consumidor Final	20-11111111-2	C.F.	6.528,93	1.371,07	-	-	-	7.900,00
VTA 10 B0010-00020958	Consumidor Final	20-11111111-2	C.F.	5.914,05	1.241,95	-	-	-	7.156,00
VTA 10 B0010-00020959	Consumidor Final	20-11111111-2	C.F.	7.058,68	1.482,32	-	-	-	8.541,00
VTA 10 B0010-00020960	Consumidor Final	20-11111111-2	C.F.	6.131,40	1.287,60	-	-	-	7.419,00
VTA 10 B0010-00020961	Consumidor Final	20-11111111-2	C.F.	6.738,84	1.415,16	-	-	-	8.154,00
VTA 10 B0010-00020962	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00020963	Consumidor Final	20-11111111-2	C.F.	7.119,83	1.495,17	-	-	-	8.615,00
VTA 10 B0010-00020964	Consumidor Final	20-11111111-2	C.F.	7.119,83	1.495,17	-	-	-	8.615,00
VTA 10 B0010-00020965	Consumidor Final	20-11111111-2	C.F.	7.066,94	1.484,06	-	-	-	8.551,00
VTA 10 B0010-00020966	Consumidor Final	20-11111111-2	C.F.	7.190,91	1.510,09	-	-	-	8.701,00
VTA 10 B0010-00020967	Consumidor Final	20-11111111-2	C.F.	6.628,93	1.392,07	-	-	-	8.021,00
VTA 10 B0010-00020968	Consumidor Final	20-11111111-2	C.F.	6.606,61	1.387,39	-	-	-	7.994,00
VTA 10 B0010-00020969	Consumidor Final	20-11111111-2	C.F.	6.604,13	1.386,87	-	-	-	7.991,00
VTA 10 B0010-00020970	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
	Transporte...			15.619.364,54	3.277.344,35	0,00	0,00	255.829,69	19.152.538,92

Salice Distribuciones S.A.
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C.U.I.T. 30-71361610-5 Resp.Inscripto

Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			15.619.364,54	3.277.344,35	0,00	0,00	255.829,69	19.152.538,92
VTA 10 B0010-00020971	Consumidor Final	20-11111111-2	C.F.	5.882,64	1.235,36	-	-	-	7.118,00
VTA 10 B0010-00020972	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00020973	Consumidor Final	20-11111111-2	C.F.	6.656,20	1.397,80	-	-	-	8.054,00
VTA 10 B0010-00020974	Consumidor Final	20-11111111-2	C.F.	6.240,50	1.310,50	-	-	-	7.551,00
VTA 10 B0010-00020975	Consumidor Final	20-11111111-2	C.F.	6.565,29	1.378,71	-	-	-	7.944,00
VTA 10 B0010-00020976	Consumidor Final	20-11111111-2	C.F.	6.623,14	1.390,86	-	-	-	8.014,00
VTA 10 B0010-00020977	Consumidor Final	20-11111111-2	C.F.	6.604,13	1.386,87	-	-	-	7.991,00
VTA 10 B0010-00020978	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00020979	Consumidor Final	20-11111111-2	C.F.	5.866,12	1.231,88	-	-	-	7.098,00
VTA 10 B0010-00020980	Consumidor Final	20-11111111-2	C.F.	6.460,33	1.356,67	-	-	-	7.817,00
VTA 10 B0010-00020981	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020982	Consumidor Final	20-11111111-2	C.F.	6.614,88	1.389,12	-	-	-	8.004,00
VTA 10 B0010-00020983	Consumidor Final	20-11111111-2	C.F.	5.937,19	1.246,81	-	-	-	7.184,00
VTA 10 B0010-00020984	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00020985	Consumidor Final	20-11111111-2	C.F.	6.569,42	1.379,58	-	-	-	7.949,00
VTA 10 B0010-00020986	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00020987	Consumidor Final	20-11111111-2	C.F.	6.565,29	1.378,71	-	-	-	7.944,00
VTA 10 B0010-00020988	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020989	Consumidor Final	20-11111111-2	C.F.	6.748,76	1.417,24	-	-	-	8.166,00
VTA 10 B0010-00020990	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
VTA 10 B0010-00020991	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00020992	Consumidor Final	20-11111111-2	C.F.	5.916,53	1.242,47	-	-	-	7.159,00
VTA 10 B0010-00020993	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00020994	Consumidor Final	20-11111111-2	C.F.	6.334,71	1.330,29	-	-	-	7.665,00
VTA 10 B0010-00020995	Consumidor Final	20-11111111-2	C.F.	6.485,95	1.362,05	-	-	-	7.848,00
VTA 10 B0010-00020996	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00020997	Consumidor Final	20-11111111-2	C.F.	6.485,95	1.362,05	-	-	-	7.848,00
VTA 10 B0010-00020998	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
VTA 10 B0010-00020999	Consumidor Final	20-11111111-2	C.F.	6.704,96	1.408,04	-	-	-	8.113,00
VTA 10 B0010-00021000	Consumidor Final	20-11111111-2	C.F.	6.912,40	1.451,60	-	-	-	8.364,00
VTA 10 B0010-00021001	Consumidor Final	20-11111111-2	C.F.	6.485,95	1.362,05	-	-	-	7.848,00
VTA 10 B0010-00021002	Consumidor Final	20-11111111-2	C.F.	6.447,93	1.354,07	-	-	-	7.802,00
VTA 10 B0010-00021003	Consumidor Final	20-11111111-2	C.F.	6.541,32	1.373,68	-	-	-	7.915,00
VTA 10 B0010-00021004	Consumidor Final	20-11111111-2	C.F.	7.037,19	1.477,81	-	-	-	8.515,00
VTA 10 B0010-00021005	Consumidor Final	20-11111111-2	C.F.	6.485,95	1.362,05	-	-	-	7.848,00
VTA 10 B0010-00021006	Consumidor Final	20-11111111-2	C.F.	6.955,37	1.460,63	-	-	-	8.416,00
VTA 10 B0010-00021007	Consumidor Final	20-11111111-2	C.F.	2.314,05	485,95	-	-	-	2.800,00
VTA 10 B0010-00021008	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00021009	Consumidor Final	20-11111111-2	C.F.	7.058,68	1.482,32	-	-	-	8.541,00
VTA 10 B0010-00021010	Consumidor Final	20-11111111-2	C.F.	6.568,59	1.379,41	-	-	-	7.948,00
VTA 10 B0010-00021011	Consumidor Final	20-11111111-2	C.F.	6.160,33	1.293,67	-	-	-	7.454,00
VTA 10 B0010-00021012	Consumidor Final	20-11111111-2	C.F.	6.123,97	1.286,03	-	-	-	7.410,00
VTA 10 B0010-00021013	Consumidor Final	20-11111111-2	C.F.	6.127,27	1.286,73	-	-	-	7.414,00
VTA 10 B0010-00021014	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00021015	Consumidor Final	20-11111111-2	C.F.	6.739,67	1.415,33	-	-	-	8.155,00
VTA 10 B0010-00021016	Consumidor Final	20-11111111-2	C.F.	6.601,65	1.386,35	-	-	-	7.988,00
VTA 10 B0010-00021017	Consumidor Final	20-11111111-2	C.F.	6.541,32	1.373,68	-	-	-	7.915,00
VTA 10 B0010-00021018	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00021019	Consumidor Final	20-11111111-2	C.F.	7.038,02	1.477,98	-	-	-	8.516,00
VTA 10 B0010-00021020	Consumidor Final	20-11111111-2	C.F.	7.126,45	1.496,55	-	-	-	8.623,00
VTA 10 B0010-00021021	Consumidor Final	20-11111111-2	C.F.	7.042,98	1.479,02	-	-	-	8.522,00
VTA 10 B0010-00021023	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00021024	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00021025	Consumidor Final	20-11111111-2	C.F.	6.161,98	1.294,02	-	-	-	7.456,00
VTA 10 B0010-00021026	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00021027	Consumidor Final	20-11111111-2	C.F.	7.141,32	1.499,68	-	-	-	8.641,00
VTA 10 B0010-00021028	Consumidor Final	20-11111111-2	C.F.	6.182,64	1.298,36	-	-	-	7.481,00
VTA 10 B0010-00021029	Consumidor Final	20-11111111-2	C.F.	6.731,40	1.413,60	-	-	-	8.145,00
VTA 10 B0010-00021030	Consumidor Final	20-11111111-2	C.F.	6.540,50	1.373,50	-	-	-	7.914,00
VTA 10 B0010-00021031	Consumidor Final	20-11111111-2	C.F.	7.149,59	1.501,41	-	-	-	8.651,00
VTA 10 B0010-00021032	Consumidor Final	20-11111111-2	C.F.	5.937,19	1.246,81	-	-	-	7.184,00
VTA 10 B0010-00021033	Consumidor Final	20-11111111-2	C.F.	6.946,28	1.458,72	-	-	-	8.405,00
VTA 10 B0010-00021034	Consumidor Final	20-11111111-2	C.F.	6.747,11	1.416,89	-	-	-	8.164,00
VTA 10 B0010-00021035	Consumidor Final	20-11111111-2	C.F.	7.108,26	1.492,74	-	-	-	8.601,00
VTA 10 B0010-00021036	Consumidor Final	20-11111111-2	C.F.	7.061,98	1.483,02	-	-	-	8.545,00
VTA 10 B0010-00021037	Consumidor Final	20-11111111-2	C.F.	7.036,36	1.477,64	-	-	-	8.514,00
VTA 10 B0010-00021038	Consumidor Final	20-11111111-2	C.F.	6.814,05	1.430,95	-	-	-	8.245,00
VTA 10 B0010-00021039	Consumidor Final	20-11111111-2	C.F.	7.116,53	1.494,47	-	-	-	8.611,00
VTA 10 B0010-00021040	Consumidor Final	20-11111111-2	C.F.	5.914,05	1.241,95	-	-	-	7.156,00
VTA 10 B0010-00021041	Consumidor Final	20-11111111-2	C.F.	6.730,58	1.413,42	-	-	-	8.144,00
VTA 10 B0010-00021042	Consumidor Final	20-11111111-2	C.F.	7.105,79	1.492,21	-	-	-	8.598,00
VTA 10 B0010-00021043	Consumidor Final	20-11111111-2	C.F.	6.858,68	1.440,32	-	-	-	8.299,00
VTA 10 B0010-00021044	Consumidor Final	20-11111111-2	C.F.	6.999,17	1.469,83	-	-	-	8.469,00
VTA 10 B0010-00021045	Consumidor Final	20-11111111-2	C.F.	6.840,50	1.436,50	-	-	-	8.277,00
VTA 10 B0010-00021046	Consumidor Final	20-11111111-2	C.F.	6.740,50	1.415,50	-	-	-	8.156,00
VTA 10 B0010-00021047	Consumidor Final	20-11111111-2	C.F.	7.071,07	1.484,93	-	-	-	8.556,00
VTA 10 B0010-00021048	Consumidor Final	20-11111111-2	C.F.	7.022,31	1.474,69	-	-	-	8.497,00
FAAS A0011-00000631	He Baohong (AS)	27-94026948-8	R.I.	3.013,57	632,85	-	-	75,34	3.721,76
FAAS A0011-00000632	Zhang Liwei (AS)	20-94156447-0	R.I.	3.451,28	724,77	-	-	3,45	4.179,50
	Transporte...			16.129.579,79	3.384.489,57	0,00	0,00	255.908,48	19.769.978,18

