SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
04/01/2021	FAC A	0003-00008461	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	2876.00	603.96			3479.96
04/01/2021	FAC A	0003-00008462	MUNDO SUR	RI	CUIT	30711563365	28888.52	6066.59			34955.11
04/01/2021	FAC A	0003-00008463	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	8483.76	1781.59			10265.35
04/01/2021	FAC A	0003-00008464	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	13818.81	2901.95			16720.76
04/01/2021	FAC A	0003-00008465	NAGANA S.R.L	RI	CUIT	30716908875	13526.90	2840.65			16367.55
04/01/2021	FAC A	0003-00008466	OJANGUREN MATIAS	RI	CUIT	20284882750	22426.00	4709.46			27135.46
04/01/2021	FAC A	0003-00008467	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	7669.29	1610.55			9279.84
04/01/2021	FAC A	0003-00008468	HORMANN-MONTARCE	RI	CUIT	30715841394	49652.05	10426.93			60078.98
04/01/2021	FAC A	0003-00008469	LASTRA OSCAR LEONARDO	RI	CUIT	20410697220	4674.86	981.72			5656.58
04/01/2021	FAC A	0003-00008470	COTICO SRL	RI	CUIT	30716132893	22577.62	4741.30			27318.92
04/01/2021	FAC A	0003-00008471	OSMAN MAXIMILIANO...	RI	CUIT	20326798984	40743.81	8556.20			49300.01
04/01/2021	FAC A	0003-00008472	PEREZ SILVINA PATRICIA	RI	CUIT	27235864431	11239.43	2360.28			13599.71
04/01/2021	FAC A	0003-00008473	CASTELLANI FRANCO	RI	CUIT	20322451378	9820.19	2062.24			11882.43
04/01/2021	FAC A	0003-00008474	CAJARAVILLA CESAR...	RI	CUIT	20162099672	7676.43	1612.05			9288.48
04/01/2021	FAC A	0003-00008475	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008476	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008477	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008478	FARMACITY SA	RI	CUIT	30692138747	68729.00	14433.09			83162.09
04/01/2021	FAC A	0003-00008479	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008480	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008481	FARMACITY SA	RI	CUIT	30692138747	80493.38	16903.61			97396.99
04/01/2021	FAC A	0003-00008482	FARMACITY SA	RI	CUIT	30692138747	68729.00	14433.09			83162.09
04/01/2021	FAC A	0003-00008483	FARMACITY SA	RI	CUIT	30692138747	63156.38	13262.84			76419.22
04/01/2021	FAC A	0003-00008484	FARMACITY SA	RI	CUIT	30692138747	63156.38	13262.84			76419.22
04/01/2021	FAC A	0003-00008485	FARMACITY SA	RI	CUIT	30692138747	65013.90	13652.92			78666.82
04/01/2021	FAC A	0003-00008486	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008487	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008488	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008489	FARMACITY SA	RI	CUIT	30692138747	79030.10	16596.32			95626.42
04/01/2021	FAC A	0003-00008490	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008491	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008492	FARMACITY SA	RI	CUIT	30692138747	80493.62	16903.66			97397.28
04/01/2021	FAC A	0003-00008493	FARMACITY SA	RI	CUIT	30692138747	81167.29	17045.13			98212.42
04/01/2021	FAC A	0003-00008494	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008495	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008496	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008497	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008498	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008499	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008500	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008501	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
04/01/2021	FAC A	0003-00008502	FARMACITY SA	RI	CUIT	30692138747	72270.00	15176.70			87446.70
04/01/2021	FAC B	0003-00001813	RAMOS HECTOR ANTONIO	MON	CUIT	20298666287	1725.14	362.28			2087.42
04/01/2021	FAC B	0003-00001814	GROSSO MATIAS	MON	CUIT	20332685423	7669.14	1610.52			9279.66
04/01/2021	FAC B	0003-00001815	GUTIERREZ MARIANO	MON	CUIT	20283965407	19680.67	4132.94			23813.61
04/01/2021	FAC B	0003-00001816	VINALES GERMAN...	MON	CUIT	20319984780	68122.43	14305.71			82428.14
04/01/2021	FAC B	0003-00001817	ROBERTS JUAN GABINO	MON	CUIT	20141424336	18151.33	3811.78			21963.11
04/01/2021	FAC B	0003-00001818	PERTILE NOELIA CARLA	MON	CUIT	27267662997	24107.71	5062.62			29170.33
04/01/2021	FAC B	0003-00001819	SUED RUT	RI	CUIT	27113609708	3246.81	681.83			3928.64
04/01/2021	NCR A	0003-00001194	DA SAMBIAGIO DIEGO H. Y...	RI	CUIT	30711117438	-9845.57	-2067.57			-11913.14
04/01/2021	NCR A	0003-00001195	SERRITELLA NATALIA...	RI	CUIT	27250946770	-431.14	-90.54			-521.68
04/01/2021	NCR A	0003-00001196	HE WUBING	RI	CUIT	23956416639	-835.14	-175.38			-1010.52
04/01/2021	NCR B	0003-00000149	SUED RUT	RI	CUIT	27113609708	-1023.33	-214.90			-1238.23
05/01/2021	FAC A	0003-00008503	TODOFRES SRL	RI	CUIT	30707416889	38297.29	8042.43			46339.72
05/01/2021	FAC A	0003-00008504	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	37271.95	7827.11			45099.06
05/01/2021	FAC A	0003-00008505	SIFON SODERIA S.R.L	RI	CUIT	30716535181	4401.71	924.36			5326.07

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							2624186.72	551079.21			3175265.93
05/01/2021	FAC A	0003-00008506	VAC SABORES Y COLORES...	RI	CUIT	30711733945	16949.00	3559.29			20508.29
05/01/2021	FAC A	0003-00008507	MINGRONE HORACIO...	RI	CUIT	20284728085	6091.00	1279.11			7370.11
05/01/2021	FAC A	0003-00008508	SELVA MERCADO SRL	RI	CUIT	30716885131	14145.48	2970.55			17116.03
05/01/2021	FAC A	0003-00008509	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	15458.86	3246.36			18705.22
05/01/2021	FAC A	0003-00008510	ACARREGUI GONZALO Y...	RI	CUIT	30714044180	3863.57	811.35			4674.92
05/01/2021	FAC A	0003-00008511	SELVA MERCADO SRL	RI	CUIT	30716885131	5134.29	1078.20			6212.49
05/01/2021	FAC A	0003-00008512	TIPI S.A.	RI	CUIT	30716466619	4052.52	851.03			4903.55
05/01/2021	FAC A	0003-00008513	KITY S.R.L.	RI	CUIT	30716626098	7634.05	1603.15			9237.20
05/01/2021	FAC A	0003-00008514	SELVA MERCADO SRL	RI	CUIT	30716885131	5363.19	1126.27			6489.46
05/01/2021	FAC A	0003-00008515	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	7045.00	1479.45			8524.45
05/01/2021	FAC A	0003-00008516	NATURAL MARKET S.A.	RI	CUIT	30715661825	2016.00	423.36			2439.36
05/01/2021	FAC A	0003-00008517	Brinzo Gabriel Enrique	RI	CUIT	20214760186	6243.48	1311.13			7554.61
05/01/2021	FAC A	0003-00008518	CHAO TZU FENG	RI	CUIT	20359978457	4142.57	869.94			5012.51
05/01/2021	FAC A	0003-00008519	SELVA MERCADO SRL	RI	CUIT	30716885131	11135.86	2338.53			13474.39
05/01/2021	FAC A	0003-00008520	CASORATI PABLO MARTIN	RI	CUIT	23263675479	2690.10	564.92			3255.02
05/01/2021	FAC A	0003-00008521	COHEN YACOV BERNARDO...	RI	CUIT	20343906642	8947.10	1878.89			10825.99
05/01/2021	FAC A	0003-00008522	SELVA MERCADO SRL	RI	CUIT	30716885131	7101.14	1491.24			8592.38
05/01/2021	FAC A	0003-00008523	ZHENG ZHIYONG	RI	CUIT	20189053348	4760.05	999.61			5759.66
05/01/2021	FAC B	0003-00001820	AGUERRE NICOLAS	MON	CUIT	20319679546	10104.00	2121.84			12225.84
05/01/2021	FAC B	0003-00001821	PUIGDEMASA SERGIO...	MON	CUIT	20163697824	11112.05	2333.53			13445.58
05/01/2021	FAC B	0003-00001822	SUAREZ FRAGA MARIA...	MON	CUIT	27221098221	9852.14	2068.95			11921.09
05/01/2021	NCR A	0003-00001197	CHEN GONG	RI	CUIT	23940653819	-1322.71	-277.77			-1600.48
06/01/2021	FAC A	0003-00008524	LAGUNA GONZALEZ	RI	CUIT	30716658003	6020.38	1264.28			7284.66
06/01/2021	FAC A	0003-00008525	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	8979.05	1885.60			10864.65
06/01/2021	FAC A	0003-00008526	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	39625.86	8321.43			47947.29
06/01/2021	FAC A	0003-00008527	HUANG JINFENG	RI	CUIT	27944686547	16536.43	3472.65			20009.08
06/01/2021	FAC A	0003-00008528	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	7707.14	1618.50			9325.64
06/01/2021	FAC A	0003-00008529	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	15350.38	3223.58			18573.96
06/01/2021	FAC A	0003-00008530	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	4785.29	1004.91			5790.20
06/01/2021	FAC A	0003-00008531	FERNANDEZ MATIAS...	RI	CUIT	20282989051	12058.52	2532.29			14590.81
06/01/2021	FAC A	0003-00008532	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	15692.57	3295.44			18988.01
06/01/2021	FAC A	0003-00008533	ALIMENTOS PREMIUM S.R.L.	RI	CUIT	30709631728	26357.14	5535.00			31892.14
06/01/2021	FAC A	0003-00008534	KING KONG 24	RI	CUIT	30716715449	7669.29	1610.55			9279.84
06/01/2021	FAC A	0003-00008535	LIEN KWON SHIEN	RI	CUIT	27925077173	36615.48	7689.25			44304.73
06/01/2021	FAC A	0003-00008536	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	8521.24	1789.46			10310.70
06/01/2021	FAC A	0003-00008537	FRESH MART SRL	RI	CUIT	30710169132	5706.62	1198.39			6905.01
06/01/2021	FAC A	0003-00008538	CARVITO S.A.	RI	CUIT	30714962198	19330.90	4059.49			23390.39
06/01/2021	FAC A	0003-00008539	VR CAGE SRL	RI	CUIT	30715551280	3344.14	702.27			4046.41
06/01/2021	FAC A	0003-00008540	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	10326.90	2168.65			12495.55
06/01/2021	FAC A	0003-00008541	DISTRISAN S.A.S.	RI	CUIT	33715818359	7400.90	1554.19			8955.09
06/01/2021	FAC A	0003-00008542	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	21141.52	4439.72			25581.24
06/01/2021	FAC A	0003-00008543	CORREA MELINA SOLANGE	RI	CUIT	27342480360	13608.00	2857.68			16465.68
06/01/2021	FAC A	0003-00008544	SUMAQ EXPRESS S.R.L.	RI	CUIT	30716597128	14538.81	3053.15			17591.96
06/01/2021	FAC A	0003-00008545	TUETANO	RI	CUIT	30716360284	5380.14	1129.83			6509.97
06/01/2021	FAC A	0003-00008546	WALTERS MARIA MARTHA	RI	CUIT	27169409086	10541.81	2213.78			12755.59
06/01/2021	FAC B	0003-00001823	CASOTTI ALEJANDRO...	MON	CUIT	20347908658	3825.62	803.38			4629.00
06/01/2021	FAC B	0003-00001824	Consumidor Final	CF	Ventas	0	9292.48	1951.42			11243.90
06/01/2021	FAC B	0003-00001825	ANFUSO NELSON FABIAN	MON	CUIT	20218505083	7695.76	1616.11			9311.87
06/01/2021	FAC B	0003-00001826	DE LA IGLESIA FACUNDO	MON	CUIT	20357260788	6924.10	1454.06			8378.16
06/01/2021	FAC B	0003-00001827	QUINTEROS, LUISA	CF	DNI	3274087	16112.81	3383.69			19496.50
06/01/2021	NCR A	0003-00001198	MARLUBA S.A.	RI	CUIT	30710669542	-347.62	-73.00			-420.62
06/01/2021	NCR A	0003-00001199	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	-845.52	-177.56			-1023.08
06/01/2021	NCR A	0003-00001200	WALTERS MARIA MARTHA	RI	CUIT	27169409086	-1100.24	-231.05			-1331.29
07/01/2021	FAC A	0003-00008547	SULI SRL	RI	CUIT	30707760946	15783.14	3314.46			19097.60
07/01/2021	FAC A	0003-00008548	SULI SRL	RI	CUIT	30707760946	12345.62	2592.58			14938.20

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							3173630.12	666462.32			3840092.44
07/01/2021	FAC A	0003-00008549	LA TOQ S.R.L.	RI	CUIT	30716061694	4668.00	980.28			5648.28
07/01/2021	FAC A	0003-00008550	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	70577.95	14821.37			85399.32
07/01/2021	FAC A	0003-00008551	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	23700.48	4977.10			28677.58
07/01/2021	FAC A	0003-00008552	CRAVERO ADRIANA VILMA	RI	CUIT	24185354314	9720.00	2041.20			11761.20
07/01/2021	FAC A	0003-00008553	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	87808.38	18439.76			106248.14
07/01/2021	FAC A	0003-00008554	FERRERO ALDO LORENZO	RI	CUIT	23077994629	40028.52	8405.99			48434.51
07/01/2021	FAC A	0003-00008555	BIANCHINI JUAN...	RI	CUIT	20244359893	53891.19	11317.15			65208.34
07/01/2021	FAC A	0003-00008556	BARRIENTOS SANDRA...	RI	CUIT	27265173360	6677.05	1402.18			8079.23
07/01/2021	FAC A	0003-00008557	POLLIO SEBASTIAN...	RI	CUIT	20319374656	8992.43	1888.41			10880.84
07/01/2021	FAC A	0003-00008558	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	19081.05	4007.02			23088.07
07/01/2021	FAC A	0003-00008559	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	27846.14	5847.69			33693.83
07/01/2021	FAC A	0003-00008560	FOOD amp; HEALTH S.R.L.	RI	CUIT	30717003302	14263.62	2995.36			17258.98
07/01/2021	FAC A	0003-00008561	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	4356.19	914.80			5270.99
07/01/2021	FAC A	0003-00008562	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	51126.86	10736.64			61863.50
07/01/2021	FAC A	0003-00008563	FLORIO ALMACEN SRL	RI	CUIT	30716011964	48788.10	10245.50			59033.60
07/01/2021	FAC A	0003-00008564	FLORIO ALMACEN SRL	RI	CUIT	30716011964	37591.14	7894.14			45485.28
07/01/2021	FAC A	0003-00008565	DE COSME S.R.L.	RI	CUIT	30715963775	13267.29	2786.13			16053.42
07/01/2021	FAC A	0003-00008566	BRAGA MARIA TERESA...	RI	CUIT	27286441519	10282.38	2159.30			12441.68
07/01/2021	FAC A	0003-00008567	OGAVIERO SRL	RI	CUIT	30715556592	5883.14	1235.46			7118.60
07/01/2021	FAC A	0003-00008568	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	79621.48	16720.51			96341.99
07/01/2021	FAC A	0003-00008569	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	9600.24	2016.05			11616.29
07/01/2021	FAC A	0003-00008570	MR. VULPINI SAS	RI	CUIT	30716349892	9068.62	1904.41			10973.03
07/01/2021	FAC A	0003-00008571	FARMACITY SA	RI	CUIT	30692138747	82104.00	17241.84			99345.84
07/01/2021	FAC A	0003-00008572	FARMACITY SA	RI	CUIT	30692138747	72801.71	15288.36			88090.07
07/01/2021	FAC B	0003-00001828	HIDALGO JUAN IGNACIO	MON	CUIT	20280528642	8422.05	1768.63			10190.68
07/01/2021	FAC B	0003-00001829	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	4927.10	1034.69			5961.79
07/01/2021	FAC B	0003-00001830	DIAZ RUIZ LEONARDO...	MON	CUIT	23309369629	3537.38	742.85			4280.23
07/01/2021	FAC B	0003-00001831	GAVILAN USLENGHI...	RI	CUIT	20420395125	82828.71	17394.03			100222.74
07/01/2021	FAC B	0003-00001832	GIACOSA BRIZIO MARTIN	MON	CUIT	20304991586	12522.76	2629.78			15152.54
07/01/2021	FAC B	0003-00001833	RODRIGUEZ CONTRERAS...	MON	CUIT	20269323907	10155.76	2132.71			12288.47
07/01/2021	FAC B	0003-00001834	TABOADA GONZALO	MON	CUIT	20287229322	15710.24	3299.15			19009.39
07/01/2021	FAC B	0003-00001835	CORREA CAROLINA VANESA	MON	CUIT	23291544894	20229.29	4248.15			24477.44
08/01/2021	FAC A	0003-00008573	CONTINENTAL URBANA SA...	RI	CUIT	30709130354	7651.67	1606.85			9258.52
08/01/2021	FAC A	0003-00008574	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	2297.52	482.48			2780.00
08/01/2021	FAC A	0003-00008575	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	7705.57	1618.17			9323.74
08/01/2021	FAC A	0003-00008576	BALADO CESAR MANUEL	RI	CUIT	20286594663	25831.90	5424.70			31256.60
08/01/2021	FAC A	0003-00008577	CORDOBA BRAIAN...	RI	CUIT	20393456273	28329.76	5949.25			34279.01
08/01/2021	FAC A	0003-00008578	LUBRICANTES Y...	RI	CUIT	30709465801	10855.95	2279.75			13135.70
08/01/2021	FAC A	0003-00008579	SUPERMERCADO CORDOBA...	RI	CUIT	30715206753	31141.52	6539.72			37681.24
08/01/2021	FAC A	0003-00008580	WANG ESTEBAN DAVID	RI	CUIT	20400151955	22811.00	4790.31			27601.31
08/01/2021	FAC A	0003-00008581	NEW HARBOR	RI	CUIT	30716333953	3653.67	767.27			4420.94
08/01/2021	FAC A	0003-00008582	EL LOBULO S.R.L.	RI	CUIT	30715758659	20960.90	4401.79			25362.69
08/01/2021	FAC A	0003-00008583	TRAXA S.A.	RI	CUIT	30714187348	16859.00	3540.39			20399.39
08/01/2021	FAC A	0003-00008584	ARAUJO NELSON NORBERTO	RI	CUIT	20241361528	9836.00	2065.56			11901.56
08/01/2021	FAC A	0003-00008585	TRAXA S.A.	RI	CUIT	30714187348	17281.76	3629.17			20910.93
08/01/2021	FAC A	0003-00008586	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	7497.95	1574.57			9072.52
08/01/2021	FAC A	0003-00008587	RUIZ GERMAN NICOLAS	RI	CUIT	20368324540	16303.00	3423.63			19726.63
08/01/2021	FAC A	0003-00008588	LAMOSA HECTOR	RI	CUIT	20934985401	6052.48	1271.02			7323.50
08/01/2021	FAC A	0003-00008589	MARTINEZ SPERA MATIAS...	RI	CUIT	20334341047	27645.71	5805.60			33451.31
08/01/2021	FAC A	0003-00008590	LUCARDI LUCIANO CARLOS...	RI	CUIT	23218455069	51010.81	10712.27			61723.08
08/01/2021	FAC A	0003-00008591	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	17909.57	3761.01			21670.58
08/01/2021	FAC A	0003-00008592	MARINELLI OCTAVIO	RI	CUIT	20421978477	6945.19	1458.49			8403.68
08/01/2021	FAC A	0003-00008593	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	5753.33	1208.20			6961.53
08/01/2021	FAC A	0003-00008594	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	30199.86	6341.97			36541.83
08/01/2021	FAC A	0003-00008595	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2088.95	438.68			2527.63

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							4500332.44	945069.81			5445402.25
08/01/2021	FAC A	0003-00008596	CASTAGNA NORMA DORA	RI	CUIT	23066924564	14585.29	3062.91			17648.20
08/01/2021	FAC A	0003-00008597	RAPEJU SA	RI	CUIT	30709880914	72267.62	15176.20			87443.82
08/01/2021	FAC A	0003-00008598	CHAN JIN CHENG	RI	CUIT	20927623030	26082.62	5477.35			31559.97
08/01/2021	FAC A	0003-00008599	CHOI YOON YOUNG	RI	CUIT	20928170358	21383.76	4490.59			25874.35
08/01/2021	FAC A	0003-00008600	VIDELA CARLOS ALEXIS	RI	CUIT	20168213876	30677.14	6442.20			37119.34
08/01/2021	FAC B	0003-00001836	HIDALGO JUAN IGNACIO	MON	CUIT	20280528642	5206.52	1093.37			6299.89
08/01/2021	FAC B	0003-00001837	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	6937.14	1456.80			8393.94
08/01/2021	FAC B	0003-00001838	MARTINEZ SERRADAS...	MON	CUIT	20956978859	9353.48	1964.23			11317.71
08/01/2021	FAC B	0003-00001839	VIOTTO GABRIEL DOMINGO	MON	CUIT	20229847016	3686.71	774.21			4460.92
08/01/2021	FAC B	0003-00001840	DALCIN GUSTAVO DANIEL	MON	CUIT	20217705208	21022.24	4414.67			25436.91
08/01/2021	NCR A	0003-00001201	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	-809.67	-170.03			-979.70
08/01/2021	NCR A	0003-00001202	TRAXA S.A.	RI	CUIT	30714187348	-16859.00	-3540.39			-20399.39
11/01/2021	FAC A	0003-00008601	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2088.95	438.68			2527.63
11/01/2021	FAC A	0003-00008602	M3 S.A.S.	RI	CUIT	30716546752	70940.00	14897.40			85837.40
11/01/2021	FAC A	0003-00008603	JUPITER-PINAR S.A.	RI	CUIT	30716622548	47736.52	10024.67			57761.19
11/01/2021	FAC A	0003-00008604	CRUYER SAS	RI	CUIT	30716698102	15428.24	3239.93			18668.17
11/01/2021	FAC A	0003-00008605	LUSILFRAN SRL	RI	CUIT	30715780832	93180.62	19567.93			112748.55
11/01/2021	FAC A	0003-00008606	GADOLKATAN S.R.L. EN...	RI	CUIT	30716887126	23002.29	4830.48			27832.77
11/01/2021	FAC A	0003-00008607	LLAMEDO GONZALO	RI	CUIT	20365713333	22582.81	4742.39			27325.20
11/01/2021	FAC A	0003-00008608	HERRERA MARIA...	RI	CUIT	27128580498	34687.38	7284.35			41971.73
11/01/2021	FAC A	0003-00008609	DELLO RUSSO MAURO...	RI	CUIT	20279525222	67176.00	14106.96			81282.96
11/01/2021	FAC A	0003-00008610	CONSTANTINO...	RI	CUIT	30710919247	36357.19	7635.01			43992.20
11/01/2021	FAC A	0003-00008611	FICARRA BIBIANA RAQUEL	RI	CUIT	27174106954	38999.14	8189.82			47188.96
11/01/2021	FAC A	0003-00008612	AULITA ENRIQUE ALFREDO	RI	CUIT	20134801590	7863.76	1651.39			9515.15
11/01/2021	FAC A	0003-00008613	SM STREET FOOD COMPANY	RI	CUIT	30716656736	23265.43	4885.74			28151.17
11/01/2021	FAC A	0003-00008614	JUAMPE S.R.L	RI	CUIT	33716709839	65505.90	13756.24			79262.14
11/01/2021	FAC A	0003-00008615	DIAZ JONATAN ARIEL	RI	CUIT	20277760194	5924.48	1244.14			7168.62
11/01/2021	FAC A	0003-00008616	202 GOURMET	RI	CUIT	30716921871	48183.19	10118.47			58301.66
11/01/2021	FAC A	0003-00008617	GROSSO EMILIANO DANIEL	RI	CUIT	20259664714	23695.29	4976.01			28671.30
11/01/2021	FAC A	0003-00008618	VAC SABORES Y COLORES...	RI	CUIT	30711733945	25317.57	5316.69			30634.26
11/01/2021	FAC B	0003-00001841	PROVENZANO MACARENA	MON	CUIT	27380169474	4423.86	929.01			5352.87
11/01/2021	FAC B	0003-00001842	MOSCHIONI LETICIA	MON	CUIT	27333337784	39388.43	8271.57			47660.00
11/01/2021	FAC B	0003-00001843	TUMBURUS SOFIA	MON	CUIT	27359766918	9227.19	1937.71			11164.90
12/01/2021	FAC A	0003-00008619	JUAMPE S.R.L	RI	CUIT	33716709839	3863.33	811.30			4674.63
12/01/2021	FAC A	0003-00008620	CALDI LAURA SOLEDAD	RI	CUIT	27312927581	7165.62	1504.78			8670.40
12/01/2021	FAC A	0003-00008621	GUO KENING	RI	CUIT	20956969701	8633.67	1813.07			10446.74
12/01/2021	FAC A	0003-00008622	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	11976.05	2514.97			14491.02
12/01/2021	FAC A	0003-00008623	VETDIET S.A.	RI	CUIT	30710407610	42570.76	8939.86			51510.62
12/01/2021	FAC A	0003-00008624	LIN HELIN	RI	CUIT	27956042785	12436.33	2611.63			15047.96
12/01/2021	FAC A	0003-00008625	BD MAX SAS	RI	CUIT	33715856579	8692.62	1825.45			10518.07
12/01/2021	FAC A	0003-00008626	PEREZ RAUL ERNESTO	RI	CUIT	20253565374	5072.14	1065.15			6137.29
12/01/2021	FAC A	0003-00008627	SOLMART S.R.L.	RI	CUIT	30716100096	15198.57	3191.70			18390.27
12/01/2021	FAC A	0003-00008628	LOPEZ PABLO ANDRES	RI	CUIT	23221012739	45345.33	9522.52			54867.85
12/01/2021	FAC A	0003-00008629	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	3802.90	798.61			4601.51
12/01/2021	FAC A	0003-00008630	CELAYA ALEJANDRA EDITH...	RI	CUIT	30715160648	6293.14	1321.56			7614.70
12/01/2021	FAC A	0003-00008631	MEISSINGER CARLOS...	RI	CUIT	20250408790	15278.00	3208.38			18486.38
12/01/2021	FAC A	0003-00008632	WANG HUA	RI	CUIT	20949989349	12567.24	2639.12			15206.36
12/01/2021	FAC A	0003-00008633	FRANU SRL	RI	CUIT	30714539171	53151.52	11161.82			64313.34
12/01/2021	FAC A	0003-00008634	IRISH STYLE S.R.L.	RI	CUIT	30714046299	11976.05	2514.97			14491.02
12/01/2021	NCR A	0003-00001203	JUAMPE S.R.L	RI	CUIT	33716709839	-65505.90	-13756.24			-79262.14
12/01/2021	NCR A	0003-00001204	RAPEJU SA	RI	CUIT	30709880914	-5077.90	-1066.36			-6144.26
12/01/2021	NCR A	0003-00001205	CHAN JIN CHENG	RI	CUIT	20927623030	-26082.62	-5477.35			-31559.97
12/01/2021	NCR A	0003-00001206	MARTINEZ SPERA MATIAS...	RI	CUIT	20334341047	-1597.57	-335.49			-1933.06
12/01/2021	NCR A	0003-00001207	CHOI YOON YOUNG	RI	CUIT	20928170358	-1671.38	-350.99			-2022.37
12/01/2021	NCR B	0003-00000150	GAVILAN USLENGHI...	RI	CUIT	20420395125	-20786.38	-4365.14			-25151.52

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							5542142.05	1163849.83			6705991.88
12/01/2021	NCR B	0003-00000151	DALCIN GUSTAVO DANIEL	MON	CUIT	20217705208	-170.57	-35.82			-206.39
13/01/2021	FAC A	0003-00008635	NATURAL SNACK S.R.L	RI	CUIT	30715736531	23787.19	4995.31			28782.50
13/01/2021	FAC A	0003-00008636	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	30474.43	6399.63			36874.06
13/01/2021	FAC A	0003-00008637	LA MORADA ESTILO...	RI	CUIT	30712181334	4586.90	963.25			5550.15
13/01/2021	FAC A	0003-00008638	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	24013.86	5042.91			29056.77
13/01/2021	FAC A	0003-00008639	CASTELLANI BEVACQUA...	RI	CUIT	27311456895	14411.00	3026.31			17437.31
13/01/2021	FAC A	0003-00008640	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	183549.52	38545.40			222094.92
13/01/2021	FAC A	0003-00008641	ROSATO AUGUSTO	RI	CUIT	23354999269	17484.33	3671.71			21156.04
13/01/2021	FAC A	0003-00008642	HSU WEN TA	RI	CUIT	20188238719	9345.19	1962.49			11307.68
13/01/2021	FAC A	0003-00008643	WANG YUPING	RI	CUIT	27944964067	20063.71	4213.38			24277.09
13/01/2021	FAC A	0003-00008644	RONDE S.R.L	RI	CUIT	30716823330	36118.62	7584.91			43703.53
13/01/2021	FAC A	0003-00008645	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	32641.81	6854.78			39496.59
13/01/2021	FAC A	0003-00008646	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	2424.86	509.22			2934.08
13/01/2021	FAC A	0003-00008647	ALVAREZ MANUEL	RI	CUIT	20110972319	115757.10	24308.99			140066.09
13/01/2021	FAC A	0003-00008648	FATUROS TEMISTOCLES	RI	CUIT	20933808867	21626.90	4541.65			26168.55
13/01/2021	FAC A	0003-00008649	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	8444.00	1773.24			10217.24
13/01/2021	FAC A	0003-00008650	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	15431.76	3240.67			18672.43
13/01/2021	FAC A	0003-00008651	DIAZ JONATAN ARIEL	RI	CUIT	20277760194	5924.48	1244.14			7168.62
13/01/2021	FAC A	0003-00008652	FRESH MART SRL	RI	CUIT	30710169132	6554.00	1376.34			7930.34
13/01/2021	FAC A	0003-00008653	DI TIERI MABEL SILVIA	RI	CUIT	27105344428	4868.52	1022.39			5890.91
13/01/2021	FAC A	0003-00008654	MASORIENTE SRL	RI	CUIT	30709405108	20418.29	4287.84			24706.13
13/01/2021	FAC A	0003-00008655	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	6326.24	1328.51			7654.75
13/01/2021	FAC A	0003-00008656	BARREIRO CESAR	RI	CUIT	20178200047	78258.71	16434.33			94693.04
13/01/2021	FAC A	0003-00008657	EL MEJOR ROL S.A.	RI	CUIT	30712312005	4912.95	1031.72			5944.67
13/01/2021	FAC A	0003-00008658	FERNANDEZ FEDERICO...	RI	CUIT	20310187225	9325.14	1958.28			11283.42
13/01/2021	FAC B	0003-00001844	CASO MARTIN ARIEL	MON	CUIT	20253411105	4052.95	851.12			4904.07
13/01/2021	NCR A	0003-00001208	WANG YUPING	RI	CUIT	27944964067	-220.19	-46.24			-266.43
13/01/2021	NCR A	0003-00001209	ALVAREZ MANUEL	RI	CUIT	20110972319	-11940.95	-2507.60			-14448.55
13/01/2021	NCR A	0003-00001210	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	-183549.52	-38545.40			-222094.92
14/01/2021	FAC A	0003-00008659	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	185438.38	38942.06			224380.44
14/01/2021	FAC A	0003-00008660	ROSATO AUGUSTO	RI	CUIT	23354999269	17484.33	3671.71			21156.04
14/01/2021	FAC A	0003-00008661	GARCIA REIGADA ENRIQUE...	RI	CUIT	20230320633	33531.76	7041.67			40573.43
14/01/2021	FAC A	0003-00008662	REJAS VELIZ FRANCISCO...	RI	CUIT	20941976035	24317.14	5106.60			29423.74
14/01/2021	FAC A	0003-00008663	COMERCIAL TRADE SRL	RI	CUIT	30708670150	29604.38	6216.92			35821.30
14/01/2021	FAC A	0003-00008664	AYARRAGARAY LUCAS	RI	CUIT	20287497203	9184.19	1928.68			11112.87
14/01/2021	FAC A	0003-00008665	ULAGULA	RI	CUIT	30716448238	3344.14	702.27			4046.41
14/01/2021	FAC A	0003-00008666	INDUSTRIAS...	RI	CUIT	30710204337	45713.29	9599.79			55313.08
14/01/2021	FAC A	0003-00008667	ZHENG YUXIN	RI	CUIT	27940273345	13650.95	2866.70			16517.65
14/01/2021	FAC A	0003-00008668	PEREYRA MARCELA...	RI	CUIT	27207177992	32331.14	6789.54			39120.68
14/01/2021	FAC A	0003-00008669	GARCIA NESTOR Y ...	RI	CUIT	30712268138	12301.57	2583.33			14884.90
14/01/2021	FAC A	0003-00008670	MUNDO SUR	RI	CUIT	30711563365	63712.43	13379.61			77092.04
14/01/2021	FAC A	0003-00008671	CRAVERO ADRIANA VILMA	RI	CUIT	24185354314	4093.43	859.62			4953.05
14/01/2021	FAC A	0003-00008672	PASQUA MARIA CRISTINA	RI	CUIT	27053016389	5755.00	1208.55			6963.55
14/01/2021	FAC A	0003-00008673	NUE SRL	RI	CUIT	33715187529	9688.00	2034.48			11722.48
14/01/2021	FAC A	0003-00008674	NATURAL MARKET S.A.	RI	CUIT	30715661825	10584.00	2222.64			12806.64
14/01/2021	FAC A	0003-00008675	BURCONI	RI	CUIT	30716747200	10208.24	2143.73			12351.97
14/01/2021	FAC A	0003-00008676	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	123725.67	25982.39			149708.06
14/01/2021	FAC A	0003-00008677	CHAN JIN CHENG	RI	CUIT	20927623030	13465.00	2827.65			16292.65
14/01/2021	FAC A	0003-00008678	LAFONT, DIEGO A., DI...	RI	CUIT	33715811249	6706.76	1408.42			8115.18
14/01/2021	FAC A	0003-00008679	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	5554.10	1166.36			6720.46
14/01/2021	FAC A	0003-00008680	ABANOR S.A.	RI	CUIT	30707806660	64947.76	13639.03			78586.79
14/01/2021	FAC A	0003-00008681	GRIMALDI ARNALDO...	RI	CUIT	20246993921	59181.86	12428.19			71610.05
14/01/2021	FAC A	0003-00008682	UGARTEMENDIA...	RI	CUIT	20311872657	30308.81	6364.85			36673.66
14/01/2021	FAC A	0003-00008683	RUA CARLOS ARTURO	RI	CUIT	20101216528	4534.33	952.21			5486.54
14/01/2021	FAC A	0003-00008684	CEBALLOS VICTOR HUGO	RI	CUIT	20220921663	75064.43	15763.53			90827.96

