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