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Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			16.129.579,79	3.384.489,57	0,00	0,00	255.908,48	19.769.978,18
FAAS A0011-00000633	Miguez Sergio Ariel (AS)	20-23971332-8	R.I.	4.505,08	946,07	-	-	180,20	5.631,35
FAAS A0011-00000634	Estrella Amin SA en formacion (AS)	30-71670964-3	R.I.	26.478,62	5.560,51	-	-	1.059,14	33.098,27
FAAS A0011-00000635	Compañia 223 s.a (AS)	30-71479422-8	R.I.	2.926,84	614,64	-	-	117,07	3.658,55
FAAS A0011-00000636	Zuar Mar (AS)	33-71658154-9	R.I.	838,32	176,05	-	-	0,84	1.015,21
FAAS A0011-00000637	Turismo Goup S.R.L en formacion (AS)	33-71408753-9	R.I.	2.365,13	496,68	-	-	94,61	2.956,42
FAAS A0011-00000638	Carea Lisandro (AS)	20-35333004-8	R.I.	3.709,80	779,06	-	-	148,39	4.637,25
FAAS A0011-00000639	Carea Lisandro (AS)	20-35333004-8	R.I.	5.716,04	1.200,37	-	-	228,64	7.145,05
FAAS A0011-00000640	Carea Lisandro (AS)	20-35333004-8	R.I.	3.049,56	640,41	-	-	121,98	3.811,95
FAAS A0011-00000641	Lu Xiao Qing (AS)	27-93898965-1	R.I.	1.130,94	237,50	-	-	45,24	1.413,68
FAAS A0011-00000642	Chen Shuqin (AS)	27-94025288-7	R.I.	1.554,41	326,43	-	-	62,18	1.943,02
FAAS A0011-00000643	Salimbene Juan Ignacio (AS)	20-34344605-6	R.I.	1.718,79	360,94	-	-	68,75	2.148,48
FAAS A0011-00000644	Sabelote s.a(AS)	30-71605060-9	R.I.	404,17	84,88	-	-	16,17	505,22
FAAS A0011-00000645	Moñino Maria (AS)	27-18622096-5	R.I.	1.771,39	371,99	-	-	0,18	2.143,56
NCAAS A0011-00000080	Estrella Amin SA en formacion (AS)	30-71670964-3	R.I.	-26.478,62	-5.560,51	-	-	-1.059,14	-33.098,27
FBAS B0011-00000144	Belviso Marcelo Sebastian(AS)	23-27584644-9	R.M.	953,21	100,09	-	-	0,95	1.054,25
FBAS B0011-00000145	Buso Sebastian (AS)	20-32907752-8	R.M.	1.419,42	298,08	-	-	85,16	1.802,65
FBAS B0011-00000146	Arretche Lorena M. de los Milagros (AS)	27-22802757-5	R.M.	1.638,55	344,10	-	-	1,64	1.984,29
FBAS B0011-00000147	Perez Bravo Magali (AS)	27-37058264-0	R.M.	2.435,17	511,38	-	-	0,24	2.946,79
FC A0006-00031580	Martinez Ciro Patricio	20-30905430-0	R.I.	30.767,94	6.461,27	-	-	-	37.229,21
FC A0006-00031581	Mcdo El Vasquito S.A	30-71425950-0	R.I.	4.972,65	1.044,26	-	-	34,81	6.051,71
FC A0006-00031582	Alza Silvana	27-31554520-5	R.I.	2.546,30	534,72	-	-	101,85	3.182,88
FC A0006-00031583	Cifarelli Hector Ariel	23-25957913-9	R.I.	8.793,02	1.846,53	-	-	0,88	10.640,43
FC A0006-00031584	Bajo Carlos Emiliano	20-28699830-6	R.I.	13.411,11	2.816,33	-	-	26,82	16.254,26
FC A0006-00031585	Izcue Tomas Ignacio	20-33912538-5	R.I.	400,27	84,06	-	-	16,01	500,33
FC A0006-00031586	Meneghini Eduardo	20-24567096-7	R.I.	13.353,65	2.804,27	-	-	534,15	16.692,07
FC A0006-00031587	VETEMDQ S.A	30-71564845-4	R.I.	15.074,46	3.165,64	-	-	1,51	18.241,60
FC A0006-00031588	Taruselli Raschilla Agustin	23-39809633-9	R.I.	40.553,48	8.516,23	-	-	1.013,84	50.083,55
FC A0006-00031589	Alonso Gabriela Lucila	27-22915374-4	R.I.	7.644,29	1.605,30	-	-	99,38	9.348,97
FC A0006-00031590	Gaute Gabriel Oscar	20-20273052-4	R.I.	31.487,80	6.612,44	-	-	1.259,51	39.359,75
FC A0006-00031591	Segui Diego Gaston	20-25433307-8	R.I.	10.410,76	2.186,26	-	-	10,41	12.607,44
FC A0006-00031592	Miapet S.R.L	30-71229831-2	R.I.	14.108,85	2.962,86	-	-	564,35	17.636,05
FC A0006-00031593	Miapet S.R.L	30-71229831-2	R.I.	9.868,38	2.072,36	-	-	394,74	12.335,48
FC A0006-00031594	Pichinino Marcelo y Lewisky Andres	30-71715056-9	R.I.	1.850,22	388,55	-	-	148,02	2.386,79
FC A0006-00031595	Castelo Cristian Hernan	20-20733363-9	R.I.	11.627,42	2.441,76	-	-	232,55	14.301,72
FC A0006-00031596	PetsfoodMdp (CC)	33-71635991-9	R.I.	1.960,67	411,74	-	-	0,20	2.372,61
FC A0006-00031597	PetsfoodMdp (CC)	33-71635991-9	R.I.	3.541,08	743,63	-	-	0,35	4.285,06
FC A0006-00031598	PetsfoodMdp (CC)	33-71635991-9	R.I.	6.943,55	1.458,15	-	-	0,69	8.402,39
FC A0006-00031599	Conti Diego Raul (CC)	20-25806405-5	R.I.	5.400,54	1.134,11	-	-	135,01	6.669,67
FC A0006-00031600	PetsfoodMdp (CC)	33-71635991-9	R.I.	9.237,75	1.939,93	-	-	0,92	11.178,59
FC A0006-00031601	Bonillo Federico Horacio	20-18287149-5	R.I.	7.908,65	1.660,82	-	-	316,35	9.885,81
FC A0006-00031602	Vila Dario	20-05069003-3	R.I.	2.829,19	594,13	-	-	113,17	3.536,49
FC A0006-00031603	Saez Claudio	20-11659705-6	R.I.	45.767,07	9.611,08	-	-	1.830,68	57.208,83
FC A0006-00031604	Quercia Distribuciones SA	30-71603781-5	R.I.	3.542.662,40	743.959,10	-	-	88.566,56	4.375.188,06
NC A0006-00008826	Masson Guillermo	20-32175641-8	R.I.	-1.127,06	-236,68	-	-	-	-1.363,74
NC A0006-00008827	Magnoni Maria Victoria	27-29131971-3	R.I.	-1.522,00	-319,62	-	-	-	-1.841,62
FC B0006-00036329	Rios Cesar Anibal	20-05325762-4	R.M.	29.688,25	6.234,53	-	-	2,97	35.925,75
FC B0006-00036330	Buseta Rosana Karina	27-22968451-0	R.M.	10.410,74	2.186,26	-	-	10,41	12.607,41
FC B0006-00036331	Aldaz Jorge Daniel	20-17971555-5	R.M.	21.824,26	4.583,10	-	-	2,18	26.409,54
FC B0006-00036332	Doprado Andrea Celeste	27-33747322-4	R.M.	15.288,43	3.210,57	-	-	1,53	18.500,53
FC B0006-00036333	Delgado Ailen Idira	23-34667190-4	R.M.	11.592,93	2.434,51	-	-	11,59	14.039,03
FC B0006-00036334	Martin Federico Jose	20-16302024-7	R.M.	13.823,92	2.903,02	-	-	1,38	16.728,32
FC B0006-00036335	D Amore Elisa	28.804.708	C.F.	6.554,66	1.376,48	-	-	-	7.931,14
FC B0006-00036336	Villalba Maria Del Pilar	27-24104027-0	R.M.	1.690,59	355,02	-	-	101,44	2.147,05
FC B0006-00036337	Monteoliva Ariel	20-29257943-9	R.M.	2.474,97	519,74	-	-	0,25	2.994,96
FC B0006-00036338	Fiordelli Diego Alejandro	20-31674776-1	R.M.	3.623,56	760,95	-	-	0,36	4.384,87
FC B0006-00036339	Fuste Martina	27-43855821-2	R.M.	2.288,09	480,50	-	-	-	2.768,59
FC B0006-00036340	Acosta Mirta Noemi	27-12641015-3	R.M.	10.668,43	2.240,37	-	-	640,11	13.548,91
FC B0006-00036341	Girado Natalia Egle	27-24957107-0	R.M.	5.535,17	1.162,39	-	-	332,11	7.029,67
FC B0006-00036342	Navarrete Ruben Alberto	20-10658154-2	R.M.	75.459,20	15.846,43	-	-	75,46	91.381,09
FC A DV A0008-00004012	Estravis Pablo	20-17741672-0	R.I.	18.552,02	3.895,92	-	-	742,08	23.190,02
FC A DV A0008-00004013	Alcira Beatriz Garcias y Casamayor Este	30-71048394-5	R.I.	17.534,08	3.682,16	-	-	701,36	21.917,60
FC A DV A0008-00004014	Copello María	27-29758966-6	R.I.	7.442,54	1.562,94	-	-	297,70	9.303,18
FC A DV A0008-00004015	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.780,87	583,98	-	-	69,52	3.434,37
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FC B DV B0008-00005149	Boeri Julia Limay	27-93640870-8	R.M.	14.191,34	2.980,18	-	-	14,19	17.185,71
FC B DV B0008-00005150	Manchado Sandra	27-18139628-3	R.M.	19.544,51	4.104,35	-	-	19,54	23.668,40
FC B DV B0008-00005151	Acosta Mirta Noemi	27-12641015-3	R.M.	3.148,41	661,17	-	-	188,90	3.998,48
FC B DV B0008-00005152	Martin Alonso María Celeste	27-32472653-0	R.M.	3.613,24	758,78	-	-	3,61	4.375,63
FC B DV B0008-00005153	D Amore Fernanda Soledad	27-33955386-1	R.M.	1.957,64	411,10	-	-	48,94	2.417,68
FC B DV B0008-00005154	Ortellado Guillermo Nuri	20-26352105-7	R.M.	44.069,33	9.254,56	-	-	44,07	53.367,96
FC B DV B0008-00005155	Guagliardo Agustina	27-38145452-0	R.M.	3.637,95	763,97	-	-	3,64	4.405,56
FC B DV B0008-00005156	Ianelli Maria Fernanda	27-29296784-0	R.M.	6.106,44	1.282,35	-	-	152,66	7.541,45
CV-LP A0009-00000160	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	28.981,53	6.086,12	-	-	724,54	35.792,19
VTA 10 B0010-00021049	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00021050	Consumidor Final	20-11111111-2	C.F.	7.081,82	1.487,18	-	-	-	8.569,00
VTA 10 B0010-00021051	Consumidor Final	20-11111111-2	C.F.	6.723,14	1.411,86	-	-	-	8.135,00
VTA 10 B0010-00021052	Consumidor Final	20-11111111-2	C.F.	7.016,53	1.473,47	-	-	-	8.490,00
VTA 10 B0010-00021053	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00021054	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
	Transporte...			20.429.023,39	4.287.272,68	0,00	0,00	356.674,02	25.072.970,38

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...		20.429.023,39		4.287.272,68	0,00	0,00	356.674,02	25.072.970,38
VTA 10 B0010-00021055	Consumidor Final	20-11111111-2	C.F.	6.273,55	1.317,45	-	-	-	7.591,00
VTA 10 B0010-00021056	Consumidor Final	20-11111111-2	C.F.	6.785,12	1.424,88	-	-	-	8.210,00
VTA 10 B0010-00021057	Consumidor Final	20-11111111-2	C.F.	6.323,14	1.327,86	-	-	-	7.651,00
VTA 10 B0010-00021058	Consumidor Final	20-11111111-2	C.F.	6.652,89	1.397,11	-	-	-	8.050,00
VTA 10 B0010-00021059	Consumidor Final	20-11111111-2	C.F.	2.644,63	555,37	-	-	-	3.200,00
VTA 10 B0010-00021060	Consumidor Final	20-11111111-2	C.F.	3.966,95	833,06	-	-	-	4.800,01
VTA 10 B0010-00021061	Consumidor Final	20-11111111-2	C.F.	4.917,37	1.032,65	-	-	-	5.950,01
VTA 10 B0010-00021062	Consumidor Final	20-11111111-2	C.F.	6.461,98	1.357,02	-	-	-	7.819,00
VTA 10 B0010-00021063	Consumidor Final	20-11111111-2	C.F.	6.735,54	1.414,46	-	-	-	8.150,00
VTA 10 B0010-00021064	Consumidor Final	20-11111111-2	C.F.	5.938,02	1.246,98	-	-	-	7.185,00
VTA 10 B0010-00021065	Consumidor Final	20-11111111-2	C.F.	5.948,76	1.249,24	-	-	-	7.198,00
VTA 10 B0010-00021066	Consumidor Final	20-11111111-2	C.F.	6.521,49	1.369,51	-	-	-	7.891,00
VTA 10 B0010-00021067	Consumidor Final	20-11111111-2	C.F.	5.914,05	1.241,95	-	-	-	7.156,00
VTA 10 B0010-00021068	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00021069	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00021070	Consumidor Final	20-11111111-2	C.F.	6.461,98	1.357,02	-	-	-	7.819,00
VTA 10 B0010-00021071	Consumidor Final	20-11111111-2	C.F.	6.455,37	1.355,63	-	-	-	7.811,00
VTA 10 B0010-00021072	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
VTA 10 B0010-00021073	Consumidor Final	20-11111111-2	C.F.	5.876,86	1.234,14	-	-	-	7.111,00
VTA 10 B0010-00021074	Consumidor Final	20-11111111-2	C.F.	6.543,80	1.374,20	-	-	-	7.918,00
VTA 10 B0010-00021075	Consumidor Final	20-11111111-2	C.F.	5.904,13	1.239,87	-	-	-	7.144,00
VTA 10 B0010-00021076	Consumidor Final	20-11111111-2	C.F.	7.119,83	1.495,17	-	-	-	8.615,00
VTA 10 B0010-00021077	Consumidor Final	20-11111111-2	C.F.	5.945,45	1.248,55	-	-	-	7.194,00
VTA 10 B0010-00021078	Consumidor Final	20-11111111-2	C.F.	6.592,56	1.384,44	-	-	-	7.977,00
VTA 10 B0010-00021079	Consumidor Final	20-11111111-2	C.F.	5.937,19	1.246,81	-	-	-	7.184,00
VTA 10 B0010-00021080	Consumidor Final	20-11111111-2	C.F.	6.180,99	1.298,01	-	-	-	7.479,00
VTA 10 B0010-00021081	Consumidor Final	20-11111111-2	C.F.	6.187,60	1.299,40	-	-	-	7.487,00
VTA 10 B0010-00021082	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00021083	Consumidor Final	20-11111111-2	C.F.	5.938,84	1.247,16	-	-	-	7.186,00
VTA 10 B0010-00021084	Consumidor Final	20-11111111-2	C.F.	7.036,36	1.477,64	-	-	-	8.514,00
VTA 10 B0010-00021085	Consumidor Final	20-11111111-2	C.F.	6.433,88	1.351,12	-	-	-	7.785,00
VTA 10 B0010-00021086	Consumidor Final	20-11111111-2	C.F.	6.236,36	1.309,64	-	-	-	7.546,00
VTA 10 B0010-00021087	Consumidor Final	20-11111111-2	C.F.	6.730,58	1.413,42	-	-	-	8.144,00
VTA 10 B0010-00021088	Consumidor Final	20-11111111-2	C.F.	7.058,68	1.482,32	-	-	-	8.541,00
VTA 10 B0010-00021089	Consumidor Final	20-11111111-2	C.F.	7.664,36	1.609,52	-	-	-	9.273,88
VTA 10 B0010-00021090	Consumidor Final	20-11111111-2	C.F.	212,54	44,64	-	-	-	257,18
VTA 10 B0010-00021091	Consumidor Final	20-11111111-2	C.F.	6.721,49	1.411,51	-	-	-	8.133,00
VTA 10 B0010-00021092	Consumidor Final	20-11111111-2	C.F.	5.933,06	1.245,94	-	-	-	7.179,00
VTA 10 B0010-00021093	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00021094	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00021095	Consumidor Final	20-11111111-2	C.F.	6.181,82	1.298,18	-	-	-	7.480,00
VTA 10 B0010-00021096	Consumidor Final	20-11111111-2	C.F.	6.185,12	1.298,88	-	-	-	7.484,00
VTA 10 B0010-00021097	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00021098	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00021099	Consumidor Final	20-11111111-2	C.F.	6.461,16	1.356,84	-	-	-	7.818,00
VTA 10 B0010-00021100	Consumidor Final	20-11111111-2	C.F.	6.738,84	1.415,16	-	-	-	8.154,00
VTA 10 B0010-00021101	Consumidor Final	20-11111111-2	C.F.	6.714,88	1.410,12	-	-	-	8.125,00
VTA 10 B0010-00021102	Consumidor Final	20-11111111-2	C.F.	6.519,01	1.368,99	-	-	-	7.888,00
VTA 10 B0010-00021103	Consumidor Final	20-11111111-2	C.F.	6.523,97	1.370,03	-	-	-	7.894,00
VTA 10 B0010-00021104	Consumidor Final	20-11111111-2	C.F.	6.724,79	1.412,21	-	-	-	8.137,00
VTA 10 B0010-00021105	Consumidor Final	20-11111111-2	C.F.	6.606,61	1.387,39	-	-	-	7.994,00
VTA 10 B0010-00021106	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00021107	Consumidor Final	20-11111111-2	C.F.	6.979,34	1.465,66	-	-	-	8.445,00
VTA 10 B0010-00021108	Consumidor Final	20-11111111-2	C.F.	6.530,58	1.371,42	-	-	-	7.902,00
VTA 10 B0010-00021109	Consumidor Final	20-11111111-2	C.F.	5.880,17	1.234,83	-	-	-	7.115,00
VTA 10 B0010-00021110	Consumidor Final	20-11111111-2	C.F.	6.480,17	1.360,83	-	-	-	7.841,00
VTA 10 B0010-00021111	Consumidor Final	20-11111111-2	C.F.	6.620,66	1.390,34	-	-	-	8.011,00
VTA 10 B0010-00021112	Consumidor Final	20-11111111-2	C.F.	6.706,61	1.408,39	-	-	-	8.115,00
VTA 10 B0010-00021113	Consumidor Final	20-11111111-2	C.F.	6.986,78	1.467,22	-	-	-	8.454,00
VTA 10 B0010-00021114	Consumidor Final	20-11111111-2	C.F.	6.170,25	1.295,75	-	-	-	7.466,00
VTA 10 B0010-00021115	Consumidor Final	20-11111111-2	C.F.	6.152,07	1.291,93	-	-	-	7.444,00
VTA 10 B0010-00021116	Consumidor Final	20-11111111-2	C.F.	6.523,97	1.370,03	-	-	-	7.894,00
VTA 10 B0010-00021117	Consumidor Final	20-11111111-2	C.F.	6.738,84	1.415,16	-	-	-	8.154,00
VTA 10 B0010-00021118	Consumidor Final	20-11111111-2	C.F.	7.152,07	1.501,93	-	-	-	8.654,00
VTA 10 B0010-00021119	Consumidor Final	20-11111111-2	C.F.	6.538,02	1.372,98	-	-	-	7.911,00
VTA 10 B0010-00021120	Consumidor Final	20-11111111-2	C.F.	6.598,35	1.385,65	-	-	-	7.984,00
VTA 10 B0010-00021121	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00021122	Consumidor Final	20-11111111-2	C.F.	6.457,85	1.356,15	-	-	-	7.814,00
VTA 10 B0010-00021123	Consumidor Final	20-11111111-2	C.F.	6.515,70	1.368,30	-	-	-	7.884,00
VTA 10 B0010-00021124	Consumidor Final	20-11111111-2	C.F.	4.121,49	865,51	-	-	-	4.987,00
VTA 10 B0010-00021125	Consumidor Final	20-11111111-2	C.F.	6.325,62	1.328,38	-	-	-	7.654,00
VTA 10 B0010-00021126	Consumidor Final	20-11111111-2	C.F.	7.172,73	1.506,27	-	-	-	8.679,00
VTA 10 B0010-00021127	Consumidor Final	20-11111111-2	C.F.	7.061,16	1.482,84	-	-	-	8.544,00
VTA 10 B0010-00021128	Consumidor Final	20-11111111-2	C.F.	6.610,74	1.388,26	-	-	-	7.999,00
VTA 10 B0010-00021129	Consumidor Final	20-11111111-2	C.F.	6.986,78	1.467,22	-	-	-	8.454,00
VTA 10 B0010-00021130	Consumidor Final	20-11111111-2	C.F.	6.996,69	1.469,31	-	-	-	8.466,00
VTA 10 B0010-00021131	Consumidor Final	20-11111111-2	C.F.	6.173,55	1.296,45	-	-	-	7.470,00
VTA 10 B0010-00021132	Consumidor Final	20-11111111-2	C.F.	6.711,57	1.409,43	-	-	-	8.121,00
VTA 10 B0010-00021133	Consumidor Final	20-11111111-2	C.F.	7.190,91	1.510,09	-	-	-	8.701,00
	Transporte...			20.927.777,18	4.392.010,98	0,00	0,00	356.674,02	25.676.462,46