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							6941494.37	1457713.82			8399208.19
14/01/2021	FAC A	0003-00008685	MORGADO ABEL FERNANDO	RI	CUIT	20055149500	18242.95	3831.02			22073.97
14/01/2021	FAC A	0003-00008686	BLANCO MARIA VICTORIA	RI	CUIT	27314826235	13412.81	2816.69			16229.50
14/01/2021	FAC B	0003-00001845	GUTIERREZ PAULA	MON	CUIT	27338273105	13975.05	2934.76			16909.81
14/01/2021	FAC B	0003-00001846	ISABELLA FERNANDO...	MON	CUIT	20251331198	8736.24	1834.61			10570.85
14/01/2021	FAC B	0003-00001847	GAVILAN USLENGHI...	RI	CUIT	20420395125	27400.52	5754.11			33154.63
14/01/2021	NCR A	0003-00001211	GUO KENING	RI	CUIT	20956969701	-1239.38	-260.27			-1499.65
14/01/2021	NCR A	0003-00001212	LOPEZ PABLO ANDRES	RI	CUIT	23221012739	-1573.00	-330.33			-1903.33
14/01/2021	NCR A	0003-00001213	WANG HUA	RI	CUIT	20949989349	-1044.95	-219.44			-1264.39
14/01/2021	NCR A	0003-00001214	LIN HELIN	RI	CUIT	27956042785	-12436.33	-2611.63			-15047.96
14/01/2021	NCR A	0003-00001215	WANG ESTEBAN DAVID	RI	CUIT	20400151955	-3187.67	-669.41			-3857.08
14/01/2021	NCR A	0003-00001216	ALVAREZ MANUEL	RI	CUIT	20110972319	-1750.67	-367.64			-2118.31
14/01/2021	NCR A	0003-00001217	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	-667.81	-140.24			-808.05
14/01/2021	NCR A	0003-00001218	ALVAREZ MANUEL	RI	CUIT	20110972319	-1044.24	-219.29			-1263.53
15/01/2021	FAC A	0003-00008687	DANPEZ S.R.L.	RI	CUIT	30716966867	113968.62	23933.41			137902.03
15/01/2021	FAC A	0003-00008688	CARVITO S.A.	RI	CUIT	30714962198	7836.24	1645.61			9481.85
15/01/2021	FAC A	0003-00008689	BARABINO EMILIANO	RI	CUIT	20305558797	19316.43	4056.45			23372.88
15/01/2021	FAC A	0003-00008690	AGUILAR PENALVA...	RI	CUIT	23294791299	10242.38	2150.90			12393.28
15/01/2021	FAC A	0003-00008691	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	21686.10	4554.08			26240.18
15/01/2021	FAC A	0003-00008692	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	8011.95	1682.51			9694.46
15/01/2021	FAC A	0003-00008693	NOVAFIM S.A.	RI	CUIT	30716925877	38317.05	8046.58			46363.63
15/01/2021	FAC A	0003-00008694	VAC SABORES Y COLORES...	RI	CUIT	30711733945	4409.00	925.89			5334.89
15/01/2021	FAC A	0003-00008695	OHANA GROUP S.R.L	RI	CUIT	30716210398	5077.90	1066.36			6144.26
15/01/2021	FAC A	0003-00008696	POMELO PRODUCCIONES...	RI	CUIT	30711752311	19598.71	4115.73			23714.44
15/01/2021	FAC A	0003-00008697	HUMITA SRL	RI	CUIT	33716565179	20294.48	4261.84			24556.32
15/01/2021	FAC A	0003-00008698	CHEN RUPING	RI	CUIT	27945013694	4243.10	891.05			5134.15
15/01/2021	FAC A	0003-00008699	CASSI MARCELO DANIEL	RI	CUIT	20218513442	5291.76	1111.27			6403.03
15/01/2021	FAC A	0003-00008700	LOCRO S.A	RI	CUIT	33715433899	17210.19	3614.14			20824.33
15/01/2021	FAC A	0003-00008701	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	22738.14	4775.01			27513.15
15/01/2021	FAC A	0003-00008702	HUMITA SRL	RI	CUIT	33716565179	23815.86	5001.33			28817.19
15/01/2021	FAC A	0003-00008703	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	20604.86	4327.02			24931.88
15/01/2021	FAC A	0003-00008704	WIZENBERG EVA ROSA	RI	CUIT	27255978433	32023.00	6724.83			38747.83
15/01/2021	FAC A	0003-00008705	FREGONESE MATIAS...	RI	CUIT	20325284189	7319.05	1537.00			8856.05
15/01/2021	FAC A	0003-00008706	LOCRO S.A	RI	CUIT	33715433899	18055.19	3791.59			21846.78
15/01/2021	FAC A	0003-00008707	LOCRO S.A	RI	CUIT	33715433899	24333.81	5110.10			29443.91
15/01/2021	FAC A	0003-00008708	DE COSME S.R.L.	RI	CUIT	30715963775	17634.38	3703.22			21337.60
15/01/2021	FAC A	0003-00008709	ZHANG YU CHAN	RI	CUIT	23935989914	14396.24	3023.21			17419.45
15/01/2021	FAC A	0003-00008710	MAIDANA MARTINEZ...	RI	CUIT	23940068924	5076.29	1066.02			6142.31
15/01/2021	FAC B	0003-00001848	VIOTTO GABRIEL DOMINGO	MON	CUIT	20229847016	3262.71	685.17			3947.88
15/01/2021	FAC B	0003-00001849	FERNANDEZ AITOR	MON	CUIT	20405133920	9763.24	2050.28			11813.52
15/01/2021	FAC B	0003-00001850	Consumidor Final	CF	Ventas	0	3450.29	724.56			4174.85
15/01/2021	FAC B	0003-00001851	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	10725.67	2252.39			12978.06
15/01/2021	NCR A	0003-00001219	CHEN RUPING	RI	CUIT	27945013694	-341.14	-71.64			-412.78
15/01/2021	NCR A	0003-00001220	WIZENBERG EVA ROSA	RI	CUIT	27255978433	-354.43	-74.43			-428.86
15/01/2021	NCR A	0003-00001221	ZHANG YU CHAN	RI	CUIT	23935989914	-1031.00	-216.51			-1247.51
18/01/2021	FAC A	0003-00008711	RODRIGUEZ CLAUDIA...	RI	CUIT	23186333934	24531.33	5151.58			29682.91
18/01/2021	FAC A	0003-00008712	LOLIGO S.A.	RI	CUIT	33716008539	95011.62	19952.44			114964.06
18/01/2021	FAC A	0003-00008713	BIDINI CLAUDIA VIVIANA Y...	RI	CUIT	30711108188	9720.00	2041.20			11761.20
18/01/2021	FAC A	0003-00008714	BIANCHINI JUAN...	RI	CUIT	20244359893	32765.19	6880.69			39645.88
18/01/2021	FAC A	0003-00008715	BARRIENTOS SANDRA...	RI	CUIT	27265173360	5050.14	1060.53			6110.67
18/01/2021	FAC A	0003-00008716	OJANGUREN MATIAS	RI	CUIT	20284882750	14220.76	2986.36			17207.12
18/01/2021	FAC A	0003-00008717	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	3571.67	750.05			4321.72
18/01/2021	FAC A	0003-00008718	PECULO FABIANA C Y...	RI	CUIT	33708425449	7573.76	1590.49			9164.25
18/01/2021	FAC A	0003-00008719	ARIZMENDI LEANDRO...	RI	CUIT	20250265302	45182.52	9488.33			54670.85
18/01/2021	FAC A	0003-00008720	AVENTIN KARINA CECILIA	RI	CUIT	27244351315	28813.90	6050.92			34864.82
18/01/2021	FAC A	0003-00008721	MELGAREJO SANDRA...	RI	CUIT	27176128319	19782.95	4154.42			23937.37

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							7793517.80	1636638.74			9430156.54
18/01/2021	FAC A	0003-00008722	JUAMPE S.R.L	RI	CUIT	33716709839	65505.90	13756.24			79262.14
18/01/2021	FAC B	0003-00001852	PEREZ WEISBURD MARIA...	MON	CUIT	27334595574	9412.29	1976.58			11388.87
18/01/2021	FAC B	0003-00001853	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	11478.38	2410.46			13888.84
18/01/2021	FAC B	0003-00001854	CIRERA REGINA	MON	CUIT	27410864210	17117.14	3594.60			20711.74
18/01/2021	FAC B	0003-00001855	CIRERA REGINA	MON	CUIT	27410864210	3033.43	637.02			3670.45
18/01/2021	FAC B	0003-00001856	TABOADA GONZALO	MON	CUIT	20287229322	10730.90	2253.49			12984.39
18/01/2021	FAC B	0003-00001857	LOPEZ GABRIEL	MON	CUIT	20228858545	27092.10	5689.34			32781.44
18/01/2021	FAC B	0003-00001858	MARQUES RIBEIRO...	MON	CUIT	27231995809	9948.00	2089.08			12037.08
18/01/2021	NCR A	0003-00001222	BLANCO MARIA VICTORIA	RI	CUIT	27314826235	-1058.38	-222.26			-1280.64
18/01/2021	NCR A	0003-00001223	DIAZ JONATAN ARIEL	RI	CUIT	20277760194	-5924.48	-1244.14			-7168.62
18/01/2021	NCR A	0003-00001224	DIAZ JONATAN ARIEL	RI	CUIT	20277760194	-5924.48	-1244.14			-7168.62
18/01/2021	NCR A	0003-00001225	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	-2469.48	-518.59			-2988.07
18/01/2021	NCR A	0003-00001226	ABANOR S.A.	RI	CUIT	30707806660	-2998.81	-629.75			-3628.56
18/01/2021	NCR A	0003-00001227	ROSATO AUGUSTO	RI	CUIT	23354999269	-17484.33	-3671.71			-21156.04
18/01/2021	NCR B	0003-00000152	GAVILAN USLENGHI...	RI	CUIT	20420395125	-3864.29	-811.50			-4675.79
19/01/2021	FAC A	0003-00008723	ITECNIS S.R.L.	RI	CUIT	30709392243	35780.24	7513.85			43294.09
19/01/2021	FAC A	0003-00008724	VAC SABORES Y COLORES...	RI	CUIT	30711733945	9509.29	1996.95			11506.24
19/01/2021	FAC A	0003-00008725	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	9422.76	1978.78			11401.54
19/01/2021	FAC A	0003-00008726	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	5428.38	1139.96			6568.34
19/01/2021	FAC A	0003-00008727	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	8048.05	1690.09			9738.14
19/01/2021	FAC A	0003-00008728	LUBRICANTES Y...	RI	CUIT	30709465801	8602.43	1806.51			10408.94
19/01/2021	FAC A	0003-00008729	WERTE S.A.S. S. A. S.	RI	CUIT	30716901021	167406.29	35155.32			202561.61
19/01/2021	FAC A	0003-00008730	FERREIRA SAUL	RI	CUIT	20086328993	7390.90	1552.09			8942.99
19/01/2021	FAC A	0003-00008731	MARTINEZ ZAVALIA...	RI	CUIT	20306775368	26289.95	5520.89			31810.84
19/01/2021	FAC A	0003-00008732	WEDEKING CLAUDIO...	RI	CUIT	20175009265	106040.14	22268.43			128308.57
19/01/2021	FAC A	0003-00008733	CARVITO S.A.	RI	CUIT	30714962198	12040.81	2528.57			14569.38
19/01/2021	FAC A	0003-00008734	NEW HARBOR	RI	CUIT	30716333953	6130.71	1287.45			7418.16
19/01/2021	FAC A	0003-00008735	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	7205.38	1513.13			8718.51
19/01/2021	FAC A	0003-00008736	LESCANO JAVIER NATANAEL	RI	CUIT	20366058908	9255.90	1943.74			11199.64
19/01/2021	FAC B	0003-00001859	VALADO JOSE DARIO	MON	CUIT	20182916022	11906.33	2500.33			14406.66
19/01/2021	FAC B	0003-00001860	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	1289.90	270.88			1560.78
19/01/2021	FAC B	0003-00001861	FERNANDEZ AITOR	MON	CUIT	20405133920	3952.67	830.06			4782.73
19/01/2021	NCR A	0003-00001228	CHEN RUPING	RI	CUIT	27945013694	-695.24	-146.00			-841.24
19/01/2021	NCR A	0003-00001229	ABANOR S.A.	RI	CUIT	30707806660	-2556.86	-536.94			-3093.80
19/01/2021	NCR A	0003-00001230	FARMACITY SA	RI	CUIT	30692138747	-23163.62	-4864.36			-28027.98
19/01/2021	NCR A	0003-00001231	CHAN JIN CHENG	RI	CUIT	20927623030	-2709.90	-569.08			-3278.98
19/01/2021	NCR A	0003-00001232	GAVILAN USLENGHI...	RI	CUIT	20420395125	-3864.24	-811.49			-4675.73
19/01/2021	NCR B	0003-00000153	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	-1754.19	-368.38			-2122.57
19/01/2021	NDE A	0003-00000031	GAVILAN USLENGHI...	RI	CUIT	20420395125	3864.00	811.44			4675.44
20/01/2021	FAC A	0003-00008737	MARRONE MARIANO...	RI	CUIT	20303563521	15717.38	3300.65			19018.03
20/01/2021	FAC A	0003-00008738	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	1576.14	330.99			1907.13
20/01/2021	FAC A	0003-00008739	CORONADO EUGENIO...	RI	CUIT	27939652340	20702.57	4347.54			25050.11
20/01/2021	FAC A	0003-00008740	MARRONE MARIANO...	RI	CUIT	20303563521	1214.24	254.99			1469.23
20/01/2021	FAC A	0003-00008741	DI TIERI MABEL SILVIA	RI	CUIT	27105344428	1246.29	261.72			1508.01
20/01/2021	FAC A	0003-00008742	LOLIGO S.A.	RI	CUIT	33716008539	19461.90	4087.00			23548.90
20/01/2021	FAC A	0003-00008743	BARRIENTOS SANDRA...	RI	CUIT	27265173360	499.81	104.96			604.77
20/01/2021	FAC A	0003-00008744	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	8596.81	1805.33			10402.14
20/01/2021	FAC A	0003-00008745	SIFON SODERIA S.R.L	RI	CUIT	30716535181	5229.05	1098.10			6327.15
20/01/2021	FAC A	0003-00008746	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	9266.48	1945.96			11212.44
20/01/2021	FAC A	0003-00008747	BD MAX SAS	RI	CUIT	33715856579	6455.86	1355.73			7811.59
20/01/2021	FAC A	0003-00008748	SUPHER SRL	RI	CUIT	30707365451	19775.90	4152.94			23928.84
20/01/2021	FAC A	0003-00008749	NICOLINI MIRIAM VIVIANA	RI	CUIT	27173968200	5520.14	1159.23			6679.37
20/01/2021	FAC A	0003-00008750	VDPFOOD SRL	RI	CUIT	30715413783	4919.52	1033.10			5952.62
20/01/2021	FAC A	0003-00008751	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	11971.81	2514.08			14485.89
20/01/2021	FAC A	0003-00008752	ALMACENES BUENOS AIRES...	RI	CUIT	30715735101	4353.29	914.19			5267.48

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							8449438.96	1774382.19			10223821.15
20/01/2021	FAC A	0003-00008753	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	40743.81	8556.20			49300.01
20/01/2021	FAC A	0003-00008754	ELISABEL SRL	RI	CUIT	30678624361	6567.76	1379.23			7946.99
20/01/2021	FAC A	0003-00008755	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	32935.33	6916.42			39851.75
20/01/2021	FAC A	0003-00008756	SULI SRL	RI	CUIT	30707760946	9210.24	1934.15			11144.39
20/01/2021	FAC A	0003-00008757	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	8385.29	1760.91			10146.20
20/01/2021	FAC A	0003-00008758	MASORIENTE SRL	RI	CUIT	30709405108	6802.24	1428.47			8230.71
20/01/2021	FAC B	0003-00001862	NAI ANGEL LUIS	MON	CUIT	20181554240	14683.52	3083.54			17767.06
20/01/2021	FAC B	0003-00001863	PENDINO FERNANDO...	MON	CUIT	20329917305	5175.24	1086.80			6262.04
20/01/2021	FAC B	0003-00001864	CANTISANI MARIA...	MON	CUIT	27384038749	5555.52	1166.66			6722.18
20/01/2021	NCR A	0003-00001233	DI TIERI MABEL SILVIA	RI	CUIT	27105344428	-2942.10	-617.84			-3559.94
20/01/2021	NCR A	0003-00001234	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	-40743.81	-8556.20			-49300.01
20/01/2021	NCR A	0003-00001235	MASORIENTE SRL	RI	CUIT	30709405108	-5765.86	-1210.83			-6976.69
20/01/2021	NCR B	0003-00000154	FERNANDEZ AITOR	MON	CUIT	20405133920	-1571.67	-330.05			-1901.72
21/01/2021	FAC A	0003-00008759	LA HUERTA SRL	RI	CUIT	30714601403	103411.48	21716.41			125127.89
21/01/2021	FAC A	0003-00008760	PASINI MAXIMILIANO	RI	CUIT	20330683725	30665.76	6439.81			37105.57
21/01/2021	FAC A	0003-00008761	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	35365.05	7426.66			42791.71
21/01/2021	FAC A	0003-00008762	LIEN KWON SHIEN	RI	CUIT	27925077173	19597.19	4115.41			23712.60
21/01/2021	FAC A	0003-00008763	JOHNNYS MARKET	RI	CUIT	33716492589	13710.95	2879.30			16590.25
21/01/2021	FAC A	0003-00008764	OMAR GUTIERREZ E HIJOS...	RI	CUIT	30710868928	13206.05	2773.27			15979.32
21/01/2021	FAC A	0003-00008765	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	61485.86	12912.03			74397.89
21/01/2021	FAC A	0003-00008766	CORBELLINI IVAN MARIO...	RI	CUIT	30633992939	85225.62	17897.38			103123.00
21/01/2021	FAC A	0003-00008767	CAJARAVILLA CESAR...	RI	CUIT	20162099672	24920.19	5233.24			30153.43
21/01/2021	FAC A	0003-00008768	RESCIA LEANDRO PEDRO	RI	CUIT	20272023876	26642.86	5595.00			32237.86
21/01/2021	FAC A	0003-00008769	FERRERO ALDO LORENZO	RI	CUIT	23077994629	27045.48	5679.55			32725.03
21/01/2021	FAC A	0003-00008770	BOFFI SILVINA ELVIRA Y...	RI	CUIT	30693535928	19211.00	4034.31			23245.31
21/01/2021	FAC A	0003-00008771	FILANI SOLEDAD	RI	CUIT	27260102759	4825.62	1013.38			5839.00
21/01/2021	FAC A	0003-00008772	LLAMEDO GONZALO	RI	CUIT	20365713333	18268.71	3836.43			22105.14
21/01/2021	FAC A	0003-00008773	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	20124.57	4226.16			24350.73
21/01/2021	FAC A	0003-00008774	BAQUIANO MALVINAS S.R.L.	RI	CUIT	33715706569	55423.71	11638.98			67062.69
21/01/2021	FAC A	0003-00008775	CASTELLANI FRANCO	RI	CUIT	20322451378	5762.71	1210.17			6972.88
21/01/2021	FAC B	0003-00001865	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	12997.71	2729.52			15727.23
21/01/2021	FAC B	0003-00001866	CORREA CAROLINA VANESA	MON	CUIT	23291544894	34292.90	7201.51			41494.41
21/01/2021	FAC B	0003-00001867	YANEZ CARLA	MON	CUIT	27330233058	17815.29	3741.21			21556.50
21/01/2021	FAC B	0003-00001868	CORTASSA GONZALO...	MON	CUIT	20304385775	21408.33	4495.75			25904.08
21/01/2021	FAC B	0003-00001869	Consumidor Final	CF	Ventas	0	5546.57	1164.78			6711.35
21/01/2021	NCR A	0003-00001236	WEDEKING CLAUDIO...	RI	CUIT	20175009265	-4408.33	-925.75			-5334.08
21/01/2021	NCR A	0003-00001237	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	-1222.33	-256.69			-1479.02
21/01/2021	NCR A	0003-00001238	LLAMEDO GONZALO	RI	CUIT	20365713333	-3874.14	-813.57			-4687.71
21/01/2021	NCR A	0003-00001239	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	-304.29	-63.90			-368.19
21/01/2021	NCR A	0003-00001240	CORBELLINI IVAN MARIO...	RI	CUIT	30633992939	-10143.62	-2130.16			-12273.78
21/01/2021	NCR A	0003-00001241	LLAMEDO GONZALO	RI	CUIT	20365713333	-1356.95	-284.96			-1641.91
21/01/2021	NCR B	0003-00000155	CORREA CAROLINA VANESA	MON	CUIT	23291544894	-3559.14	-747.42			-4306.56
22/01/2021	FAC A	0003-00008776	VR CAGE SRL	RI	CUIT	30715551280	6034.24	1267.19			7301.43
22/01/2021	FAC A	0003-00008777	1925 Eventos SRL	RI	CUIT	30714330221	9850.71	2068.65			11919.36
22/01/2021	FAC A	0003-00008778	MASORIENTE SRL	RI	CUIT	30709405108	5765.86	1210.83			6976.69
22/01/2021	FAC A	0003-00008779	RODRIGUEZ IGNACIO...	RI	CUIT	20204975559	64885.76	13626.01			78511.77
22/01/2021	FAC A	0003-00008780	MARKET SAS	RI	CUIT	33716891599	30733.62	6454.06			37187.68
22/01/2021	FAC A	0003-00008781	AMBOS LAB SRL	RI	CUIT	30715511963	6241.76	1310.77			7552.53
22/01/2021	FAC A	0003-00008782	YANG XIAOYING	RI	CUIT	20954507832	7163.52	1504.34			8667.86
22/01/2021	FAC A	0003-00008783	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	5667.62	1190.20			6857.82
22/01/2021	FAC A	0003-00008784	CORDOBA BRAIAN...	RI	CUIT	20393456273	12858.67	2700.32			15558.99
22/01/2021	FAC A	0003-00008785	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	15965.86	3352.83			19318.69
22/01/2021	FAC A	0003-00008786	NORTHMARKET S.A.	RI	CUIT	30714829617	32198.19	6761.62			38959.81
22/01/2021	FAC A	0003-00008787	PEREZ MARIANO NICOLAS	RI	CUIT	20266264683	8005.14	1681.08			9686.22
22/01/2021	FAC A	0003-00008788	IL COMENDATORI SRL	RI	CUIT	30716163489	31824.76	6683.20			38507.96

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							9397754.99	1973528.56			11371283.55
22/01/2021	FAC A	0003-00008789	CASORATI PABLO MARTIN	RI	CUIT	23263675479	7356.19	1544.80			8900.99
22/01/2021	FAC A	0003-00008790	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	6090.38	1278.98			7369.36
22/01/2021	FAC A	0003-00008791	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	48763.62	10240.36			59003.98
22/01/2021	FAC A	0003-00008792	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	28091.10	5899.13			33990.23
22/01/2021	FAC A	0003-00008793	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	33370.90	7007.89			40378.79
22/01/2021	FAC A	0003-00008794	LECKIE ADA JANET	RI	CUIT	27945698123	19452.95	4085.12			23538.07
22/01/2021	FAC A	0003-00008795	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	44447.38	9333.95			53781.33
22/01/2021	FAC A	0003-00008796	MUNIZ HERMANOS SRL	RI	CUIT	30709181307	7669.29	1610.55			9279.84
22/01/2021	FAC B	0003-00001870	CORREA CAROLINA VANESA	MON	CUIT	23291544894	3559.14	747.42			4306.56
22/01/2021	FAC B	0003-00001871	DICHI IAIR DAVID	MON	CUIT	20312072182	6189.81	1299.86			7489.67
22/01/2021	FAC B	0003-00001872	RAMOS HECTOR ANTONIO	MON	CUIT	20298666287	9270.71	1946.85			11217.56
22/01/2021	NCR A	0003-00001242	CEBALLOS VICTOR HUGO	RI	CUIT	20220921663	-75064.43	-15763.53			-90827.96
22/01/2021	NCR A	0003-00001243	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	-211.57	-44.43			-256.00
22/01/2021	NCR B	0003-00000156	CORREA CAROLINA VANESA	MON	CUIT	23291544894	-34292.90	-7201.51			-41494.41
25/01/2021	FAC A	0003-00008797	R2 DELI MARKET	RI	CUIT	30716693194	10024.52	2105.15			12129.67
25/01/2021	FAC A	0003-00008798	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	57661.38	12108.89			69770.27
25/01/2021	FAC A	0003-00008799	MUNDO SUR	RI	CUIT	30711563365	21525.95	4520.45			26046.40
25/01/2021	FAC A	0003-00008800	SM STREET FOOD COMPANY	RI	CUIT	30716656736	6141.10	1289.63			7430.73
25/01/2021	FAC A	0003-00008801	GAVILAN USLENGHI...	RI	CUIT	20420395125	15269.76	3206.65			18476.41
25/01/2021	FAC A	0003-00008802	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	6169.19	1295.53			7464.72
25/01/2021	FAC A	0003-00008803	LEPORE SONIA EDI	RI	CUIT	27166561510	7080.95	1487.00			8567.95
25/01/2021	FAC A	0003-00008804	CARULLO ADRIAN...	RI	CUIT	20304445875	7982.00	1676.22			9658.22
25/01/2021	FAC A	0003-00008805	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	75299.81	15812.96			91112.77
25/01/2021	FAC A	0003-00008806	SM STREET FOOD COMPANY	RI	CUIT	30716656736	1735.52	364.46			2099.98
25/01/2021	FAC A	0003-00008807	GARCIA JUAN CRUZ	RI	CUIT	23260060309	21525.95	4520.45			26046.40
25/01/2021	FAC A	0003-00008808	GIRO DIEGO FRANCISCO	RI	CUIT	20310413284	14756.14	3098.79			17854.93
25/01/2021	FAC A	0003-00008809	BURGER HOUSE LOMITAS...	RI	CUIT	30716135752	4001.24	840.26			4841.50
25/01/2021	FAC A	0003-00008810	YE QUAN XI	RI	CUIT	20940110735	3834.62	805.27			4639.89
25/01/2021	FAC A	0003-00008811	OXYMORON	RI	CUIT	30716575329	53393.90	11212.72			64606.62
25/01/2021	FAC B	0003-00001873	Consumidor Final	CF	Ventas	0	1345.05	282.46			1627.51
25/01/2021	FAC B	0003-00001874	MARLETTA SEBASTIAN...	MON	CUIT	20244587756	7767.24	1631.12			9398.36
25/01/2021	FAC B	0003-00001875	MOSCHIONI LETICIA	MON	CUIT	27333337784	13784.38	2894.72			16679.10
25/01/2021	FAC B	0003-00001876	ALVAREZ MIRTA SUSANA	MON	CUIT	27111303148	16529.62	3471.22			20000.84
25/01/2021	FAC B	0003-00001877	NEFFEN MARIA LAURA	MON	CUIT	27170279269	4998.33	1049.65			6047.98
25/01/2021	FAC B	0003-00001878	RODRIGUEZ ENZO...	MON	CUIT	20321353763	4782.33	1004.29			5786.62
25/01/2021	NCR A	0003-00001244	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	-2062.00	-433.02			-2495.02
25/01/2021	NCR A	0003-00001245	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	-1114.71	-234.09			-1348.80
25/01/2021	NCR A	0003-00001246	MUNDO SUR	RI	CUIT	30711563365	-21525.95	-4520.45			-26046.40
25/01/2021	NCR A	0003-00001247	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	-1210.52	-254.21			-1464.73
26/01/2021	FAC A	0003-00008812	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	25088.86	5268.66			30357.52
26/01/2021	FAC A	0003-00008813	YANG XIAOYING	RI	CUIT	20954507832	114843.81	24117.20			138961.01
26/01/2021	FAC A	0003-00008814	FERNANDEZ MATIAS...	RI	CUIT	20282989051	18090.57	3799.02			21889.59
26/01/2021	FAC A	0003-00008815	WERTE S.A.S. S. A. S.	RI	CUIT	30716901021	18536.24	3892.61			22428.85
26/01/2021	FAC A	0003-00008816	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	12595.05	2644.96			15240.01
26/01/2021	FAC A	0003-00008817	LIN LIANGYI	RI	CUIT	20188715053	13039.57	2738.31			15777.88
26/01/2021	FAC A	0003-00008818	VAC SABORES Y COLORES...	RI	CUIT	30711733945	16687.19	3504.31			20191.50
26/01/2021	FAC A	0003-00008819	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	4710.48	989.20			5699.68
26/01/2021	FAC A	0003-00008820	WEDEKING CLAUDIO...	RI	CUIT	20175009265	13117.33	2754.64			15871.97
26/01/2021	FAC B	0003-00001879	LEBON ELIZABETH	MON	CUIT	27291943557	95953.86	20150.31			116104.17
26/01/2021	FAC B	0003-00001880	AGUERRE NICOLAS	MON	CUIT	20319679546	9891.19	2077.15			11968.34
26/01/2021	NCR A	0003-00001248	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	-1033.81	-217.10			-1250.91
26/01/2021	NCR A	0003-00001249	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-143.81	-30.20			-174.01
26/01/2021	NCR A	0003-00001250	FERNANDEZ MATIAS...	RI	CUIT	20282989051	-1454.81	-305.51			-1760.32
27/01/2021	FAC A	0003-00008821	CORONADO EUGENIO...	RI	CUIT	27939652340	17989.14	3777.72			21766.86
27/01/2021	FAC A	0003-00008822	MARRONE MARIANO...	RI	CUIT	20303563521	2431.57	510.63			2942.20

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							10192485.79	2140422.03			12332907.82
27/01/2021	FAC A	0003-00008823	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	13380.10	2809.82			16189.92
27/01/2021	FAC A	0003-00008824	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	21472.14	4509.15			25981.29
27/01/2021	FAC A	0003-00008825	GIFTMENT S.R.L.	RI	CUIT	33715954309	7886.71	1656.21			9542.92
27/01/2021	FAC A	0003-00008826	MARINELLI OCTAVIO	RI	CUIT	20421978477	10987.19	2307.31			13294.50
27/01/2021	FAC A	0003-00008827	SULI SRL	RI	CUIT	30707760946	16783.29	3524.49			20307.78
27/01/2021	FAC A	0003-00008828	SULI SRL	RI	CUIT	30707760946	5408.90	1135.87			6544.77
27/01/2021	FAC A	0003-00008829	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	10167.71	2135.22			12302.93
27/01/2021	FAC A	0003-00008830	NAGANA S.R.L	RI	CUIT	30716908875	10936.43	2296.65			13233.08
27/01/2021	FAC A	0003-00008831	JUAMPE S.R.L	RI	CUIT	33716709839	36933.90	7756.12			44690.02
27/01/2021	FAC A	0003-00008832	KING KONG 24	RI	CUIT	30716715449	3402.00	714.42			4116.42
27/01/2021	FAC A	0003-00008833	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	7236.05	1519.57			8755.62
27/01/2021	FAC A	0003-00008834	DANPEZ S.R.L.	RI	CUIT	30716966867	4899.86	1028.97			5928.83
27/01/2021	FAC A	0003-00008835	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	9220.00	1936.20			11156.20
27/01/2021	FAC A	0003-00008836	FRESH MART SRL	RI	CUIT	30710169132	7680.86	1612.98			9293.84
27/01/2021	FAC A	0003-00008837	DE COSME S.R.L.	RI	CUIT	30715963775	18683.38	3923.51			22606.89
27/01/2021	FAC A	0003-00008838	MASORIENTE SRL	RI	CUIT	30709405108	21657.67	4548.11			26205.78
27/01/2021	FAC A	0003-00008839	OESTE BURGUER S.R.L.	RI	CUIT	30715706594	6149.38	1291.37			7440.75
27/01/2021	FAC A	0003-00008840	GUENZA SRL	RI	CUIT	33715776249	5380.14	1129.83			6509.97
27/01/2021	FAC A	0003-00008841	KING KONG 24	RI	CUIT	30716715449	567.00	119.07			686.07
27/01/2021	FAC A	0003-00008842	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2429.52	510.20			2939.72
27/01/2021	FAC A	0003-00008843	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2429.52	510.20			2939.72
27/01/2021	FAC A	0003-00008844	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	16236.24	3409.61			19645.85
27/01/2021	FAC A	0003-00008845	CASTAGNA NORMA DORA	RI	CUIT	23066924564	18195.86	3821.13			22016.99
27/01/2021	FAC A	0003-00008846	CARVITO S.A.	RI	CUIT	30714962198	11627.10	2441.69			14068.79
27/01/2021	FAC A	0003-00008847	COTA VANESA MARIA	RI	CUIT	27314128139	11611.19	2438.35			14049.54
27/01/2021	FAC B	0003-00001881	SPAGNOLETTI MIGUEL...	MON	CUIT	20126343575	2944.33	618.31			3562.64
27/01/2021	FAC B	0003-00001882	ROSALES HEBER...	MON	CUIT	23400244219	4944.48	1038.34			5982.82
27/01/2021	NCR A	0003-00001251	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	-2267.14	-476.10			-2743.24
27/01/2021	NCR A	0003-00001252	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	-1275.05	-267.76			-1542.81
27/01/2021	NCR A	0003-00001253	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	-4401.71	-924.36			-5326.07
27/01/2021	NCR A	0003-00001254	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	-2429.52	-510.20			-2939.72
28/01/2021	FAC A	0003-00008848	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	1114.71	234.09			1348.80
28/01/2021	FAC A	0003-00008849	ULAGULA	RI	CUIT	30716448238	7292.38	1531.40			8823.78
28/01/2021	FAC A	0003-00008850	LORENZO HECTOR LUIS	RI	CUIT	20111485721	15028.57	3156.00			18184.57
28/01/2021	FAC A	0003-00008851	GARCIA NESTOR Y ...	RI	CUIT	30712268138	8636.52	1813.67			10450.19
28/01/2021	FAC A	0003-00008852	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	8821.24	1852.46			10673.70
28/01/2021	FAC A	0003-00008853	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	6962.57	1462.14			8424.71
28/01/2021	FAC A	0003-00008854	GOFAST	RI	CUIT	30716809362	9720.00	2041.20			11761.20
28/01/2021	FAC A	0003-00008855	GOMEZ SANDRA MARIEL	RI	CUIT	27248386628	3215.48	675.25			3890.73
28/01/2021	FAC A	0003-00008856	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	9252.62	1943.05			11195.67
28/01/2021	FAC A	0003-00008857	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	12040.81	2528.57			14569.38
28/01/2021	FAC A	0003-00008858	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	65816.90	13821.55			79638.45
28/01/2021	FAC A	0003-00008859	SOLMART S.R.L.	RI	CUIT	30716100096	7261.81	1524.98			8786.79
28/01/2021	FAC A	0003-00008860	DINOSAURIO S.A.	RI	CUIT	30698471472	94136.86	19768.74			113905.60
28/01/2021	FAC A	0003-00008861	GIUMER S.A.	RI	CUIT	30717000737	29853.57	6269.25			36122.82
28/01/2021	FAC A	0003-00008862	REGUEIRO RAMIRO JOSE	RI	CUIT	20250720816	36166.67	7595.00			43761.67
28/01/2021	FAC A	0003-00008863	EL DECANO S.A.S.	RI	CUIT	30716171074	8652.71	1817.07			10469.78
28/01/2021	FAC A	0003-00008864	ACEROTEK SA	RI	CUIT	30715725475	2920.00	613.20			3533.20
28/01/2021	FAC A	0003-00008865	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	123670.33	25970.77			149641.10
28/01/2021	FAC A	0003-00008866	BELLINI FRANCO	RI	CUIT	23308816699	33099.00	6950.79			40049.79
28/01/2021	FAC A	0003-00008867	OGAVIERO SRL	RI	CUIT	30715556592	4811.29	1010.37			5821.66
28/01/2021	FAC A	0003-00008868	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	4626.19	971.50			5597.69
28/01/2021	FAC A	0003-00008869	MARTOS JORGE MIGUEL	RI	CUIT	20126851082	6497.90	1364.56			7862.46
28/01/2021	FAC A	0003-00008870	PINARELLO LUIS MARTIN	RI	CUIT	23342080189	6799.14	1427.82			8226.96
28/01/2021	FAC A	0003-00008871	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	105487.86	22152.45			127640.31

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							11083248.45	2327482.19			13410730.64
28/01/2021	FAC A	0003-00008872	BLANCO MARIA VICTORIA	RI	CUIT	27314826235	7371.57	1548.03			8919.60
28/01/2021	FAC B	0003-00001883	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	16990.10	3567.92			20558.02
28/01/2021	FAC B	0003-00001884	NEGRO CYNTIA MARIANA	MON	CUIT	27276781508	8418.10	1767.80			10185.90
28/01/2021	FAC B	0003-00001885	FILIPI ERNESTO PABLO	CF	DNI	23114991	28627.71	6011.82			34639.53
28/01/2021	NCR A	0003-00001255	YANG XIAOYING	RI	CUIT	20954507832	-1054.00	-221.34			-1275.34
28/01/2021	NCR A	0003-00001256	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	-123670.33	-25970.77			-149641.10
29/01/2021	FAC A	0003-00008873	FERRERO ALDO LORENZO	RI	CUIT	23077994629	20012.38	4202.60			24214.98
29/01/2021	FAC A	0003-00008874	BATISTA DANIEL OMAR	RI	CUIT	20245858745	10831.19	2274.55			13105.74
29/01/2021	FAC A	0003-00008875	MINGRONE HORACIO...	RI	CUIT	20284728085	11177.76	2347.33			13525.09
29/01/2021	FAC A	0003-00008876	YANG XIAOYING	RI	CUIT	20954507832	4750.52	997.61			5748.13
29/01/2021	FAC A	0003-00008877	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	17709.00	3718.89			21427.89
29/01/2021	FAC A	0003-00008878	NEW HARBOR	RI	CUIT	30716333953	8943.24	1878.08			10821.32
29/01/2021	FAC A	0003-00008879	IVALTERCERO S.R.L.	RI	CUIT	30716406098	5812.52	1220.63			7033.15
29/01/2021	FAC A	0003-00008880	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	34801.76	7308.37			42110.13
29/01/2021	FAC A	0003-00008881	Brinzo Gabriel Enrique	RI	CUIT	20214760186	6292.43	1321.41			7613.84
29/01/2021	FAC A	0003-00008882	ZHENG ZHIYONG	RI	CUIT	20189053348	3443.33	723.10			4166.43
29/01/2021	FAC A	0003-00008883	3 CHUPETINES S.A.	RI	CUIT	30714811319	28615.67	6009.29			34624.96
29/01/2021	FAC A	0003-00008884	FRANU SRL	RI	CUIT	30714539171	73715.43	15480.24			89195.67
29/01/2021	FAC A	0003-00008885	NUBARCO	RI	CUIT	30716520834	6057.00	1271.97			7328.97
29/01/2021	FAC A	0003-00008886	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	77943.81	16368.20			94312.01
29/01/2021	FAC A	0003-00008887	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	7057.24	1482.02			8539.26
29/01/2021	FAC A	0003-00008888	RUIZ GERMAN NICOLAS	RI	CUIT	20368324540	19689.86	4134.87			23824.73
29/01/2021	FAC A	0003-00008889	PESCADERIA NAPOLI S R L	RI	CUIT	30516072985	11235.10	2359.37			13594.47
29/01/2021	FAC A	0003-00008890	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	21300.81	4473.17			25773.98
29/01/2021	FAC A	0003-00008891	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	10229.43	2148.18			12377.61
29/01/2021	FAC A	0003-00008892	VICENTE JORGE FEDERICO	RI	CUIT	23288639019	4793.29	1006.59			5799.88
29/01/2021	FAC A	0003-00008893	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	6046.00	1269.66			7315.66
29/01/2021	FAC A	0003-00008894	REALE MARCELO...	RI	CUIT	20223515976	38286.57	8040.18			46326.75
29/01/2021	FAC B	0003-00001886	BAYO, LUCIANO DARIO	CF	DNI	34306607	15334.24	3220.19			18554.43
29/01/2021	FAC B	0003-00001887	Consumidor Final	CF	Ventas	0	13200.00	2772.00			15972.00
29/01/2021	FAC B	0003-00001888	LEBON ELIZABETH	MON	CUIT	27291943557	7326.43	1538.55			8864.98
29/01/2021	FAC B	0003-00001889	Consumidor Final	CF	Ventas	0	11880.00	2494.80			14374.80
29/01/2021	NCR A	0003-00001257	MARRONE MARIANO...	RI	CUIT	20303563521	-11580.00	-2431.80			-14011.80
29/01/2021	NCR A	0003-00001258	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	-6090.38	-1278.98			-7369.36
29/01/2021	NCR B	0003-00000157	Consumidor Final	CF	Ventas	0	-13200.00	-2772.00			-15972.00
TOTALES:							11465546.23	2407764.72			13873310.95

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	11465546.23	2407764.72
TOTALES:	11465546.23	2407764.72

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/04/2021	FAC A	0003-00009734	CHEN RUPING	RI	CUIT	27945013694	2502.86	525.60			3028.46
01/04/2021	FAC A	0003-00009735	NORTHMARKET S.A.	RI	CUIT	30714829617	14562.14	3058.05			17620.19
01/04/2021	FAC A	0003-00009736	NEW HARBOR	RI	CUIT	30716333953	3834.14	805.17			4639.31
01/04/2021	FAC A	0003-00009737	IL COMENDATORI SRL	RI	CUIT	30716163489	26705.05	5608.06			32313.11
01/04/2021	FAC A	0003-00009738	WANG GONGFEI	RI	CUIT	20954482716	27213.90	5714.92			32928.82
01/04/2021	FAC A	0003-00009739	WEI XIAOYUN	RI	CUIT	23188672949	8353.57	1754.25			10107.82
01/04/2021	FAC A	0003-00009740	FRANU SRL	RI	CUIT	30714539171	46196.05	9701.17			55897.22
01/04/2021	FAC A	0003-00009741	NUBARCO	RI	CUIT	30716520834	3834.14	805.17			4639.31
01/04/2021	FAC A	0003-00009742	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	3925.38	824.33			4749.71
01/04/2021	FAC A	0003-00009743	LINETZKY DIEGO	RI	CUIT	23319927549	3325.19	698.29			4023.48
01/04/2021	FAC A	0003-00009744	VIGLIERCHIO MARIANA	RI	CUIT	27282862528	32975.62	6924.88			39900.50
01/04/2021	FAC A	0003-00009745	GOMEZ NOELIA ANALIA	RI	CUIT	27312375244	8022.29	1684.68			9706.97
01/04/2021	FAC A	0003-00009746	GOMEZ JOSE MARIA	RI	CUIT	20287430974	5517.00	1158.57			6675.57
01/04/2021	FAC A	0003-00009747	FLORIO ALMACEN SRL	RI	CUIT	30716011964	93540.81	19643.57			113184.38
01/04/2021	FAC A	0003-00009748	NAGANA S.R.L	RI	CUIT	30716908875	14248.00	2992.08			17240.08
01/04/2021	FAC A	0003-00009749	SOLMART S.R.L.	RI	CUIT	30716100096	9819.86	2062.17			11882.03
01/04/2021	FAC A	0003-00009750	PROCESADORES DE...	RI	CUIT	30714362387	7825.95	1643.45			9469.40
01/04/2021	FAC A	0003-00009751	THE BIG ZETA S.R.L.	RI	CUIT	33717073059	10745.95	2256.65			13002.60
01/04/2021	FAC B	0003-00002048	FERNANDEZ AITOR	MON	CUIT	20405133920	14442.29	3032.88			17475.17
01/04/2021	FAC B	0003-00002049	CALDELAS CAMILA BELEN	MON	CUIT	27380696237	1668.57	350.40			2018.97
01/04/2021	FAC B	0003-00002050	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	7211.62	1514.44			8726.06
01/04/2021	NCR A	0003-00001365	PROCESADORES DE...	RI	CUIT	30714362387	-7825.95	-1643.45			-9469.40
05/04/2021	FAC A	0003-00009752	MEATPACKING BX S.A.	RI	CUIT	30716634120	11105.05	2332.06			13437.11
05/04/2021	FAC A	0003-00009753	IRISH STYLE S.R.L.	RI	CUIT	30714046299	4300.10	903.02			5203.12
05/04/2021	FAC A	0003-00009754	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	18469.90	3878.68			22348.58
05/04/2021	FAC A	0003-00009755	CARVITO S.A.	RI	CUIT	30714962198	19330.90	4059.49			23390.39
05/04/2021	FAC A	0003-00009756	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	8069.24	1694.54			9763.78
05/04/2021	FAC A	0003-00009757	GOFAST	RI	CUIT	30716809362	19068.48	4004.38			23072.86
05/04/2021	FAC A	0003-00009758	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	21817.81	4581.74			26399.55
05/04/2021	FAC A	0003-00009759	SALE RAUL ALEJANDRO	RI	CUIT	20128083090	24346.48	5112.76			29459.24
05/04/2021	FAC A	0003-00009760	MARTIN KARINA LILIANA	RI	CUIT	27228249152	9702.00	2037.42			11739.42
05/04/2021	FAC A	0003-00009761	FRIDMAN MARIO JAVIER	RI	CUIT	23214447479	11106.62	2332.39			13439.01
05/04/2021	FAC A	0003-00009762	TALACIO S.R.L.	RI	CUIT	33714719209	7301.86	1533.39			8835.25
05/04/2021	FAC A	0003-00009763	OGAVIERO SRL	RI	CUIT	30715556592	3834.14	805.17			4639.31
05/04/2021	FAC A	0003-00009764	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	73102.90	15351.61			88454.51
05/04/2021	FAC A	0003-00009765	DRUGSTORE LA VIEJA...	RI	CUIT	30714019011	91956.57	19310.88			111267.45
05/04/2021	FAC A	0003-00009766	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	4710.48	989.20			5699.68
05/04/2021	FAC A	0003-00009767	LEDEZMA RAUL ANTONIO	RI	CUIT	20116751861	4672.00	981.12			5653.12
05/04/2021	FAC A	0003-00009768	PESCADERIA NAPOLI S R L	RI	CUIT	30516072985	9088.29	1908.54			10996.83
05/04/2021	FAC A	0003-00009769	JUAMPE S.R.L	RI	CUIT	33716709839	6378.71	1339.53			7718.24
05/04/2021	FAC A	0003-00009770	FREGONESE MATIAS...	RI	CUIT	20325284189	7896.81	1658.33			9555.14
05/04/2021	FAC A	0003-00009771	MARKET SAS	RI	CUIT	33716891599	16495.43	3464.04			19959.47
05/04/2021	FAC A	0003-00009772	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	39808.10	8359.70			48167.80
05/04/2021	FAC A	0003-00009773	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	10764.14	2260.47			13024.61
05/04/2021	FAC A	0003-00009774	FILANI SOLEDAD	RI	CUIT	27260102759	6059.76	1272.55			7332.31
05/04/2021	FAC B	0003-00002051	ISABELLA FERNANDO...	MON	CUIT	20251331198	7667.57	1610.19			9277.76
05/04/2021	FAC B	0003-00002052	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	7548.48	1585.18			9133.66
05/04/2021	FAC B	0003-00002053	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	12876.38	2704.04			15580.42
06/04/2021	FAC A	0003-00009775	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	5743.81	1206.20			6950.01
06/04/2021	FAC A	0003-00009776	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	24697.43	5186.46			29883.89
06/04/2021	FAC A	0003-00009777	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	8571.67	1800.05			10371.72
06/04/2021	FAC A	0003-00009778	CORDOBA BRAIAN...	RI	CUIT	20393456273	12200.76	2562.16			14762.92
06/04/2021	FAC A	0003-00009779	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	17889.67	3756.83			21646.50
06/04/2021	FAC A	0003-00009780	LUBRICANTES Y...	RI	CUIT	30709465801	5285.33	1109.92			6395.25
06/04/2021	FAC A	0003-00009781	CORZOS S.A.S.	RI	CUIT	30716114097	6915.43	1452.24			8367.67
06/04/2021	FAC A	0003-00009782	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	5235.24	1099.40			6334.64

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							882661.97	185359.01			1068020.98
06/04/2021	FAC A	0003-00009783	CHIABATE SRL	RI	CUIT	30716863456	20585.90	4323.04			24908.94
06/04/2021	FAC A	0003-00009784	MPI GROUP 1923 S.A.	RI	CUIT	30716441888	8009.95	1682.09			9692.04
06/04/2021	FAC A	0003-00009785	LAMMARDO LEANDRO	RI	CUIT	20289100041	9027.76	1895.83			10923.59
06/04/2021	FAC A	0003-00009786	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	4358.14	915.21			5273.35
06/04/2021	FAC A	0003-00009787	WEDEKING CLAUDIO...	RI	CUIT	20175009265	35635.71	7483.50			43119.21
06/04/2021	FAC A	0003-00009788	MAIDANA MARTINEZ...	RI	CUIT	23940068924	2597.95	545.57			3143.52
06/04/2021	FAC A	0003-00009789	LIN LIANGYI	RI	CUIT	20188715053	4122.52	865.73			4988.25
06/04/2021	FAC A	0003-00009790	CORDOBA BRAIAN...	RI	CUIT	20393456273	11880.00	2494.80			14374.80
06/04/2021	FAC B	0003-00002054	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	6319.62	1327.12			7646.74
06/04/2021	NCR A	0003-00001366	FLORIO ALMACEN SRL	RI	CUIT	30716011964	-1778.14	-373.41			-2151.55
06/04/2021	NCR A	0003-00001367	THE BIG ZETA S.R.L.	RI	CUIT	33717073059	-10745.95	-2256.65			-13002.60
06/04/2021	NCR A	0003-00001368	MASORIENTE SRL	RI	CUIT	30709405108	-1121.86	-235.59			-1357.45
06/04/2021	NCR A	0003-00001369	JUAMPE S.R.L	RI	CUIT	33716709839	-6378.71	-1339.53			-7718.24
06/04/2021	NCR A	0003-00001370	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	-4710.48	-989.20			-5699.68
06/04/2021	NCR A	0003-00001371	DANPEZ S.R.L.	RI	CUIT	30716966867	-8762.38	-1840.10			-10602.48
06/04/2021	NCR A	0003-00001372	VIGLIERCHIO MARIANA	RI	CUIT	27282862528	-32975.62	-6924.88			-39900.50
07/04/2021	FAC A	0003-00009791	NATURAL SNACK S.R.L	RI	CUIT	30715736531	57906.19	12160.30			70066.49
07/04/2021	FAC A	0003-00009792	VIDELA CARLOS ALEXIS	RI	CUIT	20168213876	13373.05	2808.34			16181.39
07/04/2021	FAC A	0003-00009793	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	5586.19	1173.10			6759.29
07/04/2021	FAC A	0003-00009794	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	8196.71	1721.31			9918.02
07/04/2021	FAC A	0003-00009795	AULITA ENRIQUE ALFREDO	RI	CUIT	20134801590	15907.90	3340.66			19248.56
07/04/2021	FAC A	0003-00009796	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	869.14	182.52			1051.66
07/04/2021	FAC A	0003-00009797	SULI SRL	RI	CUIT	30707760946	10606.95	2227.46			12834.41
07/04/2021	FAC A	0003-00009798	ALVAREZ MANUEL	RI	CUIT	20110972319	8459.81	1776.56			10236.37
07/04/2021	FAC A	0003-00009799	LA SPIANATA S.R.L.	RI	CUIT	30716946947	3869.00	812.49			4681.49
07/04/2021	FAC A	0003-00009800	JUAMPE S.R.L	RI	CUIT	33716709839	21545.95	4524.65			26070.60
07/04/2021	FAC A	0003-00009801	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	3657.19	768.01			4425.20
07/04/2021	FAC A	0003-00009802	DANPEZ S.R.L.	RI	CUIT	30716966867	14693.67	3085.67			17779.34
07/04/2021	FAC A	0003-00009803	GARCIA ALEJANDRO...	RI	CUIT	20145694249	13671.38	2870.99			16542.37
07/04/2021	FAC A	0003-00009804	CANO ARGENTINO	RI	CUIT	20925880699	41665.48	8749.75			50415.23
07/04/2021	FAC A	0003-00009805	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	33459.38	7026.47			40485.85
07/04/2021	FAC A	0003-00009806	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	14914.19	3131.98			18046.17
07/04/2021	FAC A	0003-00009807	COPAMIR SRL	RI	CUIT	30714249866	2731.24	573.56			3304.80
07/04/2021	FAC A	0003-00009808	FRESH MART SRL	RI	CUIT	30710169132	8214.29	1725.00			9939.29
07/04/2021	FAC A	0003-00009809	JOHNNYS MARKET	RI	CUIT	33716492589	23413.19	4916.77			28329.96
07/04/2021	FAC A	0003-00009810	ROJAS SIN TACC S.A.S.	RI	CUIT	30715769294	9612.29	2018.58			11630.87
07/04/2021	FAC A	0003-00009811	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	3729.90	783.28			4513.18
07/04/2021	FAC A	0003-00009812	LANIADO SARA GABRIELA	RI	CUIT	27322676927	7831.48	1644.61			9476.09
08/04/2021	FAC A	0003-00009813	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	45970.48	9653.80			55624.28
08/04/2021	FAC A	0003-00009814	MUNDO SUR	RI	CUIT	30711563365	24907.86	5230.65			30138.51
08/04/2021	FAC A	0003-00009815	INDUSTRIAS...	RI	CUIT	30710204337	62890.29	13206.96			76097.25
08/04/2021	FAC A	0003-00009816	ELISABEL SRL	RI	CUIT	30678624361	10163.81	2134.40			12298.21
08/04/2021	FAC A	0003-00009817	RODRIGUEZ CLAUDIA...	RI	CUIT	23186333934	26003.19	5460.67			31463.86
08/04/2021	FAC A	0003-00009818	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	28132.57	5907.84			34040.41
08/04/2021	FAC A	0003-00009819	QUATTRO S.R.L.	RI	CUIT	30715983318	19754.81	4148.51			23903.32
08/04/2021	FAC A	0003-00009820	FATUROS TEMISTOCLES	RI	CUIT	20933808867	47517.38	9978.65			57496.03
08/04/2021	FAC A	0003-00009821	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	10764.14	2260.47			13024.61
08/04/2021	FAC A	0003-00009822	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	6543.00	1374.03			7917.03
08/04/2021	FAC A	0003-00009823	DISTRIBUIDORA CUYANA...	RI	CUIT	30543257571	18512.38	3887.60			22399.98
08/04/2021	FAC A	0003-00009824	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	24994.57	5248.86			30243.43
08/04/2021	FAC A	0003-00009825	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	6443.05	1353.04			7796.09
08/04/2021	FAC A	0003-00009826	DELLO RUSSO MAURO...	RI	CUIT	20279525222	54993.76	11548.69			66542.45
08/04/2021	FAC A	0003-00009827	VENIALGO CARLOS DANIEL	RI	CUIT	20280010503	20487.38	4302.35			24789.73
08/04/2021	FAC A	0003-00009828	CASTELLANI FRANCO	RI	CUIT	20322451378	13352.52	2804.03			16156.55
08/04/2021	FAC A	0003-00009829	BOULEVARD MZA S.R.L.	RI	CUIT	30711380775	14416.00	3027.36			17443.36

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							1678488.14	352482.51			2030970.65
08/04/2021	FAC A	0003-00009830	TRAXA S.A.	RI	CUIT	30714187348	25637.81	5383.94			31021.75
08/04/2021	FAC A	0003-00009831	FICARRA BIBIANA RAQUEL	RI	CUIT	27174106954	26167.90	5495.26			31663.16
08/04/2021	FAC A	0003-00009832	PINARELLO LUIS MARTIN	RI	CUIT	23342080189	6799.14	1427.82			8226.96
08/04/2021	FAC A	0003-00009833	LOLIGO S.A.	RI	CUIT	33716008539	175623.10	36880.85			212503.95
08/04/2021	FAC A	0003-00009834	PERLA DORADA SRL	RI	CUIT	30715594176	32057.52	6732.08			38789.60
08/04/2021	FAC A	0003-00009835	SUHIT MARIA INES	RI	CUIT	27108251595	20848.90	4378.27			25227.17
08/04/2021	FAC A	0003-00009836	BOULEVARD MZA S.R.L.	RI	CUIT	30711380775	10310.10	2165.12			12475.22
08/04/2021	FAC B	0003-00002055	LAGRABA FERNANDO...	MON	CUIT	20242206070	7527.57	1580.79			9108.36
08/04/2021	FAC B	0003-00002056	RUIZ DEL CASTILLO MARIA...	MON	CUIT	27226225116	9824.29	2063.10			11887.39
08/04/2021	FAC B	0003-00002057	MOSCHIONI LETICIA	MON	CUIT	27333337784	21040.86	4418.58			25459.44
08/04/2021	NCR A	0003-00001373	BOULEVARD MZA S.R.L.	RI	CUIT	30711380775	-14416.00	-3027.36			-17443.36
09/04/2021	FAC A	0003-00009837	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	2788.71	585.63			3374.34
09/04/2021	FAC A	0003-00009838	ALIMENTOS PREMIUM S.R.L.	RI	CUIT	30709631728	26468.76	5558.44			32027.20
09/04/2021	FAC A	0003-00009839	ALIMENTOS PREMIUM S.R.L.	RI	CUIT	30709631728	25980.05	5455.81			31435.86
09/04/2021	FAC A	0003-00009840	BALADO CESAR MANUEL	RI	CUIT	20286594663	9265.19	1945.69			11210.88
09/04/2021	FAC A	0003-00009841	CORZOS S.A.S.	RI	CUIT	30716114097	3979.00	835.59			4814.59
09/04/2021	FAC A	0003-00009842	NOVAFIM S.A.	RI	CUIT	30716925877	16959.57	3561.51			20521.08
09/04/2021	FAC A	0003-00009843	LOPEZ PABLO ANDRES	RI	CUIT	23221012739	21967.76	4613.23			26580.99
09/04/2021	FAC A	0003-00009844	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	44827.14	9413.70			54240.84
09/04/2021	FAC A	0003-00009845	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	13464.33	2827.51			16291.84
09/04/2021	FAC A	0003-00009846	BAQUIANO ALMACEN S.R.L.	RI	CUIT	30715041924	34961.48	7341.91			42303.39
09/04/2021	FAC A	0003-00009847	MEISSINGER CARLOS...	RI	CUIT	20250408790	15544.10	3264.26			18808.36
09/04/2021	FAC A	0003-00009848	FRANU SRL	RI	CUIT	30714539171	20308.38	4264.76			24573.14
09/04/2021	FAC B	0003-00002058	Consumidor Final	CF	Ventas	0	15045.76	3159.61			18205.37
09/04/2021	FAC B	0003-00002059	CERFOGLIO MARIA...	MON	CUIT	27329059702	7046.86	1479.84			8526.70
09/04/2021	FAC B	0003-00002060	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	6303.10	1323.65			7626.75
09/04/2021	FAC B	0003-00002061	LEBON ELIZABETH	MON	CUIT	27291943557	19120.76	4015.36			23136.12
09/04/2021	NCR A	0003-00001374	CORZOS S.A.S.	RI	CUIT	30716114097	-486.52	-102.17			-588.69
10/04/2021	FAC A	0003-00009849	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	14208.62	2983.81			17192.43
10/04/2021	FAC A	0003-00009850	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	11183.76	2348.59			13532.35
10/04/2021	FAC A	0003-00009851	JUAMPE S.R.L	RI	CUIT	33716709839	7835.57	1645.47			9481.04
10/04/2021	FAC A	0003-00009852	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	5498.62	1154.71			6653.33
10/04/2021	FAC A	0003-00009853	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	10909.14	2290.92			13200.06
10/04/2021	FAC A	0003-00009854	MEJIA MIRANDA FREDDY	RI	CUIT	23929354869	10086.24	2118.11			12204.35
10/04/2021	FAC A	0003-00009855	DEQUI DAIANA PAOLA	RI	CUIT	27365367464	3505.33	736.12			4241.45
10/04/2021	FAC A	0003-00009856	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	5774.29	1212.60			6986.89
10/04/2021	FAC B	0003-00002062	DICHI IAIR DAVID	MON	CUIT	20312072182	5130.24	1077.35			6207.59
10/04/2021	FAC B	0003-00002063	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	4260.10	894.62			5154.72
10/04/2021	FAC B	0003-00002064	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	3482.57	731.34			4213.91
12/04/2021	FAC A	0003-00009857	BATISTA DANIEL OMAR	RI	CUIT	20245858745	10226.71	2147.61			12374.32
12/04/2021	FAC A	0003-00009858	FULL MADERO SRL	RI	CUIT	30716262371	6753.19	1418.17			8171.36
12/04/2021	FAC A	0003-00009859	FULL MADERO SRL	RI	CUIT	30716262371	28317.43	5946.66			34264.09
12/04/2021	FAC A	0003-00009860	GARCIA NESTOR Y ...	RI	CUIT	30712268138	11981.19	2516.05			14497.24
12/04/2021	FAC A	0003-00009861	CANDELABRO FABIO...	RI	CUIT	20184124743	4306.62	904.39			5211.01
12/04/2021	FAC A	0003-00009862	FERRERO ALDO LORENZO	RI	CUIT	23077994629	30321.00	6367.41			36688.41
12/04/2021	FAC A	0003-00009863	LUSILFRAN SRL	RI	CUIT	30715780832	13937.14	2926.80			16863.94
12/04/2021	FAC A	0003-00009864	BIANCHINI JUAN...	RI	CUIT	20244359893	23614.90	4959.13			28574.03
12/04/2021	FAC A	0003-00009865	OROGRANA S.R.L.	RI	CUIT	30716878836	3230.67	678.44			3909.11
12/04/2021	FAC A	0003-00009866	GAVILAN USLENGHI...	RI	CUIT	20420395125	30658.38	6438.26			37096.64
12/04/2021	FAC A	0003-00009867	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	87672.10	18411.14			106083.24
12/04/2021	FAC A	0003-00009868	FATUROS TEMISTOCLES	RI	CUIT	20933808867	6376.86	1339.14			7716.00
12/04/2021	FAC A	0003-00009869	MERCADOS GENERALES...	RI	CUIT	30716929589	42789.76	8985.85			51775.61
12/04/2021	FAC A	0003-00009870	MDP COSTEHER S.A.	RI	CUIT	30716580675	203455.05	42725.56			246180.61
12/04/2021	FAC A	0003-00009871	MYM EMPRENDIMIENTOS...	RI	CUIT	30716907364	8307.57	1744.59			10052.16
12/04/2021	FAC A	0003-00009872	CONVERSO GUSTAVO DARIO	RI	CUIT	23205691979	6594.05	1384.75			7978.80

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							2883870.86	605612.88			3489483.74
12/04/2021	FAC A	0003-00009873	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	6078.95	1276.58			7355.53
12/04/2021	FAC A	0003-00009874	Rcavel	RI	CUIT	30716184826	18841.90	3956.80			22798.70
12/04/2021	FAC A	0003-00009875	FONTANA NORMA SUSANA...	RI	CUIT	30625314107	24250.71	5092.65			29343.36
12/04/2021	FAC A	0003-00009876	Noriega Pablo Sebastian	RI	CUIT	23286475329	432990.95	90928.10			523919.05
12/04/2021	FAC A	0003-00009877	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	49095.14	10309.98			59405.12
12/04/2021	FAC A	0003-00009878	MELGAREJO SANDRA...	RI	CUIT	27176128319	20780.48	4363.90			25144.38
12/04/2021	FAC B	0003-00002065	NICOLLI DINO	MON	CUIT	20231081578	61875.52	12993.86			74869.38
12/04/2021	FAC B	0003-00002066	Consumidor Final	CF	Ventas	0	486.14	102.09			588.23
12/04/2021	FAC B	0003-00002067	Consumidor Final	CF	Ventas	0	15427.57	3239.79			18667.36
12/04/2021	FAC B	0003-00002068	ALLEGRINO CATALINA...	MON	CUIT	27149880955	15990.10	3357.92			19348.02
12/04/2021	NCR A	0003-00001375	VENIALGO CARLOS DANIEL	RI	CUIT	20280010503	-9937.00	-2086.77			-12023.77
12/04/2021	NCR A	0003-00001376	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-1209.95	-254.09			-1464.04
12/04/2021	NCR A	0003-00001377	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	-1668.00	-350.28			-2018.28
12/04/2021	NCR A	0003-00001378	BALADO CESAR MANUEL	RI	CUIT	20286594663	-648.57	-136.20			-784.77
12/04/2021	NCR A	0003-00001379	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	-10764.14	-2260.47			-13024.61
13/04/2021	FAC A	0003-00009879	TODOFRES SRL	RI	CUIT	30707416889	32961.14	6921.84			39882.98
13/04/2021	FAC B	0003-00002069	ABAD JESUS MARIA	MON	CUIT	20313820131	32538.33	6833.05			39371.38
13/04/2021	NCR A	0003-00001380	GAVILAN USLENGHI...	RI	CUIT	20420395125	-4052.81	-851.09			-4903.90
13/04/2021	NCR A	0003-00001381	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-474.95	-99.74			-574.69
13/04/2021	NCR A	0003-00001382	GAVILAN USLENGHI...	RI	CUIT	20420395125	-228.00	-47.88			-275.88
13/04/2021	NCR A	0003-00001383	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	-1023.38	-214.91			-1238.29
13/04/2021	NCR A	0003-00001384	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	-292.00	-61.32			-353.32
14/04/2021	FAC A	0003-00009880	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	11311.38	2375.39			13686.77
14/04/2021	FAC A	0003-00009881	DA SAMBIAGIO DIEGO H. Y...	RI	CUIT	30711117438	14600.00	3066.00			17666.00
14/04/2021	FAC A	0003-00009882	LUBRICANTES Y...	RI	CUIT	30709465801	31054.52	6521.45			37575.97
14/04/2021	FAC A	0003-00009883	LIEN KWON SHIEN	RI	CUIT	27925077173	7052.90	1481.11			8534.01
14/04/2021	FAC A	0003-00009884	MARTINEZ ZAVALIA...	RI	CUIT	20306775368	18658.76	3918.34			22577.10
14/04/2021	FAC A	0003-00009885	WEDEKING CLAUDIO...	RI	CUIT	20175009265	32864.57	6901.56			39766.13
14/04/2021	FAC A	0003-00009886	EL LOBULO S.R.L.	RI	CUIT	30715758659	39760.90	8349.79			48110.69
14/04/2021	FAC A	0003-00009887	ZHANG YU CHAN	RI	CUIT	23935989914	14766.81	3101.03			17867.84
14/04/2021	FAC A	0003-00009888	JOSERAL S.A.	RI	CUIT	33710920929	22118.57	4644.90			26763.47
14/04/2021	FAC A	0003-00009889	LIN LIANGYI	RI	CUIT	20188715053	2502.86	525.60			3028.46
14/04/2021	FAC A	0003-00009890	FARMACITY SA	RI	CUIT	30692138747	80665.00	16939.65			97604.65
14/04/2021	FAC A	0003-00009891	FARMACITY SA	RI	CUIT	30692138747	74945.00	15738.45			90683.45
14/04/2021	FAC A	0003-00009892	FARMACITY SA	RI	CUIT	30692138747	78975.00	16584.75			95559.75
14/04/2021	FAC A	0003-00009893	FARMACITY SA	RI	CUIT	30692138747	78975.00	16584.75			95559.75
14/04/2021	FAC A	0003-00009894	FARMACITY SA	RI	CUIT	30692138747	78975.00	16584.75			95559.75
14/04/2021	FAC A	0003-00009895	FARMACITY SA	RI	CUIT	30692138747	8775.00	1842.75			10617.75
14/04/2021	FAC A	0003-00009896	CHICAGO FOODS 2646...	RI	CUIT	30715503081	19255.67	4043.69			23299.36
14/04/2021	FAC A	0003-00009897	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	8084.86	1697.82			9782.68
14/04/2021	FAC A	0003-00009898	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	9414.24	1976.99			11391.23
14/04/2021	FAC A	0003-00009899	GIFTMENT S.R.L.	RI	CUIT	33715954309	7300.00	1533.00			8833.00
14/04/2021	FAC A	0003-00009900	BLINCER S R L	RI	CUIT	30685758780	15695.86	3296.13			18991.99
14/04/2021	FAC A	0003-00009901	VAC SABORES Y COLORES...	RI	CUIT	30711733945	8734.14	1834.17			10568.31
14/04/2021	FAC A	0003-00009902	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	2538.95	533.18			3072.13
14/04/2021	FAC A	0003-00009903	CANO ARGENTINO	RI	CUIT	20925880699	23722.19	4981.66			28703.85
14/04/2021	FAC A	0003-00009904	MARTIN KARINA LILIANA	RI	CUIT	27228249152	3517.10	738.59			4255.69
14/04/2021	FAC A	0003-00009905	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	6397.00	1343.37			7740.37
14/04/2021	FAC A	0003-00009906	FRESH MART SRL	RI	CUIT	30710169132	3647.67	766.01			4413.68
14/04/2021	FAC A	0003-00009907	JOHNNYS MARKET	RI	CUIT	33716492589	14179.43	2977.68			17157.11
14/04/2021	FAC A	0003-00009908	DAVEFOOD SA	RI	CUIT	30703064686	8070.00	1694.70			9764.70
14/04/2021	FAC A	0003-00009909	BAQUIANO MALVINAS S.R.L.	RI	CUIT	33715706569	24054.81	5051.51			29106.32
14/04/2021	FAC A	0003-00009910	CHAO TZU FENG	RI	CUIT	20359978457	5502.00	1155.42			6657.42
14/04/2021	FAC A	0003-00009911	CARVITO S.A.	RI	CUIT	30714962198	16762.95	3520.22			20283.17
14/04/2021	FAC A	0003-00009912	LEE TSE HSIEN	RI	CUIT	20936934197	6638.86	1394.16			8033.02