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			20.927.777,18	4.392.010,98	0,00	0,00	356.674,02	25.676.462,46
VTA 10 B0010-00021134	Consumidor Final	20-11111111-2	C.F.	6.482,64	1.361,36	-	-	-	7.844,00
VTA 10 B0010-00021135	Consumidor Final	20-11111111-2	C.F.	6.954,55	1.460,45	-	-	-	8.415,00
VTA 10 B0010-00021136	Consumidor Final	20-11111111-2	C.F.	6.698,35	1.406,65	-	-	-	8.105,00
VTA 10 B0010-00021137	Consumidor Final	20-11111111-2	C.F.	6.740,50	1.415,50	-	-	-	8.156,00
VTA 10 B0010-00021138	Consumidor Final	20-11111111-2	C.F.	6.537,19	1.372,81	-	-	-	7.910,00
VTA 10 B0010-00021139	Consumidor Final	20-11111111-2	C.F.	6.702,48	1.407,52	-	-	-	8.110,00
VTA 10 B0010-00021140	Consumidor Final	20-11111111-2	C.F.	6.566,12	1.378,88	-	-	-	7.945,00
VTA 10 B0010-00021141	Consumidor Final	20-11111111-2	C.F.	5.904,96	1.240,04	-	-	-	7.145,00
VTA 10 B0010-00021142	Consumidor Final	20-11111111-2	C.F.	6.595,87	1.385,13	-	-	-	7.981,00
VTA 10 B0010-00021143	Consumidor Final	20-11111111-2	C.F.	7.062,81	1.483,19	-	-	-	8.546,00
VTA 10 B0010-00021144	Consumidor Final	20-11111111-2	C.F.	7.108,26	1.492,74	-	-	-	8.601,00
VTA 10 B0010-00021145	Consumidor Final	20-11111111-2	C.F.	6.664,46	1.399,54	-	-	-	8.064,00
VTA 10 B0010-00021146	Consumidor Final	20-11111111-2	C.F.	7.144,63	1.500,37	-	-	-	8.645,00
VTA 10 B0010-00021147	Consumidor Final	20-11111111-2	C.F.	6.744,63	1.416,37	-	-	-	8.161,00
VTA 10 B0010-00021148	Consumidor Final	20-11111111-2	C.F.	7.152,07	1.501,93	-	-	-	8.654,00
VTA 10 B0010-00021149	Consumidor Final	20-11111111-2	C.F.	6.979,34	1.465,66	-	-	-	8.445,00
VTA 10 B0010-00021150	Consumidor Final	20-11111111-2	C.F.	6.665,29	1.399,71	-	-	-	8.065,00
VTA 10 B0010-00021151	Consumidor Final	20-11111111-2	C.F.	7.061,98	1.483,02	-	-	-	8.545,00
VTA 10 B0010-00021152	Consumidor Final	20-11111111-2	C.F.	5.882,64	1.235,36	-	-	-	7.118,00
FAAS A0011-00000646	Li Kongying (AS)	27-94162127-4	R.I.	3.008,13	631,71	-	-	120,33	3.760,17
FAAS A0011-00000647	Marnian Group SRL (AS)	30-71518821-6	R.I.	3.900,19	819,04	-	-	97,50	4.816,73
FAAS A0011-00000648	Zuar Mar (AS)	33-71658154-9	R.I.	2.315,12	486,18	-	-	2,32	2.803,62
FAAS A0011-00000649	Nian Fan (AS)	20-94028500-4	R.I.	1.622,68	340,76	-	-	32,45	1.995,89
FAAS A0011-00000650	Prieto Juan Pablo (AS)	20-22481368-7	R.I.	4.891,70	1.027,26	-	-	4,89	5.923,85
FAAS A0011-00000651	Pilaftsidis Graciela (AS)	27-10967217-9	R.I.	13.154,89	2.762,53	-	-	394,65	16.312,07
FAAS A0011-00000652	Mosquera Ana Maria(AS)	27-17307335-1	R.I.	980,80	205,97	-	-	39,23	1.226,00
FAAS A0011-00000653	Nicoli Hugo Adamian (AS)	20-24895736-1	R.I.	4.588,71	963,63	-	-	-	5.552,34
FAAS A0011-00000654	Chen Xiang (AS)	20-94209509-1	R.I.	8.604,86	1.807,02	-	-	344,19	10.756,07
FAAS A0011-00000655	Garcia Mariana(AS)	23-23970756-4	R.I.	7.980,48	1.633,92	-	-	319,22	9.933,62
FAAS A0011-00000656	Chen Xiaohui (AS)	20-94890836-1	R.I.	1.709,33	358,96	-	-	68,37	2.136,66
FAAS A0011-00000657	Gutierrez Adrian Federico (AS)	20-20752813-8	R.I.	4.402,82	924,59	-	-	176,11	5.503,52
FAAS A0011-00000658	Qiu Xiaoyan (AS)	23-94022204-4	R.I.	2.424,48	509,14	-	-	48,49	2.982,11
FAAS A0011-00000659	He Ximei (AS)	27-94263445-0	R.I.	3.143,80	660,20	-	-	125,75	3.929,75
FAAS A0011-00000660	Chen Xueyu (AS)	20-95718718-9	R.I.	10.269,10	2.156,51	-	-	410,76	12.836,37
FAAS A0011-00000661	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	205,18	43,09	-	-	5,13	253,40
FAAS A0011-00000662	Tilotti Mariela (AS)	27-24999641-1	R.I.	2.607,84	547,65	-	-	2,61	3.158,10
FAAS A0011-00000663	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	2.898,23	608,63	-	-	72,46	3.579,32
FAAS A0011-00000664	Teso Maria Ninela (AS)	27-33487768-5	R.I.	2.606,62	547,39	-	-	2,61	3.156,62
NCAAS A0011-00000081	Wei Siyi (AS)	20-94179636-3	R.I.	-559,20	-117,43	-	-	-	-676,63
NCAAS A0011-00000082	Mondel Distribuidora de Alimentos Mdq S	30-71636717-3	R.I.	-558,06	-117,19	-	-	-	-675,25
FBAS B0011-00000148	Simaldone Paula(AS)	27-35398720-3	R.M.	4.185,67	878,99	-	-	62,79	5.127,45
FBAS B0011-00000149	Erviti Alan (AS)	20-35410006-2	R.M.	13.024,61	2.483,29	-	-	208,39	15.716,29
FBAS B0011-00000150	Martinez Maria Sol (AS)	27-41212577-6	R.M.	9.612,45	2.018,61	-	-	-	11.631,06
FBAS B0011-00000151	Chavez Matias (AS)	23-36217752-9	R.M.	3.418,64	717,92	-	-	0,34	4.136,90
FC A0006-00031605	Espinosa Maria Ines	27-24753247-7	R.I.	2.650,36	556,58	-	-	2,65	3.209,59
FC A0006-00031606	Gabotto Hnos S.H	30-71216227-5	R.I.	28.943,10	6.078,05	-	-	1.157,72	36.178,87
FC A0006-00031607	Baridon Gustavo Rafael	20-23393708-9	R.I.	20.523,84	4.310,01	-	-	820,95	25.654,80
FC A0006-00031608	PetsfoodMdp (CC)	33-71635991-9	R.I.	24.446,95	5.133,86	-	-	2,44	29.583,25
FC A0006-00031609	Piacentino Fabricio (CC)	20-24914476-3	R.I.	3.233,36	679,01	-	-	129,33	4.041,70
FC A0006-00031610	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	2.420,64	508,33	-	-	0,24	2.929,21
FC A0006-00031611	Palmisciano Diego Sebastian	20-25569874-6	R.I.	29.988,66	6.297,62	-	-	1.199,55	37.485,82
FC A0006-00031612	Gati Elizabeth	27-22080716-4	R.I.	14.995,02	3.148,95	-	-	599,80	18.743,77
FC A0006-00031613	Quercia Distribuciones SA	30-71603781-5	R.I.	2.192.864,96	460.501,64	-	-	54.821,62	2.708.188,22
FC A0006-00031614	Perez Eduardo	20-17179164-3	R.I.	3.380,31	709,86	-	-	135,21	4.225,38
FC A0006-00031615	Lavigne Maria Griselda	27-14197832-8	R.I.	18.002,10	3.780,44	-	-	720,08	22.502,62
FC A0006-00031616	Estravis Pablo	20-17741672-0	R.I.	29.909,74	6.281,05	-	-	1.196,39	37.387,18
FC A0006-00031617	Sanz Sebastian Mario	20-31638432-4	R.I.	32.098,26	6.740,63	-	-	1.283,93	40.122,83
FC A0006-00031618	Carusso Patricia Analía	23-24583400-4	R.I.	1.148,49	241,18	-	-	45,94	1.435,62
FC A0006-00031619	Campos Guillermo (CC)	20-08371367-5	R.I.	8.083,40	1.697,51	-	-	202,09	9.983,00
FC A0006-00031620	Sacchetti Jorge Mario	23-10505512-9	R.I.	2.334,20	490,18	-	-	2,33	2.826,71
FC A0006-00031621	Piacentino Fabricio (CC)	20-24914476-3	R.I.	39.002,49	8.190,52	-	-	1.560,10	48.753,11
FC A0006-00031622	Piacentino Fabricio (CC)	20-24914476-3	R.I.	4.458,20	936,22	-	-	178,33	5.572,75
FC A0006-00031623	Hornos Ruben Orlando (CC)	20-17282544-4	R.I.	9.568,19	2.009,32	-	-	239,20	11.816,71
FC A0006-00031624	Guerra Nelson Gustavo (CC)	20-32976753-2	R.I.	26.292,01	5.521,32	-	-	1.051,68	32.865,01
FC A0006-00031625	Traverso Maria Silvina	27-21652324-0	R.I.	1.212,51	254,63	-	-	42,44	1.509,58
FC A0006-00031626	Gaute Gabriel Oscar	20-20273052-4	R.I.	5.296,47	1.112,26	-	-	211,86	6.620,59
FC A0006-00031627	Navarro Esteban	20-24114167-6	R.I.	53.327,43	11.198,76	-	-	2.133,10	66.659,29
FC A0006-00031628	GBA M6 S.A.	30-71158297-1	R.I.	3.904.368,00	819.917,28	-	-	136.652,77	4.860.938,05
NC A0006-00008828	Miapet S.R.L	30-71229831-2	R.I.	-473,22	-99,37	-	-	-	-572,59
NC A0006-00008829	VETEMDQ S.A	30-71564845-4	R.I.	-2.091,07	-439,12	-	-	-	-2.530,19
NC A0006-00008830	VETEMDQ S.A	30-71564845-4	R.I.	-404,17	-84,88	-	-	-	-489,05
FC B0006-00036343	D Amore Fernanda Soledad	27-33955386-1	R.M.	10.653,35	2.237,20	-	-	266,33	13.156,88
FC B0006-00036344	Recavarren Azul	27-40424316-6	R.M.	25.153,40	5.282,22	-	-	25,15	30.460,77
FC B0006-00036345	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	66.170,16	13.895,73	-	-	66,17	80.132,06
FC B0006-00036346	Romeo Liliana Edith	27-12880493-0	R.M.	7.590,33	1.593,97	-	-	189,76	9.374,06
FC B0006-00036347	Uresandi Antonio	20-12573222-5	R.M.	15.883,02	3.335,44	-	-	15,88	19.234,34
FC B0006-00036348	Tellez Ricardo Leandro	20-28016521-3	R.M.	689,67	144,83	-	-	0,69	835,19
FC B0006-00036349	Vasquez Victoria Eugenia	27-10400782-7	R.M.	6.778,97	1.423,58	-	-	0,68	8.203,23
FC B0006-00036350	Manchado Sandra	27-18139628-3	R.M.	10.268,77	2.156,44	-	-	10,27	12.435,48
	Transporte...			27.764.632,92	5.827.456,83	0,00	0,00	564.177,29	34.156.267,33