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							4344405.99	912325.26			5256731.25
14/04/2021	FAC A	0003-00009913	MASORIENTE SRL	RI	CUIT	30709405108	9353.00	1964.13			11317.13
14/04/2021	FAC A	0003-00009914	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	41816.81	8781.53			50598.34
14/04/2021	FAC A	0003-00009915	PARI AJORYAK S.A.	RI	CUIT	30715478532	4260.14	894.63			5154.77
14/04/2021	FAC A	0003-00009916	CHICAGO FOODS 2646...	RI	CUIT	30715503081	15600.48	3276.10			18876.58
14/04/2021	FAC B	0003-00002070	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	10155.76	2132.71			12288.47
14/04/2021	FAC B	0003-00002071	LEBON ELIZABETH	MON	CUIT	27291943557	31540.71	6623.55			38164.26
14/04/2021	FAC B	0003-00002072	VERNICA TEICHMANN...	MON	CUIT	20349243130	9311.14	1955.34			11266.48
14/04/2021	FAC B	0003-00002073	ENTEBI MOISES YAIR	MON	CUIT	20394663388	6100.62	1281.13			7381.75
14/04/2021	FAC B	0003-00002074	LEBON ELIZABETH	MON	CUIT	27291943557	17450.19	3664.54			21114.73
14/04/2021	FAC B	0003-00002075	ROSALES HEBER...	MON	CUIT	23400244219	1508.81	316.85			1825.66
14/04/2021	FAC B	0003-00002076	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	18269.71	3836.64			22106.35
14/04/2021	FAC B	0003-00002077	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	5280.48	1108.90			6389.38
14/04/2021	FAC B	0003-00002078	Agullo Liara Regina	MON	CUIT	23379892914	2725.55	572.37			3297.92
14/04/2021	FAC B	0003-00002079	PEREZ LOZADA MARIA DEL...	MON	CUIT	27937399338	8885.52	1865.96			10751.48
14/04/2021	FAC B	0003-00002080	ROTHAR MARTA LUCRECIA	MON	CUIT	27146895439	12012.00	2522.52			14534.52
14/04/2021	NCR A	0003-00001385	CHICAGO FOODS 2646...	RI	CUIT	30715503081	-19255.67	-4043.69			-23299.36
14/04/2021	NCR A	0003-00001386	FARMACITY SA	RI	CUIT	30692138747	-1158.29	-243.24			-1401.53
14/04/2021	NCR A	0003-00001387	FARMACITY SA	RI	CUIT	30692138747	-28512.52	-5987.63			-34500.15
14/04/2021	NCR A	0003-00001388	FARMACITY SA	RI	CUIT	30692138747	-6158.90	-1293.37			-7452.27
14/04/2021	NCR B	0003-00000173	LEBON ELIZABETH	MON	CUIT	27291943557	-31540.71	-6623.55			-38164.26
14/04/2021	NCR B	0003-00000174	ALLEGRINO CATALINA...	MON	CUIT	27149880955	-251.29	-52.77			-304.06
15/04/2021	FAC A	0003-00009917	NATURAL SNACK S.R.L	RI	CUIT	30715736531	44477.48	9340.27			53817.75
15/04/2021	FAC A	0003-00009918	CORONADO EUGENIO...	RI	CUIT	27939652340	10681.67	2243.15			12924.82
15/04/2021	FAC A	0003-00009919	LA MORADA ESTILO...	RI	CUIT	30712181334	9117.14	1914.60			11031.74
15/04/2021	FAC A	0003-00009920	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	3376.62	709.09			4085.71
15/04/2021	FAC A	0003-00009921	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	2928.43	614.97			3543.40
15/04/2021	FAC A	0003-00009922	CORONADO EUGENIO...	RI	CUIT	27939652340	170.57	35.82			206.39
15/04/2021	FAC A	0003-00009923	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	6799.33	1427.86			8227.19
15/04/2021	FAC A	0003-00009924	BIDINI CLAUDIA VIVIANA Y...	RI	CUIT	30711108188	11294.05	2371.75			13665.80
15/04/2021	FAC A	0003-00009925	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	12928.14	2714.91			15643.05
15/04/2021	FAC A	0003-00009926	FERRERO ALDO LORENZO	RI	CUIT	23077994629	10997.29	2309.43			13306.72
15/04/2021	FAC A	0003-00009927	SM STREET FOOD COMPANY	RI	CUIT	30716656736	12284.52	2579.75			14864.27
15/04/2021	FAC A	0003-00009928	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	9760.33	2049.67			11810.00
15/04/2021	FAC A	0003-00009929	BLANCO MARIA VICTORIA	RI	CUIT	27314826235	4456.29	935.82			5392.11
15/04/2021	FAC A	0003-00009930	POLLIO SEBASTIAN...	RI	CUIT	20319374656	7705.52	1618.16			9323.68
15/04/2021	FAC A	0003-00009931	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	12316.71	2586.51			14903.22
15/04/2021	FAC A	0003-00009932	DINOSAURIO S.A.	RI	CUIT	30698471472	45349.76	9523.45			54873.21
15/04/2021	FAC A	0003-00009933	FATUROS TEMISTOCLES	RI	CUIT	20933808867	28608.86	6007.86			34616.72
15/04/2021	FAC A	0003-00009934	LIEN KWON SHIEN	RI	CUIT	27925077173	5498.62	1154.71			6653.33
15/04/2021	FAC A	0003-00009935	WERTE S.A.S. S. A. S.	RI	CUIT	30716901021	27324.48	5738.14			33062.62
15/04/2021	FAC A	0003-00009936	CONSTANTINO...	RI	CUIT	30710919247	27493.19	5773.57			33266.76
15/04/2021	FAC A	0003-00009937	VENIALGO CARLOS DANIEL	RI	CUIT	20280010503	7587.57	1593.39			9180.96
15/04/2021	FAC A	0003-00009938	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	6701.71	1407.36			8109.07
15/04/2021	FAC A	0003-00009939	VAC SABORES Y COLORES...	RI	CUIT	30711733945	3325.19	698.29			4023.48
15/04/2021	FAC A	0003-00009940	EXQUISITECES S.R.L.	RI	CUIT	30711877742	41889.52	8796.80			50686.32
15/04/2021	FAC A	0003-00009941	CAJARAVILLA CESAR...	RI	CUIT	20162099672	12666.81	2660.03			15326.84
15/04/2021	FAC A	0003-00009942	REALE MARCELO...	RI	CUIT	20223515976	28426.33	5969.53			34395.86
15/04/2021	FAC A	0003-00009943	OXYMORON	RI	CUIT	30716575329	75476.43	15850.05			91326.48
15/04/2021	FAC B	0003-00002081	VELTRI ANALIA FABIANA	MON	CUIT	27218013401	917.62	192.70			1110.32
15/04/2021	FAC B	0003-00002082	CORTASSA GONZALO...	MON	CUIT	20304385775	15311.19	3215.35			18526.54
15/04/2021	FAC B	0003-00002083	DARUICH EMILIANO RAUL	MON	CUIT	20293632376	44085.33	9257.92			53343.25
15/04/2021	FAC B	0003-00002084	MOSCHIONI LETICIA	MON	CUIT	27333337784	12553.67	2636.27			15189.94
15/04/2021	FAC B	0003-00002085	ALVAREZ MIRTA SUSANA	MON	CUIT	27111303148	7616.81	1599.53			9216.34
15/04/2021	FAC B	0003-00002086	PROVENZANO MACARENA	MON	CUIT	27380169474	18654.48	3917.44			22571.92
15/04/2021	NCR A	0003-00001389	ZHANG YU CHAN	RI	CUIT	23935989914	-3565.95	-748.85			-4314.80

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Transporte							5017015.24	1053573.21			6070588.45
16/04/2021	FAC A	0003-00009944	ALMACEN DE IDEAS...	RI	CUIT	33716303069	16768.00	3521.28			20289.28
16/04/2021	FAC A	0003-00009945	AMBOS LAB SRL	RI	CUIT	30715511963	6217.81	1305.74			7523.55
16/04/2021	FAC A	0003-00009946	MARTINEZ SPERA MATIAS...	RI	CUIT	20334341047	14919.62	3133.12			18052.74
16/04/2021	FAC A	0003-00009947	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	5074.10	1065.56			6139.66
16/04/2021	FAC A	0003-00009948	CORZOS S.A.S.	RI	CUIT	30716114097	5778.24	1213.43			6991.67
16/04/2021	FAC A	0003-00009949	ACARREGUI GONZALO Y...	RI	CUIT	30714044180	2785.29	584.91			3370.20
16/04/2021	FAC A	0003-00009950	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	16478.57	3460.50			19939.07
16/04/2021	FAC A	0003-00009951	FORESTELLO JULIO CESAR	RI	CUIT	20214290090	7758.95	1629.38			9388.33
16/04/2021	FAC A	0003-00009952	LAMMARDO LEANDRO	RI	CUIT	20289100041	5396.19	1133.20			6529.39
16/04/2021	FAC A	0003-00009953	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	4230.29	888.36			5118.65
16/04/2021	FAC A	0003-00009954	LLEBEILI MARIELA...	RI	CUIT	27273337399	176882.00	37145.22			214027.22
16/04/2021	FAC A	0003-00009955	Brinzo Gabriel Enrique	RI	CUIT	20214760186	15658.33	3288.25			18946.58
16/04/2021	FAC A	0003-00009956	CHEN GONG	RI	CUIT	23940653819	17576.90	3691.15			21268.05
16/04/2021	FAC A	0003-00009957	DONTO SOCIEDAD...	RI	CUIT	30681491380	6913.81	1451.90			8365.71
16/04/2021	FAC A	0003-00009958	HUMITA SRL	RI	CUIT	33716565179	53996.00	11339.16			65335.16
16/04/2021	FAC A	0003-00009959	SHAMMAH DANIEL JAIME	RI	CUIT	20380696224	19007.29	3991.53			22998.82
16/04/2021	FAC A	0003-00009960	SELVA MERCADO SRL	RI	CUIT	30716885131	26307.14	5524.50			31831.64
16/04/2021	FAC A	0003-00009961	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	14440.10	3032.42			17472.52
16/04/2021	FAC A	0003-00009962	SELVA MERCADO SRL	RI	CUIT	30716885131	6055.33	1271.62			7326.95
16/04/2021	FAC A	0003-00009963	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	26853.43	5639.22			32492.65
16/04/2021	FAC A	0003-00009964	SELVA MERCADO SRL	RI	CUIT	30716885131	16027.38	3365.75			19393.13
16/04/2021	FAC A	0003-00009965	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	9053.57	1901.25			10954.82
16/04/2021	FAC A	0003-00009966	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	5378.19	1129.42			6507.61
16/04/2021	FAC A	0003-00009967	SELVA MERCADO SRL	RI	CUIT	30716885131	18929.29	3975.15			22904.44
16/04/2021	FAC A	0003-00009968	SELVA MERCADO SRL	RI	CUIT	30716885131	13350.05	2803.51			16153.56
16/04/2021	FAC B	0003-00002087	PUIGDEMASA SERGIO...	MON	CUIT	20163697824	6105.67	1282.19			7387.86
16/04/2021	FAC B	0003-00002088	SUAREZ FRAGA MARIA...	MON	CUIT	27221098221	7448.43	1564.17			9012.60
16/04/2021	FAC B	0003-00002089	PEZZELATTO RICARDO...	MON	CUIT	20269531062	603.05	126.64			729.69
16/04/2021	FAC B	0003-00002090	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	6369.52	1337.60			7707.12
16/04/2021	FAC B	0003-00002091	IGLESIAS AGUSTINA	MON	CUIT	27422539978	53497.14	11234.40			64731.54
16/04/2021	NCR A	0003-00001390	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-4761.76	-999.97			-5761.73
16/04/2021	NCR A	0003-00001391	CHAO TZU FENG	RI	CUIT	20359978457	-266.24	-55.91			-322.15
19/04/2021	FAC A	0003-00009969	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	10440.57	2192.52			12633.09
19/04/2021	FAC A	0003-00009970	HSU WEN TA	RI	CUIT	20188238719	13265.38	2785.73			16051.11
19/04/2021	FAC A	0003-00009971	LA HUERTA SRL	RI	CUIT	30714601403	83163.57	17464.35			100627.92
19/04/2021	FAC A	0003-00009972	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	15526.24	3260.51			18786.75
19/04/2021	FAC A	0003-00009973	GARCIA ALEJANDRO...	RI	CUIT	20145694249	19416.14	4077.39			23493.53
19/04/2021	FAC A	0003-00009974	LEDEZMA RAUL ANTONIO	RI	CUIT	20116751861	79424.00	16679.04			96103.04
19/04/2021	FAC A	0003-00009975	DISTRIBUIDORA GANZINI...	RI	CUIT	30709652539	6198.95	1301.78			7500.73
19/04/2021	FAC A	0003-00009976	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	10209.14	2143.92			12353.06
19/04/2021	FAC A	0003-00009977	GARCIA MAZZARO JAVIER	RI	CUIT	20370335886	20665.86	4339.83			25005.69
19/04/2021	FAC A	0003-00009978	MANUELA RAGO VIOLA Y...	RI	CUIT	30717120589	21454.90	4505.53			25960.43
19/04/2021	FAC A	0003-00009979	MILANO ESPRESSO SAS	RI	CUIT	30716788659	3616.19	759.40			4375.59
19/04/2021	FAC A	0003-00009980	BISSONE GUSTAVO...	RI	CUIT	20163800471	8397.86	1763.55			10161.41
19/04/2021	FAC A	0003-00009981	CHOI YOON YOUNG	RI	CUIT	20928170358	32583.67	6842.57			39426.24
19/04/2021	FAC A	0003-00009982	VITOLO ANTONIO NICOLAS	RI	CUIT	20131382880	6169.24	1295.54			7464.78
19/04/2021	FAC A	0003-00009983	FRAMARNIC S.R.L.	RI	CUIT	30716953234	80816.81	16971.53			97788.34
19/04/2021	FAC A	0003-00009984	FERNANDEZ MILAGROS	RI	CUIT	27367285732	4681.57	983.13			5664.70
19/04/2021	FAC A	0003-00009985	GAVILAN USLENGHI...	RI	CUIT	20420395125	31716.48	6660.46			38376.94
19/04/2021	FAC A	0003-00009986	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	21829.90	4584.28			26414.18
19/04/2021	FAC A	0003-00009987	JOHNNYS MARKET	RI	CUIT	33716492589	8396.57	1763.28			10159.85
19/04/2021	FAC A	0003-00009988	AUTOSERVICIO EL...	RI	CUIT	30715253026	11244.76	2361.40			13606.16
19/04/2021	FAC A	0003-00009989	MURUGARREN ALEJANDRO...	RI	CUIT	30714424250	11054.05	2321.35			13375.40
19/04/2021	FAC A	0003-00009990	GOMEZ VIVIANA Y GOMEZ...	RI	CUIT	33711595819	13108.76	2752.84			15861.60
19/04/2021	FAC A	0003-00009991	DEQUI DAIANA PAOLA	RI	CUIT	27365367464	1459.67	306.53			1766.20

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6112687.20	1283664.32			7396351.52
19/04/2021	FAC B	0003-00002092	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	1858.29	390.24			2248.53
19/04/2021	NCR A	0003-00001392	POLLIO SEBASTIAN...	RI	CUIT	20319374656	-1966.38	-412.94			-2379.32
19/04/2021	NCR A	0003-00001393	VENIALGO CARLOS DANIEL	RI	CUIT	20280010503	-2418.76	-507.94			-2926.70
19/04/2021	NCR A	0003-00001394	LLEBEILI MARIELA...	RI	CUIT	27273337399	-950.76	-199.66			-1150.42
20/04/2021	FAC A	0003-00009992	HUMITA SRL	RI	CUIT	33716565179	19256.14	4043.79			23299.93
20/04/2021	FAC A	0003-00009993	WANG YUPING	RI	CUIT	27944964067	9163.48	1924.33			11087.81
20/04/2021	FAC A	0003-00009994	AMBOS LAB SRL	RI	CUIT	30715511963	9119.62	1915.12			11034.74
20/04/2021	FAC A	0003-00009995	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	4674.76	981.70			5656.46
20/04/2021	FAC A	0003-00009996	YANG XIAOYING	RI	CUIT	20954507832	53996.00	11339.16			65335.16
20/04/2021	FAC A	0003-00009997	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	14125.29	2966.31			17091.60
20/04/2021	FAC A	0003-00009998	SUPERMERCADO CORDOBA...	RI	CUIT	30715206753	6042.90	1269.01			7311.91
20/04/2021	FAC A	0003-00009999	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	65336.00	13720.56			79056.56
20/04/2021	FAC A	0003-00010000	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	7907.86	1660.65			9568.51
20/04/2021	FAC A	0003-00010001	SOLMART S.R.L.	RI	CUIT	30716100096	16055.43	3371.64			19427.07
20/04/2021	FAC A	0003-00010002	7273 S.R.L.	RI	CUIT	30717023354	18407.14	3865.50			22272.64
20/04/2021	FAC A	0003-00010003	LLEBEILI MARIELA...	RI	CUIT	27273337399	20256.52	4253.87			24510.39
20/04/2021	FAC A	0003-00010004	FERREIRA SAUL	RI	CUIT	20086328993	21357.14	4485.00			25842.14
20/04/2021	FAC A	0003-00010005	EL ZAMORANO SA	RI	CUIT	30709864250	35328.29	7418.94			42747.23
20/04/2021	FAC A	0003-00010006	WEDEKING CLAUDIO...	RI	CUIT	20175009265	18786.14	3945.09			22731.23
20/04/2021	FAC A	0003-00010007	CHAO TZU YI	RI	CUIT	20188013571	5281.24	1109.06			6390.30
20/04/2021	FAC A	0003-00010008	DE COSME S.R.L.	RI	CUIT	30715963775	26095.52	5480.06			31575.58
20/04/2021	FAC A	0003-00010009	EPIKA MARKET	RI	CUIT	30716980592	14424.14	3029.07			17453.21
20/04/2021	FAC A	0003-00010010	LIN LIANGYI	RI	CUIT	20188715053	7892.81	1657.49			9550.30
20/04/2021	FAC A	0003-00010011	ZHENG ZHIYONG	RI	CUIT	20189053348	3743.19	786.07			4529.26
20/04/2021	FAC B	0003-00002093	NAI ANGEL LUIS	MON	CUIT	20181554240	26218.43	5505.87			31724.30
20/04/2021	FAC B	0003-00002094	SCHMIDT LORENA MARIA	MON	CUIT	27263531405	33872.71	7113.27			40985.98
20/04/2021	FAC B	0003-00002095	RADA VALENTINA	MON	CUIT	23421031614	5515.90	1158.34			6674.24
20/04/2021	FAC B	0003-00002096	VERA LORENA NELIDA	MON	CUIT	27224729508	1087.57	228.39			1315.96
20/04/2021	FAC B	0003-00002097	CEKCI ARI	MON	CUIT	20925371263	117804.67	24738.98			142543.65
20/04/2021	NCR A	0003-00001395	HUMITA SRL	RI	CUIT	33716565179	-53996.00	-11339.16			-65335.16
20/04/2021	NCR A	0003-00001396	WANG YUPING	RI	CUIT	27944964067	-1992.00	-418.32			-2410.32
20/04/2021	NCR A	0003-00001397	7273 S.R.L.	RI	CUIT	30717023354	-917.62	-192.70			-1110.32
21/04/2021	FAC A	0003-00010012	WEDEKING CLAUDIO...	RI	CUIT	20175009265	17794.33	3736.81			21531.14
21/04/2021	FAC A	0003-00010013	EL BODEGON DE LOS...	RI	CUIT	30716886391	4062.95	853.22			4916.17
21/04/2021	FAC A	0003-00010014	CORONADO EUGENIO...	RI	CUIT	27939652340	9517.33	1998.64			11515.97
21/04/2021	FAC A	0003-00010015	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	13222.76	2776.78			15999.54
21/04/2021	FAC A	0003-00010016	EL DECANO S.A.S.	RI	CUIT	30716171074	14286.38	3000.14			17286.52
21/04/2021	FAC A	0003-00010017	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	18507.48	3886.57			22394.05
21/04/2021	FAC A	0003-00010018	TONONI GUILLERMO PABLO	RI	CUIT	20228291677	3411.19	716.35			4127.54
21/04/2021	FAC A	0003-00010019	MARINELLI OCTAVIO	RI	CUIT	20421978477	10087.90	2118.46			12206.36
21/04/2021	FAC A	0003-00010020	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	2585.33	542.92			3128.25
21/04/2021	FAC A	0003-00010021	LOCRO S.A	RI	CUIT	33715433899	17132.76	3597.88			20730.64
21/04/2021	FAC A	0003-00010022	ALVAREZ MANUEL	RI	CUIT	20110972319	27184.57	5708.76			32893.33
21/04/2021	FAC A	0003-00010023	NAGANA S.R.L	RI	CUIT	30716908875	4274.62	897.67			5172.29
21/04/2021	FAC A	0003-00010024	BLANCO FERNANDO MATIAS	RI	CUIT	20263455933	10278.48	2158.48			12436.96
21/04/2021	FAC A	0003-00010025	DANPEZ S.R.L.	RI	CUIT	30716966867	4766.24	1000.91			5767.15
21/04/2021	FAC A	0003-00010026	CASTAGNA NORMA DORA	RI	CUIT	23066924564	29484.48	6191.74			35676.22
21/04/2021	FAC A	0003-00010027	AMUI S A	RI	CUIT	30515446237	3948.19	829.12			4777.31
21/04/2021	FAC A	0003-00010028	LOVOTTI ESTEBAN...	RI	CUIT	20352711870	5263.38	1105.31			6368.69
21/04/2021	FAC A	0003-00010029	LOCRO S.A	RI	CUIT	33715433899	17175.67	3606.89			20782.56
21/04/2021	FAC A	0003-00010030	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	150708.33	31648.75			182357.08
21/04/2021	FAC A	0003-00010031	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	99188.76	20829.64			120018.40
21/04/2021	FAC A	0003-00010032	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	10491.38	2203.19			12694.57
21/04/2021	FAC A	0003-00010033	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	3919.81	823.16			4742.97
21/04/2021	FAC A	0003-00010034	CORREA MELINA SOLANGE	RI	CUIT	27342480360	14850.00	3118.50			17968.50

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							7106195.18	1492301.00			8598496.18
21/04/2021	FAC B	0003-00002098	VERA LORENA NELIDA	MON	CUIT	27224729508	1377.81	289.34			1667.15
21/04/2021	FAC B	0003-00002099	FERRARI ZOLEZZI...	MON	CUIT	20396572657	12743.95	2676.23			15420.18
21/04/2021	FAC B	0003-00002100	CORNAGLIA VERONICA...	MON	CUIT	27302367650	5569.29	1169.55			6738.84
21/04/2021	FAC B	0003-00002101	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	746.62	156.79			903.41
21/04/2021	FAC B	0003-00002102	MARTINEZ ANDREA...	MON	CUIT	27244906074	14675.90	3081.94			17757.84
21/04/2021	FAC B	0003-00002103	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	10828.62	2274.01			13102.63
21/04/2021	FAC B	0003-00002104	GIGANTE DIEGO MATIAS	MON	CUIT	20283225411	11244.00	2361.24			13605.24
21/04/2021	NCR A	0003-00001398	SUPERMERCADO CORDOBA...	RI	CUIT	30715206753	-835.90	-175.54			-1011.44
21/04/2021	NCR A	0003-00001399	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	-725.81	-152.42			-878.23
22/04/2021	FAC A	0003-00010035	MARINELLI OCTAVIO	RI	CUIT	20421978477	5376.00	1128.96			6504.96
22/04/2021	FAC A	0003-00010036	FUOCO AGUSTINA AYELEN	RI	CUIT	27359432300	7839.71	1646.34			9486.05
22/04/2021	FAC A	0003-00010037	BARRIENTOS SANDRA...	RI	CUIT	27265173360	11146.10	2340.68			13486.78
22/04/2021	FAC A	0003-00010038	HUMITA SRL	RI	CUIT	33716565179	13590.76	2854.06			16444.82
22/04/2021	FAC A	0003-00010039	FATUROS TEMISTOCLES	RI	CUIT	20933808867	7481.14	1571.04			9052.18
22/04/2021	FAC A	0003-00010040	LOCRO S.A	RI	CUIT	33715433899	27170.48	5705.80			32876.28
22/04/2021	FAC A	0003-00010041	CATANZARO S.R.L.	RI	CUIT	30715855743	9529.19	2001.13			11530.32
22/04/2021	FAC A	0003-00010042	OJANGUREN MATIAS	RI	CUIT	20284882750	21825.00	4583.25			26408.25
22/04/2021	FAC A	0003-00010043	DISTRIBUIDORA CUYANA...	RI	CUIT	30543257571	18304.43	3843.93			22148.36
22/04/2021	FAC A	0003-00010044	GABRIELE AGUSTINA	RI	CUIT	27273324270	27519.19	5779.03			33298.22
22/04/2021	FAC A	0003-00010045	FRESH MART SRL	RI	CUIT	30710169132	2297.52	482.48			2780.00
22/04/2021	FAC A	0003-00010046	Rcavel	RI	CUIT	30716184826	23919.86	5023.17			28943.03
22/04/2021	FAC A	0003-00010047	FLORIO ALMACEN SRL	RI	CUIT	30716011964	41817.29	8781.63			50598.92
22/04/2021	FAC A	0003-00010048	CARVITO S.A.	RI	CUIT	30714962198	5192.95	1090.52			6283.47
22/04/2021	FAC A	0003-00010049	Noriega Pablo Sebastian	RI	CUIT	23286475329	28209.71	5924.04			34133.75
22/04/2021	FAC A	0003-00010050	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	8460.19	1776.64			10236.83
22/04/2021	FAC A	0003-00010051	ROMANO CATALINA	RI	CUIT	27424816456	58153.29	12212.19			70365.48
22/04/2021	FAC A	0003-00010052	LOS DAMOS S.A.	RI	CUIT	30716008440	3762.33	790.09			4552.42
22/04/2021	FAC A	0003-00010053	PEREZ SILVINA PATRICIA	RI	CUIT	27235864431	29186.19	6129.10			35315.29
22/04/2021	FAC B	0003-00002105	GROSSO MATIAS	MON	CUIT	20332685423	16694.81	3505.91			20200.72
22/04/2021	FAC B	0003-00002106	Consumidor Final	CF	Ventas	0	7408.33	1555.75			8964.08
22/04/2021	FAC B	0003-00002107	RODRIGUEZ CONTRERAS...	MON	CUIT	20269323907	7433.10	1560.95			8994.05
22/04/2021	FAC B	0003-00002108	Consumidor Final	CF	Ventas	0	32347.33	6792.94			39140.27
22/04/2021	FAC B	0003-00002109	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	12088.76	2538.64			14627.40
22/04/2021	NCR A	0003-00001400	ALVAREZ MANUEL	RI	CUIT	20110972319	-1060.48	-222.70			-1283.18
22/04/2021	NCR A	0003-00001401	YANG XIAOYING	RI	CUIT	20954507832	-4490.38	-942.98			-5433.36
22/04/2021	NCR A	0003-00001402	ZHENG ZHIYONG	RI	CUIT	20189053348	-1111.24	-233.36			-1344.60
22/04/2021	NCR A	0003-00001403	7273 S.R.L.	RI	CUIT	30717023354	-917.62	-192.70			-1110.32
22/04/2021	NCR A	0003-00001404	MARINELLI OCTAVIO	RI	CUIT	20421978477	-4502.38	-945.50			-5447.88
22/04/2021	NCR A	0003-00001405	FLORIO ALMACEN SRL	RI	CUIT	30716011964	-4457.29	-936.03			-5393.32
23/04/2021	FAC A	0003-00010054	CORZOS S.A.S.	RI	CUIT	30716114097	15754.67	3308.48			19063.15
23/04/2021	FAC A	0003-00010055	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	3795.24	797.00			4592.24
23/04/2021	FAC A	0003-00010056	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	14647.05	3075.88			17722.93
23/04/2021	FAC A	0003-00010057	PALACIOS JUAN CARLOS	RI	CUIT	20050911625	9810.38	2060.18			11870.56
23/04/2021	FAC A	0003-00010058	CORDOBA BRAIAN...	RI	CUIT	20393456273	71796.81	15077.33			86874.14
23/04/2021	FAC A	0003-00010059	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	4260.14	894.63			5154.77
23/04/2021	FAC A	0003-00010060	NOVAFIM S.A.	RI	CUIT	30716925877	4286.76	900.22			5186.98
23/04/2021	FAC A	0003-00010061	IL COMENDATORI SRL	RI	CUIT	30716163489	42433.86	8911.11			51344.97
23/04/2021	FAC A	0003-00010062	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	17997.48	3779.47			21776.95
23/04/2021	FAC A	0003-00010063	LA VACA PARRILLA S.A.S.	RI	CUIT	30716067692	95387.52	20031.38			115418.90
23/04/2021	FAC A	0003-00010064	MAIDANA MARTINEZ...	RI	CUIT	23940068924	2364.86	496.62			2861.48
23/04/2021	FAC A	0003-00010065	MAIDANA MARTINEZ...	RI	CUIT	23940068924	2364.86	496.62			2861.48
23/04/2021	FAC A	0003-00010066	LIN LIANGYI	RI	CUIT	20188715053	6773.90	1422.52			8196.42
23/04/2021	FAC A	0003-00010067	WEI XIAOYUN	RI	CUIT	23188672949	7052.38	1481.00			8533.38
23/04/2021	FAC A	0003-00010068	CHEN ZHENMING	RI	CUIT	20954393632	10855.95	2279.75			13135.70
23/04/2021	FAC A	0003-00010069	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	5845.67	1227.59			7073.26

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							7887461.46	1656366.92			9543828.38
23/04/2021	FAC A	0003-00010070	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	19436.86	4081.74			23518.60
23/04/2021	FAC A	0003-00010071	WIZENBERG EVA ROSA	RI	CUIT	27255978433	32875.76	6903.91			39779.67
23/04/2021	FAC A	0003-00010072	ORENCE JUAN CARLOS	RI	CUIT	20164937977	7796.90	1637.35			9434.25
23/04/2021	FAC A	0003-00010073	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	159096.76	33410.32			192507.08
23/04/2021	FAC A	0003-00010074	SANTOS NESTOR MARTIN	RI	CUIT	20307191955	5717.38	1200.65			6918.03
23/04/2021	FAC A	0003-00010075	EL ZAMORANO SA	RI	CUIT	30709864250	10943.05	2298.04			13241.09
23/04/2021	FAC A	0003-00010076	FLORIO ALMACEN SRL	RI	CUIT	30716011964	17516.14	3678.39			21194.53
23/04/2021	FAC A	0003-00010077	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	134368.05	28217.29			162585.34
23/04/2021	FAC B	0003-00002110	ROSALES HEBER...	MON	CUIT	23400244219	3771.14	791.94			4563.08
23/04/2021	NCR A	0003-00001406	MARINELLI OCTAVIO	RI	CUIT	20421978477	-2222.52	-466.73			-2689.25
23/04/2021	NCR A	0003-00001407	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	-4260.14	-894.63			-5154.77
23/04/2021	NCR A	0003-00001408	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	-4260.14	-894.63			-5154.77
23/04/2021	NCR A	0003-00001409	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-2364.86	-496.62			-2861.48
23/04/2021	NCR A	0003-00001410	LIN LIANGYI	RI	CUIT	20188715053	-7892.81	-1657.49			-9550.30
24/04/2021	FAC A	0003-00010078	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	834.29	175.20			1009.49
26/04/2021	FAC A	0003-00010079	202 GOURMET	RI	CUIT	30716921871	6303.14	1323.66			7626.80
26/04/2021	FAC A	0003-00010080	M3 S.A.S.	RI	CUIT	30716546752	106078.14	22276.41			128354.55
26/04/2021	FAC A	0003-00010081	MUNDO SUR	RI	CUIT	30711563365	36549.76	7675.45			44225.21
26/04/2021	FAC A	0003-00010082	GLOBO S R L	RI	CUIT	33676805139	26287.86	5520.45			31808.31
26/04/2021	FAC A	0003-00010083	CERVEZA BEARNESA...	RI	CUIT	30716825767	7583.43	1592.52			9175.95
26/04/2021	FAC A	0003-00010084	FUOCO AGUSTINA AYELEN	RI	CUIT	27359432300	8015.29	1683.21			9698.50
26/04/2021	FAC A	0003-00010085	MERCADOS GENERALES...	RI	CUIT	30716929589	34518.90	7248.97			41767.87
26/04/2021	FAC A	0003-00010086	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	19647.19	4125.91			23773.10
26/04/2021	FAC A	0003-00010087	NICOLINO MARTIN...	RI	CUIT	20316620540	7543.24	1584.08			9127.32
26/04/2021	FAC A	0003-00010088	PAONESSA MARIA MARTA	RI	CUIT	23283223574	11538.62	2423.11			13961.73
26/04/2021	FAC A	0003-00010089	GRANJA SAN JUAN SA	RI	CUIT	30714808490	174286.24	36600.11			210886.35
26/04/2021	FAC A	0003-00010090	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	69240.24	14540.45			83780.69
26/04/2021	FAC A	0003-00010091	DELLO RUSSO MAURO...	RI	CUIT	20279525222	27286.86	5730.24			33017.10
26/04/2021	FAC A	0003-00010092	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	37206.33	7813.33			45019.66
26/04/2021	FAC A	0003-00010093	GRIMALDI ARNALDO...	RI	CUIT	20246993921	111340.38	23381.48			134721.86
26/04/2021	FAC A	0003-00010094	MARTOS JORGE MIGUEL	RI	CUIT	20126851082	5711.62	1199.44			6911.06
26/04/2021	FAC A	0003-00010095	MDP COSTEHER S.A.	RI	CUIT	30716580675	23791.29	4996.17			28787.46
26/04/2021	FAC B	0003-00002111	AFFRE NICOLAS ARIEL	MON	CUIT	23367900059	12415.71	2607.30			15023.01
26/04/2021	FAC B	0003-00002112	VIANA DE LA SERNA...	MON	CUIT	20315888388	96380.76	20239.96			116620.72
26/04/2021	FAC B	0003-00002113	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	5251.05	1102.72			6353.77
26/04/2021	FAC B	0003-00002114	Consumidor Final	CF	Ventas	0	6912.71	1451.67			8364.38
26/04/2021	NCR A	0003-00001411	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	-565.81	-118.82			-684.63
26/04/2021	NCR A	0003-00001412	CORZOS S.A.S.	RI	CUIT	30716114097	-917.95	-192.77			-1110.72
26/04/2021	NCR A	0003-00001413	CORDOBA BRAIAN...	RI	CUIT	20393456273	-821.00	-172.41			-993.41
26/04/2021	NCR A	0003-00001414	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-374.05	-78.55			-452.60
26/04/2021	NCR A	0003-00001415	LA VACA PARRILLA S.A.S.	RI	CUIT	30716067692	-20210.14	-4244.13			-24454.27
26/04/2021	NCR A	0003-00001416	SOLMART S.R.L.	RI	CUIT	30716100096	-2895.90	-608.14			-3504.04
26/04/2021	NCR A	0003-00001417	202 GOURMET	RI	CUIT	30716921871	-6303.10	-1323.65			-7626.75
26/04/2021	NCR A	0003-00001418	Rcavel	RI	CUIT	30716184826	-5077.90	-1066.36			-6144.26
26/04/2021	NCR A	0003-00001419	PAONESSA MARIA MARTA	RI	CUIT	23283223574	-1185.43	-248.94			-1434.37
27/04/2021	FAC A	0003-00010096	NATURAL SNACK S.R.L	RI	CUIT	30715736531	70320.00	14767.20			85087.20
27/04/2021	FAC A	0003-00010097	NATURAL SNACK S.R.L	RI	CUIT	30715736531	50579.62	10621.72			61201.34
27/04/2021	FAC A	0003-00010098	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	18539.71	3893.34			22433.05
27/04/2021	FAC A	0003-00010099	XIE SHIYI	RI	CUIT	27944996856	16944.24	3558.29			20502.53
27/04/2021	FAC A	0003-00010100	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	7528.90	1581.07			9109.97
27/04/2021	FAC A	0003-00010101	CORDOBA BRAIAN...	RI	CUIT	20393456273	18099.67	3800.93			21900.60
27/04/2021	FAC A	0003-00010102	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	30438.90	6392.17			36831.07
27/04/2021	FAC A	0003-00010103	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	3842.71	806.97			4649.68
27/04/2021	FAC A	0003-00010104	IL COMENDATORI SRL	RI	CUIT	30716163489	5973.29	1254.39			7227.68
27/04/2021	FAC A	0003-00010105	LAMMARDO LEANDRO	RI	CUIT	20289100041	10860.86	2280.78			13141.64