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Libro de I. V. A. Ventas

Desde: 01/06/2021
Hasta: 30/06/2021

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			27.764.632,92	5.827.456,83	0,00	0,00	564.177,29	34.156.267,33
FC B0006-00036351	Camou Juan Pablo	20-21529781-1	R.M.	5.847,91	1.228,06	-	-	0,58	7.076,55
FC B0006-00036352	Moyano Dalma Fabiana	23-38004289-4	R.M.	1.303,93	273,83	-	-	32,60	1.610,36
FC B0006-00036353	Chade Emiliano	24-34648502-3	R.M.	5.823,36	1.222,91	-	-	349,40	7.395,67
FC B0006-00036354	Guerrero Marcela	27-16572421-1	R.M.	22.019,26	4.624,05	-	-	2,20	26.645,51
FC B0006-00036355	Clark Francisco Lorenzo	23-22394222-9	R.M.	1.117,15	234,60	-	-	27,93	1.379,69
FC B0006-00036356	Lizarraga Claudia	30.336.466	C.F.	6.781,98	1.424,22	-	-	-	8.206,20
FC B0006-00036357	(EBC) Melman Patricio	25.130.730	C.F.	2.202,65	462,56	-	-	-	2.665,21
FC B0006-00036358	Monteoliva Ariel	20-29257943-9	R.M.	2.898,23	608,63	-	-	0,29	3.507,15
FC B0006-00036359	Correa Miguel Matias	24-30421547-6	R.M.	13.677,57	2.872,29	-	-	-	16.549,87
FC B0006-00036360	Lynch Hugo	13.763.294	C.F.	1.605,68	337,19	-	-	-	1.942,87
FC B0006-00036361	Flores Romero Martha	27-19066383-9	R.M.	3.732,14	783,75	-	-	0,37	4.516,26
FC B0006-00036362	Bañuls Brizuela Fernando Emmanuel	20-35619999-6	R.M.	2.260,66	474,74	-	-	56,52	2.791,92
FC B0006-00036363	Guagliardo Agustina	27-38145452-0	R.M.	2.671,51	561,02	-	-	2,67	3.235,20
FC B0006-00036364	Guagliardo Agustina	27-38145452-0	R.M.	2.423,27	508,89	-	-	2,42	2.934,58
FC B0006-00036365	Ilundain Gaston (CC)	20-21909131-2	R.M.	29.446,03	6.183,67	-	-	1.177,84	36.807,54
FC B0006-00036366	Trelles Matias Emanuel	20-35125973-7	R.M.	16.456,58	3.455,88	-	-	1,65	19.914,11
FC B0006-00036367	Romeo Liliana Edith	27-12880493-0	R.M.	5.517,25	1.158,62	-	-	137,93	6.813,80
FC B0006-00036368	Gira Nancy Karina	27-22994898-4	R.M.	1.024,81	215,21	-	-	0,10	1.240,12
FC B0006-00036369	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	12.359,87	2.595,57	-	-	12,36	14.967,81
FC B0006-00036370	Romeo Liliana Edith	27-12880493-0	R.M.	3.130,09	657,32	-	-	78,25	3.865,66
NC B0006-00008540	Fuste Martina	27-43855821-2	R.M.	-1.144,05	-240,25	-	-	-	-1.384,30
FC A DV A0008-00004016	Saba Efrain y Ledesma Walter	30-71702710-4	R.I.	9.590,30	2.013,96	-	-	239,76	11.844,02
FC A DV A0008-00004017	Astragalo S.A	30-70965393-4	R.I.	1.584,93	332,84	-	-	63,40	1.981,17
FC A DV A0008-00004018	Taruselli Raschilla Agustin	23-39809633-9	R.I.	2.780,90	583,99	-	-	69,52	3.434,41
FC A DV A0008-00004019	Estravis Pablo	20-17741672-0	R.I.	2.835,36	595,43	-	-	113,41	3.544,20
FC A DV A0008-00004020	Montoto Elida	27-16248030-3	R.I.	4.070,59	854,82	-	-	162,82	5.088,23
FC A DV A0008-00004021	Montoto Elida	27-16248030-3	R.I.	6.466,15	1.357,89	-	-	258,65	8.082,69
FC A DV A0008-00004022	Micheletti Nancy Elisabet (AS)	27-16249167-4	R.I.	15.494,59	3.253,86	-	-	387,36	19.135,81
FC A DV A0008-00004023	Fronza Claudio	20-13423271-5	R.I.	4.229,34	888,16	-	-	169,17	5.286,67
NC A DV A0008-00000466	Taruselli Raschilla Agustin	23-39809633-9	R.I.	-2.780,87	-583,98	-	-	-69,52	-3.434,37
	Totales Generales:			27.950.060,09	5.866.396,56	-	-	567.454,97	34.383.911,94

AFIP		CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
		Fecha de Presentación: 18/02/2021	Hora: 12:39
F. 2002	Versión 200	Nro. de Transacción: 771822347	MD5: 412b9ca0503c86960dc9743295de9c15
		Período: 202101	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2454196.34
Total del Crédito Fiscal		$ 3435808.24
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 150046.33
Saldo Técnico a Favor del Responsable del Período		$ 1131658.23
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 1131658.23
Saldo a favor de libre disponibilidad del período anterior		$ 519297.14
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 202066.99
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 721364.13
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
		Fecha de Presentación: 19/03/2021	Hora: 14:27
F. 2002	Versión 200	Nro. de Transacción: 777221523	MD5: 616b859c99b45e24d77e221c2d80e8a9
		Período: 202102	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 3167665.28
Total del Crédito Fiscal		$ 2309068.72
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 1131658.23
Saldo Técnico a Favor del Responsable del Período		$ 273061.67
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 273061.67
Saldo a favor de libre disponibilidad del período anterior		$ 721364.13
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 101005.87
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 822370.00
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
		Fecha de Presentación: 20/04/2021	Hora: 10:48
F. 2002	Versión 200	Nro. de Transacción: 782280153	MD5: 471e9801ae6b517a7bd62b1b4a6ebde5
		Período: 202103	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 3331908.04
Total del Crédito Fiscal		$ 3498498.80
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 273061.67
Saldo Técnico a Favor del Responsable del Período		$ 439652.43
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 439652.43
Saldo a favor de libre disponibilidad del período anterior		$ 822370.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 142773.26
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 965143.26
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
		Fecha de Presentación: 18/05/2021	Hora: 15:04
F. 2002	Versión 200	Nro. de Transacción: 787888980	MD5: 6a109f17403fdfd7803ec99d0def5997
		Período: 202104	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2690158.44
Total del Crédito Fiscal		$ 3836929.48
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 439652.43
Saldo Técnico a Favor del Responsable del Período		$ 1586423.47
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 1586423.47
Saldo a favor de libre disponibilidad del período anterior		$ 965143.25
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 227147.93
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 1192291.18
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
	Fecha de Presentación: 22/06/2021	Hora: 11:02
F. 2002 Versión 200	Nro. de Transacción: 793458865	MD5: a8f676467109fbc67884f2b5e75174f0
	Período: 202105	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2725821.16
Total del Crédito Fiscal		$ 3607742.60
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 1586423.47
Saldo Técnico a Favor del Responsable del Período		$ 2468344.91
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 2468344.91
Saldo a favor de libre disponibilidad del período anterior		$ 1192291.18
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 266327.59
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 1458618.77
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 30713616105	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SALICE DISTRIBUCIONES S.A	
	Fecha de Presentación: 21/07/2021	Hora: 15:49
F. 2002 / Versión 200	Nro. de Transacción: 798835279	MD5: 5586a6b670ecf1ac42b45c7d3c009714
	Período: 202106	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 6984567.16
Total del Crédito Fiscal		$ 3282070.45
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 2468344.91
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 1234151.80
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 1234151.80
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 1458617.77
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 120728.31
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 345194.28
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-01**
Nro. verificador:	204808
Cantidad de registros:	194

Fecha de Presentación:	2021-02-18 Hora: 12:39:24
Nro. de Transacción:	771822347
Código de Control:	4#HC$H
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-02**
Nro. verificador:	740299
Cantidad de registros:	197

Fecha de Presentación:	2021-03-19 Hora: 14:27:16
Nro. de Transacción:	777221523
Código de Control:	6AdplS
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

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Verificador de integridad (algorítmo MD5)

[616b859c99b45e24d77e221c2d80e8a9]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-03**
Nro. verificador:	225086
Cantidad de registros:	202

Fecha de Presentación:	2021-04-20 Hora: 10:48:05
Nro. de Transacción:	782280153
Código de Control:	uJDA35
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-04**
Nro. verificador:	526121
Cantidad de registros:	220

Fecha de Presentación:	2021-05-18 Hora: 15:04:08
Nro. de Transacción:	787888980
Código de Control:	ITMxse
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-05**
Nro. verificador:	64292
Cantidad de registros:	199

Fecha de Presentación:	2021-06-22 Hora: 11:02:14
Nro. de Transacción:	793458865
Código de Control:	5VRiYi
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71361610-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-06**
Nro. verificador:	946634
Cantidad de registros:	243

Fecha de Presentación:	2021-07-21 Hora: 15:49:32
Nro. de Transacción:	798835279
Código de Control:	vuNtTX
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20233135497

[946634F2002.5586a6b670ecf1ac42b45c7d3c009714.b64]

Verificador de integridad (algorítmo MD5)

[5586a6b670ecf1ac42b45c7d3c009714]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Libro de I. V. A. Compras *

Desde: 01/07/2020
Hasta: 31/07/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		8.025.278,33	1.679.960,01	113.688,73	90.487,18	225.801,90	10.135.216,15
FC A0100-00003634	Drovet S.A.	30-58698835-9	R.I.	84.759,54	17.799,51	-	-	2.542,79	105.101,84
FC A0003-00000105	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	69.296,19	14.552,20	-	-	-	83.848,39
FC A0001-00002539	Heinlein Foods	30-71631527-0	R.I.	84.620,40	13.443,44	-	-	-	98.063,84
29/07/2020									
FC A0007-00000032	Lucia Paulo	20-25023045-2	R.I.	2.190,00	459,90	-	-	-	2.649,90
FC A0100-00003633	Drovet S.A.	30-58698835-9	R.I.	20.235,60	4.249,48	-	-	607,07	25.092,15
FC A0003-00000508	Recchioni Andrea Beatriz	27-23223452-6	R.I.	12.565,29	2.638,71	-	-	-	15.204,00
30/07/2020									
FC A0002-00000804	Canton Andres Eduardo	20-26832503-5	R.I.	2.350,00	493,50	-	-	-	2.843,50
FC A0100-00003650	Drovet S.A.	30-58698835-9	R.I.	147.187,98	30.909,48	-	-	4.415,64	182.513,10
FC A0100-00003651	Drovet S.A.	30-58698835-9	R.I.	24.947,55	5.238,98	-	-	748,43	30.934,96
FC A0100-00003652	Drovet S.A.	30-58698835-9	R.I.	6.725,63	1.412,39	-	-	201,77	8.339,79
FC A0100-00003653	Drovet S.A.	30-58698835-9	R.I.	0,37	0,08	-	-	-	0,45
FC A0100-00003661	Drovet S.A.	30-58698835-9	R.I.	2.494,77	523,90	-	-	74,84	3.093,51
FC A0100-00003662	Drovet S.A.	30-58698835-9	R.I.	12.766,96	2.681,06	-	-	383,01	15.831,03
FC A0100-00003663	Drovet S.A.	30-58698835-9	R.I.	4.426,99	929,67	-	-	132,81	5.489,47
FC A0100-00003664	Drovet S.A.	30-58698835-9	R.I.	11.128,90	2.337,07	-	-	333,87	13.799,84
FC A0100-00003665	Drovet S.A.	30-58698835-9	R.I.	4.834,63	1.015,27	-	-	145,04	5.994,94
FC A0004-00004894	FEPROL S.R.L.	30-70841220-8	R.I.	1.896,70	398,31	-	-	-	2.295,01
FC A0004-00007478	Foex srl	30-71147923-2	R.I.	10.080,99	2.117,01	-	-	-	12.198,00
FC A0006-00079718	Plasticos San Francisco sa	33-52186945-9	R.I.	3.939,99	827,40	-	-	7,88	4.775,27
FC A0009-00008096	Pemahe s.a	30-70894083-2	R.I.	1.264,46	265,54	-	-	-	1.530,00
FC A0009-00008097	Pemahe s.a	30-70894083-2	R.I.	1.799,98	378,00	-	-	-	2.177,98
FC A0005-00004927	Llull Carlos Alberto	20-10967757-5	R.I.	6.446,29	1.353,72	-	-	-	7.800,01
FC A0003-00009752	El Directo S.R.L.	30-70856540-3	R.I.	1.861,90	391,00	-	-	-	2.252,90
FC A0003-00009754	El Directo S.R.L.	30-70856540-3	R.I.	6.448,26	1.354,13	-	-	-	7.802,39
FC A0030-00018379	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.292.627,36	271.451,75	38.778,82	-	38.778,82	1.641.636,75
FC A0006-00000908	Andacollo S.A.	33-71484649-9	R.I.	180.000,04	37.800,01	-	-	-	217.800,05
NC A0006-00000442	Andacollo S.A.	33-71484649-9	R.I.	-13.223,14	-2.776,86	-	-	-	-16.000,00
31/07/2020									
FC A0100-00003649	Drovet S.A.	30-58698835-9	R.I.	96.341,60	20.231,74	-	-	2.890,25	119.463,59
FC A0062-00020920	Servicios Luarca S.A.	33-70961971-9	R.I.	1.689,75	354,85	-	476,18	54,15	2.574,93
FC A0075-00006600	Servicios Luarca S.A.	33-70961971-9	R.I.	1.742,92	366,01	-	491,16	55,85	2.655,94
FC A0075-00007319	Servicios Luarca S.A.	33-70961971-9	R.I.	1.823,11	382,85	-	694,24	-	2.900,20
FC A0015-00010111	Molinos Tassara S.A	33-52779785-9	R.I.	65.442,99	13.743,02	1.963,29	-	1.963,29	83.112,59
FC A0008-00003005	Patagonia Pet S.A.	30-70993972-2	R.I.	965.142,15	202.679,85	-	-	28.954,16	1.196.776,16
NC A0008-00002233	Patagonia Pet S.A.	30-70993972-2	R.I.	-58.704,30	-12.327,90	-	-	-	-71.032,20
FC A0003-00078292	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	7.071,94	1.485,11	-	-	212,16	8.769,21
FC A0022-00001407	The Mark Group S.R.L	33-71492766-9	R.I.	826,45	173,55	-	-	12,40	1.012,40
FC A0006-00005179	MyS Logistica s.a	30-71435966-1	R.I.	1.149,69	241,43	-	-	-	1.391,12
FC C0002-00000484	Montenegro Marcelo Cesar	20-16444115-7	R.M.	-	-	-	1.500,00	-	1.500,00
FC A0018-00026731	Cruz del Valle s.a	30-70225699-9	R.I.	7.615,83	1.599,32	-	-	685,42	9.900,57
FC A0017-00015906	Don Felix S.A.	30-61669668-4	R.I.	976,51	205,07	-	318,42	38,85	1.538,85
FC A0017-00015929	Don Felix S.A.	30-61669668-4	R.I.	2.063,71	433,38	-	672,94	82,10	3.252,13
FC A0017-00016116	Don Felix S.A.	30-61669668-4	R.I.	2.102,91	441,61	-	685,73	83,66	3.313,91
		Totales Generales:		11.104.237,22	2.322.214,55	154.430,84	95.325,85	309.206,16	13.985.414,62