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							9287482.70	1950371.38			11237854.08
27/04/2021	FAC A	0003-00010106	JURAMENTO VITAL S.A.	RI	CUIT	33716173319	6664.62	1399.57			8064.19
27/04/2021	FAC A	0003-00010107	DAVEFOOD SA	RI	CUIT	30703064686	3330.57	699.42			4029.99
27/04/2021	FAC A	0003-00010108	WEDEKING CLAUDIO...	RI	CUIT	20175009265	109660.19	23028.64			132688.83
27/04/2021	FAC A	0003-00010109	RAPEJU SA	RI	CUIT	30709880914	53135.43	11158.44			64293.87
27/04/2021	FAC A	0003-00010110	FRANU SRL	RI	CUIT	30714539171	43642.10	9164.84			52806.94
27/04/2021	FAC A	0003-00010111	TRAXA S.A.	RI	CUIT	30714187348	48207.76	10123.63			58331.39
27/04/2021	FAC B	0003-00002115	HO EMILIANO	MON	CUIT	20397591132	1979.81	415.76			2395.57
27/04/2021	FAC B	0003-00002116	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	5005.67	1051.19			6056.86
27/04/2021	FAC B	0003-00002117	MARTINEZ SERRADAS...	MON	CUIT	20956978859	21839.90	4586.38			26426.28
27/04/2021	FAC B	0003-00002118	MARLETTA SEBASTIAN...	MON	CUIT	20244587756	1639.38	344.27			1983.65
27/04/2021	FAC B	0003-00002119	LEBON ELIZABETH	MON	CUIT	27291943557	1099.10	230.81			1329.91
27/04/2021	FAC B	0003-00002120	RADA VALENTINA	MON	CUIT	23421031614	3520.33	739.27			4259.60
27/04/2021	FAC B	0003-00002121	VILTE MARCELO ORLANDO	MON	CUIT	20238193770	81071.33	17024.98			98096.31
27/04/2021	NCR A	0003-00001420	NATURAL SNACK S.R.L	RI	CUIT	30715736531	-70320.00	-14767.20			-85087.20
27/04/2021	NCR A	0003-00001421	CORDOBA BRAIAN...	RI	CUIT	20393456273	-1072.10	-225.14			-1297.24
28/04/2021	FAC A	0003-00010112	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	2518.33	528.85			3047.18
28/04/2021	FAC A	0003-00010113	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	2253.90	473.32			2727.22
28/04/2021	FAC A	0003-00010114	CORONADO EUGENIO...	RI	CUIT	27939652340	20249.33	4252.36			24501.69
28/04/2021	FAC A	0003-00010115	GARCIA JUAN CRUZ	RI	CUIT	23260060309	36549.76	7675.45			44225.21
28/04/2021	FAC A	0003-00010116	SHAMMAH DANIEL JAIME	RI	CUIT	20380696224	5849.81	1228.46			7078.27
28/04/2021	FAC A	0003-00010117	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	7018.05	1473.79			8491.84
28/04/2021	FAC A	0003-00010118	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	29004.57	6090.96			35095.53
28/04/2021	FAC A	0003-00010119	BARABINO EMILIANO	RI	CUIT	20305558797	20615.52	4329.26			24944.78
28/04/2021	FAC A	0003-00010120	JUAMPE S.R.L	RI	CUIT	33716709839	15286.67	3210.20			18496.87
28/04/2021	FAC A	0003-00010121	WIZENBERG EVA ROSA	RI	CUIT	27255978433	2688.00	564.48			3252.48
28/04/2021	FAC A	0003-00010122	FATUROS TEMISTOCLES	RI	CUIT	20933808867	39014.86	8193.12			47207.98
28/04/2021	FAC A	0003-00010123	DANPEZ S.R.L.	RI	CUIT	30716966867	2556.76	536.92			3093.68
28/04/2021	FAC A	0003-00010124	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	22466.62	4717.99			27184.61
28/04/2021	FAC A	0003-00010125	RESTO HOUSE S.A	RI	CUIT	30717092496	31104.10	6531.86			37635.96
28/04/2021	FAC A	0003-00010126	SCHAROVSKY AYELEN	RI	CUIT	27304503802	29692.48	6235.42			35927.90
28/04/2021	FAC A	0003-00010127	SILDIAL S.A.	RI	CUIT	30710323409	25732.90	5403.91			31136.81
28/04/2021	FAC A	0003-00010128	FLORIO ALMACEN SRL	RI	CUIT	30716011964	11950.86	2509.68			14460.54
28/04/2021	FAC A	0003-00010129	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	3616.19	759.40			4375.59
28/04/2021	FAC A	0003-00010130	LECKIE ADA JANET	RI	CUIT	27945698123	52142.71	10949.97			63092.68
28/04/2021	FAC A	0003-00010131	SUPER ECOPLUS S.A.	RI	CUIT	30715839519	9234.38	1939.22			11173.60
28/04/2021	FAC A	0003-00010132	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	9839.62	2066.32			11905.94
28/04/2021	FAC A	0003-00010133	CASTAGNA NORMA DORA	RI	CUIT	23066924564	27492.05	5773.33			33265.38
28/04/2021	FAC A	0003-00010134	SLONIMSKY MARTIN	RI	CUIT	20316522670	5594.05	1174.75			6768.80
28/04/2021	FAC A	0003-00010135	MEISSINGER CARLOS...	RI	CUIT	20250408790	7841.67	1646.75			9488.42
28/04/2021	FAC B	0003-00002122	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	5065.19	1063.69			6128.88
28/04/2021	FAC B	0003-00002123	VIDELA DANIELA YANINA	MON	CUIT	27305375816	36074.29	7575.60			43649.89
28/04/2021	FAC B	0003-00002124	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	6766.10	1420.88			8186.98
28/04/2021	FAC B	0003-00002125	GUTIERREZ FLORENCIA...	MON	CUIT	27367244475	4093.48	859.63			4953.11
28/04/2021	NCR A	0003-00001422	MUNDO SUR	RI	CUIT	30711563365	-36549.76	-7675.45			-44225.21
28/04/2021	NCR A	0003-00001423	WIZENBERG EVA ROSA	RI	CUIT	27255978433	-4248.00	-892.08			-5140.08
28/04/2021	NCR A	0003-00001424	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	-2332.38	-489.80			-2822.18
29/04/2021	FAC A	0003-00010136	EL LOBULO S.R.L.	RI	CUIT	30715758659	42638.76	8954.14			51592.90
29/04/2021	FAC A	0003-00010137	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	10817.86	2271.75			13089.61
29/04/2021	FAC A	0003-00010138	LLEBEILI MARIELA...	RI	CUIT	27273337399	9921.76	2083.57			12005.33
29/04/2021	FAC A	0003-00010139	GARCIA NESTOR Y ...	RI	CUIT	30712268138	10849.24	2278.34			13127.58
29/04/2021	FAC A	0003-00010140	LA TOQ S.R.L.	RI	CUIT	30716061694	6927.71	1454.82			8382.53
29/04/2021	FAC A	0003-00010141	CRAVERO ADRIANA VILMA	RI	CUIT	24185354314	7163.52	1504.34			8667.86
29/04/2021	FAC A	0003-00010142	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	17737.38	3724.85			21462.23
29/04/2021	FAC A	0003-00010143	GAVILAN USLENGHI...	RI	CUIT	20420395125	31139.24	6539.24			37678.48
29/04/2021	FAC A	0003-00010144	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	9285.90	1950.04			11235.94

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Transporte							10172550.27	2136235.57			12308785.84
29/04/2021	FAC A	0003-00010145	AGRO ROSSI SH DE...	RI	CUIT	30708248521	106163.52	22294.34			128457.86
29/04/2021	FAC A	0003-00010146	TODOFRES SRL	RI	CUIT	30707416889	25823.52	5422.94			31246.46
29/04/2021	FAC A	0003-00010147	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	62721.00	13171.41			75892.41
29/04/2021	FAC A	0003-00010148	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	33054.81	6941.51			39996.32
29/04/2021	FAC A	0003-00010149	MELGAREJO SANDRA...	RI	CUIT	27176128319	39781.86	8354.19			48136.05
29/04/2021	FAC A	0003-00010150	LOS CINCO DRAGONES...	RI	CUIT	30716552787	13621.00	2860.41			16481.41
29/04/2021	FAC B	0003-00002126	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	38465.81	8077.82			46543.63
29/04/2021	FAC B	0003-00002127	CORTASSA GONZALO...	MON	CUIT	20304385775	25298.48	5312.68			30611.16
29/04/2021	FAC B	0003-00002128	PEREZ WEISBURD MARIA...	MON	CUIT	27334595574	25807.24	5419.52			31226.76
29/04/2021	FAC B	0003-00002129	Consumidor Final	CF	Ventas	0	5062.57	1063.14			6125.71
29/04/2021	FAC B	0003-00002130	LEBON ELIZABETH	MON	CUIT	27291943557	1099.10	230.81			1329.91
29/04/2021	FAC B	0003-00002131	STURA ARTURO	MON	CUIT	20230915750	13708.24	2878.73			16586.97
29/04/2021	FAC B	0003-00002132	MOSCHIONI LETICIA	MON	CUIT	27333337784	7796.00	1637.16			9433.16
29/04/2021	FAC B	0003-00002133	CIRERA REGINA	MON	CUIT	27410864210	23931.24	5025.56			28956.80
29/04/2021	FAC B	0003-00002134	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	5895.00	1237.95			7132.95
29/04/2021	FAC B	0003-00002135	GALLARDO PATRICIA...	MON	CUIT	27296875428	41099.05	8630.80			49729.85
29/04/2021	FAC B	0003-00002136	MARTINICH IVAN JOSE	MON	CUIT	20281355830	28937.29	6076.83			35014.12
29/04/2021	NCR A	0003-00001425	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-197.62	-41.50			-239.12
29/04/2021	NCR A	0003-00001426	DINOSAURIO S.A.	RI	CUIT	30698471472	-7045.19	-1479.49			-8524.68
29/04/2021	NCR A	0003-00001427	DINOSAURIO S.A.	RI	CUIT	30698471472	-4657.19	-978.01			-5635.20
30/04/2021	FAC A	0003-00010151	GREENWELL SRL	RI	CUIT	30716842327	7588.62	1593.61			9182.23
30/04/2021	FAC A	0003-00010152	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	11149.81	2341.46			13491.27
30/04/2021	FAC A	0003-00010153	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	91123.71	19135.98			110259.69
30/04/2021	FAC A	0003-00010154	BALADO CESAR MANUEL	RI	CUIT	20286594663	16801.19	3528.25			20329.44
30/04/2021	FAC A	0003-00010155	GOUT SRL	RI	CUIT	30715971972	6437.29	1351.83			7789.12
30/04/2021	FAC A	0003-00010156	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	6556.29	1376.82			7933.11
30/04/2021	FAC A	0003-00010157	NOVAFIM S.A.	RI	CUIT	30716925877	3019.90	634.18			3654.08
30/04/2021	FAC A	0003-00010158	MERCATELLI JUAN PABLO	RI	CUIT	20271301414	15981.10	3356.03			19337.13
30/04/2021	FAC A	0003-00010159	SELEM DAVID FERNANDO	RI	CUIT	20145686459	50104.38	10521.92			60626.30
30/04/2021	FAC A	0003-00010160	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	10592.33	2224.39			12816.72
30/04/2021	FAC A	0003-00010161	CHAN JIN CHENG	RI	CUIT	20927623030	10640.33	2234.47			12874.80
30/04/2021	FAC A	0003-00010162	FARMACITY SA	RI	CUIT	30692138747	75958.00	15951.18			91909.18
TOTALES:							10964868.95	2302622.49			13267491.44

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	10964868.95	2302622.49
TOTALES:	10964868.95	2302622.49

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/05/2021	FAC A	0001-00000828	Rcavel	RI	CUIT	30716184826	18841.92	3956.80			22798.72
03/05/2021	FAC A	0003-00010163	ZHENG YUXIN	RI	CUIT	27940273345	14229.29	2988.15			17217.44
03/05/2021	FAC A	0003-00010164	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	19398.86	4073.76			23472.62
03/05/2021	FAC A	0003-00010165	HE WUBING	RI	CUIT	23956416639	6498.10	1364.60			7862.70
03/05/2021	FAC A	0003-00010166	GONMAX SRL	RI	CUIT	30716945789	6162.00	1294.02			7456.02
03/05/2021	FAC A	0003-00010167	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	9000.86	1890.18			10891.04
03/05/2021	FAC A	0003-00010168	BELLINI FRANCO	RI	CUIT	23308816699	14206.00	2983.26			17189.26
03/05/2021	FAC A	0003-00010169	CANDELABRO FABIO...	RI	CUIT	20184124743	4222.00	886.62			5108.62
03/05/2021	FAC A	0003-00010170	ARIZMENDI LEANDRO...	RI	CUIT	20250265302	30937.76	6496.93			37434.69
03/05/2021	FAC A	0003-00010171	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	20052.24	4210.97			24263.21
03/05/2021	FAC A	0003-00010172	FABELO S.A.S	RI	CUIT	30717048756	32833.00	6894.93			39727.93
03/05/2021	FAC A	0003-00010173	LOS DAMOS S.A.	RI	CUIT	30716008440	5380.14	1129.83			6509.97
03/05/2021	FAC A	0003-00010174	APOMACIMI S.R.L.	RI	CUIT	30715438220	20615.00	4329.15			24944.15
03/05/2021	FAC B	0003-00002137	ISABELLA FERNANDO...	MON	CUIT	20251331198	12828.67	2694.02			15522.69
03/05/2021	FAC B	0003-00002138	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	26946.48	5658.76			32605.24
03/05/2021	FAC B	0003-00002139	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	4568.05	959.29			5527.34
03/05/2021	FAC B	0003-00002140	Consumidor Final	CF	Ventas	0	6316.71	1326.51			7643.22
03/05/2021	FAC B	0003-00002141	AFFRE NICOLAS ARIEL	MON	CUIT	23367900059	2735.19	574.39			3309.58
03/05/2021	FAC B	0003-00002142	NUNEZ YAMILA VALERIA	MON	CUIT	27275934599	20011.33	4202.38			24213.71
03/05/2021	FAC B	0003-00002143	Consumidor Final	CF	Ventas	0	7251.57	1522.83			8774.40
03/05/2021	FAC B	0003-00002144	TRUCCO EDGARDO PABLO	MON	CUIT	20207997448	9900.67	2079.14			11979.81
03/05/2021	FAC B	0003-00002145	LLABRES GERMAN JORGE	MON	CUIT	20290742863	27623.52	5800.94			33424.46
03/05/2021	FAC B	0003-00002146	RODRIGUEZ REAL DORA...	MON	CUIT	27260004552	12505.14	2626.08			15131.22
03/05/2021	NCR A	0003-00001428	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	-9000.86	-1890.18			-10891.04
04/05/2021	FAC A	0003-00010175	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	12906.10	2710.28			15616.38
04/05/2021	FAC A	0003-00010176	AMBOS LAB SRL	RI	CUIT	30715511963	9897.43	2078.46			11975.89
04/05/2021	FAC A	0003-00010177	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	4182.00	878.22			5060.22
04/05/2021	FAC A	0003-00010178	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	3362.62	706.15			4068.77
04/05/2021	FAC A	0003-00010179	GANZIBUR S.R.L.	RI	CUIT	30715303600	6034.24	1267.19			7301.43
04/05/2021	FAC A	0003-00010180	KITY S.R.L.	RI	CUIT	30716626098	13758.05	2889.19			16647.24
04/05/2021	FAC A	0003-00010181	SOLMART S.R.L.	RI	CUIT	30716100096	7966.14	1672.89			9639.03
04/05/2021	FAC A	0003-00010182	NOVAFIM S.A.	RI	CUIT	30716925877	29736.62	6244.69			35981.31
04/05/2021	FAC A	0003-00010183	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	14881.95	3125.21			18007.16
04/05/2021	FAC A	0003-00010184	GUAMALAN S.A.S.	RI	CUIT	30715928554	281825.81	59183.42			341009.23
04/05/2021	FAC A	0003-00010185	MARTINEZ SERVIN...	RI	CUIT	20405148006	74730.10	15693.32			90423.42
04/05/2021	FAC A	0003-00010186	FARMACITY SA	RI	CUIT	30692138747	44221.19	9286.45			53507.64
04/05/2021	FAC A	0003-00010187	ARGENPORT FOOD S.R.L.	RI	CUIT	30714509574	6879.00	1444.59			8323.59
04/05/2021	FAC A	0003-00010188	GUENZA SRL	RI	CUIT	33715776249	5380.14	1129.83			6509.97
04/05/2021	FAC A	0003-00010189	CASORATI PABLO MARTIN	RI	CUIT	23263675479	6034.24	1267.19			7301.43
04/05/2021	FAC A	0003-00010190	MEISSINGER CARLOS...	RI	CUIT	20250408790	6984.43	1466.73			8451.16
04/05/2021	FAC A	0003-00010191	WANG GONGFEI	RI	CUIT	20954482716	25227.29	5297.73			30525.02
04/05/2021	FAC A	0003-00010192	EPIKA MARKET	RI	CUIT	30716980592	16728.95	3513.08			20242.03
04/05/2021	FAC A	0003-00010193	ZHENG ZHIYONG	RI	CUIT	20189053348	3968.57	833.40			4801.97
04/05/2021	FAC A	0003-00010194	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	43450.67	9124.64			52575.31
04/05/2021	FAC B	0003-00002147	LEBON ELIZABETH	MON	CUIT	27291943557	15459.05	3246.40			18705.45
04/05/2021	FAC B	0003-00002148	LESCANO RAMON ANTONIO	MON	CUIT	20164558062	14653.57	3077.25			17730.82
04/05/2021	FAC B	0003-00002149	FERNANDEZ AITOR	MON	CUIT	20405133920	6556.29	1376.82			7933.11
04/05/2021	NCR A	0003-00001429	NOVAFIM S.A.	RI	CUIT	30716925877	-3019.90	-634.18			-3654.08
04/05/2021	NCR A	0003-00001430	FERRERO ALDO LORENZO	RI	CUIT	23077994629	-769.81	-161.66			-931.47
04/05/2021	NCR A	0003-00001431	AMBOS LAB SRL	RI	CUIT	30715511963	-554.19	-116.38			-670.57
04/05/2021	NCR A	0003-00001432	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	-821.62	-172.54			-994.16
04/05/2021	NCR A	0003-00001433	MARTINEZ SERVIN...	RI	CUIT	20405148006	-1778.14	-373.41			-2151.55
05/05/2021	FAC A	0003-00010195	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	2037.43	427.86			2465.29
05/05/2021	FAC A	0003-00010196	LA MORADA ESTILO...	RI	CUIT	30712181334	3812.33	800.59			4612.92
05/05/2021	FAC A	0003-00010197	EL BODEGON DE LOS...	RI	CUIT	30716886391	2797.00	587.37			3384.37
05/05/2021	FAC A	0003-00010198	MARRONE MARIANO...	RI	CUIT	20303563521	2115.95	444.35			2560.30

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							982707.14	206368.49			1189075.63
05/05/2021	FAC A	0003-00010199	CORONADO EUGENIO...	RI	CUIT	27939652340	803.57	168.75			972.32
05/05/2021	FAC A	0003-00010200	ALMACEN DE IDEAS...	RI	CUIT	33716303069	15955.52	3350.66			19306.18
05/05/2021	FAC A	0003-00010201	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	14041.00	2948.61			16989.61
05/05/2021	FAC A	0003-00010202	ARTAZA KARINA LILIANA	RI	CUIT	27227618448	3375.00	708.75			4083.75
05/05/2021	FAC A	0003-00010203	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	18739.81	3935.36			22675.17
05/05/2021	FAC A	0003-00010204	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	16965.52	3562.76			20528.28
05/05/2021	FAC A	0003-00010205	DANPEZ S.R.L.	RI	CUIT	30716966867	5041.86	1058.79			6100.65
05/05/2021	FAC A	0003-00010206	BULFARO CLAUDIA MYRIAM	RI	CUIT	27206648711	7278.86	1528.56			8807.42
05/05/2021	FAC A	0003-00010207	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	13278.76	2788.54			16067.30
05/05/2021	FAC A	0003-00010208	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	17159.29	3603.45			20762.74
05/05/2021	FAC A	0003-00010209	FATUROS TEMISTOCLES	RI	CUIT	20933808867	33403.71	7014.78			40418.49
05/05/2021	FAC A	0003-00010210	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	27688.81	5814.65			33503.46
05/05/2021	FAC A	0003-00010211	GARCIA ALEJANDRO...	RI	CUIT	20145694249	14075.38	2955.83			17031.21
05/05/2021	FAC A	0003-00010212	MEJIA MIRANDA FREDDY	RI	CUIT	23929354869	7830.71	1644.45			9475.16
05/05/2021	FAC A	0003-00010213	SINISI MARIO OSVALDO	RI	CUIT	20125013555	5745.62	1206.58			6952.20
05/05/2021	FAC A	0003-00010214	JOHNNYS MARKET	RI	CUIT	33716492589	4670.19	980.74			5650.93
05/05/2021	FAC A	0003-00010215	CARVITO S.A.	RI	CUIT	30714962198	16857.00	3539.97			20396.97
05/05/2021	FAC A	0003-00010216	GOMEZ NOELIA ANALIA	RI	CUIT	27312375244	9085.95	1908.05			10994.00
05/05/2021	FAC A	0003-00010217	VENIALGO CARLOS DANIEL	RI	CUIT	20280010503	4450.00	934.50			5384.50
05/05/2021	FAC A	0003-00010218	1925 Eventos SRL	RI	CUIT	30714330221	21209.10	4453.91			25663.01
05/05/2021	FAC A	0003-00010219	VDPFOOD SRL	RI	CUIT	30715413783	2804.14	588.87			3393.01
05/05/2021	FAC A	0003-00010220	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	31022.95	6514.82			37537.77
05/05/2021	FAC A	0003-00010221	REALE MARCELO...	RI	CUIT	20223515976	79128.10	16616.90			95745.00
05/05/2021	FAC A	0003-00010222	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	20993.52	4408.64			25402.16
05/05/2021	FAC A	0003-00010223	JUAMPE S.R.L	RI	CUIT	33716709839	16660.67	3498.74			20159.41
05/05/2021	FAC A	0003-00010224	ALMACENES BUENOS AIRES...	RI	CUIT	30715735101	5918.67	1242.92			7161.59
05/05/2021	FAC B	0003-00002150	STUPIELLO MAXIMILIANO	MON	CUIT	20327946553	49749.62	10447.42			60197.04
05/05/2021	FAC B	0003-00002151	ARTAZA KARINA LILIANA	RI	CUIT	27227618448	3375.05	708.76			4083.81
05/05/2021	FAC B	0003-00002152	CASCONE SALVATORE	MON	CUIT	20957034919	4312.76	905.68			5218.44
05/05/2021	FAC B	0003-00002153	LEBON ELIZABETH	MON	CUIT	27291943557	1597.52	335.48			1933.00
05/05/2021	FAC B	0003-00002154	Consumidor Final	CF	Ventas	0	4585.95	963.05			5549.00
05/05/2021	FAC B	0003-00002155	Consumidor Final	CF	Ventas	0	9042.52	1898.93			10941.45
05/05/2021	FAC B	0003-00002156	RADA VALENTINA	MON	CUIT	23421031614	8262.29	1735.08			9997.37
05/05/2021	FAC B	0003-00002157	FERREIRO CARLOS ALBERTO	MON	CUIT	20244062971	10735.24	2254.40			12989.64
05/05/2021	FAC B	0003-00002158	IGLESIAS AGUSTINA	MON	CUIT	27422539978	10356.10	2174.78			12530.88
05/05/2021	NCR A	0003-00001434	GUAMALAN S.A.S.	RI	CUIT	30715928554	-2015.14	-423.18			-2438.32
05/05/2021	NCR A	0003-00001435	PAONESSA MARIA MARTA	RI	CUIT	23283223574	-11538.62	-2423.11			-13961.73
05/05/2021	NCR B	0003-00000175	ARTAZA KARINA LILIANA	RI	CUIT	27227618448	-3375.05	-708.76			-4083.81
05/05/2021	NCR B	0003-00000176	ARTAZA KARINA LILIANA	RI	CUIT	27227618448	-3375.05	-708.76			-4083.81
05/05/2021	NCR B	0003-00000177	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	-11790.05	-2475.91			-14265.96
05/05/2021	NCR B	0003-00000178	LEBON ELIZABETH	MON	CUIT	27291943557	-15459.05	-3246.40			-18705.45
06/05/2021	FAC A	0003-00010225	GUO KENING	RI	CUIT	20956969701	6479.81	1360.76			7840.57
06/05/2021	FAC A	0003-00010226	HSU WEN TA	RI	CUIT	20188238719	10630.86	2232.48			12863.34
06/05/2021	FAC A	0003-00010227	FULL MADERO SRL	RI	CUIT	30716262371	24388.24	5121.53			29509.77
06/05/2021	FAC A	0003-00010228	HUANG JINFENG	RI	CUIT	27944686547	2806.52	589.37			3395.89
06/05/2021	FAC A	0003-00010229	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	38750.29	8137.56			46887.85
06/05/2021	FAC A	0003-00010230	GARCIA JUAN CRUZ	RI	CUIT	23260060309	32983.14	6926.46			39909.60
06/05/2021	FAC A	0003-00010231	GOMEZ SANDRA MARIEL	RI	CUIT	27248386628	5041.00	1058.61			6099.61
06/05/2021	FAC A	0003-00010232	CORZOS S.A.S.	RI	CUIT	30716114097	16165.76	3394.81			19560.57
06/05/2021	FAC A	0003-00010233	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	17620.71	3700.35			21321.06
06/05/2021	FAC A	0003-00010234	OROGRANA S.R.L.	RI	CUIT	30716878836	7788.29	1635.54			9423.83
06/05/2021	FAC A	0003-00010235	GIUMER S.A.	RI	CUIT	30717000737	22492.71	4723.47			27216.18
06/05/2021	FAC A	0003-00010236	MARTIN KARINA LILIANA	RI	CUIT	27228249152	9222.19	1936.66			11158.85
06/05/2021	FAC A	0003-00010237	ALBERICO NATALIA VANESA	RI	CUIT	27316875136	13913.71	2921.88			16835.59
06/05/2021	FAC A	0003-00010238	OCEAN CUL S.R.L.	RI	CUIT	30714792810	4761.67	999.95			5761.62

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							1664399.84	349523.96			2013923.80
06/05/2021	FAC A	0003-00010239	ACEVEDO AGUEDA SOLEDAD	RI	CUIT	27357922947	34153.29	7172.19			41325.48
06/05/2021	FAC A	0003-00010240	FRESH MART SRL	RI	CUIT	30710169132	8996.86	1889.34			10886.20
06/05/2021	FAC A	0003-00010241	FLORIO ALMACEN SRL	RI	CUIT	30716011964	11310.86	2375.28			13686.14
06/05/2021	FAC A	0003-00010242	DE COSME S.R.L.	RI	CUIT	30715963775	21616.86	4539.54			26156.40
06/05/2021	FAC A	0003-00010243	MASORIENTE SRL	RI	CUIT	30709405108	29809.95	6260.09			36070.04
06/05/2021	FAC A	0003-00010244	MI BARRIO BOEDO S.R.L.	RI	CUIT	30715671162	4206.19	883.30			5089.49
06/05/2021	FAC A	0003-00010245	CASTELLANI FRANCO	RI	CUIT	20322451378	27517.52	5778.68			33296.20
06/05/2021	FAC A	0003-00010246	CAJARAVILLA CESAR...	RI	CUIT	20162099672	18767.90	3941.26			22709.16
06/05/2021	FAC A	0003-00010247	FRANU SRL	RI	CUIT	30714539171	32187.33	6759.34			38946.67
06/05/2021	FAC B	0003-00002159	PUIGDEMASA SERGIO...	MON	CUIT	20163697824	6688.29	1404.54			8092.83
06/05/2021	FAC B	0003-00002160	ALBERICO NATALIA VANESA	RI	CUIT	27316875136	15634.90	3283.33			18918.23
06/05/2021	FAC B	0003-00002161	GREGORET AGOSTINA	MON	CUIT	27374694451	9421.62	1978.54			11400.16
06/05/2021	FAC B	0003-00002162	TUMBURUS SOFIA	MON	CUIT	27359766918	6428.71	1350.03			7778.74
06/05/2021	FAC B	0003-00002163	ABAD JESUS MARIA	MON	CUIT	20313820131	14933.24	3135.98			18069.22
06/05/2021	FAC B	0003-00002164	IZAGUIRRE TOBIAS	MON	CUIT	20411039774	5157.14	1083.00			6240.14
06/05/2021	FAC B	0003-00002165	CARBONETTI VALERIA...	MON	CUIT	27267281837	13439.05	2822.20			16261.25
07/05/2021	FAC A	0003-00010248	FARMACITY SA	RI	CUIT	30692138747	80665.00	16939.65			97604.65
07/05/2021	FAC A	0003-00010249	FARMACITY SA	RI	CUIT	30692138747	80210.00	16844.10			97054.10
07/05/2021	FAC A	0003-00010250	FARMACITY SA	RI	CUIT	30692138747	82485.00	17321.85			99806.85
07/05/2021	FAC A	0003-00010251	FARMACITY SA	RI	CUIT	30692138747	17550.00	3685.50			21235.50
07/05/2021	FAC A	0003-00010252	AGUILAR PENALVA...	RI	CUIT	23294791299	40861.62	8580.94			49442.56
07/05/2021	FAC A	0003-00010253	NEW HARBOR	RI	CUIT	30716333953	4841.57	1016.73			5858.30
07/05/2021	FAC A	0003-00010254	7273 S.R.L.	RI	CUIT	30717023354	40890.76	8587.06			49477.82
07/05/2021	FAC A	0003-00010255	POMELO PRODUCCIONES...	RI	CUIT	30711752311	21846.10	4587.68			26433.78
07/05/2021	FAC A	0003-00010256	PALACIOS JUAN CARLOS	RI	CUIT	20050911625	4590.43	963.99			5554.42
07/05/2021	FAC A	0003-00010257	CORDOBA BRAIAN...	RI	CUIT	20393456273	48997.81	10289.54			59287.35
07/05/2021	FAC A	0003-00010258	PEREZ RAUL ERNESTO	RI	CUIT	20253565374	10580.05	2221.81			12801.86
07/05/2021	FAC A	0003-00010259	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	8933.71	1876.08			10809.79
07/05/2021	FAC A	0003-00010260	EL LOBULO S.R.L.	RI	CUIT	30715758659	5421.71	1138.56			6560.27
07/05/2021	FAC A	0003-00010261	TRINIVA S.R.L.	RI	CUIT	30715845721	8412.38	1766.60			10178.98
07/05/2021	FAC A	0003-00010262	NEW HARBOR	RI	CUIT	30716333953	4841.57	1016.73			5858.30
07/05/2021	FAC A	0003-00010263	LIN LIANGYI	RI	CUIT	20188715053	4796.29	1007.22			5803.51
07/05/2021	FAC A	0003-00010264	WEI XIAOYUN	RI	CUIT	23188672949	5011.29	1052.37			6063.66
07/05/2021	FAC A	0003-00010265	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	20993.52	4408.64			25402.16
07/05/2021	FAC A	0003-00010266	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	6583.52	1382.54			7966.06
07/05/2021	FAC A	0003-00010267	HUMITA SRL	RI	CUIT	33716565179	11015.24	2313.20			13328.44
07/05/2021	FAC A	0003-00010268	VAC SABORES Y COLORES...	RI	CUIT	30711733945	6075.52	1275.86			7351.38
07/05/2021	FAC A	0003-00010269	TZOVANIS JUAN MARIO	RI	CUIT	20124005494	9992.67	2098.46			12091.13
07/05/2021	FAC A	0003-00010270	SINISI MARIO OSVALDO	RI	CUIT	20125013555	1204.95	253.04			1457.99
07/05/2021	FAC A	0003-00010271	INVERNIZZI ALFREDO...	RI	CUIT	20119872929	9300.86	1953.18			11254.04
07/05/2021	FAC A	0003-00010272	CHAO TZU FENG	RI	CUIT	20359978457	6143.62	1290.16			7433.78
07/05/2021	FAC A	0003-00010273	MAIDANA MARTINEZ...	RI	CUIT	23940068924	2516.33	528.43			3044.76
07/05/2021	FAC A	0003-00010274	MANABH S.R.L.	RI	CUIT	30710760930	13202.24	2772.47			15974.71
07/05/2021	FAC A	0003-00010275	FERNANDEZ FEDERICO...	RI	CUIT	20310187225	18698.14	3926.61			22624.75
07/05/2021	FAC A	0003-00010276	PROYECTO SOC S.R.L.	RI	CUIT	30716937123	33655.67	7067.69			40723.36
07/05/2021	FAC B	0003-00002166	BERNS MARCELO NICOLAS	MON	CUIT	20329561462	6879.00	1444.59			8323.59
07/05/2021	FAC B	0003-00002167	ROSALES HEBER...	MON	CUIT	23400244219	682.24	143.27			825.51
07/05/2021	FAC B	0003-00002168	VINALES GERMAN...	MON	CUIT	20319984780	252809.43	53089.98			305899.41
07/05/2021	FAC B	0003-00002169	DLIN ABRAHAM ISAAC	MON	CUIT	20951916235	6768.76	1421.44			8190.20
07/05/2021	FAC B	0003-00002170	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	6683.00	1403.43			8086.43
09/05/2021	FAC A	0003-00010277	NATURAL SNACK S.R.L	RI	CUIT	30715736531	27902.95	5859.62			33762.57
10/05/2021	FAC A	0003-00010278	MIS RESTO S.A.S.	RI	CUIT	30716088002	6879.00	1444.59			8323.59
10/05/2021	FAC A	0003-00010279	MIS RESTO S.A.S.	RI	CUIT	30716088002	7625.10	1601.27			9226.37
10/05/2021	FAC A	0003-00010280	LA TOQ S.R.L.	RI	CUIT	30716061694	44056.86	9251.94			53308.80
10/05/2021	FAC A	0003-00010281	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	63911.43	13421.40			77332.83