Libro de I. V. A. Compras *

Desde: 01/08/2020
Hasta: 31/08/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			7.775.996,42	1.628.466,13	102.204,56	59.839,88	241.309,29	9.807.816,28
FC A0003-00079305	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	5.577,15	1.171,20	-	-	167,31	6.915,66
FC C0001-00001018	Agustin Sini	23-31253237-9	R.M.	-	-	-	1.800,00	-	1.800,00
FC A0016-00007743	La Caminera s.a	30-62323633-8	R.I.	1.916,95	402,56	-	380,80	68,93	2.769,24
FC A0009-00008168	Pemahe s.a	30-70894083-2	R.I.	2.463,60	517,36	-	-	-	2.980,96
FC A0009-00008169	Pemahe s.a	30-70894083-2	R.I.	1.392,56	292,44	-	-	-	1.685,00
FC A0006-00005705	MyS Logistica s.a	30-71435966-1	R.I.	2.029,53	426,20	-	-	-	2.455,73
FC A0751-00018242	AMX Argentina S.A	30-66328849-7	R.I.	9.966,12	2.092,89	-	-	-	12.059,01
FC A0003-00009904	El Directo S.R.L.	30-70856540-3	R.I.	3.406,34	715,33	-	-	-	4.121,67
31/08/2020									
FC A0039-00001007	Nampa S.R.L.	30-70157646-9	R.I.	626,89	131,65	-	241,72	26,06	1.026,32
FC A0016-00035858	Mengio SRL	30-70159116-6	R.I.	626,73	131,61	-	241,65	26,05	1.026,04
FC A0016-00036122	Mengio SRL	30-70159116-6	R.I.	313,36	65,81	-	120,83	13,01	513,01
FC A0004-00001947	Nian Fan	20-94028500-4	R.I.	1.520,66	319,34	-	-	-	1.840,00
FC A0003-00018524	Alcaraz Lucas	20-30395610-8	R.I.	671,08	140,93	-	-	-	812,01
FC A0004-00000523	Piccirilli Martin Horacion	20-24499020-8	R.I.	1.388,43	291,57	-	-	-	1.680,00
FC A0004-00000533	Piccirilli Martin Horacion	20-24499020-8	R.I.	925,62	194,38	-	-	-	1.120,00
FC A0011-00000416	Integrated Supply Provider	30-71461630-3	R.I.	2.228,93	468,08	-	-	-	2.697,01
FC A4490-00014773	Operadora de Est. de Servicio S.A.	30-67877449-5	R.I.	626,70	131,61	-	241,69	21,71	1.021,71
FC A0026-00043313	Basso Hnos S.A.	30-55908892-3	R.I.	626,74	131,62	-	241,66	26,05	1.026,07
FC A4659-00001629	Cencosud S.A.	30-59036076-3	R.I.	9.121,51	1.845,94	-	293,94	273,46	11.534,85
FC A4660-00001738	Cencosud S.A.	30-59036076-3	R.I.	7.492,23	1.501,30	-	403,87	223,66	9.621,06
FC A4661-00002091	Cencosud S.A.	30-59036076-3	R.I.	3.743,63	740,59	-	317,60	111,21	4.913,03
FC A4662-00001242	Cencosud S.A.	30-59036076-3	R.I.	2.165,84	304,57	-	-	64,98	2.535,39
	Totales Generales:			7.834.827,02	1.640.483,11	102.204,56	64.123,64	242.331,72	9.883.970,05

Libro de I. V. A. Compras *

Desde: 01/09/2020
Hasta: 30/09/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		9.417.830,45	1.947.688,60	120.202,82	103.003,49	303.792,77	11.892.518,13
FC A0100-00003864	Drovet S.A.	30-58698835-9	R.I.	39.790,50	8.356,01	-	-	1.193,72	49.340,23
26/09/2020									
FC A0002-00000913	Canton Andres Eduardo	20-26832503-5	R.I.	750,00	157,50	-	-	-	907,50
28/09/2020									
FC C0001-00001026	Agustin Sini	23-31253237-9	R.M.	-	-	-	900,00	-	900,00
29/09/2020									
FC A0030-00019202	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.479.100,14	310.611,01	-	-	-	1.789.711,15
30/09/2020									
FC A0100-00003880	Drovet S.A.	30-58698835-9	R.I.	220.158,11	46.233,18	-	-	6.604,74	272.996,03
FC A0003-00010038	El Directo S.R.L.	30-70856540-3	R.I.	2.904,46	609,94	-	-	-	3.514,40
		Totales Generales:		11.160.533,66	2.313.656,24	120.202,82	103.903,49	311.591,23	14.009.887,44

Libro de I. V. A. Compras *

Desde: 01/10/2020
Hasta: 31/10/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		8.375.512,79	1.745.045,46	103.673,97	106.833,31	225.296,08	10.556.361,61
FC A4661-00002197	Cencosud S.A.	30-59036076-3	R.I.	5.683,15	1.176,41	-	189,65	170,35	7.219,56
FC A7746-00000146	Cencosud S.A.	30-59036076-3	R.I.	763,85	160,41	-	-	22,92	947,18
FC A7746-00000147	Cencosud S.A.	30-59036076-3	R.I.	3.361,22	690,35	-	360,11	99,87	4.511,55
29/10/2020									
FC A0100-00003994	Drovet S.A.	30-58698835-9	R.I.	17.296,68	3.632,31	-	-	518,90	21.447,89
FC A0100-00003995	Drovet S.A.	30-58698835-9	R.I.	1.060.609,53	222.728,02	-	-	31.818,29	1.315.155,84
FC A0030-00019723	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.591.795,11	334.276,98	47.753,85	-	47.753,85	2.021.579,79
30/10/2020									
FC A1001-00030458	Nutripet S.A.U.	30-71513909-6	R.I.	25.937,03	5.446,78	-	-	778,11	32.161,92
FC A1001-00030462	Nutripet S.A.U.	30-71513909-6	R.I.	122.034,97	25.627,35	-	-	3.661,05	151.323,37
31/10/2020									
NC A0008-00002639	Patagonia Pet S.A.	30-70993972-2	R.I.	-17.246,11	-3.621,68	-	-	-	-20.867,79
FC A0001-00001784	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	2.282.697,28	479.366,43	-	-	-	2.762.063,71
NC A0021-00080254	Masterfood Argentina Ltd	30-66350039-9	R.I.	-7.022,18	-1.474,66	-210,67	-	-	-8.707,51
NC A0021-00080255	Masterfood Argentina Ltd	30-66350039-9	R.I.	-11.396,37	-2.393,24	-341,89	-	-	-14.131,50
NC A0021-00080256	Masterfood Argentina Ltd	30-66350039-9	R.I.	-6.375,46	-1.338,85	-191,26	-	-	-7.905,57
NC A0021-00080257	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.834,51	-3.745,25	-535,04	-	-	-22.114,80
NC A0021-00080360	Masterfood Argentina Ltd	30-66350039-9	R.I.	-181.778,10	-38.173,40	-5.453,34	-	-	-225.404,84
NC A0021-00080361	Masterfood Argentina Ltd	30-66350039-9	R.I.	-240.191,10	-50.440,13	-7.205,73	-	-	-297.836,96
		Totales Generales:		13.003.847,78	2.716.963,29	137.489,89	107.383,07	310.119,42	16.275.803,45

Libro de I. V. A. Compras *

Desde: 01/11/2020
Hasta: 30/11/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.858.192,52	1.224.899,51	50.600,02	59.942,78	129.138,76	7.322.773,59
FC A0006-00011026	Logica Natural SRL	30-71432281-4	R.I.	179.930,70	37.785,48	-	-	-	217.716,18
FC C0002-00000038	Lacovara Nicolas Martin	20-22723949-3	R.M.	-	-	-	25.000,00	-	25.000,00
20/11/2020									
FC A0100-00004057	Drovet S.A.	30-58698835-9	R.I.	10.811,68	2.270,46	-	-	324,35	13.406,49
FC A0100-00004058	Drovet S.A.	30-58698835-9	R.I.	69.504,05	14.595,86	-	-	2.085,12	86.185,03
FC C0003-00001110	Martinez Pablo Gabriel	20-36387506-9	R.M.	-	-	-	5.670,00	-	5.670,00
FC A0004-00007854	Foex srl	30-71147923-2	R.I.	10.241,21	2.150,65	-	-	-	12.391,86
FC A0003-00010266	El Directo S.R.L.	30-70856540-3	R.I.	2.304,63	483,97	-	-	-	2.788,60
FC A0035-00003007	S.G.D. S.A.	33-71027694-9	R.I.	2.109,84	443,07	-	647,79	82,73	3.283,43
24/11/2020									
FC A0003-00010273	El Directo S.R.L.	30-70856540-3	R.I.	2.562,23	538,07	-	-	-	3.100,30
25/11/2020									
FC A0100-00004064	Drovet S.A.	30-58698835-9	R.I.	535.636,25	112.483,59	-	-	16.069,09	664.188,93
26/11/2020									
FC A0100-00004067	Drovet S.A.	30-58698835-9	R.I.	51.881,67	10.895,15	-	-	1.556,45	64.333,27
27/11/2020									
FC A0100-00004068	Drovet S.A.	30-58698835-9	R.I.	615.838,68	129.326,14	-	-	18.475,16	763.639,98
FC A0100-00004069	Drovet S.A.	30-58698835-9	R.I.	15.264,72	3.205,59	-	-	457,94	18.928,25
FC A0024-00022998	Petrolera Cruz de Sur S.A.	33-70762449-9	R.I.	3.019,62	634,12	-	626,38	109,38	4.389,50
FC C0001-00001037	Agustin Sini	23-31253237-9	R.M.	-	-	-	800,00	-	800,00
FC A0041-00000746	Laboratorio Bioquimico Mar del Plata S.A	30-70748285-7	R.I.	4.491,74	943,27	-	-	-	5.435,01
FC A0003-00010288	El Directo S.R.L.	30-70856540-3	R.I.	8.249,42	1.732,38	-	-	-	9.981,80
28/11/2020									
FC A0030-00020143	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.672.143,88	351.150,23	50.164,31	-	50.164,32	2.123.622,74
FC A0030-00020144	Masterfood Argentina Ltd	30-66350039-9	R.I.	45.741,06	9.605,62	1.372,23	-	1.372,23	58.091,14
30/11/2020									
FC A0100-00004084	Drovet S.A.	30-58698835-9	R.I.	364.221,71	76.486,58	-	-	10.926,65	451.634,94
FC A1001-00031013	Nutripet S.A.U.	30-71513909-6	R.I.	3.902,50	819,53	-	-	117,07	4.839,10
FC A1001-00031016	Nutripet S.A.U.	30-71513909-6	R.I.	46.650,80	9.796,67	-	-	1.399,52	57.846,99
FC A1001-00031017	Nutripet S.A.U.	30-71513909-6	R.I.	319.987,78	67.197,44	-	-	9.599,63	396.784,85
FC A1001-00031019	Nutripet S.A.U.	30-71513909-6	R.I.	93.301,60	19.593,34	-	-	2.799,05	115.693,99
FC A1001-00031020	Nutripet S.A.U.	30-71513909-6	R.I.	747.199,42	156.911,87	-	-	-	904.111,29
FC A0015-00010509	Molinos Tassara S.A	33-52779785-9	R.I.	97.294,49	20.431,84	2.918,83	-	2.918,83	123.563,99
FC A0008-00003455	Patagonia Pet S.A.	30-70993972-2	R.I.	794.567,98	166.859,29	-	-	23.837,04	985.264,31
FC A0008-00003456	Patagonia Pet S.A.	30-70993972-2	R.I.	75.105,79	15.772,21	-	-	2.253,17	93.131,17
NC A0008-00002735	Patagonia Pet S.A.	30-70993972-2	R.I.	-49.070,38	-10.304,78	-	-	-	-59.375,16
NC A0008-00002736	Patagonia Pet S.A.	30-70993972-2	R.I.	-3.948,17	-829,11	-	-	-	-4.777,28
	Totales Generales:			11.577.137,42	2.425.878,04	105.055,39	92.686,95	273.686,49	14.474.444,29