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							2959184.89	621428.82			3580613.71
10/05/2021	FAC A	0003-00010282	AUQUI S.A.S.	RI	CUIT	30716732300	6879.00	1444.59			8323.59
10/05/2021	FAC A	0003-00010283	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	53251.29	11182.77			64434.06
10/05/2021	FAC A	0003-00010284	SALE RAUL ALEJANDRO	RI	CUIT	20128083090	20767.38	4361.15			25128.53
10/05/2021	FAC A	0003-00010285	X PAR TRES S.A.	RI	CUIT	30715018493	3812.33	800.59			4612.92
10/05/2021	FAC A	0003-00010286	JUAMPE S.R.L	RI	CUIT	33716709839	6283.62	1319.56			7603.18
10/05/2021	FAC A	0003-00010287	LEDEZMA RAUL ANTONIO	RI	CUIT	20116751861	20385.95	4281.05			24667.00
10/05/2021	FAC A	0003-00010288	MERCADOS GENERALES...	RI	CUIT	30716929589	38635.76	8113.51			46749.27
10/05/2021	FAC A	0003-00010289	AMUI S A	RI	CUIT	30515446237	8173.57	1716.45			9890.02
10/05/2021	FAC A	0003-00010290	ACEVEDO AGUEDA SOLEDAD	RI	CUIT	27357922947	14146.62	2970.79			17117.41
10/05/2021	FAC A	0003-00010291	PAZ MARCOLLA SEBASTIAN	RI	CUIT	23225811059	62613.33	13148.80			75762.13
10/05/2021	FAC A	0003-00010292	LEPORE SONIA EDI	RI	CUIT	27166561510	4948.24	1039.13			5987.37
10/05/2021	FAC A	0003-00010293	GRANDA CELESTINO...	RI	CUIT	20061377906	33761.00	7089.81			40850.81
10/05/2021	FAC A	0003-00010294	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	13722.24	2881.67			16603.91
10/05/2021	FAC A	0003-00010295	MARKET SAS	RI	CUIT	33716891599	29946.29	6288.72			36235.01
10/05/2021	FAC A	0003-00010296	MR. VULPINI SAS	RI	CUIT	30716349892	47480.52	9970.91			57451.43
10/05/2021	FAC A	0003-00010297	COPE BERNAL S.A.	RI	CUIT	30716982463	18043.00	3789.03			21832.03
10/05/2021	FAC B	0003-00002171	FRANK LUIS HERNAN	MON	CUIT	20323840939	12709.67	2669.03			15378.70
10/05/2021	FAC B	0003-00002172	LAGRABA FERNANDO...	MON	CUIT	20242206070	9780.00	2053.80			11833.80
10/05/2021	FAC B	0003-00002173	FERREYRA RAMIRO...	MON	CUIT	20346838451	5796.71	1217.31			7014.02
10/05/2021	FAC B	0003-00002174	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	6151.00	1291.71			7442.71
10/05/2021	NCR A	0003-00001436	MIS RESTO S.A.S.	RI	CUIT	30716088002	-6879.00	-1444.59			-8323.59
10/05/2021	NCR A	0003-00001437	TZOVANIS JUAN MARIO	RI	CUIT	20124005494	-3066.67	-644.00			-3710.67
10/05/2021	NCR A	0003-00001438	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	-20993.52	-4408.64			-25402.16
10/05/2021	NCR A	0003-00001439	JUAMPE S.R.L	RI	CUIT	33716709839	-3064.10	-643.46			-3707.56
10/05/2021	NCR B	0003-00000179	BERNS MARCELO NICOLAS	MON	CUIT	20329561462	-6879.00	-1444.59			-8323.59
11/05/2021	FAC A	0003-00010298	GIFTMENT S.R.L.	RI	CUIT	33715954309	12709.62	2669.02			15378.64
11/05/2021	FAC A	0003-00010299	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	23290.71	4891.05			28181.76
11/05/2021	FAC A	0003-00010300	VAC SABORES Y COLORES...	RI	CUIT	30711733945	15569.86	3269.67			18839.53
11/05/2021	FAC A	0003-00010301	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	24010.57	5042.22			29052.79
11/05/2021	FAC A	0003-00010302	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	10785.76	2265.01			13050.77
11/05/2021	FAC A	0003-00010303	POLLIO SEBASTIAN...	RI	CUIT	20319374656	9930.95	2085.50			12016.45
11/05/2021	FAC A	0003-00010304	LOPEZ PABLO ANDRES	RI	CUIT	23221012739	10673.14	2241.36			12914.50
11/05/2021	FAC A	0003-00010305	LAMMARDO LEANDRO	RI	CUIT	20289100041	11597.33	2435.44			14032.77
11/05/2021	FAC A	0003-00010306	GARCIA FABIANA	RI	CUIT	27227578063	18543.19	3894.07			22437.26
11/05/2021	FAC A	0003-00010307	Brinzo Gabriel Enrique	RI	CUIT	20214760186	6721.81	1411.58			8133.39
11/05/2021	FAC A	0003-00010308	WEDEKING CLAUDIO...	RI	CUIT	20175009265	41353.90	8684.32			50038.22
11/05/2021	FAC A	0003-00010309	TODOFRES SRL	RI	CUIT	30707416889	32090.67	6739.04			38829.71
11/05/2021	FAC A	0003-00010310	CELAYA ALEJANDRA EDITH...	RI	CUIT	30715160648	6832.00	1434.72			8266.72
11/05/2021	FAC A	0003-00010311	ZHANG YU CHAN	RI	CUIT	23935989914	27174.57	5706.66			32881.23
11/05/2021	FAC A	0003-00010312	GOMEZ JOSE MARIA	RI	CUIT	20287430974	15532.33	3261.79			18794.12
11/05/2021	FAC A	0003-00010313	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	9062.10	1903.04			10965.14
11/05/2021	FAC A	0003-00010314	ULAGULA	RI	CUIT	30716448238	3812.33	800.59			4612.92
11/05/2021	FAC A	0003-00010315	ACARREGUI GONZALO Y...	RI	CUIT	30714044180	6838.57	1436.10			8274.67
11/05/2021	FAC A	0003-00010316	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	5106.81	1072.43			6179.24
11/05/2021	FAC A	0003-00010317	FRESH MART SRL	RI	CUIT	30710169132	11011.43	2312.40			13323.83
11/05/2021	FAC A	0003-00010318	MASORIENTE SRL	RI	CUIT	30709405108	21667.38	4550.15			26217.53
11/05/2021	FAC A	0003-00010319	MEISSINGER CARLOS...	RI	CUIT	20250408790	10555.33	2216.62			12771.95
11/05/2021	FAC B	0003-00002175	Consumidor Final	CF	Ventas	0	8109.43	1702.98			9812.41
11/05/2021	FAC B	0003-00002176	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	4368.10	917.30			5285.40
11/05/2021	FAC B	0003-00002177	CEKCI ARI	MON	CUIT	20925371263	17744.10	3726.26			21470.36
11/05/2021	NCR A	0003-00001440	WEI XIAOYUN	RI	CUIT	23188672949	-2664.14	-559.47			-3223.61
11/05/2021	NCR A	0003-00001441	OROGRANA S.R.L.	RI	CUIT	30716878836	-1274.67	-267.68			-1542.35
11/05/2021	NCR A	0003-00001442	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-160.67	-33.74			-194.41
11/05/2021	NCR A	0003-00001443	SINISI MARIO OSVALDO	RI	CUIT	20125013555	-1204.95	-253.04			-1457.99
11/05/2021	NCR B	0003-00000180	FRANK LUIS HERNAN	MON	CUIT	20323840939	-12709.67	-2669.03			-15378.70

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3682668.01	773360.28			4456028.29
12/05/2021	FAC A	0003-00010320	CASTELLANI BEVACQUA...	RI	CUIT	27311456895	24137.19	5068.81			29206.00
12/05/2021	FAC A	0003-00010321	CORONADO EUGENIO...	RI	CUIT	27939652340	6047.00	1269.87			7316.87
12/05/2021	FAC A	0003-00010322	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	7160.95	1503.80			8664.75
12/05/2021	FAC A	0003-00010323	GOMEZ JOSE MARIA	RI	CUIT	20287430974	4217.86	885.75			5103.61
12/05/2021	FAC A	0003-00010324	CHEN ZHENMING	RI	CUIT	20954393632	15026.14	3155.49			18181.63
12/05/2021	FAC A	0003-00010325	RONDE S.R.L	RI	CUIT	30716823330	42338.38	8891.06			51229.44
12/05/2021	FAC A	0003-00010326	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	6620.05	1390.21			8010.26
12/05/2021	FAC A	0003-00010327	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	18954.05	3980.35			22934.40
12/05/2021	FAC A	0003-00010328	MACPEZ SRL	RI	CUIT	30716957795	42685.86	8964.03			51649.89
12/05/2021	FAC A	0003-00010329	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	18984.38	3986.72			22971.10
12/05/2021	FAC A	0003-00010330	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	16778.19	3523.42			20301.61
12/05/2021	FAC A	0003-00010331	COPAMIR SRL	RI	CUIT	30714249866	11308.33	2374.75			13683.08
12/05/2021	FAC A	0003-00010332	MUNIZ HERMANOS SRL	RI	CUIT	30709181307	16729.67	3513.23			20242.90
12/05/2021	FAC A	0003-00010333	MERCADO WEST	RI	CUIT	33717042609	17970.14	3773.73			21743.87
12/05/2021	FAC A	0003-00010334	MORAGUES NANCY ISABEL...	RI	CUIT	27163154450	4450.76	934.66			5385.42
12/05/2021	FAC A	0003-00010335	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	29954.29	6290.40			36244.69
12/05/2021	FAC A	0003-00010336	TONONI GUILLERMO PABLO	RI	CUIT	20228291677	4937.67	1036.91			5974.58
12/05/2021	FAC A	0003-00010337	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	16241.43	3410.70			19652.13
12/05/2021	FAC A	0003-00010338	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	13765.19	2890.69			16655.88
12/05/2021	FAC A	0003-00010339	SINISI MARIO OSVALDO	RI	CUIT	20125013555	9026.00	1895.46			10921.46
12/05/2021	FAC A	0003-00010340	BAQUIANO ALMACEN S.R.L.	RI	CUIT	30715041924	28032.14	5886.75			33918.89
12/05/2021	FAC A	0003-00010341	NICOLINI MIRIAM VIVIANA	RI	CUIT	27173968200	6931.10	1455.53			8386.63
12/05/2021	FAC A	0003-00010342	VR CAGE SRL	RI	CUIT	30715551280	6133.38	1288.01			7421.39
12/05/2021	FAC A	0003-00010343	STATION MARKET S.A.S.	RI	CUIT	30716183064	25761.33	5409.88			31171.21
12/05/2021	FAC B	0003-00002178	SPAGNOLETTI MIGUEL...	MON	CUIT	20126343575	3609.86	758.07			4367.93
12/05/2021	FAC B	0003-00002179	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	32280.29	6778.86			39059.15
12/05/2021	FAC B	0003-00002180	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	4408.57	925.80			5334.37
12/05/2021	FAC B	0003-00002181	VIDELA DANIELA YANINA	MON	CUIT	27305375816	45984.76	9656.80			55641.56
12/05/2021	FAC B	0003-00002182	SANCHEZ GELOS...	MON	CUIT	27233279337	3345.90	702.64			4048.54
13/05/2021	FAC A	0003-00010344	NATURAL SNACK S.R.L	RI	CUIT	30715736531	22676.62	4762.09			27438.71
13/05/2021	FAC A	0003-00010345	INDUSTRIAS...	RI	CUIT	30710204337	75611.10	15878.33			91489.43
13/05/2021	FAC A	0003-00010346	WANG YUPING	RI	CUIT	27944964067	21136.48	4438.66			25575.14
13/05/2021	FAC A	0003-00010347	FULL MADERO SRL	RI	CUIT	30716262371	11836.24	2485.61			14321.85
13/05/2021	FAC A	0003-00010348	ELISABEL SRL	RI	CUIT	30678624361	4581.62	962.14			5543.76
13/05/2021	FAC A	0003-00010349	LOLIGO S.A.	RI	CUIT	33716008539	90613.67	19028.87			109642.54
13/05/2021	FAC A	0003-00010350	CRUYER SAS	RI	CUIT	30716698102	16359.10	3435.41			19794.51
13/05/2021	FAC A	0003-00010351	GAVILAN USLENGHI...	RI	CUIT	20420395125	73119.76	15355.15			88474.91
13/05/2021	FAC A	0003-00010352	BARRIENTOS SANDRA...	RI	CUIT	27265173360	8848.90	1858.27			10707.17
13/05/2021	FAC A	0003-00010353	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	16199.00	3401.79			19600.79
13/05/2021	FAC A	0003-00010354	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	16857.00	3539.97			20396.97
13/05/2021	FAC A	0003-00010355	ACEVEDO AGUEDA SOLEDAD	RI	CUIT	27357922947	14146.62	2970.79			17117.41
13/05/2021	FAC A	0003-00010356	TRIADA MAYOR SRL	RI	CUIT	30711984174	234614.43	49269.03			283883.46
13/05/2021	FAC A	0003-00010357	BLASI MARTINA	RI	CUIT	23369350714	62064.95	13033.64			75098.59
13/05/2021	FAC A	0003-00010358	FRIDMAN MARIO JAVIER	RI	CUIT	23214447479	15009.71	3152.04			18161.75
13/05/2021	FAC A	0003-00010359	ISATIS HERNAN HORACIO	RI	CUIT	20217865906	21619.67	4540.13			26159.80
13/05/2021	FAC A	0003-00010360	DELLO RUSSO MAURO...	RI	CUIT	20279525222	69118.19	14514.82			83633.01
13/05/2021	FAC A	0003-00010361	DISTRIBUIDORA MATIAS...	RI	CUIT	33707284329	53310.71	11195.25			64505.96
13/05/2021	FAC A	0003-00010362	MELGAREJO SANDRA...	RI	CUIT	27176128319	43683.05	9173.44			52856.49
13/05/2021	FAC A	0003-00010363	FICARRA BIBIANA RAQUEL	RI	CUIT	27174106954	23831.43	5004.60			28836.03
13/05/2021	FAC A	0003-00010364	1925 Eventos SRL	RI	CUIT	30714330221	9928.90	2085.07			12013.97
13/05/2021	FAC B	0003-00002183	STURA ARTURO	MON	CUIT	20230915750	5108.90	1072.87			6181.77
13/05/2021	FAC B	0003-00002184	TUDURI FRANCO MARIA...	MON	CUIT	27243796488	2325.52	488.36			2813.88
13/05/2021	FAC B	0003-00002185	MOSCHIONI LETICIA	MON	CUIT	27333337784	19363.57	4066.35			23429.92
13/05/2021	FAC B	0003-00002186	DE TOMASO AUGUSTE...	MON	CUIT	27202592789	10488.76	2202.64			12691.40
13/05/2021	NCR A	0003-00001444	MACPEZ SRL	RI	CUIT	30716957795	-22431.38	-4710.59			-27141.97

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5086511.39	1068167.39			6154678.78
13/05/2021	NCR A	0003-00001445	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	-18984.38	-3986.72			-22971.10
13/05/2021	NCR A	0003-00001446	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	-16778.19	-3523.42			-20301.61
13/05/2021	NCR A	0003-00001447	MASORIENTE SRL	RI	CUIT	30709405108	-6237.62	-1309.90			-7547.52
14/05/2021	FAC A	0003-00010365	MESTRINER MAURICIO...	RI	CUIT	20235022320	46931.76	9855.67			56787.43
14/05/2021	FAC A	0003-00010366	GIFTMENT S.R.L.	RI	CUIT	33715954309	12709.62	2669.02			15378.64
14/05/2021	FAC A	0003-00010367	BALADO CESAR MANUEL	RI	CUIT	20286594663	16659.38	3498.47			20157.85
14/05/2021	FAC A	0003-00010368	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	6099.95	1280.99			7380.94
14/05/2021	FAC A	0003-00010369	CARVITO S.A.	RI	CUIT	30714962198	17320.33	3637.27			20957.60
14/05/2021	FAC A	0003-00010370	ARAUJO NELSON NORBERTO	RI	CUIT	20241361528	8360.76	1755.76			10116.52
14/05/2021	FAC B	0003-00002187	LEBON ELIZABETH	MON	CUIT	27291943557	7522.52	1579.73			9102.25
14/05/2021	FAC B	0003-00002188	JUAREZ FERNANDO RUBEN	MON	CUIT	20206197766	8041.67	1688.75			9730.42
14/05/2021	NCR A	0003-00001448	GAVILAN USLENGHI...	RI	CUIT	20420395125	-9111.29	-1913.37			-11024.66
14/05/2021	NCR A	0003-00001449	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	-2262.00	-475.02			-2737.02
14/05/2021	NCR A	0003-00001450	GIFTMENT S.R.L.	RI	CUIT	33715954309	-12709.62	-2669.02			-15378.64
17/05/2021	FAC A	0003-00010371	SELVA MERCADO SRL	RI	CUIT	30716885131	15730.10	3303.32			19033.42
17/05/2021	FAC A	0003-00010372	SELVA MERCADO SRL	RI	CUIT	30716885131	13175.38	2766.83			15942.21
17/05/2021	FAC A	0003-00010373	SELVA MERCADO SRL	RI	CUIT	30716885131	13743.43	2886.12			16629.55
17/05/2021	FAC A	0003-00010374	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	18592.95	3904.52			22497.47
17/05/2021	FAC A	0003-00010375	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	16778.19	3523.42			20301.61
17/05/2021	FAC A	0003-00010376	LINETZKY DIEGO	RI	CUIT	23319927549	12215.62	2565.28			14780.90
17/05/2021	FAC A	0003-00010377	RESTO HOUSE S.A	RI	CUIT	30717092496	24321.86	5107.59			29429.45
17/05/2021	FAC A	0003-00010378	SELVA MERCADO SRL	RI	CUIT	30716885131	26662.00	5599.02			32261.02
17/05/2021	FAC A	0003-00010379	JOHNNYS MARKET	RI	CUIT	33716492589	11787.00	2475.27			14262.27
17/05/2021	FAC A	0003-00010380	DAVEFOOD SA	RI	CUIT	30703064686	3925.38	824.33			4749.71
17/05/2021	FAC A	0003-00010381	LOCRO S.A	RI	CUIT	33715433899	26024.90	5465.23			31490.13
17/05/2021	FAC A	0003-00010382	RAPEJU SA	RI	CUIT	30709880914	54928.00	11534.88			66462.88
17/05/2021	FAC A	0003-00010383	SELVA MERCADO SRL	RI	CUIT	30716885131	16725.90	3512.44			20238.34
17/05/2021	FAC A	0003-00010384	SELVA MERCADO SRL	RI	CUIT	30716885131	7910.62	1661.23			9571.85
17/05/2021	FAC A	0003-00010385	TRIADA MAYOR SRL	RI	CUIT	30711984174	1202.48	252.52			1455.00
17/05/2021	FAC A	0003-00010386	1913 S.R.L.	RI	CUIT	30712511687	69443.67	14583.17			84026.84
17/05/2021	FAC A	0003-00010387	GIFTMENT S.R.L.	RI	CUIT	33715954309	5302.10	1113.44			6415.54
17/05/2021	FAC A	0003-00010388	GARCIA JUAN CRUZ	RI	CUIT	23260060309	25728.10	5402.90			31131.00
17/05/2021	FAC A	0003-00010389	ARIZMENDI LEANDRO...	RI	CUIT	20250265302	50288.67	10560.62			60849.29
17/05/2021	FAC A	0003-00010390	AREVALO LLANE MELANIA...	RI	CUIT	27259821229	22243.95	4671.23			26915.18
17/05/2021	FAC A	0003-00010391	IRANETA LUCILA ELENA	RI	CUIT	27285833154	14323.67	3007.97			17331.64
17/05/2021	FAC A	0003-00010392	RODRIGUEZ CLAUDIA...	RI	CUIT	23186333934	26276.95	5518.16			31795.11
17/05/2021	FAC A	0003-00010393	WILHEM KARINA JUDITH	RI	CUIT	27215537981	5652.00	1186.92			6838.92
17/05/2021	FAC A	0003-00010394	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	16323.86	3428.01			19751.87
17/05/2021	FAC A	0003-00010395	CHIABATE SRL	RI	CUIT	30716863456	14889.95	3126.89			18016.84
17/05/2021	FAC A	0003-00010396	AMUI S A	RI	CUIT	30515446237	6075.00	1275.75			7350.75
17/05/2021	FAC A	0003-00010397	LOCRO S.A	RI	CUIT	33715433899	26120.38	5485.28			31605.66
17/05/2021	FAC A	0003-00010398	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	6336.81	1330.73			7667.54
17/05/2021	FAC A	0003-00010399	MARTINA MARIA FLORENCIA	RI	CUIT	27358369966	7407.81	1555.64			8963.45
17/05/2021	FAC A	0003-00010400	TALACIO S.R.L.	RI	CUIT	33714719209	1828.90	384.07			2212.97
17/05/2021	FAC A	0003-00010401	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	56503.29	11865.69			68368.98
17/05/2021	FAC A	0003-00010402	SERRA ANDREOLI...	RI	CUIT	20372478056	19267.38	4046.15			23313.53
17/05/2021	FAC A	0003-00010403	AMUI S A	RI	CUIT	30515446237	3037.52	637.88			3675.40
17/05/2021	FAC A	0003-00010404	WILHEM KARINA JUDITH	RI	CUIT	27215537981	6136.81	1288.73			7425.54
17/05/2021	FAC B	0003-00002189	FRANK LUIS HERNAN	MON	CUIT	20323840939	5302.10	1113.44			6415.54
17/05/2021	FAC B	0003-00002190	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	8136.76	1708.72			9845.48
17/05/2021	FAC B	0003-00002191	TEIRA VICTORIA DE LOS...	MON	CUIT	27177324537	10860.86	2280.78			13141.64
17/05/2021	NCR A	0003-00001451	ACEVEDO AGUEDA SOLEDAD	RI	CUIT	27357922947	-14146.62	-2970.79			-17117.41
17/05/2021	NCR A	0003-00001452	FULL MADERO SRL	RI	CUIT	30716262371	-2743.38	-576.11			-3319.49
17/05/2021	NCR A	0003-00001453	AMUI S A	RI	CUIT	30515446237	-6075.00	-1275.75			-7350.75
17/05/2021	NCR B	0003-00000181	FRANK LUIS HERNAN	MON	CUIT	20323840939	-5302.10	-1113.44			-6415.54

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5787017.53	1215273.68			7002291.21
18/05/2021	FAC A	0003-00010405	ITECNIS S.R.L.	RI	CUIT	30709392243	49370.52	10367.81			59738.33
18/05/2021	FAC A	0003-00010406	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	16432.29	3450.78			19883.07
18/05/2021	FAC A	0003-00010407	SUHIT MARIA INES	RI	CUIT	27108251595	24208.62	5083.81			29292.43
18/05/2021	FAC A	0003-00010408	AVICOLA PIMPOLLO S.R.L	RI	CUIT	30711602972	83534.95	17542.34			101077.29
18/05/2021	FAC A	0003-00010409	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	36729.86	7713.27			44443.13
18/05/2021	FAC A	0003-00010410	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	15398.38	3233.66			18632.04
18/05/2021	FAC A	0003-00010411	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	24682.14	5183.25			29865.39
18/05/2021	FAC A	0003-00010412	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	15909.71	3341.04			19250.75
18/05/2021	FAC A	0003-00010413	7273 S.R.L.	RI	CUIT	30717023354	25338.10	5321.00			30659.10
18/05/2021	FAC A	0003-00010414	SENSAZIONE SRL	RI	CUIT	30715369792	2046.71	429.81			2476.52
18/05/2021	FAC A	0003-00010415	SAVAGLIO ADRIANA DEL...	RI	CUIT	27166015990	33655.67	7067.69			40723.36
18/05/2021	FAC A	0003-00010416	WEDEKING CLAUDIO...	RI	CUIT	20175009265	26354.52	5534.45			31888.97
18/05/2021	FAC A	0003-00010417	TODOFRES SRL	RI	CUIT	30707416889	34083.86	7157.61			41241.47
18/05/2021	FAC A	0003-00010418	GOMEZ JOSE MARIA	RI	CUIT	20287430974	9616.76	2019.52			11636.28
18/05/2021	FAC A	0003-00010419	ARGENPORT FOOD S.R.L.	RI	CUIT	30714509574	3066.67	644.00			3710.67
18/05/2021	FAC A	0003-00010420	EPIKA MARKET	RI	CUIT	30716980592	34059.76	7152.55			41212.31
18/05/2021	FAC A	0003-00010421	ZHENG ZHIYONG	RI	CUIT	20189053348	3858.81	810.35			4669.16
18/05/2021	FAC A	0003-00010422	PATAGON FOODS SAS	RI	CUIT	30716099063	14829.19	3114.13			17943.32
18/05/2021	FAC A	0003-00010423	NATURAL MARKET S.A.	RI	CUIT	30715661825	4821.62	1012.54			5834.16
18/05/2021	FAC A	0003-00010424	CHEN ZHENMING	RI	CUIT	20954393632	1602.24	336.47			1938.71
18/05/2021	FAC A	0003-00010425	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	6133.38	1288.01			7421.39
18/05/2021	FAC A	0003-00010426	RESTO HOUSE S.A	RI	CUIT	30717092496	6249.62	1312.42			7562.04
18/05/2021	FAC A	0003-00010427	ELGADBAN AMADO GABRIEL	RI	CUIT	20164313892	45086.38	9468.14			54554.52
18/05/2021	FAC B	0003-00002192	NINNI ROBERTO GUSTAVO	MON	CUIT	23222570069	9585.76	2013.01			11598.77
18/05/2021	FAC B	0003-00002193	VIOTTO GABRIEL DOMINGO	MON	CUIT	20229847016	7416.43	1557.45			8973.88
18/05/2021	FAC B	0003-00002194	SUAREZ FRAGA MARIA...	MON	CUIT	27221098221	5801.86	1218.39			7020.25
18/05/2021	FAC B	0003-00002195	CERFOGLIO MARIA...	MON	CUIT	27329059702	4550.38	955.58			5505.96
18/05/2021	FAC B	0003-00002196	VILTE MARCELO ORLANDO	MON	CUIT	20238193770	7600.00	1596.00			9196.00
18/05/2021	NCR A	0003-00001454	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	-16778.19	-3523.42			-20301.61
18/05/2021	NCR A	0003-00001455	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	-868.10	-182.30			-1050.40
18/05/2021	NCR A	0003-00001456	RESTO HOUSE S.A	RI	CUIT	30717092496	-6249.62	-1312.42			-7562.04
18/05/2021	NCR A	0003-00001457	EPIKA MARKET	RI	CUIT	30716980592	-3512.29	-737.58			-4249.87
19/05/2021	FAC A	0003-00010428	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	4175.29	876.81			5052.10
19/05/2021	FAC A	0003-00010429	EL BODEGON DE LOS...	RI	CUIT	30716886391	1466.67	308.00			1774.67
19/05/2021	FAC A	0003-00010430	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	5052.81	1061.09			6113.90
19/05/2021	FAC A	0003-00010431	CORONADO EUGENIO...	RI	CUIT	27939652340	2247.33	471.94			2719.27
19/05/2021	FAC A	0003-00010432	MELGAREJO SANDRA...	RI	CUIT	27176128319	18336.24	3850.61			22186.85
19/05/2021	FAC A	0003-00010433	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	47125.10	9896.27			57021.37
19/05/2021	FAC A	0003-00010434	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	16930.90	3555.49			20486.39
19/05/2021	FAC A	0003-00010435	JUAN PABLO MUSSI, JUAN...	RI	CUIT	30715425455	5134.19	1078.18			6212.37
19/05/2021	FAC A	0003-00010436	LA SPIANATA S.R.L.	RI	CUIT	30716946947	9787.19	2055.31			11842.50
19/05/2021	FAC A	0003-00010437	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	2683.90	563.62			3247.52
19/05/2021	FAC A	0003-00010438	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	15055.76	3161.71			18217.47
19/05/2021	FAC A	0003-00010439	DANPEZ S.R.L.	RI	CUIT	30716966867	15384.33	3230.71			18615.04
19/05/2021	FAC A	0003-00010440	TORRES ALEJANDRO...	RI	CUIT	20386696528	5293.38	1111.61			6404.99
19/05/2021	FAC A	0003-00010441	CAZAL JORGE ANTONIO	RI	CUIT	20323858188	8459.24	1776.44			10235.68
19/05/2021	FAC A	0003-00010442	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	25222.19	5296.66			30518.85
19/05/2021	FAC A	0003-00010443	ALMACENES BUENOS AIRES...	RI	CUIT	30715735101	15221.76	3196.57			18418.33
19/05/2021	FAC A	0003-00010444	BALADO CESAR MANUEL	RI	CUIT	20286594663	6112.10	1283.54			7395.64
19/05/2021	FAC A	0003-00010445	JUAMPE S.R.L	RI	CUIT	33716709839	13445.81	2823.62			16269.43
19/05/2021	FAC A	0003-00010446	SEDAMIL S A C E I	RI	CUIT	30500998659	4210.71	884.25			5094.96
19/05/2021	FAC A	0003-00010447	BAQUIANO MALVINAS S.R.L.	RI	CUIT	33715706569	34275.67	7197.89			41473.56
19/05/2021	FAC A	0003-00010448	ROJAS SIN TACC S.A.S.	RI	CUIT	30715769294	28643.48	6015.13			34658.61
19/05/2021	FAC A	0003-00010449	LASTRA OSCAR LEONARDO	RI	CUIT	20410697220	7413.86	1556.91			8970.77
19/05/2021	FAC A	0003-00010450	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	12350.14	2593.53			14943.67

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6615661.57	1389288.93			8004950.50
19/05/2021	FAC B	0003-00002197	ABAD JESUS MARIA	MON	CUIT	20313820131	12525.81	2630.42			15156.23
19/05/2021	FAC B	0003-00002198	VIOTTO GABRIEL DOMINGO	MON	CUIT	20229847016	6264.05	1315.45			7579.50
19/05/2021	FAC B	0003-00002199	DUARTE CAROLINA ABRIL	MON	CUIT	27426554742	5006.57	1051.38			6057.95
19/05/2021	FAC B	0003-00002200	ROTHAR MARTA LUCRECIA	MON	CUIT	27146895439	17072.38	3585.20			20657.58
19/05/2021	NCR A	0003-00001458	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	-1254.24	-263.39			-1517.63
19/05/2021	NCR A	0003-00001459	CAZAL JORGE ANTONIO	RI	CUIT	20323858188	-3307.19	-694.51			-4001.70
20/05/2021	FAC A	0003-00010451	GARCIA NESTOR Y ...	RI	CUIT	30712268138	10708.86	2248.86			12957.72
20/05/2021	FAC A	0003-00010452	BIANCHINI JUAN...	RI	CUIT	20244359893	79168.33	16625.35			95793.68
20/05/2021	FAC A	0003-00010453	GABRIELE AGUSTINA	RI	CUIT	27273324270	25667.71	5390.22			31057.93
20/05/2021	FAC A	0003-00010454	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	53740.71	11285.55			65026.26
20/05/2021	FAC A	0003-00010455	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	11119.62	2335.12			13454.74
20/05/2021	FAC A	0003-00010456	OROGRANA S.R.L.	RI	CUIT	30716878836	1281.29	269.07			1550.36
20/05/2021	FAC A	0003-00010457	GARCIA FABIANA	RI	CUIT	27227578063	9318.95	1956.98			11275.93
20/05/2021	FAC A	0003-00010458	FRESH MART SRL	RI	CUIT	30710169132	11011.43	2312.40			13323.83
20/05/2021	FAC A	0003-00010459	DULCES ARGENTINOS S.A.S.	RI	CUIT	30716177978	11166.76	2345.02			13511.78
20/05/2021	FAC A	0003-00010460	PERELLI DANIEL GUSTAVO	RI	CUIT	20173323132	13564.33	2848.51			16412.84
20/05/2021	FAC A	0003-00010461	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	42095.52	8840.06			50935.58
20/05/2021	FAC A	0003-00010462	MARTINEZ ZAVALIA...	RI	CUIT	20306775368	24691.62	5185.24			29876.86
20/05/2021	FAC A	0003-00010463	CARVITO S.A.	RI	CUIT	30714962198	18774.38	3942.62			22717.00
20/05/2021	FAC A	0003-00010464	MASORIENTE SRL	RI	CUIT	30709405108	17839.33	3746.26			21585.59
20/05/2021	FAC A	0003-00010465	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	7772.33	1632.19			9404.52
20/05/2021	FAC A	0003-00010466	ZHANG YU CHAN	RI	CUIT	23935989914	11697.90	2456.56			14154.46
20/05/2021	FAC A	0003-00010467	MAIDANA MARTINEZ...	RI	CUIT	23940068924	4818.00	1011.78			5829.78
20/05/2021	FAC A	0003-00010468	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	8117.52	1704.68			9822.20
20/05/2021	FAC A	0003-00010469	COPE BERNAL S.A.	RI	CUIT	30716982463	24666.05	5179.87			29845.92
20/05/2021	FAC A	0003-00010470	GARCIA JUAN CRUZ	RI	CUIT	23260060309	27414.38	5757.02			33171.40
20/05/2021	FAC B	0003-00002201	GUTIERREZ PAULA	MON	CUIT	27338273105	15154.62	3182.47			18337.09
20/05/2021	FAC B	0003-00002202	VERA LORENA NELIDA	MON	CUIT	27224729508	4965.38	1042.73			6008.11
20/05/2021	FAC B	0003-00002203	NIETO JUAN CRUZ	MON	CUIT	20321520694	12406.81	2605.43			15012.24
20/05/2021	FAC B	0003-00002204	BUTTA AGUSTINA	MON	CUIT	27327424403	21272.00	4467.12			25739.12
20/05/2021	FAC B	0003-00002205	FERREYRA RAMIRO...	MON	CUIT	20346838451	4642.14	974.85			5616.99
20/05/2021	FAC B	0003-00002206	LOPEZ GABRIEL	MON	CUIT	20228858545	61081.95	12827.21			73909.16
20/05/2021	FAC B	0003-00002207	CARBONETTI VALERIA...	MON	CUIT	27267281837	13865.95	2911.85			16777.80
20/05/2021	FAC B	0003-00002208	LOCASCIO MARIA	MON	CUIT	27335400858	9748.19	2047.12			11795.31
20/05/2021	NCR A	0003-00001460	CHIABATE SRL	RI	CUIT	30716863456	-4217.86	-885.75			-5103.61
20/05/2021	NCR A	0003-00001461	AMUI S A	RI	CUIT	30515446237	-168.76	-35.44			-204.20
21/05/2021	FAC A	0003-00010471	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	114184.71	23978.79			138163.50
21/05/2021	FAC A	0003-00010472	LAGUNA GONZALEZ	RI	CUIT	30716658003	2616.38	549.44			3165.82
21/05/2021	FAC A	0003-00010473	AMBOS LAB SRL	RI	CUIT	30715511963	16528.29	3470.94			19999.23
21/05/2021	FAC A	0003-00010474	YANG XIAOYING	RI	CUIT	20954507832	43131.38	9057.59			52188.97
21/05/2021	FAC A	0003-00010475	LUBRICANTES Y...	RI	CUIT	30709465801	14772.24	3102.17			17874.41
21/05/2021	FAC A	0003-00010476	PEREZ MARIANO NICOLAS	RI	CUIT	20266264683	5013.62	1052.86			6066.48
21/05/2021	FAC A	0003-00010477	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	37936.57	7966.68			45903.25
21/05/2021	FAC A	0003-00010478	NOVAFIM S.A.	RI	CUIT	30716925877	11504.00	2415.84			13919.84
21/05/2021	FAC A	0003-00010479	LLEBEILI MARIELA...	RI	CUIT	27273337399	6084.33	1277.71			7362.04
21/05/2021	FAC A	0003-00010480	EL LOBULO S.R.L.	RI	CUIT	30715758659	30815.33	6471.22			37286.55
21/05/2021	FAC A	0003-00010481	EPIKA MARKET	RI	CUIT	30716980592	3206.86	673.44			3880.30
21/05/2021	FAC A	0003-00010482	FRANU SRL	RI	CUIT	30714539171	19044.86	3999.42			23044.28
21/05/2021	FAC A	0003-00010483	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	14212.19	2984.56			17196.75
21/05/2021	FAC A	0003-00010484	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	5810.38	1220.18			7030.56
21/05/2021	FAC A	0003-00010485	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	5189.14	1089.72			6278.86
21/05/2021	FAC A	0003-00010486	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	20934.57	4396.26			25330.83
21/05/2021	FAC A	0003-00010487	CHEN ZHENMING	RI	CUIT	20954393632	6078.90	1276.57			7355.47
21/05/2021	FAC A	0003-00010488	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	12707.05	2668.48			15375.53
21/05/2021	FAC A	0003-00010489	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	11795.71	2477.10			14272.81