Libro de I. V. A. Compras *

Desde: 01/12/2020
Hasta: 31/12/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.180.826,99	838.962,87	44.602,79	27.989,29	73.002,35	5.176.366,67
FC A0100-00004123	Drovet S.A.	30-58698835-9	R.I.	724.622,88	152.170,82	-	-	21.738,69	898.532,39
FC A0100-00004124	Drovet S.A.	30-58698835-9	R.I.	9.198,92	1.931,77	-	-	275,97	11.406,66
FC A0100-00004125	Drovet S.A.	30-58698835-9	R.I.	9.405,36	1.975,13	-	-	282,16	11.662,65
FC A0004-00005041	TRAPEM S.A.	30-71070778-9	R.I.	264,46	55,54	-	-	-	320,00
FC A1001-00009929	GREEN & CO SRL	30-71543538-8	R.I.	21.839,08	4.586,24	-	-	-	26.425,32
FC A1001-00009931	GREEN & CO SRL	30-71543538-8	R.I.	229.068,37	48.104,35	-	-	-	277.172,72
15/12/2020									
FC A1001-00010124	GREEN & CO SRL	30-71543538-8	R.I.	75.757,61	15.909,10	-	-	-	91.666,71
NC A1001-00002335	GREEN & CO SRL	30-71543538-8	R.I.	-229.068,37	-48.104,36	-	-	-	-277.172,73
FC A0030-00020350	Masterfood Argentina Ltd	30-66350039-9	R.I.	520.956,18	109.400,80	15.628,67	-	15.628,68	661.614,33
FC A0030-00020351	Masterfood Argentina Ltd	30-66350039-9	R.I.	765.700,66	160.797,17	22.971,03	-	22.971,02	972.439,88
FC A4661-00002330	Cencosud S.A.	30-59036076-3	R.I.	22.794,71	4.786,89	-	683,84	683,84	28.949,28
16/12/2020									
FC C0001-00001041	Agustin Sini	23-31253237-9	R.M.	-	-	-	400,00	-	400,00
FC A0004-00011308	El Directo S.R.L.	30-70856540-3	R.I.	11.651,21	2.446,75	-	-	-	14.097,96
17/12/2020									
FC A0100-00004142	Drovet S.A.	30-58698835-9	R.I.	22.192,08	4.660,32	-	-	665,76	27.518,16
FC A0100-00004143	Drovet S.A.	30-58698835-9	R.I.	748.898,65	157.268,71	-	-	22.466,96	928.634,32
FC A0100-00004144	Drovet S.A.	30-58698835-9	R.I.	72.073,20	15.135,37	-	-	-	87.208,57
18/12/2020									
FC A1001-00031263	Nutripet S.A.U.	30-71513909-6	R.I.	73.922,49	15.523,72	-	-	2.217,67	91.663,88
FC A1001-00031265	Nutripet S.A.U.	30-71513909-6	R.I.	37.426,90	7.859,65	-	-	1.122,81	46.409,36
FC A1001-00031266	Nutripet S.A.U.	30-71513909-6	R.I.	49.356,86	10.364,94	-	-	1.480,71	61.202,51
FC A1001-00031267	Nutripet S.A.U.	30-71513909-6	R.I.	687.911,73	144.461,46	-	-	20.637,35	853.010,54
FC A0012-00000709	Copparoni S.A.	30-67635148-1	R.I.	108.000,00	22.680,00	-	-	-	130.680,00
21/12/2020									
FC A1001-00031318	Nutripet S.A.U.	30-71513909-6	R.I.	24.678,43	5.182,47	-	-	740,35	30.601,25
FC A1001-00031320	Nutripet S.A.U.	30-71513909-6	R.I.	26.094,99	5.479,95	-	-	782,85	32.357,79
FC A1001-00031326	Nutripet S.A.U.	30-71513909-6	R.I.	564.459,82	118.536,57	-	-	17.115,99	700.112,38
FC A0003-00000155	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	97.294,80	20.431,90	-	-	-	117.726,70
22/12/2020									
FC A0015-00001591	Molinos Tassara S.A	33-52779785-9	R.I.	73.745,91	15.486,65	2.212,37	-	2.212,37	93.657,30
FC A0008-00003509	Patagonia Pet S.A.	30-70993972-2	R.I.	731.493,18	153.613,57	-	-	21.944,78	907.051,53
NC A0008-00002811	Patagonia Pet S.A.	30-70993972-2	R.I.	-65.656,44	-13.787,85	-	-	-	-79.444,29
FC A0030-00020431	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.643.470,51	345.128,81	49.304,13	-	49.304,11	2.087.207,56
NC A0021-00081214	Masterfood Argentina Ltd	30-66350039-9	R.I.	-206.758,02	-43.419,18	-6.202,74	-	-	-256.379,94
NC A0021-00081215	Masterfood Argentina Ltd	30-66350039-9	R.I.	-337.685,03	-70.913,86	-10.130,55	-	-	-418.729,44
NC A0021-00081216	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.090,90	-3.589,09	-512,73	-	-	-21.192,72
23/12/2020									
FC A0100-00004161	Drovet S.A.	30-58698835-9	R.I.	52.762,18	11.080,06	-	-	1.582,87	65.425,11
FC A0100-00004168	Drovet S.A.	30-58698835-9	R.I.	392.145,24	82.350,49	-	-	11.764,37	486.260,10
FC A0100-00004169	Drovet S.A.	30-58698835-9	R.I.	2.573,76	540,49	-	-	77,21	3.191,46
FC A1001-00010460	GREEN & CO SRL	30-71543538-8	R.I.	22.244,33	4.671,30	-	-	-	26.915,63
FC A0028-00069127	Basso Hnos S.A.	30-55908892-3	R.I.	666,00	139,86	-	194,11	25,80	1.025,77
FC A0033-00034281	Basso Hnos S.A.	30-55908892-3	R.I.	1.001,62	210,34	-	288,04	38,69	1.538,69
24/12/2020									
FC A1001-00010458	GREEN & CO SRL	30-71543538-8	R.I.	49.020,43	10.294,28	-	-	-	59.314,71
28/12/2020									
FC A0007-00005909	Edison Gas S.A.	30-67963177-9	R.I.	640,36	134,48	-	224,94	-	999,78
FC A0062-00025275	Servicios Luarca S.A.	33-70961971-9	R.I.	631,45	132,60	-	242,29	20,03	1.026,37
FC A0006-00012026	Villa Regina s.a	30-69262104-9	R.I.	320,05	67,21	-	112,76	-	500,02
FC A0175-00006072	Emfaco	30-64472746-3	R.I.	620,76	130,36	-	248,89	26,09	1.026,10
FC A0204-00001133	Emfaco	30-64472746-3	R.I.	623,48	130,93	-	245,58	26,07	1.026,06
FC A0003-08340401	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	4.718,91	990,97	141,57	-	-	5.851,45
FC A0016-00010300	La Caminera s.a	30-62323633-8	R.I.	2.466,97	518,06	-	514,06	89,46	3.588,55
FC A0004-00010088	QNM SRL	30-71534702-0	R.I.	7.200,00	1.512,00	-	-	216,00	8.928,00
FC A0004-00010128	QNM SRL	30-71534702-0	R.I.	9.000,00	1.890,00	-	-	270,00	11.160,00
FC A0001-00004521	Heinlein Foods	30-71631527-0	R.I.	94.566,00	19.858,86	-	-	-	114.424,86
FC A0003-00010382	El Directo S.R.L.	30-70856540-3	R.I.	9.897,60	2.078,50	-	-	-	11.976,10
NC A0021-00081213	Masterfood Argentina Ltd	30-66350039-9	R.I.	-5.325,98	-1.118,46	-159,78	-	-	-6.604,22
NC A0021-00081398	Masterfood Argentina Ltd	30-66350039-9	R.I.	-14.764,36	-3.100,52	-442,93	-	-	-18.307,81
NC A0021-00081399	Masterfood Argentina Ltd	30-66350039-9	R.I.	-1.962,23	-412,07	-	-	-	-2.374,30
NC A0021-00081400	Masterfood Argentina Ltd	30-66350039-9	R.I.	-18.723,08	-3.931,85	-561,69	-	-	-23.216,62
NC A0021-00081401	Masterfood Argentina Ltd	30-66350039-9	R.I.	-8.723,17	-1.831,87	-261,70	-	-	-10.816,74
NC A0021-00081402	Masterfood Argentina Ltd	30-66350039-9	R.I.	-8.299,89	-1.742,98	-249,00	-	-	-10.291,87
NC A0021-00081403	Masterfood Argentina Ltd	30-66350039-9	R.I.	-9.604,10	-2.016,86	-288,12	-	-	-11.909,08
29/12/2020									
FC A1001-00031475	Nutripet S.A.U.	30-71513909-6	R.I.	46.650,80	9.796,67	-	-	1.399,52	57.846,99
FC A1001-00031476	Nutripet S.A.U.	30-71513909-6	R.I.	498.284,83	104.639,82	-	4.590,00	14.943,21	622.457,86
FC A0003-00002980	Alimentos Proetto S.A.	30-71518815-1	R.I.	123.513,70	25.937,87	-	-	-	149.451,57
30/12/2020									
FC A0007-00143570	Copparoni S.A.	30-67635148-1	R.I.	642,14	134,85	-	223,09	-	1.000,08
NC A0021-00081547	Masterfood Argentina Ltd	30-66350039-9	R.I.	-344.871,26	-72.422,96	-10.346,14	-	-	-427.640,36
NC A0021-00081548	Masterfood Argentina Ltd	30-66350039-9	R.I.	-259.614,95	-54.519,14	-7.788,45	-	-	-321.922,54
31/12/2020									
FC A1001-00031519	Nutripet S.A.U.	30-71513909-6	R.I.	48.165,98	10.114,86	-	-	1.444,98	59.725,82
FC A1001-00031520	Nutripet S.A.U.	30-71513909-6	R.I.	277.850,83	58.348,68	-	-	8.335,53	344.535,04
FC A0030-00020438	Masterfood Argentina Ltd	30-66350039-9	R.I.	843.026,44	177.035,57	25.290,80	-	25.290,79	1.070.643,60
	Totales Generales:			12.494.192,06	2.584.769,58	123.207,53	35.956,89	340.825,04	15.589.933,48

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Hasta: 31/07/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
		Transporte...		11.142.831,71	2.333.302,30	0,00	-94,91	195.443,11	13.671.482,23
FC A DV A0008-00002672	Montoto Elida	27-16248030-3	R.I.	11.297,25	2.372,42	-	-	282,43	13.952,10
		Totales Generales:		11.154.128,96	2.335.674,72	-	-94,91	195.725,54	13.685.434,33

Libro de I. V. A. Ventas

Desde: 01/08/2020
Hasta: 31/08/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.740.481,90	2.250.234,28	0,00	0,00	178.816,58	13.169.532,77
FC B0006-00031364	Rodigari Ana Maria	27-12455777-7	R.M.	1.854,48	389,44	-	-	22,25	2.266,17
FC B0006-00031365	(EBC) Nicolo María Jose	32.810.518	C.F.	1.212,12	254,54	-	-	-	1.466,66
FC B0006-00031366	Diez Silvia Alejandra	27-29141833-9	R.M.	936,93	196,75	-	-	11,24	1.144,92
FC B0006-00031367	Casielles Laura	27-14006185-4	R.M.	8.987,43	1.887,36	-	-	107,85	10.982,64
FC B0006-00031368	Alvarez Hugo Fernando	20-17503628-9	R.M.	7.961,82	1.671,98	-	-	636,95	10.270,75
FC B0006-00031369	Boccio Yesica	26.876.895	C.F.	20.609,63	4.328,02	-	-	-	24.937,65
FC B0006-00031370	Bravo Matias	20-31734496-2	R.M.	869,35	182,56	-	-	10,43	1.062,34
FC B0006-00031371	Crespillo Beatriz Odina (AG)	27-13763316-2	R.M.	12.783,78	2.684,59	-	-	153,41	15.621,78
FC B0006-00031372	Suarez Maria Teresa	27-16987923-6	R.M.	1.834,98	385,34	-	-	-	2.220,32
FC B0006-00031373	Otaegui Cecilia	25.107.526	C.F.	2.678,13	562,41	-	-	-	3.240,54
FC B0006-00031374	Damiano Carlos Leonardo	20-17880750-2	R.M.	1.716,41	360,45	-	-	30,04	2.106,90
FC B0006-00031375	Julien Cristina Victoria	27-06295388-3	R.M.	6.353,38	1.334,21	-	-	76,24	7.763,83
FC B0006-00031376	Cardoso Mirta Mabel	23-14676850-4	R.M.	1.215,17	255,19	-	-	14,58	1.484,94
FC B0006-00031377	Delgado Ailen Idira	23-34667190-4	R.M.	5.356,26	1.124,82	-	-	64,28	6.545,36
FC B0006-00031378	Capetola David	20-34582433-3	R.M.	2.649,23	556,34	-	-	31,79	3.237,36
FC B0006-00031379	Romeo Liliana Edith	27-12880493-0	R.M.	869,35	182,56	-	-	21,73	1.073,64
FC B0006-00031380	Cemborain Carla Vanesa	27-34138401-5	R.M.	6.858,27	1.440,24	-	-	171,46	8.469,97
FC B0006-00031381	Manchado Sandra	27-18139628-3	R.M.	27.093,03	5.689,54	-	-	325,12	33.107,69
FC B0006-00031382	Mancur Spaccasassi Beatriz (AS)	27-94951783-2	R.M.	4.073,38	855,41	-	-	28,51	4.957,30
FC B0006-00031383	Pio	31.243.513	C.F.	16.135,93	3.388,55	-	-	-	19.524,48
FC B0006-00031384	Nardi Maria Celeste	27-26543806-2	R.M.	7.796,18	1.637,20	-	-	93,55	9.526,93
FC B0006-00031385	Filomeni Florencia	27-37240062-0	R.M.	6.480,66	1.360,94	-	-	77,77	7.919,37
FC B0006-00031386	Delgado Ailen Idira	23-34667190-4	R.M.	1.722,47	361,72	-	-	20,67	2.104,86
FC B0006-00031387	Fernandez Alejandro	20-16370442-1	R.M.	14.693,56	3.085,65	-	-	176,32	17.955,53
FC B0006-00031388	Fernandez Romina	32.820.989	C.F.	7.122,71	1.495,77	-	-	-	8.618,48
NC B0006-00007911	Casielles Laura	27-14006185-4	R.M.	-8.987,43	-1.887,36	-	-	-107,85	-10.982,64
NC B0006-00007912	Iacobacci Fausto Marco	20-33273818-7	R.M.	-2.887,82	-606,44	-	-	-34,65	-3.528,91
NC B0006-00007913	Gomez Carlos	20-18087000-9	R.M.	-1.978,02	-415,38	-	-	-	-2.393,40
NC B0006-00007914	Perez Matias	20-37218204-1	R.M.	-696,99	-146,37	-	-	-	-843,36
ND B0006-00000238	Morteo Nicolas Jose	20-23706235-4	R.M.	11.868,10	2.492,30	-	-	207,69	14.568,09
FC A DV A0008-00002773	Calvo Mariano	20-22410605-0	R.I.	4.758,35	999,25	-	-	118,96	5.876,56
FC A DV A0008-00002774	Cooperativa Agropecuaria Gral Necoche	30-50695797-0	R.I.	8.754,78	1.838,50	-	-	-	10.593,28
FC A DV A0008-00002775	Sanz Sebastian Mario	20-31638432-4	R.I.	13.402,21	2.814,46	-	-	536,09	16.752,76
FC A DV A0008-00002776	Bonillo Federico Horacio	20-18287149-5	R.I.	3.030,71	636,45	-	-	121,23	3.788,39
FC A DV A0008-00002777	Araneta Daniel/Zubielqui Maria Alejandra	30-71232006-7	R.I.	5.651,88	1.186,89	-	-	226,08	7.064,85
FC A DV A0008-00002778	Sciacca Alejandro	20-17797003-5	R.I.	1.152,14	241,95	-	-	13,83	1.407,92
FC A DV A0008-00002779	Estravis Pablo	20-17741672-0	R.I.	22.915,27	4.812,21	-	-	916,61	28.644,09
FC A DV A0008-00002780	Micheletti Nancy Elisabet	27-16249167-4	R.I.	581,88	122,19	-	-	14,55	718,62
FC A DV A0008-00002781	Gabotto Hnos S.H	30-71216227-5	R.I.	7.593,09	1.594,55	-	-	303,72	9.491,36
	Totales Generales:			10.975.504,69	2.299.589,06	-	-	183.207,03	13.458.300,79

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Desde: 01/09/2020
Hasta: 30/09/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			10.038.539,01	2.100.413,81	0,00	50.373,47	138.346,23	12.327.672,47
FC A DV A0008-00002925	Servicios Veterinarios S.R.L en formacio	30-71432950-9	R.I.	6.969,60	1.463,62	-	-	278,78	8.712,00
FC A DV A0008-00002926	Micheletti Nancy Elisabet	27-16249167-4	R.I.	1.729,31	363,16	-	-	43,23	2.135,70
FC A DV A0008-00002927	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	4.399,47	923,89	-	-	175,98	5.499,34
FC A DV A0008-00002928	Simon Haydi	27-27681504-6	R.I.	1.622,38	340,70	-	-	40,56	2.003,64
FC A DV A0008-00002929	Baridon Gustavo Rafael	20-23393708-9	R.I.	5.409,12	1.135,91	-	-	216,36	6.761,39
FC A DV A0008-00002930	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	2.632,26	552,77	-	-	105,29	3.290,32
FC A DV A0008-00002931	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	119,00	24,99	-	-	4,76	148,75
FC A DV A0008-00002932	Fronza Claudio	20-13423271-5	R.I.	3.047,97	640,07	-	-	76,20	3.764,24
NC A DV A0008-00000394	Araneta Daniel/Zubielqui Maria Alejandr	30-71232006-7	R.I.	-196,52	-41,27	-	-	-	-237,79
NC A DV A0008-00000395	Chimento Sergio Andres	20-14517049-5	R.I.	-2.567,82	-539,24	-	-	-	-3.107,06
	Totales Generales:			10.061.703,78	2.105.278,41	-	50.373,47	139.287,39	12.356.643,00

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Comprobante	Razón Social	C.U.I.T.	IVA	Neto	I.V.A.	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			13.643.675,03	2.859.979,79	0,00	3.239,10	182.254,34	16.689.148,23
FC B0006-00032514	Lombroni Marina(AS)	27-30341512-8	R.M.	3.884,03	815,65	-	-	3,88	4.703,56
NC B0006-00008035	Sculli Eduardo Martin	20-24914747-9	R.M.	-66,18	-13,90	-	-	-	-80,08
FC A DV A0008-00003069	Micheletti Nancy Elisabet	27-16249167-4	R.I.	1.886,41	396,15	-	-	47,16	2.329,72
FC A DV A0008-00003070	Hassan Mohamed Melina	27-38497821-0	R.I.	2.444,56	513,36	-	-	146,67	3.104,59
FC A DV A0008-00003071	Martinez Ciro Patricio	20-30905430-0	R.I.	1.752,64	368,05	-	-	17,53	2.138,22
FC A DV A0008-00003072	Gimenez Carlos Alberto	20-08703971-5	R.I.	5.962,95	1.252,22	-	-	149,07	7.364,24
FC A DV A0008-00003073	Estravis Pablo	20-17741672-0	R.I.	10.479,25	2.200,64	-	-	419,17	13.099,06
FC A DV A0008-00003074	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	25.463,49	5.347,33	-	-	636,59	31.447,41
FC A DV A0008-00003075	Veterinaria Rossotti SRL en formación	30-71496166-3	R.I.	13.102,80	2.751,59	-	-	327,57	16.181,96
FC A DV A0008-00003076	Micheletti Nancy Elisabet	27-16249167-4	R.I.	9.799,82	2.057,96	-	-	245,00	12.102,78
31/10/2020									
FC B DV B0008-00004093	O Shee Melisa	27-32126287-8	R.M.	7.330,02	1.539,31	-	-	36,65	8.905,98
FC B DV B0008-00004094	Sisti Alejandro Ruben	20-24525514-5	R.M.	22.786,35	4.785,13	-	-	2,28	27.573,76
FC B DV B0008-00004095	Heer Andrea Guillermina	23-13824979-4	R.M.	4.984,08	1.046,66	-	-	0,50	6.031,24
CV-LP A0009-00000151	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	52.677,63	11.062,30	-	-	105,36	63.845,29
VTA 10 B0010-00014818	Consumidor Final	20-11111111-2	C.F.	1.473,55	309,45	-	-	-	1.783,00
VTA 10 B0010-00014819	Consumidor Final	20-11111111-2	C.F.	3.956,20	830,80	-	-	-	4.787,00
VTA 10 B0010-00014820	Consumidor Final	20-11111111-2	C.F.	3.476,03	729,97	-	-	-	4.206,00
VTA 10 B0010-00014821	Consumidor Final	20-11111111-2	C.F.	631,40	132,60	-	-	-	764,00
VTA 10 B0010-00014822	Consumidor Final	20-11111111-2	C.F.	651,24	136,76	-	-	-	788,00
VTA 10 B0010-00014823	Consumidor Final	20-11111111-2	C.F.	161,16	33,84	-	-	-	195,00
NCR COLP A0009-00000151	MDQ Alarcon Distribuciones S.A.	30-71605949-5	R.I.	-2.335.374,92	-490.428,73	-	-	-	-2.825.803,65
FC A0006-00027731	Castelo Cristian Hernan	20-20733363-9	R.I.	99.221,07	20.836,42	-	-	1.984,42	122.041,91
FC A0006-00027732	Clinica Veterinaria Fatima S.A	30-70159130-1	R.I.	2.569,14	539,52	-	-	0,26	3.108,92
FC A0006-00027733	Picolomini Paulo Antonio	20-23650984-3	R.I.	14.165,34	2.974,72	-	-	247,89	17.387,95
FC A0006-00027734	Crovara Adela	27-39758228-6	R.I.	29.578,36	6.211,46	-	-	29,58	35.819,40
FC A0006-00027735	Salinas Mario Alberto	20-10114891-3	R.I.	5.722,25	1.201,67	-	-	143,06	7.066,98
FC A0006-00027736	Picolomini Paulo Antonio	20-23650984-3	R.I.	6.635,27	1.393,41	-	-	116,12	8.144,80
FC A0006-00027737	Baron Damian	20-25265210-9	R.I.	19.516,95	4.098,56	-	-	780,68	24.396,19
FC A0006-00027738	Dominguez Adalberto Ramon (CC)	20-08286153-0	R.I.	42.769,94	8.981,69	-	-	-	51.751,63
FC A0006-00027739	Peñaloza Ivan Sergio David	20-29442882-9	R.I.	10.058,79	2.112,35	-	-	251,47	12.422,61
FC A0006-00027740	Peñaloza Ivan Sergio David	20-29442882-9	R.I.	10.058,79	2.112,35	-	-	251,47	12.422,61
FC A0006-00027741	Gaute Gabriel Oscar	20-20273052-4	R.I.	53.055,50	11.141,66	-	-	2.122,22	66.319,38
FC A0006-00027742	Bonillo Federico Horacio	20-18287149-5	R.I.	2.758,23	579,23	-	-	110,33	3.447,79
FC A0006-00027743	Palmisciano Diego Sebastian	20-25569874-6	R.I.	4.929,60	1.035,22	-	-	197,18	6.162,00
FC A0006-00027744	Gelin Group s.a (AS)	30-71646995-2	R.I.	4.325,96	908,45	-	-	34,61	5.269,02
FC A0006-00027745	Centro De Salud Veterinario S.A	30-64989187-3	R.I.	648,80	136,25	-	-	0,06	785,11
FC A0006-00027746	Saez Claudio	20-11659705-6	R.I.	1.178,95	247,58	-	-	47,16	1.473,69
FC A0006-00027747	Martinez Ciro Patricio	20-30905430-0	R.I.	33.564,70	7.048,59	-	-	335,65	40.948,94
NC A0006-00008155	Wei Siyi (AS)	20-94179636-3	R.I.	-1.412,22	-296,57	-	-	-56,49	-1.765,28
FC B0006-00032515	Ravera Patricia(AS)	27-17593312-9	R.M.	1.991,05	418,12	-	-	0,20	2.409,38
FC B0006-00032516	Jensen Fanny Selma	27-21604951-4	R.M.	5.485,08	1.151,87	-	-	5,49	6.642,44
FC B0006-00032517	Balenciaga Cecilia Lorena	23-29268296-4	R.M.	12.736,81	2.674,73	-	-	12,74	15.424,28
FC B0006-00032518	Jensen Fanny Selma	27-21604951-4	R.M.	10.608,62	2.227,81	-	-	10,61	12.847,04
FC B0006-00032519	Serio Marcelo Orlando (CC)	20-22840870-1	R.M.	11.879,50	2.494,70	-	-	1,19	14.375,39
FC B0006-00032520	Frigerio Mario Ernesto	20-08525270-5	R.M.	2.472,52	519,23	-	-	2,47	2.994,22
FC B0006-00032521	Fiordelli Diego Alejandro	20-31674776-1	R.M.	2.875,17	603,78	-	-	0,29	3.479,24
FC B0006-00032522	Zamudio Daniel	20-26272365-9	R.M.	5.138,28	1.079,04	-	-	5,14	6.222,46
FC B0006-00032523	Galeano Norma (VC)	30.986.679	C.F.	4.982,68	1.046,36	-	-	-	6.029,04
FC B0006-00032524	Diez Silvia Alejandra	27-29141833-9	R.M.	1.767,96	371,27	-	-	1,77	2.141,00
FC B0006-00032525	Baigorria Luisa Cecilia (VC)	27-10423514-5	R.M.	1.908,75	400,84	-	-	1,91	2.311,50
FC B0006-00032526	Rizio Juan	05.328.370	C.F.	683,50	143,53	-	-	-	827,03
FC B0006-00032527	Jensen Fanny Selma	27-21604951-4	R.M.	910,13	191,13	-	-	0,91	1.102,17
FC B0006-00032528	Colaneri Marcela Adriana (AS)	27-17982236-4	R.M.	2.253,79	433,84	-	-	2,25	2.689,88
FC B0006-00032529	Tagciabue Roberto (VC)	20-17132421-2	R.M.	515,55	108,27	-	-	0,05	623,87
FC B0006-00032530	Fernandez Diego Ezequiel (CC)	20-34058284-6	R.M.	32.062,22	6.733,07	-	-	3,21	38.798,50
FC B0006-00032531	Tellez Pablo Ruben	23-28729499-9	R.M.	16.028,55	3.365,99	-	-	400,71	19.795,25
FC B0006-00032532	Perez Matias	20-37218204-1	R.M.	11.169,84	2.345,67	-	-	279,25	13.794,76
FC B0006-00032533	Veron Karen	38.853.509	C.F.	15.877,25	3.334,22	-	-	-	19.211,47
FC B0006-00032534	Bravo Hugo Ezequiel	20-21782783-4	R.M.	18.886,68	3.966,20	-	-	18,89	22.871,77
FC B0006-00032535	Burlak Matias Pedro	20-32471908-4	R.M.	11.084,12	2.327,67	-	-	277,10	13.688,90
FC B0006-00032536	Díaz Noble Alejandra Itati	27-25207215-8	R.M.	36.648,27	7.696,14	-	-	36,65	44.381,06
NC B0006-00008036	Fiordelli Diego Alejandro	20-31674776-1	R.M.	-1.222,30	-256,68	-	-	-	-1.478,98
FC A DV A0008-00003077	Copello María	27-29758966-6	R.I.	1.433,08	300,95	-	-	57,32	1.791,35
FC A DV A0008-00003078	Bonillo Federico Horacio	20-18287149-5	R.I.	42.407,35	8.905,54	-	-	1.696,29	53.009,18
FC A DV A0008-00003079	Copello María	27-29758966-6	R.I.	5.035,12	1.057,38	-	-	201,41	6.293,91
FC A DV A0008-00003080	Baridon Gustavo Rafael	20-23393708-9	R.I.	995,52	209,06	-	-	39,82	1.244,40
	Totales Generales:			12.077.098,05	2.530.959,22	-	3.239,10	194.043,11	14.805.339,47