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							7586920.90	1593253.40			9180174.30
21/05/2021	FAC A	0003-00010490	BALADO CESAR MANUEL	RI	CUIT	20286594663	10755.86	2258.73			13014.59
21/05/2021	FAC A	0003-00010491	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	10730.81	2253.47			12984.28
21/05/2021	FAC A	0003-00010492	FERREYRA JUAN CARLOS	RI	CUIT	20205270842	16213.38	3404.81			19618.19
21/05/2021	FAC A	0003-00010493	NUNEZ CATERING Y...	RI	CUIT	30716774925	5555.52	1166.66			6722.18
21/05/2021	FAC A	0003-00010494	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	5204.05	1092.85			6296.90
21/05/2021	FAC A	0003-00010495	ALIMENTOS PREMIUM S.R.L.	RI	CUIT	30709631728	5747.33	1206.94			6954.27
21/05/2021	FAC A	0003-00010496	FATUROS TEMISTOCLES	RI	CUIT	20933808867	22657.05	4757.98			27415.03
21/05/2021	FAC A	0003-00010497	CANO ARGENTINO	RI	CUIT	20925880699	22216.14	4665.39			26881.53
21/05/2021	FAC A	0003-00010498	GROSSO EMILIANO DANIEL	RI	CUIT	20259664714	13680.86	2872.98			16553.84
21/05/2021	FAC A	0003-00010499	VITOLO ANTONIO NICOLAS	RI	CUIT	20131382880	5758.52	1209.29			6967.81
21/05/2021	FAC B	0003-00002209	PEZZELATTO RICARDO...	MON	CUIT	20269531062	9988.62	2097.61			12086.23
21/05/2021	FAC B	0003-00002210	HUCZEK JOSE NICOLAS	MON	CUIT	20403909778	6551.33	1375.78			7927.11
21/05/2021	FAC B	0003-00002211	SIRONI DANTE	MON	CUIT	20324387367	120204.90	25243.03			145447.93
21/05/2021	FAC B	0003-00002212	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	6190.24	1299.95			7490.19
21/05/2021	FAC B	0003-00002213	DEL GAUDIO MARIO	MON	CUIT	20125488979	19918.90	4182.97			24101.87
21/05/2021	FAC B	0003-00002214	FERNANDEZ ALICIA TERESA	MON	CUIT	27130482045	20932.29	4395.78			25328.07
21/05/2021	NCR A	0003-00001462	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-9132.76	-1917.88			-11050.64
21/05/2021	NCR A	0003-00001463	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-1596.00	-335.16			-1931.16
24/05/2021	FAC A	0003-00010500	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	153040.90	32138.59			185179.49
24/05/2021	FAC A	0003-00010501	FERRERO ALDO LORENZO	RI	CUIT	23077994629	41217.52	8655.68			49873.20
24/05/2021	FAC A	0003-00010502	LLAMEDO GONZALO	RI	CUIT	20365713333	17814.62	3741.07			21555.69
24/05/2021	FAC A	0003-00010503	OXYMORON	RI	CUIT	30716575329	73929.24	15525.14			89454.38
24/05/2021	FAC A	0003-00010504	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	22332.38	4689.80			27022.18
24/05/2021	FAC A	0003-00010505	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	16082.29	3377.28			19459.57
24/05/2021	FAC A	0003-00010506	NICOLINO MARTIN...	RI	CUIT	20316620540	4312.24	905.57			5217.81
24/05/2021	FAC A	0003-00010507	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
24/05/2021	FAC A	0003-00010508	FARMACITY SA	RI	CUIT	30692138747	80300.00	16863.00			97163.00
24/05/2021	FAC A	0003-00010509	XIE SHIYI	RI	CUIT	27944996856	14907.43	3130.56			18037.99
24/05/2021	FAC A	0003-00010510	CORDOBA BRAIAN...	RI	CUIT	20393456273	19764.05	4150.45			23914.50
24/05/2021	FAC A	0003-00010511	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	32874.43	6903.63			39778.06
24/05/2021	FAC A	0003-00010512	ARGUS MEATS S.A	RI	CUIT	30716576457	13297.10	2792.39			16089.49
24/05/2021	FAC A	0003-00010513	SELEM DAVID FERNANDO	RI	CUIT	20145686459	89369.76	18767.65			108137.41
24/05/2021	FAC A	0003-00010514	SELEM DAVID FERNANDO	RI	CUIT	20145686459	45993.05	9658.54			55651.59
24/05/2021	FAC A	0003-00010515	CHAO TZU FENG	RI	CUIT	20359978457	3822.81	802.79			4625.60
24/05/2021	FAC A	0003-00010516	CHEN GONG	RI	CUIT	23940653819	33330.48	6999.40			40329.88
24/05/2021	FAC A	0003-00010517	SERRA ANDREOLI...	RI	CUIT	20372478056	12065.05	2533.66			14598.71
24/05/2021	FAC B	0003-00002215	GROSSO MATIAS	MON	CUIT	20332685423	22439.71	4712.34			27152.05
24/05/2021	FAC B	0003-00002216	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	21539.95	4523.39			26063.34
24/05/2021	FAC B	0003-00002217	MOSCHIONI LETICIA	MON	CUIT	27333337784	9919.24	2083.04			12002.28
24/05/2021	FAC B	0003-00002218	MOSCHIONI LETICIA	MON	CUIT	27333337784	1464.76	307.60			1772.36
24/05/2021	NCR A	0003-00001464	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	-1302.19	-273.46			-1575.65
24/05/2021	NCR A	0003-00001465	ALBERICO NATALIA VANESA	RI	CUIT	27316875136	-13913.71	-2921.88			-16835.59
24/05/2021	NCR A	0003-00001466	MASORIENTE SRL	RI	CUIT	30709405108	-8812.57	-1850.64			-10663.21
24/05/2021	NCR A	0003-00001467	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	-869.90	-182.68			-1052.58
24/05/2021	NCR A	0003-00001468	SELEM DAVID FERNANDO	RI	CUIT	20145686459	-89369.76	-18767.65			-108137.41
24/05/2021	NCR B	0003-00000182	MOSCHIONI LETICIA	MON	CUIT	27333337784	-1524.24	-320.09			-1844.33
24/05/2021	NCR B	0003-00000183	ALBERICO NATALIA VANESA	RI	CUIT	27316875136	-15634.90	-3283.33			-18918.23
26/05/2021	FAC A	0003-00010518	WEDEKING CLAUDIO...	RI	CUIT	20175009265	24831.71	5214.66			30046.37
26/05/2021	FAC A	0003-00010519	GIFTMENT S.R.L.	RI	CUIT	33715954309	20794.00	4366.74			25160.74
26/05/2021	FAC A	0003-00010520	CHEN GONG	RI	CUIT	23940653819	31663.95	6649.43			38313.38
26/05/2021	FAC A	0003-00010521	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	33631.76	7062.67			40694.43
26/05/2021	FAC A	0003-00010522	LUCARDI LUCIANO CARLOS...	RI	CUIT	23218455069	81149.43	17041.38			98190.81
26/05/2021	FAC A	0003-00010523	BRUSCO S.R.L.	RI	CUIT	30715811002	10529.86	2211.27			12741.13
26/05/2021	FAC A	0003-00010524	FRIGORIFICO HAEDO S.A.	RI	CUIT	30716822172	15688.10	3294.50			18982.60
26/05/2021	FAC A	0003-00010525	LOCRO S.A	RI	CUIT	33715433899	17785.95	3735.05			21521.00

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Transporte							8793262.44	1846585.12			10639847.56
26/05/2021	FAC A	0003-00010526	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	7602.10	1596.44			9198.54
26/05/2021	FAC A	0003-00010527	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	101488.24	21312.53			122800.77
26/05/2021	FAC A	0003-00010528	DE COSME S.R.L.	RI	CUIT	30715963775	12294.38	2581.82			14876.20
26/05/2021	FAC A	0003-00010529	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	1302.19	273.46			1575.65
26/05/2021	FAC A	0003-00010530	LOS DAMOS S.A.	RI	CUIT	30716008440	8008.76	1681.84			9690.60
26/05/2021	FAC A	0003-00010531	PIADOLA	RI	CUIT	30716360233	130922.10	27493.64			158415.74
26/05/2021	FAC A	0003-00010532	TRAXA S.A.	RI	CUIT	30714187348	14635.43	3073.44			17708.87
26/05/2021	FAC A	0003-00010533	HUMITA SRL	RI	CUIT	33716565179	7814.86	1641.12			9455.98
26/05/2021	FAC A	0003-00010534	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	38884.57	8165.76			47050.33
26/05/2021	FAC A	0003-00010535	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	38630.10	8112.32			46742.42
26/05/2021	FAC B	0003-00002219	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	3766.71	791.01			4557.72
26/05/2021	FAC B	0003-00002220	VIDELA DANIELA YANINA	MON	CUIT	27305375816	43423.00	9118.83			52541.83
26/05/2021	FAC B	0003-00002221	GONZALEZ PATRICIA...	MON	CUIT	27271843823	23076.76	4846.12			27922.88
26/05/2021	FAC B	0003-00002222	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	2273.95	477.53			2751.48
26/05/2021	FAC B	0003-00002223	GIGANTE DIEGO MATIAS	MON	CUIT	20283225411	7491.67	1573.25			9064.92
26/05/2021	NCR A	0003-00001469	AMBOS LAB SRL	RI	CUIT	30715511963	-3873.62	-813.46			-4687.08
26/05/2021	NCR A	0003-00001470	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	-1582.38	-332.30			-1914.68
26/05/2021	NCR A	0003-00001471	CHEN GONG	RI	CUIT	23940653819	-33330.48	-6999.40			-40329.88
27/05/2021	FAC A	0003-00010536	BATISTA DANIEL OMAR	RI	CUIT	20245858745	14883.33	3125.50			18008.83
27/05/2021	FAC A	0003-00010537	CASTELLANI BEVACQUA...	RI	CUIT	27338342417	19958.24	4191.23			24149.47
27/05/2021	FAC A	0003-00010538	MARRONE MARIANO...	RI	CUIT	20303563521	2746.29	576.72			3323.01
27/05/2021	FAC A	0003-00010539	CORONADO EUGENIO...	RI	CUIT	27939652340	9905.19	2080.09			11985.28
27/05/2021	FAC A	0003-00010540	CARVITO S.A.	RI	CUIT	30714962198	9155.52	1922.66			11078.18
27/05/2021	FAC A	0003-00010541	LEPORE SONIA EDI	RI	CUIT	27166561510	6438.76	1352.14			7790.90
27/05/2021	FAC A	0003-00010542	M3 S.A.S.	RI	CUIT	30716546752	75104.00	15771.84			90875.84
27/05/2021	FAC A	0003-00010543	LOSSINO FERNANDO...	RI	CUIT	20203835362	13064.38	2743.52			15807.90
27/05/2021	FAC A	0003-00010544	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	6454.71	1355.49			7810.20
27/05/2021	FAC A	0003-00010545	CEBALLOS VICTOR HUGO	RI	CUIT	20220921663	18576.05	3900.97			22477.02
27/05/2021	FAC A	0003-00010546	BIDINI CLAUDIA VIVIANA Y...	RI	CUIT	30711108188	10125.00	2126.25			12251.25
27/05/2021	FAC A	0003-00010547	GOFAST	RI	CUIT	30716809362	17614.14	3698.97			21313.11
27/05/2021	FAC A	0003-00010548	ALARCON ALIDA CRISTINA	RI	CUIT	27112768977	5039.05	1058.20			6097.25
27/05/2021	FAC A	0003-00010549	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	59913.33	12581.80			72495.13
27/05/2021	FAC A	0003-00010550	PERAZZO EZEQUIEL	RI	CUIT	20289850482	52122.62	10945.75			63068.37
27/05/2021	FAC A	0003-00010551	FLORIO ALMACEN SRL	RI	CUIT	30716011964	49945.81	10488.62			60434.43
27/05/2021	FAC A	0003-00010552	DELLO RUSSO MAURO...	RI	CUIT	20279525222	56107.86	11782.65			67890.51
27/05/2021	FAC A	0003-00010553	SLONIMSKY MARTIN	RI	CUIT	20316522670	4344.90	912.43			5257.33
27/05/2021	FAC A	0003-00010554	MEISSINGER CARLOS...	RI	CUIT	20250408790	8666.10	1819.88			10485.98
27/05/2021	FAC A	0003-00010555	COPE BERNAL S.A.	RI	CUIT	30716982463	20774.86	4362.72			25137.58
27/05/2021	FAC A	0003-00010556	BLASI MARTINA	RI	CUIT	23369350714	28557.05	5996.98			34554.03
27/05/2021	FAC A	0003-00010557	VR CAGE SRL	RI	CUIT	30715551280	3812.33	800.59			4612.92
27/05/2021	FAC A	0003-00010558	TRAXA S.A.	RI	CUIT	30714187348	3929.95	825.29			4755.24
27/05/2021	FAC B	0003-00002224	MANDRILE IGNACIO...	MON	CUIT	20321590412	15154.62	3182.47			18337.09
27/05/2021	FAC B	0003-00002225	MOSCHIONI LETICIA	MON	CUIT	27333337784	5393.19	1132.57			6525.76
27/05/2021	FAC B	0003-00002226	CORTASSA GONZALO...	MON	CUIT	20304385775	16477.48	3460.27			19937.75
27/05/2021	FAC B	0003-00002227	VARGAS VIVIANA INES	MON	CUIT	27184563717	20128.81	4227.05			24355.86
27/05/2021	FAC B	0003-00002228	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	5050.76	1060.66			6111.42
27/05/2021	FAC B	0003-00002229	TUMBURUS SOFIA	MON	CUIT	27359766918	6370.38	1337.78			7708.16
27/05/2021	FAC B	0003-00002230	Consumidor Final	CF	Ventas	0	10043.14	2109.06			12152.20
27/05/2021	FAC B	0003-00002231	RUIZ DEL CASTILLO MARIA...	MON	CUIT	27226225116	4151.43	871.80			5023.23
27/05/2021	FAC B	0003-00002232	NIETO JUAN CRUZ	MON	CUIT	20321520694	8637.95	1813.97			10451.92
27/05/2021	FAC B	0003-00002233	SIEGRIST CECILIA BEATRIZ	MON	CUIT	23250964714	11365.86	2386.83			13752.69
27/05/2021	FAC B	0003-00002234	Consumidor Final	CF	Ventas	0	7624.67	1601.18			9225.85
27/05/2021	FAC B	0003-00002235	TABOADA GONZALO	MON	CUIT	20287229322	15242.38	3200.90			18443.28
27/05/2021	NCR B	0003-00000184	GUTIERREZ PAULA	MON	CUIT	27338273105	-15154.62	-3182.47			-18337.09
28/05/2021	FAC A	0003-00010559	HUMITA SRL	RI	CUIT	33716565179	22124.43	4646.13			26770.56

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Transporte							9825940.73	2063447.56			11889388.29
28/05/2021	FAC A	0003-00010560	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	3266.00	685.86			3951.86
28/05/2021	FAC A	0003-00010561	CORDOBA BRAIAN...	RI	CUIT	20393456273	81616.10	17139.38			98755.48
28/05/2021	FAC A	0003-00010562	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	5810.38	1220.18			7030.56
28/05/2021	FAC A	0003-00010563	SOLMART S.R.L.	RI	CUIT	30716100096	3750.19	787.54			4537.73
28/05/2021	FAC A	0003-00010564	IL COMENDATORI SRL	RI	CUIT	30716163489	20671.14	4340.94			25012.08
28/05/2021	FAC A	0003-00010565	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	9010.43	1892.19			10902.62
28/05/2021	FAC A	0003-00010566	LAMMARDO LEANDRO	RI	CUIT	20289100041	7297.67	1532.51			8830.18
28/05/2021	FAC A	0003-00010567	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	5258.52	1104.29			6362.81
28/05/2021	FAC A	0003-00010568	MARTINEZ SERVIN...	RI	CUIT	20405148006	25478.81	5350.55			30829.36
28/05/2021	FAC A	0003-00010569	Brinzo Gabriel Enrique	RI	CUIT	20214760186	7532.62	1581.85			9114.47
28/05/2021	FAC A	0003-00010570	LECKIE ADA JANET	RI	CUIT	27945698123	38193.24	8020.58			46213.82
28/05/2021	FAC A	0003-00010571	LIN LIANGYI	RI	CUIT	20188715053	26245.29	5511.51			31756.80
28/05/2021	FAC A	0003-00010572	WEI XIAOYUN	RI	CUIT	23188672949	5266.62	1105.99			6372.61
28/05/2021	FAC A	0003-00010573	NATURAL SNACK S.R.L	RI	CUIT	30715736531	50579.62	10621.72			61201.34
28/05/2021	FAC A	0003-00010574	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	3206.86	673.44			3880.30
28/05/2021	FAC A	0003-00010575	LA TOQ S.R.L.	RI	CUIT	30716061694	10966.90	2303.05			13269.95
28/05/2021	FAC A	0003-00010576	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2287.00	480.27			2767.27
28/05/2021	FAC A	0003-00010577	PIRITO CAVALLARO PABLO...	RI	CUIT	20269433486	43747.05	9186.88			52933.93
28/05/2021	FAC A	0003-00010578	JUAMPE S.R.L	RI	CUIT	33716709839	18794.19	3946.78			22740.97
28/05/2021	FAC A	0003-00010579	ORENCE JUAN CARLOS	RI	CUIT	20164937977	22053.05	4631.14			26684.19
28/05/2021	FAC A	0003-00010580	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	10558.52	2217.29			12775.81
28/05/2021	FAC A	0003-00010581	TIJUABI S.R.L.	RI	CUIT	30717109003	34563.48	7258.33			41821.81
28/05/2021	FAC A	0003-00010582	MESROPIAN SANTIAGO...	RI	CUIT	23353668269	146266.43	30715.95			176982.38
28/05/2021	FAC A	0003-00010583	DISTRIBUIDORA PERTO SRL	RI	CUIT	30716891859	16889.62	3546.82			20436.44
28/05/2021	FAC A	0003-00010584	FERREIRA SAUL	RI	CUIT	20086328993	20973.05	4404.34			25377.39
28/05/2021	FAC A	0003-00010585	SILDIAL S.A.	RI	CUIT	30710323409	27161.10	5703.83			32864.93
28/05/2021	FAC A	0003-00010586	RAPEJU SA	RI	CUIT	30709880914	117296.62	24632.29			141928.91
28/05/2021	FAC A	0003-00010587	BARREIRO CESAR	RI	CUIT	20178200047	57693.86	12115.71			69809.57
28/05/2021	FAC A	0003-00010588	CARULLO ADRIAN...	RI	CUIT	20304445875	11499.24	2414.84			13914.08
28/05/2021	FAC A	0003-00010589	LA TOQ S.R.L.	RI	CUIT	30716061694	7105.52	1492.16			8597.68
28/05/2021	FAC A	0003-00010590	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	6643.81	1395.20			8039.01
28/05/2021	FAC A	0003-00010591	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	2764.10	580.46			3344.56
28/05/2021	FAC B	0003-00002236	GONZALEZ FLORENCIA ...	MON	CUIT	27375577823	4157.24	873.02			5030.26
28/05/2021	FAC B	0003-00002237	MARTINEZ SERRADAS...	MON	CUIT	20956978859	20303.90	4263.82			24567.72
28/05/2021	FAC B	0003-00002238	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	8346.10	1752.68			10098.78
28/05/2021	FAC B	0003-00002239	GIACOBBE NOELIA ANDREA	MON	CUIT	27314800686	23501.62	4935.34			28436.96
28/05/2021	FAC B	0003-00002240	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	2328.29	488.94			2817.23
28/05/2021	NCR A	0003-00001472	LA TOQ S.R.L.	RI	CUIT	30716061694	-4280.00	-898.80			-5178.80
28/05/2021	NCR A	0003-00001473	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	-900.90	-189.19			-1090.09
28/05/2021	NCR A	0003-00001474	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	-1782.33	-374.29			-2156.62
30/05/2021	NCR A	0003-00001475	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	-10983.57	-2306.55			-13290.12
30/05/2021	NCR B	0003-00000185	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	-98.67	-20.72			-119.39
31/05/2021	FAC A	0003-00010592	M3 S.A.S.	RI	CUIT	30716546752	4602.86	966.60			5569.46
31/05/2021	FAC A	0003-00010593	BRUSCO S.R.L.	RI	CUIT	30715811002	9784.10	2054.66			11838.76
31/05/2021	FAC A	0003-00010594	PESCADERIA NAPOLI S R L	RI	CUIT	30516072985	5168.67	1085.42			6254.09
31/05/2021	FAC A	0003-00010595	MANZUR CARNES DE...	RI	CUIT	30708586192	16234.76	3409.30			19644.06
31/05/2021	FAC A	0003-00010596	GAVILAN USLENGHI...	RI	CUIT	20420395125	19859.67	4170.53			24030.20
31/05/2021	FAC A	0003-00010597	NAGANA S.R.L	RI	CUIT	30716908875	11881.57	2495.13			14376.70
31/05/2021	FAC A	0003-00010598	GARCIA ALEJANDRO...	RI	CUIT	20145694249	23463.48	4927.33			28390.81
31/05/2021	FAC A	0003-00010599	202 GOURMET	RI	CUIT	30716921871	26935.62	5656.48			32592.10
31/05/2021	FAC A	0003-00010600	GOMEZ NOELIA ANALIA	RI	CUIT	27312375244	11434.24	2401.19			13835.43
31/05/2021	FAC A	0003-00010601	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	40561.95	8518.01			49079.96
31/05/2021	FAC A	0003-00010602	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	29334.10	6160.16			35494.26
31/05/2021	FAC A	0003-00010603	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	102575.00	21540.75			124115.75
31/05/2021	FAC B	0003-00002241	ISABELLA FERNANDO...	MON	CUIT	20251331198	11417.76	2397.73			13815.49

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							11030233.22	2316348.97			13346582.19
31/05/2021	FAC B	0003-00002242	CIMBARO CANELLA JUAN...	MON	CUIT	20252110004	34463.24	7237.28			41700.52
31/05/2021	FAC B	0003-00002243	DARUICH EMILIANO RAUL	MON	CUIT	20293632376	19185.57	4028.97			23214.54
31/05/2021	FAC B	0003-00002244	APONTE MAXIMILIANO...	MON	CUIT	23306292889	20504.10	4305.86			24809.96
31/05/2021	FAC B	0003-00002245	LOPEZ GABRIEL	MON	CUIT	20228858545	5295.10	1111.97			6407.07
31/05/2021	NCR A	0003-00001476	LAMMARDO LEANDRO	RI	CUIT	20289100041	-1428.24	-299.93			-1728.17
31/05/2021	NCR A	0003-00001477	LIN LIANGYI	RI	CUIT	20188715053	-1709.38	-358.97			-2068.35
31/05/2021	NCR A	0003-00001478	WEI XIAOYUN	RI	CUIT	23188672949	-1023.38	-214.91			-1238.29
31/05/2021	NCR B	0003-00000186	MARTINEZ SERRADAS...	MON	CUIT	20956978859	-968.38	-203.36			-1171.74
TOTALES:							11104551.85	2331955.88			13436507.73

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	11104551.85	2331955.88
TOTALES:	11104551.85	2331955.88

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 06-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/06/2021	FAC A	0003-00010604	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	98145.33	20610.52			118755.85
01/06/2021	FAC A	0003-00010605	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	1620.33	340.27			1960.60
01/06/2021	FAC A	0003-00010606	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	9014.48	1893.04			10907.52
01/06/2021	FAC A	0003-00010607	ALIMENTOS PREMIUM S.R.L.	RI	CUIT	30709631728	1863.19	391.27			2254.46
01/06/2021	FAC A	0003-00010608	GUAMALAN S.A.S.	RI	CUIT	30715928554	8806.10	1849.28			10655.38
01/06/2021	FAC A	0003-00010609	MANABH S.R.L.	RI	CUIT	30710760930	8643.86	1815.21			10459.07
01/06/2021	FAC A	0003-00010610	TRAXA S.A.	RI	CUIT	30714187348	1962.24	412.07			2374.31
01/06/2021	FAC A	0003-00010611	CARVITO S.A.	RI	CUIT	30714962198	13485.62	2831.98			16317.60
01/06/2021	FAC A	0003-00010612	AVICOLA PIMPOLLO S.R.L	RI	CUIT	30711602972	86889.05	18246.70			105135.75
01/06/2021	FAC A	0003-00010613	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	12413.05	2606.74			15019.79
01/06/2021	FAC A	0003-00010614	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	23009.52	4832.00			27841.52
01/06/2021	FAC A	0003-00010615	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	3603.62	756.76			4360.38
01/06/2021	FAC A	0003-00010616	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	3282.14	689.25			3971.39
01/06/2021	FAC A	0003-00010617	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	14351.38	3013.79			17365.17
01/06/2021	FAC A	0003-00010618	NOVAFIM S.A.	RI	CUIT	30716925877	24819.05	5212.00			30031.05
01/06/2021	FAC A	0003-00010619	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	690.00	144.90			834.90
01/06/2021	FAC A	0003-00010620	ACEROTEK SA	RI	CUIT	30715725475	6591.81	1384.28			7976.09
01/06/2021	FAC A	0003-00010621	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	6911.33	1451.38			8362.71
01/06/2021	FAC A	0003-00010622	7273 S.R.L.	RI	CUIT	30717023354	25565.81	5368.82			30934.63
01/06/2021	FAC A	0003-00010623	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	12584.19	2642.68			15226.87
01/06/2021	FAC A	0003-00010624	VIMP S.R.L.	RI	CUIT	33715884289	32167.19	6755.11			38922.30
01/06/2021	FAC A	0003-00010625	YU RENGHUI	RI	CUIT	20953107709	9401.19	1974.25			11375.44
01/06/2021	FAC A	0003-00010626	WANG GONGFEI	RI	CUIT	20954482716	15319.67	3217.13			18536.80
01/06/2021	FAC B	0003-00002246	RADA VALENTINA	MON	CUIT	23421031614	7125.81	1496.42			8622.23
01/06/2021	FAC B	0003-00002247	MENOSSI ERNESTO LUCAS	MON	CUIT	23249125229	4719.29	991.05			5710.34
01/06/2021	FAC B	0003-00002248	CEKCI ARI	MON	CUIT	20925371263	4893.05	1027.54			5920.59
01/06/2021	FAC B	0003-00002249	JUAREZ FERNANDO RUBEN	MON	CUIT	20206197766	2189.33	459.76			2649.09
01/06/2021	FAC B	0003-00002250	SIRONI DANTE	MON	CUIT	20324387367	22222.19	4666.66			26888.85
01/06/2021	FAC B	0003-00002251	Consumidor Final	CF	Ventas	0	7624.67	1601.18			9225.85
01/06/2021	NCR A	0003-00001480	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	-7772.33	-1632.19			-9404.52
01/06/2021	NCR A	0003-00001481	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	-98.67	-20.72			-119.39
01/06/2021	NCR B	0003-00000187	PINASCO MARIA LUJAN...	MON	CUIT	27225913124	-609.00	-127.89			-736.89
01/06/2021	NCR B	0003-00000188	JUAREZ FERNANDO RUBEN	MON	CUIT	20206197766	-355.95	-74.75			-430.70
01/06/2021	NDE A	0003-00001479	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	1283.71	269.58			1553.29
02/06/2021	FAC A	0003-00010627	DINOSAURIO S.A.	RI	CUIT	30698471472	11702.43	2457.51			14159.94
02/06/2021	FAC A	0003-00010628	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	13918.29	2922.84			16841.13
02/06/2021	FAC A	0003-00010629	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	9996.10	2099.18			12095.28
02/06/2021	FAC A	0003-00010630	X PAR TRES S.A.	RI	CUIT	30715018493	4600.00	966.00			5566.00
02/06/2021	FAC A	0003-00010631	GARCIA MAZZARO JAVIER	RI	CUIT	20370335886	23173.24	4866.38			28039.62
02/06/2021	FAC A	0003-00010632	JOHNNYS MARKET	RI	CUIT	33716492589	14033.10	2946.95			16980.05
02/06/2021	FAC A	0003-00010633	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	8559.38	1797.47			10356.85
02/06/2021	FAC A	0003-00010634	SUED RUT	RI	CUIT	27113609708	4026.43	845.55			4871.98
02/06/2021	FAC A	0003-00010635	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	14384.67	3020.78			17405.45
02/06/2021	FAC A	0003-00010636	MARINELLI OCTAVIO	RI	CUIT	20421978477	5687.00	1194.27			6881.27
02/06/2021	FAC A	0003-00010637	SULI SRL	RI	CUIT	30707760946	13306.90	2794.45			16101.35
02/06/2021	FAC A	0003-00010638	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	12530.76	2631.46			15162.22
02/06/2021	FAC A	0003-00010639	ALVAREZ MANUEL	RI	CUIT	20110972319	23728.10	4982.90			28711.00
02/06/2021	FAC A	0003-00010640	SUPHER SRL	RI	CUIT	30707365451	17097.62	3590.50			20688.12
02/06/2021	FAC A	0003-00010641	SOLMART S.R.L.	RI	CUIT	30716100096	3048.19	640.12			3688.31
02/06/2021	FAC A	0003-00010642	DANPEZ S.R.L.	RI	CUIT	30716966867	20133.43	4228.02			24361.45
02/06/2021	FAC A	0003-00010643	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	22304.71	4683.99			26988.70
02/06/2021	FAC A	0003-00010644	FRESH MART SRL	RI	CUIT	30710169132	6245.90	1311.64			7557.54
02/06/2021	FAC A	0003-00010645	MASORIENTE SRL	RI	CUIT	30709405108	20677.10	4342.19			25019.29
02/06/2021	FAC A	0003-00010646	1925 Eventos SRL	RI	CUIT	30714330221	4558.38	957.26			5515.64
02/06/2021	FAC A	0003-00010647	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	15999.19	3359.83			19359.02
02/06/2021	FAC A	0003-00010648	CORREA MELINA SOLANGE	RI	CUIT	27342480360	20250.00	4252.50			24502.50

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 06-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							752323.17	157987.86			910311.03
02/06/2021	FAC A	0003-00010649	SUMAQ EXPRESS S.R.L.	RI	CUIT	30716597128	22613.95	4748.93			27362.88
02/06/2021	FAC A	0003-00010650	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	45967.57	9653.19			55620.76
02/06/2021	FAC A	0003-00010651	TORRES ALEJANDRO...	RI	CUIT	20386696528	13681.19	2873.05			16554.24
02/06/2021	FAC A	0003-00010652	202 GOURMET	RI	CUIT	30716921871	4115.00	864.15			4979.15
02/06/2021	FAC B	0003-00002252	CASCONE SALVATORE	MON	CUIT	20957034919	6244.86	1311.42			7556.28
02/06/2021	FAC B	0003-00002253	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	3789.24	795.74			4584.98
02/06/2021	FAC B	0003-00002254	ROSALES HEBER...	MON	CUIT	23400244219	2854.14	599.37			3453.51
02/06/2021	FAC B	0003-00002255	GUTIERREZ FLORENCIA...	MON	CUIT	27367244475	4093.48	859.63			4953.11
02/06/2021	FAC B	0003-00002256	VIOTTI LUIS ANGEL...	MON	CUIT	20361701233	5232.81	1098.89			6331.70
02/06/2021	FAC B	0003-00002257	FERRARI ZOLEZZI...	MON	CUIT	20396572657	12685.71	2664.00			15349.71
02/06/2021	FAC B	0003-00002258	Consumidor Final	CF	Ventas	0	12813.19	2690.77			15503.96
02/06/2021	NCR A	0003-00001482	DINOSAURIO S.A.	RI	CUIT	30698471472	-5742.05	-1205.83			-6947.88
02/06/2021	NCR A	0003-00001483	DINOSAURIO S.A.	RI	CUIT	30698471472	-11702.43	-2457.51			-14159.94
02/06/2021	NCR A	0003-00001484	FARMACITY SA	RI	CUIT	30692138747	-1512.71	-317.67			-1830.38
03/06/2021	FAC A	0003-00010653	BLUE SOCIEDAD SIMPLE	RI	CUIT	33715931929	9118.62	1914.91			11033.53
03/06/2021	FAC A	0003-00010654	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	11861.71	2490.96			14352.67
03/06/2021	FAC A	0003-00010655	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	19160.62	4023.73			23184.35
03/06/2021	FAC A	0003-00010656	GARCIA REIGADA ENRIQUE...	RI	CUIT	20230320633	29611.90	6218.50			35830.40
03/06/2021	FAC A	0003-00010657	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	29900.10	6279.02			36179.12
03/06/2021	FAC A	0003-00010658	BIANCHINI JUAN...	RI	CUIT	20244359893	50771.14	10661.94			61433.08
03/06/2021	FAC A	0003-00010659	LOCRO S.A	RI	CUIT	33715433899	12721.86	2671.59			15393.45
03/06/2021	FAC A	0003-00010660	MDP COSTEHER S.A.	RI	CUIT	30716580675	204483.10	42941.45			247424.55
03/06/2021	FAC A	0003-00010661	COPAMIR SRL	RI	CUIT	30714249866	7709.33	1618.96			9328.29
03/06/2021	FAC A	0003-00010662	MARTIN KARINA LILIANA	RI	CUIT	27228249152	12431.38	2610.59			15041.97
03/06/2021	FAC A	0003-00010663	MARTINA MARIA FLORENCIA	RI	CUIT	27358369966	5145.48	1080.55			6226.03
03/06/2021	FAC A	0003-00010664	CHINVENGUENCHA SRL	RI	CUIT	30716969718	26206.05	5503.27			31709.32
03/06/2021	FAC A	0003-00010665	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	30778.19	6463.42			37241.61
03/06/2021	FAC A	0003-00010666	FARMACITY SA	RI	CUIT	30692138747	26777.86	5623.35			32401.21
03/06/2021	FAC A	0003-00010667	FONTANA NORMA SUSANA...	RI	CUIT	30625314107	20059.71	4212.54			24272.25
03/06/2021	FAC A	0003-00010668	ROMANO CATALINA	RI	CUIT	27424816456	35199.52	7391.90			42591.42
03/06/2021	FAC A	0003-00010669	EPIKA MARKET	RI	CUIT	30716980592	19968.29	4193.34			24161.63
03/06/2021	FAC A	0003-00010670	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	7697.14	1616.40			9313.54
03/06/2021	FAC A	0003-00010671	1913 S.R.L.	RI	CUIT	30712511687	24065.29	5053.71			29119.00
03/06/2021	FAC A	0003-00010672	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	29027.38	6095.75			35123.13
03/06/2021	FAC A	0003-00010673	DRUGSTORE LA VIEJA...	RI	CUIT	30714019011	91668.71	19250.43			110919.14
03/06/2021	FAC B	0003-00002259	Consumidor Final	CF	Ventas	0	8137.95	1708.97			9846.92
03/06/2021	FAC B	0003-00002260	NIETO JUAN CRUZ	MON	CUIT	20321520694	4557.62	957.10			5514.72
03/06/2021	FAC B	0003-00002261	MELENDEZ LUCIANO	MON	CUIT	23289094229	12632.00	2652.72			15284.72
03/06/2021	FAC B	0003-00002262	PUIGDEMASA SERGIO...	MON	CUIT	20163697824	5232.57	1098.84			6331.41
03/06/2021	FAC B	0003-00002263	SANTO MAURO ANALIA...	MON	CUIT	27229159017	18241.14	3830.64			22071.78
03/06/2021	NCR A	0003-00001485	NOVAFIM S.A.	RI	CUIT	30716925877	-2072.52	-435.23			-2507.75
03/06/2021	NCR A	0003-00001486	VIMP S.R.L.	RI	CUIT	33715884289	-5742.57	-1205.94			-6948.51
04/06/2021	FAC A	0003-00010674	CORZOS S.A.S.	RI	CUIT	30716114097	25983.24	5456.48			31439.72
04/06/2021	FAC A	0003-00010675	CHEN RUPING	RI	CUIT	27945013694	6420.48	1348.30			7768.78
04/06/2021	FAC A	0003-00010676	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	7882.57	1655.34			9537.91
04/06/2021	FAC A	0003-00010677	FRANU SRL	RI	CUIT	30714539171	20121.62	4225.54			24347.16
04/06/2021	FAC A	0003-00010678	GARCIA NESTOR Y ...	RI	CUIT	30712268138	10098.29	2120.64			12218.93
04/06/2021	FAC A	0003-00010679	FABELO S.A.S	RI	CUIT	30717048756	23671.38	4970.99			28642.37
04/06/2021	FAC A	0003-00010680	VAC SABORES Y COLORES...	RI	CUIT	30711733945	14515.00	3048.15			17563.15
04/06/2021	FAC A	0003-00010681	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	9205.19	1933.09			11138.28
04/06/2021	FAC A	0003-00010682	CORDOBA BRAIAN...	RI	CUIT	20393456273	10303.19	2163.67			12466.86
04/06/2021	FAC A	0003-00010683	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	2471.05	518.92			2989.97
04/06/2021	FAC A	0003-00010684	LUBRICANTES Y...	RI	CUIT	30709465801	25906.14	5440.29			31346.43
04/06/2021	FAC A	0003-00010685	ACARREGUI GONZALO Y...	RI	CUIT	30714044180	5418.43	1137.87			6556.30
04/06/2021	FAC A	0003-00010686	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	8932.76	1875.88			10808.64