Libro de I. V. A. Compras *

Desde: 01/11/2020
Hasta: 30/11/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			5.858.192,52	1.224.899,51	50.600,02	59.942,78	129.138,76	7.322.773,59
FC A0006-00011026	Logica Natural SRL	30-71432281-4	R.I.	179.930,70	37.785,48	-	-	-	217.716,18
FC C0002-00000038	Lacovara Nicolas Martin	20-22723949-3	R.M.	-	-	-	25.000,00	-	25.000,00
20/11/2020									
FC A0100-00004057	Drovet S.A.	30-58698835-9	R.I.	10.811,68	2.270,46	-	-	324,35	13.406,49
FC A0100-00004058	Drovet S.A.	30-58698835-9	R.I.	69.504,05	14.595,86	-	-	2.085,12	86.185,03
FC C0003-00001110	Martinez Pablo Gabriel	20-36387506-9	R.M.	-	-	-	5.670,00	-	5.670,00
FC A0004-00007854	Foex srl	30-71147923-2	R.I.	10.241,21	2.150,65	-	-	-	12.391,86
FC A0003-00010266	El Directo S.R.L.	30-70856540-3	R.I.	2.304,63	483,97	-	-	-	2.788,60
FC A0035-00003007	S.G.D. S.A.	33-71027694-9	R.I.	2.109,84	443,07	-	647,79	82,73	3.283,43
24/11/2020									
FC A0003-00010273	El Directo S.R.L.	30-70856540-3	R.I.	2.562,23	538,07	-	-	-	3.100,30
25/11/2020									
FC A0100-00004064	Drovet S.A.	30-58698835-9	R.I.	535.636,25	112.483,59	-	-	16.069,09	664.188,93
26/11/2020									
FC A0100-00004067	Drovet S.A.	30-58698835-9	R.I.	51.881,67	10.895,15	-	-	1.556,45	64.333,27
27/11/2020									
FC A0100-00004068	Drovet S.A.	30-58698835-9	R.I.	615.838,68	129.326,14	-	-	18.475,16	763.639,98
FC A0100-00004069	Drovet S.A.	30-58698835-9	R.I.	15.264,72	3.205,59	-	-	457,94	18.928,25
FC A0024-00022998	Petrolera Cruz de Sur S.A.	33-70762449-9	R.I.	3.019,62	634,12	-	626,38	109,38	4.389,50
FC C0001-00001037	Agustin Sini	23-31253237-9	R.M.	-	-	-	800,00	-	800,00
FC A0041-00000746	Laboratorio Bioquimico Mar del Plata S.A	30-70748285-7	R.I.	4.491,74	943,27	-	-	-	5.435,01
FC A0003-00010288	El Directo S.R.L.	30-70856540-3	R.I.	8.249,42	1.732,38	-	-	-	9.981,80
28/11/2020									
FC A0030-00020143	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.672.143,88	351.150,23	50.164,31	-	50.164,32	2.123.622,74
FC A0030-00020144	Masterfood Argentina Ltd	30-66350039-9	R.I.	45.741,06	9.605,62	1.372,23	-	1.372,23	58.091,14
30/11/2020									
FC A0100-00004084	Drovet S.A.	30-58698835-9	R.I.	364.221,71	76.486,58	-	-	10.926,65	451.634,94
FC A1001-00031013	Nutripet S.A.U.	30-71513909-6	R.I.	3.902,50	819,53	-	-	117,07	4.839,10
FC A1001-00031016	Nutripet S.A.U.	30-71513909-6	R.I.	46.650,80	9.796,67	-	-	1.399,52	57.846,99
FC A1001-00031017	Nutripet S.A.U.	30-71513909-6	R.I.	319.987,78	67.197,44	-	-	9.599,63	396.784,85
FC A1001-00031019	Nutripet S.A.U.	30-71513909-6	R.I.	93.301,60	19.593,34	-	-	2.799,05	115.693,99
FC A1001-00031020	Nutripet S.A.U.	30-71513909-6	R.I.	747.199,42	156.911,87	-	-	-	904.111,29
FC A0015-00010509	Molinos Tassara S.A	33-52779785-9	R.I.	97.294,49	20.431,84	2.918,83	-	2.918,83	123.563,99
FC A0008-00003455	Patagonia Pet S.A.	30-70993972-2	R.I.	794.567,98	166.859,29	-	-	23.837,04	985.264,31
FC A0008-00003456	Patagonia Pet S.A.	30-70993972-2	R.I.	75.105,79	15.772,21	-	-	2.253,17	93.131,17
NC A0008-00002735	Patagonia Pet S.A.	30-70993972-2	R.I.	-49.070,38	-10.304,78	-	-	-	-59.375,16
NC A0008-00002736	Patagonia Pet S.A.	30-70993972-2	R.I.	-3.948,17	-829,11	-	-	-	-4.777,28
	Totales Generales:			11.577.137,42	2.425.878,04	105.055,39	92.686,95	273.686,49	14.474.444,29

Libro de I. V. A. Compras *

Desde: 01/12/2020
Hasta: 31/12/2020

Comprobante	Razón Social	C.U.I.T.	IVA	Neto	IVA	Perc. IVA	Exe/N.G.	Imptos.	Total
	Transporte...			4.180.826,99	838.962,87	44.602,79	27.989,29	73.002,35	5.176.366,67
FC A0100-00004123	Drovet S.A.	30-58698835-9	R.I.	724.622,88	152.170,82	-	-	21.738,69	898.532,39
FC A0100-00004124	Drovet S.A.	30-58698835-9	R.I.	9.198,92	1.931,77	-	-	275,97	11.406,66
FC A0100-00004125	Drovet S.A.	30-58698835-9	R.I.	9.405,36	1.975,13	-	-	282,16	11.662,65
FC A0004-00005041	TRAPEM S.A.	30-71070778-9	R.I.	264,46	55,54	-	-	-	320,00
FC A1001-00009929	GREEN & CO SRL	30-71543538-8	R.I.	21.839,08	4.586,24	-	-	-	26.425,32
FC A1001-00009931	GREEN & CO SRL	30-71543538-8	R.I.	229.068,37	48.104,35	-	-	-	277.172,72
15/12/2020									
FC A1001-00010124	GREEN & CO SRL	30-71543538-8	R.I.	75.757,61	15.909,10	-	-	-	91.666,71
NC A1001-00002335	GREEN & CO SRL	30-71543538-8	R.I.	-229.068,37	-48.104,36	-	-	-	-277.172,73
FC A0030-00020350	Masterfood Argentina Ltd	30-66350039-9	R.I.	520.956,18	109.400,80	15.628,67	-	15.628,68	661.614,33
FC A0030-00020351	Masterfood Argentina Ltd	30-66350039-9	R.I.	765.700,66	160.797,17	22.971,03	-	22.971,02	972.439,88
FC A4661-00002330	Cencosud S.A.	30-59036076-3	R.I.	22.794,71	4.786,89	-	683,84	683,84	28.949,28
16/12/2020									
FC C0001-00001041	Agustin Sini	23-31253237-9	R.M.	-	-	-	400,00	-	400,00
FC A0004-00011308	El Directo S.R.L.	30-70856540-3	R.I.	11.651,21	2.446,75	-	-	-	14.097,96
17/12/2020									
FC A0100-00004142	Drovet S.A.	30-58698835-9	R.I.	22.192,08	4.660,32	-	-	665,76	27.518,16
FC A0100-00004143	Drovet S.A.	30-58698835-9	R.I.	748.898,65	157.268,71	-	-	22.466,96	928.634,32
FC A0100-00004144	Drovet S.A.	30-58698835-9	R.I.	72.073,20	15.135,37	-	-	-	87.208,57
18/12/2020									
FC A1001-00031263	Nutripet S.A.U.	30-71513909-6	R.I.	73.922,49	15.523,72	-	-	2.217,67	91.663,88
FC A1001-00031265	Nutripet S.A.U.	30-71513909-6	R.I.	37.426,90	7.859,65	-	-	1.122,81	46.409,36
FC A1001-00031266	Nutripet S.A.U.	30-71513909-6	R.I.	49.356,86	10.364,94	-	-	1.480,71	61.202,51
FC A1001-00031267	Nutripet S.A.U.	30-71513909-6	R.I.	687.911,73	144.461,46	-	-	20.637,35	853.010,54
FC A0012-00000709	Copparoni S.A.	30-67635148-1	R.I.	108.000,00	22.680,00	-	-	-	130.680,00
21/12/2020									
FC A1001-00031318	Nutripet S.A.U.	30-71513909-6	R.I.	24.678,43	5.182,47	-	-	740,35	30.601,25
FC A1001-00031320	Nutripet S.A.U.	30-71513909-6	R.I.	26.094,99	5.479,95	-	-	782,85	32.357,79
FC A1001-00031326	Nutripet S.A.U.	30-71513909-6	R.I.	564.459,82	118.536,57	-	-	17.115,99	700.112,38
FC A0003-00000155	Hardy Hermanos S.R.L.	30-71560059-1	R.I.	97.294,80	20.431,90	-	-	-	117.726,70
22/12/2020									
FC A0015-00001591	Molinos Tassara S.A	33-52779785-9	R.I.	73.745,91	15.486,65	2.212,37	-	2.212,37	93.657,30
FC A0008-00003509	Patagonia Pet S.A.	30-70993972-2	R.I.	731.493,18	153.613,57	-	-	21.944,78	907.051,53
NC A0008-00002811	Patagonia Pet S.A.	30-70993972-2	R.I.	-65.656,44	-13.787,85	-	-	-	-79.444,29
FC A0030-00020431	Masterfood Argentina Ltd	30-66350039-9	R.I.	1.643.470,51	345.128,81	49.304,13	-	49.304,11	2.087.207,56
NC A0021-00081214	Masterfood Argentina Ltd	30-66350039-9	R.I.	-206.758,02	-43.419,18	-6.202,74	-	-	-256.379,94
NC A0021-00081215	Masterfood Argentina Ltd	30-66350039-9	R.I.	-337.685,03	-70.913,86	-10.130,55	-	-	-418.729,44
NC A0021-00081216	Masterfood Argentina Ltd	30-66350039-9	R.I.	-17.090,90	-3.589,09	-512,73	-	-	-21.192,72
23/12/2020									
FC A0100-00004161	Drovet S.A.	30-58698835-9	R.I.	52.762,18	11.080,06	-	-	1.582,87	65.425,11
FC A0100-00004168	Drovet S.A.	30-58698835-9	R.I.	392.145,24	82.350,49	-	-	11.764,37	486.260,10
FC A0100-00004169	Drovet S.A.	30-58698835-9	R.I.	2.573,76	540,49	-	-	77,21	3.191,46
FC A1001-00010460	GREEN & CO SRL	30-71543538-8	R.I.	22.244,33	4.671,30	-	-	-	26.915,63
FC A0028-00069127	Basso Hnos S.A.	30-55908892-3	R.I.	666,00	139,86	-	194,11	25,80	1.025,77
FC A0033-00034281	Basso Hnos S.A.	30-55908892-3	R.I.	1.001,62	210,34	-	288,04	38,69	1.538,69
24/12/2020									
FC A1001-00010458	GREEN & CO SRL	30-71543538-8	R.I.	49.020,43	10.294,28	-	-	-	59.314,71
28/12/2020									
FC A0007-00005909	Edison Gas S.A.	30-67963177-9	R.I.	640,36	134,48	-	224,94	-	999,78
FC A0062-00025275	Servicios Luarca S.A.	33-70961971-9	R.I.	631,45	132,60	-	242,29	20,03	1.026,37
FC A0006-00012026	Villa Regina s.a	30-69262104-9	R.I.	320,05	67,21	-	112,76	-	500,02
FC A0175-00006072	Emfaco	30-64472746-3	R.I.	620,76	130,36	-	248,89	26,09	1.026,10
FC A0204-00001133	Emfaco	30-64472746-3	R.I.	623,48	130,93	-	245,58	26,07	1.026,06
FC A0003-08340401	Distribuidora Mayorista en Libreria S.A.	30-68519638-3	R.I.	4.718,91	990,97	141,57	-	-	5.851,45
FC A0016-00010300	La Caminera s.a	30-62323633-8	R.I.	2.466,97	518,06	-	514,06	89,46	3.588,55
FC A0004-00010088	QNM SRL	30-71534702-0	R.I.	7.200,00	1.512,00	-	-	216,00	8.928,00
FC A0004-00010128	QNM SRL	30-71534702-0	R.I.	9.000,00	1.890,00	-	-	270,00	11.160,00
FC A0001-00004521	Heinlein Foods	30-71631527-0	R.I.	94.566,00	19.858,86	-	-	-	114.424,86
FC A0003-00010382	El Directo S.R.L.	30-70856540-3	R.I.	9.897,60	2.078,50	-	-	-	11.976,10
NC A0021-00081213	Masterfood Argentina Ltd	30-66350039-9	R.I.	-5.325,98	-1.118,46	-159,78	-	-	-6.604,22
NC A0021-00081398	Masterfood Argentina Ltd	30-66350039-9	R.I.	-14.764,36	-3.100,52	-442,93	-	-	-18.307,81
NC A0021-00081399	Masterfood Argentina Ltd	30-66350039-9	R.I.	-1.962,23	-412,07	-	-	-	-2.374,30
NC A0021-00081400	Masterfood Argentina Ltd	30-66350039-9	R.I.	-18.723,08	-3.931,85	-561,69	-	-	-23.216,62
NC A0021-00081401	Masterfood Argentina Ltd	30-66350039-9	R.I.	-8.723,17	-1.831,87	-261,70	-	-	-10.816,74
NC A0021-00081402	Masterfood Argentina Ltd	30-66350039-9	R.I.	-8.299,89	-1.742,98	-249,00	-	-	-10.291,87
NC A0021-00081403	Masterfood Argentina Ltd	30-66350039-9	R.I.	-9.604,10	-2.016,86	-288,12	-	-	-11.909,08
29/12/2020									
FC A1001-00031475	Nutripet S.A.U.	30-71513909-6	R.I.	46.650,80	9.796,67	-	-	1.399,52	57.846,99
FC A1001-00031476	Nutripet S.A.U.	30-71513909-6	R.I.	498.284,83	104.639,82	-	4.590,00	14.943,21	622.457,86
FC A0003-00002980	Alimentos Proetto S.A.	30-71518815-1	R.I.	123.513,70	25.937,87	-	-	-	149.451,57
30/12/2020									
FC A0007-00143570	Copparoni S.A.	30-67635148-1	R.I.	642,14	134,85	-	223,09	-	1.000,08
NC A0021-00081547	Masterfood Argentina Ltd	30-66350039-9	R.I.	-344.871,26	-72.422,96	-10.346,14	-	-	-427.640,36
NC A0021-00081548	Masterfood Argentina Ltd	30-66350039-9	R.I.	-259.614,95	-54.519,14	-7.788,45	-	-	-321.922,54
31/12/2020									
FC A1001-00031519	Nutripet S.A.U.	30-71513909-6	R.I.	48.165,98	10.114,86	-	-	1.444,98	59.725,82
FC A1001-00031520	Nutripet S.A.U.	30-71513909-6	R.I.	277.850,83	58.348,68	-	-	8.335,53	344.535,04
FC A0030-00020438	Masterfood Argentina Ltd	30-66350039-9	R.I.	843.026,44	177.035,57	25.290,80	-	25.290,79	1.070.643,60
	Totales Generales:			12.494.192,06	2.584.769,58	123.207,53	35.956,89	340.825,04	15.589.933,48