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							1783736.03	374584.56			2158320.59
04/06/2021	FAC A	0003-00010687	NOVAFIM S.A.	RI	CUIT	30716925877	7339.81	1541.36			8881.17
04/06/2021	FAC A	0003-00010688	VELIDUR GROUP S.R.L.	RI	CUIT	30714014761	4745.38	996.53			5741.91
04/06/2021	FAC A	0003-00010689	MESROPIAN SANTIAGO...	RI	CUIT	23353668269	6198.52	1301.69			7500.21
04/06/2021	FAC A	0003-00010690	GIANICO MATIAS...	RI	CUIT	20283829295	22044.29	4629.30			26673.59
04/06/2021	FAC A	0003-00010691	OESTE BURGUER S.R.L.	RI	CUIT	30715706594	4206.19	883.30			5089.49
04/06/2021	FAC A	0003-00010692	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	13418.57	2817.90			16236.47
04/06/2021	FAC A	0003-00010693	GREENWELL SRL	RI	CUIT	30716842327	11901.24	2499.26			14400.50
04/06/2021	FAC A	0003-00010694	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	5224.24	1097.09			6321.33
04/06/2021	FAC A	0003-00010695	GIFTMENT S.R.L.	RI	CUIT	33715954309	10430.86	2190.48			12621.34
04/06/2021	FAC A	0003-00010696	PEZZANO HECTOR DANIEL	RI	CUIT	20200220251	22286.05	4680.07			26966.12
04/06/2021	FAC A	0003-00010697	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	16471.67	3459.05			19930.72
04/06/2021	FAC A	0003-00010698	TZOVANIS JUAN MARIO	RI	CUIT	20124005494	22727.00	4772.67			27499.67
04/06/2021	FAC A	0003-00010699	COPAMIR SRL	RI	CUIT	30714249866	261.62	54.94			316.56
04/06/2021	FAC A	0003-00010700	CHERVIAK SUSANA...	RI	CUIT	27176025005	30659.14	6438.42			37097.56
04/06/2021	FAC A	0003-00010701	VAC SABORES Y COLORES...	RI	CUIT	30711733945	23801.00	4998.21			28799.21
04/06/2021	FAC A	0003-00010702	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	8268.05	1736.29			10004.34
04/06/2021	FAC A	0003-00010703	ZHANG YU CHAN	RI	CUIT	23935989914	9638.67	2024.12			11662.79
04/06/2021	FAC A	0003-00010704	SLONIMSKY MARTIN	RI	CUIT	20316522670	4466.19	937.90			5404.09
04/06/2021	FAC A	0003-00010705	EL MEJOR ROL S.A.	RI	CUIT	30712312005	8520.14	1789.23			10309.37
04/06/2021	FAC B	0003-00002264	GONZALEZ PATRICIA...	MON	CUIT	27271843823	14502.67	3045.56			17548.23
04/06/2021	FAC B	0003-00002265	GIACOBBE NOELIA ANDREA	MON	CUIT	27314800686	6311.57	1325.43			7637.00
04/06/2021	FAC B	0003-00002266	GARAY BRITO CARLOS...	MON	CUIT	20339609951	16153.76	3392.29			19546.05
04/06/2021	NCR A	0003-00001487	1925 Eventos SRL	RI	CUIT	30714330221	-470.71	-98.85			-569.56
04/06/2021	NCR A	0003-00001488	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	-3294.71	-691.89			-3986.60
04/06/2021	NCR A	0003-00001489	COPAMIR SRL	RI	CUIT	30714249866	-261.62	-54.94			-316.56
05/06/2021	NCR A	0003-00001490	DANPEZ S.R.L.	RI	CUIT	30716966867	-7920.00	-1663.20			-9583.20
06/06/2021	NCR A	0003-00001491	FARMACITY SA	RI	CUIT	30692138747	-13823.67	-2902.97			-16726.64
06/06/2021	NCR A	0003-00001492	FARMACITY SA	RI	CUIT	30692138747	-31800.62	-6678.13			-38478.75
06/06/2021	NCR A	0003-00001493	FARMACITY SA	RI	CUIT	30692138747	-23289.19	-4890.73			-28179.92
06/06/2021	NCR A	0003-00001494	FARMACITY SA	RI	CUIT	30692138747	-17960.57	-3771.72			-21732.29
07/06/2021	FAC A	0003-00010706	GIFTMENT S.R.L.	RI	CUIT	33715954309	8890.10	1866.92			10757.02
08/06/2021	FAC A	0003-00010707	LA TOQ S.R.L.	RI	CUIT	30716061694	8047.24	1689.92			9737.16
08/06/2021	FAC A	0003-00010708	LOLIGO S.A.	RI	CUIT	33716008539	8077.29	1696.23			9773.52
08/06/2021	FAC A	0003-00010709	GARCIA JUAN CRUZ	RI	CUIT	23260060309	28031.95	5886.71			33918.66
08/06/2021	FAC A	0003-00010710	GLOBO S R L	RI	CUIT	33676805139	11861.71	2490.96			14352.67
08/06/2021	FAC A	0003-00010711	COMERCIAL TRADE SRL	RI	CUIT	30708670150	30380.05	6379.81			36759.86
08/06/2021	FAC A	0003-00010712	MORGADO ABEL FERNANDO	RI	CUIT	20055149500	14586.86	3063.24			17650.10
08/06/2021	FAC A	0003-00010713	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	15434.33	3241.21			18675.54
08/06/2021	FAC A	0003-00010714	MARTIN KARINA LILIANA	RI	CUIT	27228249152	6464.00	1357.44			7821.44
08/06/2021	FAC A	0003-00010715	SINISI MARIO OSVALDO	RI	CUIT	20125013555	25926.24	5444.51			31370.75
08/06/2021	FAC A	0003-00010716	BABICZ GABRIELA...	RI	CUIT	27321350807	34339.76	7211.35			41551.11
08/06/2021	FAC A	0003-00010717	CHEN YU JUNG	RI	CUIT	27937571637	17479.38	3670.67			21150.05
08/06/2021	FAC A	0003-00010718	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	19665.81	4129.82			23795.63
08/06/2021	FAC A	0003-00010719	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	18116.81	3804.53			21921.34
08/06/2021	FAC A	0003-00010720	REALE MARCELO...	RI	CUIT	20223515976	22938.67	4817.12			27755.79
08/06/2021	FAC A	0003-00010721	RUA CARLOS ARTURO	RI	CUIT	20101216528	6318.00	1326.78			7644.78
08/06/2021	FAC A	0003-00010722	CARVITO S.A.	RI	CUIT	30714962198	19237.67	4039.91			23277.58
08/06/2021	FAC A	0003-00010723	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	13852.00	2908.92			16760.92
08/06/2021	FAC A	0003-00010724	FISH amp; CLICKS S.R.L.	RI	CUIT	30714812676	45890.67	9637.04			55527.71
08/06/2021	FAC A	0003-00010725	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	2905.19	610.09			3515.28
08/06/2021	FAC A	0003-00010726	BARABINO EMILIANO	RI	CUIT	20305558797	10723.76	2251.99			12975.75
08/06/2021	FAC A	0003-00010727	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	28401.86	5964.39			34366.25
08/06/2021	FAC A	0003-00010728	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	9908.57	2080.80			11989.37
08/06/2021	FAC A	0003-00010729	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	7325.62	1538.38			8864.00
08/06/2021	FAC A	0003-00010730	PILIPSKI JORGE ARIEL	RI	CUIT	20221280580	37943.33	7968.10			45911.43

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							2407238.44	505520.06			2912758.50
08/06/2021	FAC A	0003-00010731	LAMMARDO LEANDRO	RI	CUIT	20289100041	8421.00	1768.41			10189.41
08/06/2021	FAC A	0003-00010732	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	6222.10	1306.64			7528.74
08/06/2021	FAC A	0003-00010733	INVERNIZZI ALFREDO...	RI	CUIT	20119872929	4709.38	988.97			5698.35
08/06/2021	FAC A	0003-00010734	WEDEKING CLAUDIO...	RI	CUIT	20175009265	18987.57	3987.39			22974.96
08/06/2021	FAC A	0003-00010735	EL LOBULO S.R.L.	RI	CUIT	30715758659	31696.81	6656.33			38353.14
08/06/2021	FAC A	0003-00010736	GOMEZ JOSE MARIA	RI	CUIT	20287430974	8251.62	1732.84			9984.46
08/06/2021	FAC A	0003-00010737	TRAXA S.A.	RI	CUIT	30714187348	20842.00	4376.82			25218.82
08/06/2021	FAC A	0003-00010738	ZHENG ZHIYONG	RI	CUIT	20189053348	5187.33	1089.34			6276.67
08/06/2021	FAC A	0003-00010739	TODOFRES SRL	RI	CUIT	30707416889	71986.38	15117.14			87103.52
08/06/2021	FAC B	0003-00002267	CIMBARO CANELLA JUAN...	MON	CUIT	20252110004	31702.95	6657.62			38360.57
08/06/2021	FAC B	0003-00002268	ABAD JESUS MARIA	MON	CUIT	20313820131	13685.38	2873.93			16559.31
08/06/2021	FAC B	0003-00002269	ALLEGRINO CATALINA...	MON	CUIT	27149880955	1030.05	216.31			1246.36
08/06/2021	FAC B	0003-00002270	AFFRE NICOLAS ARIEL	MON	CUIT	23367900059	3701.48	777.31			4478.79
08/06/2021	FAC B	0003-00002271	TUDURI FRANCO MARIA...	MON	CUIT	27243796488	2475.67	519.89			2995.56
08/06/2021	FAC B	0003-00002272	VIANA DE LA SERNA...	MON	CUIT	20315888388	120547.81	25315.04			145862.85
08/06/2021	FAC B	0003-00002273	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	4296.76	902.32			5199.08
08/06/2021	FAC B	0003-00002274	NAI ANGEL LUIS	MON	CUIT	20181554240	6627.67	1391.81			8019.48
08/06/2021	FAC B	0003-00002275	VARGAS VIVIANA INES	MON	CUIT	27184563717	23540.29	4943.46			28483.75
08/06/2021	FAC B	0003-00002276	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	7279.57	1528.71			8808.28
08/06/2021	FAC B	0003-00002277	RUIZ ALBERTO FRANCISCO	MON	CUIT	20214719046	4248.00	892.08			5140.08
08/06/2021	FAC B	0003-00002278	VUJOSEVICH JUAN PABLO	MON	CUIT	20308339867	8888.43	1866.57			10755.00
08/06/2021	NCR A	0003-00001495	VELIDUR GROUP S.R.L.	RI	CUIT	30714014761	-1221.19	-256.45			-1477.64
08/06/2021	NCR A	0003-00001496	LUBRICANTES Y...	RI	CUIT	30709465801	-263.24	-55.28			-318.52
08/06/2021	NCR A	0003-00001497	NOVAFIM S.A.	RI	CUIT	30716925877	-220.00	-46.20			-266.20
08/06/2021	NCR A	0003-00001498	SUED RUT	RI	CUIT	27113609708	-4026.43	-845.55			-4871.98
08/06/2021	NCR A	0003-00001499	SULI SRL	RI	CUIT	30707760946	-1364.48	-286.54			-1651.02
08/06/2021	NCR A	0003-00001500	ZHANG YU CHAN	RI	CUIT	23935989914	-2046.71	-429.81			-2476.52
08/06/2021	NCR A	0003-00001501	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	-8186.86	-1719.24			-9906.10
08/06/2021	NCR B	0003-00000189	CIMBARO CANELLA JUAN...	MON	CUIT	20252110004	-34463.24	-7237.28			-41700.52
09/06/2021	FAC A	0003-00010740	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	5534.67	1162.28			6696.95
09/06/2021	FAC A	0003-00010741	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	17157.67	3603.11			20760.78
09/06/2021	FAC A	0003-00010742	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	18319.33	3847.06			22166.39
09/06/2021	FAC A	0003-00010743	GARCIA ALEJANDRO...	RI	CUIT	20145694249	13721.90	2881.60			16603.50
09/06/2021	FAC A	0003-00010744	CANO ARGENTINO	RI	CUIT	20925880699	20001.62	4200.34			24201.96
09/06/2021	FAC A	0003-00010745	LUDUENA ARIEL ALCIDES	RI	CUIT	20148897361	2219.48	466.09			2685.57
09/06/2021	FAC A	0003-00010746	LUCARDI LUCIANO CARLOS...	RI	CUIT	23218455069	25370.62	5327.83			30698.45
09/06/2021	FAC A	0003-00010747	BALADO CESAR MANUEL	RI	CUIT	20286594663	11824.38	2483.12			14307.50
09/06/2021	FAC A	0003-00010748	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	14649.19	3076.33			17725.52
09/06/2021	FAC A	0003-00010749	JUAMPE S.R.L	RI	CUIT	33716709839	18041.19	3788.65			21829.84
09/06/2021	FAC A	0003-00010750	HUMITA SRL	RI	CUIT	33716565179	17833.29	3744.99			21578.28
09/06/2021	FAC A	0003-00010751	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	20223.86	4247.01			24470.87
09/06/2021	FAC A	0003-00010752	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	6428.71	1350.03			7778.74
09/06/2021	FAC A	0003-00010753	MAMBRILLA S.R.L.	RI	CUIT	30716375141	11437.19	2401.81			13839.00
09/06/2021	FAC A	0003-00010754	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	8813.52	1850.84			10664.36
09/06/2021	FAC A	0003-00010755	SOSA GONZALO NICOLAS	MON	CUIT	20306937279	17636.10	3703.58			21339.68
09/06/2021	FAC A	0003-00010756	MUSIC HOUSE CORP S.A.	RI	CUIT	30714278653	5062.71	1063.17			6125.88
09/06/2021	FAC A	0003-00010757	MASORIENTE SRL	RI	CUIT	30709405108	7657.90	1608.16			9266.06
09/06/2021	FAC A	0003-00010758	INDUSTRIAS...	RI	CUIT	30710204337	88821.57	18652.53			107474.10
09/06/2021	FAC B	0003-00002279	CASO MARTIN ARIEL	MON	CUIT	20253411105	7302.38	1533.50			8835.88
09/06/2021	FAC B	0003-00002280	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	9232.19	1938.76			11170.95
09/06/2021	FAC B	0003-00002281	BELLO EDGARDO JAVIER	MON	CUIT	20216715064	3390.14	711.93			4102.07
09/06/2021	FAC B	0003-00002282	MARLETTA SEBASTIAN...	MON	CUIT	20244587756	5623.52	1180.94			6804.46
09/06/2021	FAC B	0003-00002283	ROSALES HEBER...	MON	CUIT	23400244219	682.24	143.27			825.51
09/06/2021	FAC B	0003-00002284	MENOSSI ERNESTO LUCAS	MON	CUIT	23249125229	5713.29	1199.79			6913.08
09/06/2021	FAC B	0003-00002285	Baquiano Malvina	CF	DNI	33	27591.81	5794.28			33386.09

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3150065.01	661513.64			3811578.65
09/06/2021	NCR A	0003-00001502	JUAMPE S.R.L	RI	CUIT	33716709839	-18041.19	-3788.65			-21829.84
09/06/2021	NCR B	0003-00000190	Consumidor Final	CF	Ventas	0	-7624.67	-1601.18			-9225.85
10/06/2021	FAC A	0003-00010759	SULI SRL	RI	CUIT	30707760946	4605.14	967.08			5572.22
10/06/2021	FAC A	0003-00010760	FRESH MART SRL	RI	CUIT	30710169132	8063.95	1693.43			9757.38
10/06/2021	FAC A	0003-00010761	LAGUNA GONZALEZ	RI	CUIT	30716658003	10217.86	2145.75			12363.61
10/06/2021	FAC A	0003-00010762	ZHENG YUXIN	RI	CUIT	27940273345	5575.86	1170.93			6746.79
10/06/2021	FAC A	0003-00010763	FULL MADERO SRL	RI	CUIT	30716262371	14219.29	2986.05			17205.34
10/06/2021	FAC A	0003-00010764	MAZZINI NOELIA VERONICA	RI	CUIT	27316629704	17830.71	3744.45			21575.16
10/06/2021	FAC A	0003-00010765	COOK S.R.L.	RI	CUIT	30714215562	14045.52	2949.56			16995.08
10/06/2021	FAC A	0003-00010766	BARRIENTOS SANDRA...	RI	CUIT	27265173360	11030.52	2316.41			13346.93
10/06/2021	FAC A	0003-00010767	DINOSAURIO S.A.	RI	CUIT	30698471472	22100.10	4641.02			26741.12
10/06/2021	FAC A	0003-00010768	FATUROS TEMISTOCLES	RI	CUIT	20933808867	17006.62	3571.39			20578.01
10/06/2021	FAC A	0003-00010769	PERAZZO EZEQUIEL	RI	CUIT	20289850482	18041.19	3788.65			21829.84
10/06/2021	FAC A	0003-00010770	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	5692.67	1195.46			6888.13
10/06/2021	FAC A	0003-00010771	CHINVENGUENCHA SRL	RI	CUIT	30716969718	14922.71	3133.77			18056.48
10/06/2021	FAC A	0003-00010772	SLONIMSKY MARTIN	RI	CUIT	20316522670	3507.76	736.63			4244.39
10/06/2021	FAC A	0003-00010773	MARRONE ALEJANDRO...	RI	CUIT	20210041223	21500.24	4515.05			26015.29
10/06/2021	FAC A	0003-00010774	CAJARAVILLA CESAR...	RI	CUIT	20162099672	11807.95	2479.67			14287.62
10/06/2021	FAC A	0003-00010775	COPE BERNAL S.A.	RI	CUIT	30716982463	8624.43	1811.13			10435.56
10/06/2021	FAC A	0003-00010776	REALE MARCELO...	RI	CUIT	20223515976	10476.52	2200.07			12676.59
10/06/2021	FAC A	0003-00010777	KLEISINGER JORGE...	RI	CUIT	20204192511	8848.10	1858.10			10706.20
10/06/2021	FAC A	0003-00010778	M3 S.A.S.	RI	CUIT	30716546752	9643.86	2025.21			11669.07
10/06/2021	FAC B	0003-00002286	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	21484.00	4511.64			25995.64
10/06/2021	FAC B	0003-00002287	SAUCO PABLO DANIEL	MON	CUIT	20252960679	4523.57	949.95			5473.52
10/06/2021	FAC B	0003-00002288	Consumidor Final	CF	Ventas	0	5193.48	1090.63			6284.11
10/06/2021	FAC B	0003-00002289	BORELLI MARGARITA INES	MON	CUIT	27228670508	22703.95	4767.83			27471.78
10/06/2021	FAC B	0003-00002290	ALMIRON LUCINA	MON	CUIT	27363648547	4943.14	1038.06			5981.20
10/06/2021	FAC B	0003-00002291	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	9663.43	2029.32			11692.75
10/06/2021	NCR A	0003-00001503	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	-189.62	-39.82			-229.44
11/06/2021	FAC A	0003-00010779	NATURAL SNACK S.R.L	RI	CUIT	30715736531	41010.81	8612.27			49623.08
11/06/2021	FAC A	0003-00010780	ALMACEN DE IDEAS...	RI	CUIT	33716303069	19333.14	4059.96			23393.10
11/06/2021	FAC A	0003-00010781	JUAMPE S.R.L	RI	CUIT	33716709839	28331.19	5949.55			34280.74
11/06/2021	FAC A	0003-00010782	AMBOS LAB SRL	RI	CUIT	30715511963	6016.52	1263.47			7279.99
11/06/2021	FAC A	0003-00010783	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	4800.19	1008.04			5808.23
11/06/2021	FAC A	0003-00010784	CORDOBA BRAIAN...	RI	CUIT	20393456273	29371.76	6168.07			35539.83
11/06/2021	FAC A	0003-00010785	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	3308.86	694.86			4003.72
11/06/2021	FAC A	0003-00010786	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	5810.38	1220.18			7030.56
11/06/2021	FAC A	0003-00010787	IL COMENDATORI SRL	RI	CUIT	30716163489	17887.67	3756.41			21644.08
11/06/2021	FAC A	0003-00010788	FERNANDEZ MILAGROS	RI	CUIT	27367285732	2820.38	592.28			3412.66
11/06/2021	FAC A	0003-00010789	LLEBEILI MARIELA...	RI	CUIT	27273337399	17270.62	3626.83			20897.45
11/06/2021	FAC A	0003-00010790	MUSICAL SPIRIT S.A.	RI	CUIT	30716064642	5062.71	1063.17			6125.88
11/06/2021	FAC A	0003-00010791	Brinzo Gabriel Enrique	RI	CUIT	20214760186	6643.81	1395.20			8039.01
11/06/2021	FAC A	0003-00010792	MAIDANA MARTINEZ...	RI	CUIT	23940068924	5738.86	1205.16			6944.02
11/06/2021	FAC A	0003-00010793	MAIDANA MARTINEZ...	RI	CUIT	23940068924	6446.86	1353.84			7800.70
11/06/2021	FAC A	0003-00010794	GOMEZ JOSE MARIA	RI	CUIT	20287430974	15165.67	3184.79			18350.46
11/06/2021	FAC A	0003-00010795	WANG GONGFEI	RI	CUIT	20954482716	69311.95	14555.51			83867.46
11/06/2021	FAC A	0003-00010796	WEI XIAOYUN	RI	CUIT	23188672949	9935.71	2086.50			12022.21
11/06/2021	FAC A	0003-00010797	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	6549.33	1375.36			7924.69
11/06/2021	FAC A	0003-00010798	CHEN ZHENMING	RI	CUIT	20954393632	7550.10	1585.52			9135.62
11/06/2021	FAC A	0003-00010799	ESTUDIO GF S.A.	RI	CUIT	30708757183	7314.86	1536.12			8850.98
11/06/2021	FAC A	0003-00010800	BLANCO FERNANDO MATIAS	RI	CUIT	20263455933	21106.14	4432.29			25538.43
11/06/2021	FAC A	0003-00010801	RESTO HOUSE S.A	RI	CUIT	30717092496	6207.62	1303.60			7511.22
11/06/2021	FAC A	0003-00010802	BAQUIANO MALVINAS S.R.L.	RI	CUIT	33715706569	27627.81	5801.84			33429.65
11/06/2021	FAC A	0003-00010803	FLORIO ALMACEN SRL	RI	CUIT	30716011964	58047.48	12189.97			70237.45
11/06/2021	FAC A	0003-00010804	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	12911.29	2711.37			15622.66

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3872063.82	813133.39			4685197.21
11/06/2021	FAC A	0003-00010805	ASOCIACION SENTIDO...	RI	CUIT	30715196898	41077.95	8626.37			49704.32
11/06/2021	FAC A	0003-00010806	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	7764.62	1630.57			9395.19
11/06/2021	FAC B	0003-00002292	VALADO JOSE DARIO	MON	CUIT	20182916022	13027.86	2735.85			15763.71
11/06/2021	FAC B	0003-00002293	HO EMILIANO	MON	CUIT	20397591132	1751.71	367.86			2119.57
11/06/2021	FAC B	0003-00002294	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	4800.14	1008.03			5808.17
11/06/2021	FAC B	0003-00002295	LEBON ELIZABETH	MON	CUIT	27291943557	8019.24	1684.04			9703.28
11/06/2021	FAC B	0003-00002296	VARGAS, ATILIO	CF	DNI	18	67409.86	14156.07			81565.93
11/06/2021	NCR A	0003-00001504	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-5738.86	-1205.16			-6944.02
11/06/2021	NCR A	0003-00001505	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-708.00	-148.68			-856.68
11/06/2021	NCR A	0003-00001506	FLORIO ALMACEN SRL	RI	CUIT	30716011964	-1605.67	-337.19			-1942.86
11/06/2021	NCR B	0003-00000191	VARGAS VIVIANA INES	MON	CUIT	27184563717	-1756.38	-368.84			-2125.22
11/06/2021	NCR B	0003-00000192	HO EMILIANO	MON	CUIT	20397591132	-481.95	-101.21			-583.16
14/06/2021	FAC A	0003-00010807	AVICOLA PIMPOLLO S.R.L	RI	CUIT	30711602972	116996.57	24569.28			141565.85
14/06/2021	FAC A	0003-00010808	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	93176.81	19567.13			112743.94
14/06/2021	FAC A	0003-00010809	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	5197.19	1091.41			6288.60
14/06/2021	FAC A	0003-00010810	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	31647.14	6645.90			38293.04
14/06/2021	FAC A	0003-00010811	CRUYER SAS	RI	CUIT	30716698102	15162.38	3184.10			18346.48
14/06/2021	FAC A	0003-00010812	LLAMEDO GONZALO	RI	CUIT	20365713333	15957.43	3351.06			19308.49
14/06/2021	FAC A	0003-00010813	CANO ARGENTINO	RI	CUIT	20925880699	35489.67	7452.83			42942.50
14/06/2021	FAC A	0003-00010814	INVERNIZZI ALFREDO...	RI	CUIT	20119872929	20117.86	4224.75			24342.61
14/06/2021	FAC A	0003-00010815	TRIADA MAYOR SRL	RI	CUIT	30711984174	35498.76	7454.74			42953.50
14/06/2021	FAC A	0003-00010816	NATURAL MARKET	RI	CUIT	30716886618	81991.43	17218.20			99209.63
14/06/2021	FAC A	0003-00010817	JOHNNYS MARKET	RI	CUIT	33716492589	40520.57	8509.32			49029.89
14/06/2021	FAC A	0003-00010818	ISATIS HERNAN HORACIO	RI	CUIT	20217865906	21023.71	4414.98			25438.69
14/06/2021	FAC A	0003-00010819	Noriega Pablo Sebastian	RI	CUIT	23286475329	57049.57	11980.41			69029.98
14/06/2021	FAC A	0003-00010820	APOMACIMI S.R.L.	RI	CUIT	30715438220	12195.24	2561.00			14756.24
14/06/2021	FAC A	0003-00010821	THE CRAFT POINT S.R.L.	RI	CUIT	30716135477	6128.14	1286.91			7415.05
14/06/2021	FAC A	0003-00010822	AUQUI S.A.S.	RI	CUIT	30716732300	4771.00	1001.91			5772.91
14/06/2021	FAC A	0003-00010823	PERELLI DANIEL GUSTAVO	RI	CUIT	20173323132	18787.19	3945.31			22732.50
14/06/2021	FAC A	0003-00010824	FICARRA BIBIANA RAQUEL	RI	CUIT	27174106954	36127.57	7586.79			43714.36
14/06/2021	FAC B	0003-00002297	CORTASSA GONZALO...	MON	CUIT	20304385775	23275.38	4887.83			28163.21
14/06/2021	FAC B	0003-00002298	VINALES GERMAN...	MON	CUIT	20319984780	5940.00	1247.40			7187.40
14/06/2021	FAC B	0003-00002299	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	13341.24	2801.66			16142.90
14/06/2021	FAC B	0003-00002300	LOPEZ GONZALEZ DIEGO...	MON	CUIT	20190828442	6809.24	1429.94			8239.18
14/06/2021	FAC B	0003-00002301	LOPEZ GABRIEL	MON	CUIT	20228858545	18209.29	3823.95			22033.24
14/06/2021	FAC B	0003-00002302	DEL GAUDIO MARIO	MON	CUIT	20125488979	9961.05	2091.82			12052.87
14/06/2021	FAC B	0003-00002303	TABOADA GONZALO	MON	CUIT	20287229322	13049.43	2740.38			15789.81
14/06/2021	NCR A	0003-00001507	CANO ARGENTINO	RI	CUIT	20925880699	-20001.62	-4200.34			-24201.96
15/06/2021	FAC A	0003-00010825	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	21564.86	4528.62			26093.48
15/06/2021	FAC A	0003-00010826	1925 Eventos SRL	RI	CUIT	30714330221	10293.33	2161.60			12454.93
15/06/2021	FAC A	0003-00010827	BALADO CESAR MANUEL	RI	CUIT	20286594663	550.48	115.60			666.08
15/06/2021	FAC A	0003-00010828	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	29531.19	6201.55			35732.74
15/06/2021	FAC A	0003-00010829	CORZOS S.A.S.	RI	CUIT	30716114097	20751.43	4357.80			25109.23
15/06/2021	FAC A	0003-00010830	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	4821.05	1012.42			5833.47
15/06/2021	FAC A	0003-00010831	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	9827.62	2063.80			11891.42
15/06/2021	FAC A	0003-00010832	POLLIO SEBASTIAN...	RI	CUIT	20319374656	23187.48	4869.37			28056.85
15/06/2021	FAC A	0003-00010833	LOPEZ PABLO ANDRES	RI	CUIT	23221012739	12518.19	2628.82			15147.01
15/06/2021	FAC A	0003-00010834	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	29633.52	6223.04			35856.56
15/06/2021	FAC A	0003-00010835	7273 S.R.L.	RI	CUIT	30717023354	20125.14	4226.28			24351.42
15/06/2021	FAC A	0003-00010836	MARTINEZ SERVIN...	RI	CUIT	20405148006	18124.81	3806.21			21931.02
15/06/2021	FAC A	0003-00010837	COLUY S.R.L.	RI	CUIT	30716987759	518259.33	108834.46			627093.79
15/06/2021	FAC A	0003-00010838	WEDEKING CLAUDIO...	RI	CUIT	20175009265	40049.00	8410.29			48459.29
15/06/2021	FAC A	0003-00010839	CHAO TZU FENG	RI	CUIT	20359978457	8888.86	1866.66			10755.52
15/06/2021	FAC A	0003-00010840	CARVITO S.A.	RI	CUIT	30714962198	18774.38	3942.62			22717.00
15/06/2021	FAC A	0003-00010841	DE COSME S.R.L.	RI	CUIT	30715963775	17570.00	3689.70			21259.70

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5528517.25	1160988.61			6689505.86
15/06/2021	FAC A	0003-00010842	ALMACENES...	RI	CUIT	30715928546	51692.86	10855.50			62548.36
15/06/2021	FAC A	0003-00010843	1925 Eventos SRL	RI	CUIT	30714330221	23203.00	4872.63			28075.63
15/06/2021	FAC A	0003-00010844	LIN YU YUAN	RI	CUIT	20927729904	8360.14	1755.63			10115.77
15/06/2021	FAC A	0003-00010845	MEISSINGER CARLOS...	RI	CUIT	20250408790	19646.57	4125.78			23772.35
15/06/2021	FAC A	0003-00010846	LIN LIANGYI	RI	CUIT	20188715053	5974.05	1254.55			7228.60
15/06/2021	FAC A	0003-00010847	VAC SABORES Y COLORES...	RI	CUIT	30711733945	13889.14	2916.72			16805.86
15/06/2021	FAC A	0003-00010848	LOS CINCO DRAGONES...	RI	CUIT	30716552787	59481.38	12491.09			71972.47
15/06/2021	FAC A	0003-00010849	CORDOBA BRAIAN...	RI	CUIT	20393456273	7764.57	1630.56			9395.13
15/06/2021	FAC B	0003-00002304	VARGAS VIVIANA INES	MON	CUIT	27184563717	30548.86	6415.26			36964.12
15/06/2021	NCR A	0003-00001508	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-1326.48	-278.56			-1605.04
15/06/2021	NCR A	0003-00001509	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	-630.24	-132.35			-762.59
16/06/2021	FAC A	0003-00010850	CASTELLANI BEVACQUA...	RI	CUIT	27311456895	11280.81	2368.97			13649.78
16/06/2021	FAC A	0003-00010851	CASTELLANI BEVACQUA...	RI	CUIT	27338342417	1222.71	256.77			1479.48
16/06/2021	FAC A	0003-00010852	CORONADO EUGENIO...	RI	CUIT	27939652340	7341.38	1541.69			8883.07
16/06/2021	FAC A	0003-00010853	EL BODEGON DE LOS...	RI	CUIT	30716886391	2150.00	451.50			2601.50
16/06/2021	FAC A	0003-00010854	LA MORADA ESTILO...	RI	CUIT	30712181334	15601.19	3276.25			18877.44
16/06/2021	FAC A	0003-00010855	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	7344.62	1542.37			8886.99
16/06/2021	FAC A	0003-00010856	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	1857.05	389.98			2247.03
16/06/2021	FAC A	0003-00010857	GAVILAN USLENGHI...	RI	CUIT	20420395125	3394.71	712.89			4107.60
16/06/2021	FAC A	0003-00010858	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	75989.38	15957.77			91947.15
16/06/2021	FAC A	0003-00010859	AGRO ROSSI SH DE...	RI	CUIT	30708248521	29554.43	6206.43			35760.86
16/06/2021	FAC A	0003-00010860	PRIETO PIOMBO CARLA	RI	CUIT	27281027218	27778.57	5833.50			33612.07
16/06/2021	FAC A	0003-00010861	DELLO RUSSO MAURO...	RI	CUIT	20279525222	60334.67	12670.28			73004.95
16/06/2021	FAC A	0003-00010862	GRANDA CELESTINO...	RI	CUIT	20061377906	42856.62	8999.89			51856.51
16/06/2021	FAC A	0003-00010863	MERCADOS GENERALES...	RI	CUIT	30716929589	27131.38	5697.59			32828.97
16/06/2021	FAC A	0003-00010864	ALMACEN DE IDEAS...	RI	CUIT	33716303069	7782.14	1634.25			9416.39
16/06/2021	FAC A	0003-00010865	SUPERMERCADO MAS DEL...	RI	CUIT	30715172204	15337.48	3220.87			18558.35
16/06/2021	FAC A	0003-00010866	LOVERS	RI	CUIT	30716803771	10293.33	2161.60			12454.93
16/06/2021	FAC A	0003-00010867	WILHEM KARINA JUDITH	RI	CUIT	27215537981	10429.90	2190.28			12620.18
16/06/2021	FAC A	0003-00010868	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	8211.19	1724.35			9935.54
16/06/2021	FAC A	0003-00010869	LA SPIANATA S.R.L.	RI	CUIT	30716946947	4492.24	943.37			5435.61
16/06/2021	FAC A	0003-00010870	DANPEZ S.R.L.	RI	CUIT	30716966867	14131.67	2967.65			17099.32
16/06/2021	FAC A	0003-00010871	CASTAGNA NORMA DORA	RI	CUIT	23066924564	22841.38	4796.69			27638.07
16/06/2021	FAC A	0003-00010872	NEW EMUN SA	RI	CUIT	30716019337	6879.00	1444.59			8323.59
16/06/2021	FAC A	0003-00010873	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	38921.76	8173.57			47095.33
16/06/2021	FAC A	0003-00010874	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	25008.57	5251.80			30260.37
16/06/2021	FAC A	0003-00010875	LINETZKY DIEGO	RI	CUIT	23319927549	18697.62	3926.50			22624.12
16/06/2021	FAC A	0003-00010876	LOVOTTI ESTEBAN...	RI	CUIT	20352711870	4519.52	949.10			5468.62
16/06/2021	FAC A	0003-00010877	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	14381.24	3020.06			17401.30
16/06/2021	FAC A	0003-00010878	GUAMALAN S.A.S.	RI	CUIT	30715928554	53660.95	11268.80			64929.75
16/06/2021	FAC A	0003-00010879	202 GOURMET	RI	CUIT	30716921871	11472.81	2409.29			13882.10
16/06/2021	FAC A	0003-00010880	DISTRIBUIDORA...	RI	CUIT	30716861771	71275.81	14967.92			86243.73
16/06/2021	FAC A	0003-00010881	PECK S.R.L.	RI	CUIT	30711780609	13284.19	2789.68			16073.87
16/06/2021	FAC A	0003-00010882	VR CAGE SRL	RI	CUIT	30715551280	4337.48	910.87			5248.35
16/06/2021	FAC A	0003-00010883	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	19478.48	4090.48			23568.96
16/06/2021	FAC A	0003-00010884	ALMACENES BUENOS AIRES...	RI	CUIT	30715735101	4380.48	919.90			5300.38
16/06/2021	FAC B	0003-00002305	MOSCHIONI LETICIA	MON	CUIT	27333337784	9466.67	1988.00			11454.67
16/06/2021	FAC B	0003-00002306	PEDEFERRI GLORIA...	MON	CUIT	27142771441	37415.86	7857.33			45273.19
16/06/2021	FAC B	0003-00002307	DEL GAUDIO MARIO	MON	CUIT	20125488979	9961.05	2091.82			12052.87
16/06/2021	FAC B	0003-00002308	DE LA IGLESIA FACUNDO	MON	CUIT	20357260788	6735.86	1414.53			8150.39
16/06/2021	FAC B	0003-00002309	ROSALES HEBER...	MON	CUIT	23400244219	4590.62	964.03			5554.65
16/06/2021	FAC B	0003-00002310	MOSCHIONI LETICIA	MON	CUIT	27333337784	5990.38	1257.98			7248.36
16/06/2021	FAC B	0003-00002311	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	1989.29	417.75			2407.04
16/06/2021	FAC B	0003-00002312	GONZALEZ PATRICIA...	MON	CUIT	27271843823	19377.81	4069.34			23447.15
16/06/2021	FAC B	0003-00002313	GOMEZ JOSE	MON	CUIT	20937951729	5306.19	1114.30			6420.49

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6541609.59	1373738.00			7915347.59
16/06/2021	NCR A	0003-00001510	GAVILAN USLENGHI...	RI	CUIT	20420395125	-6002.62	-1260.55			-7263.17
16/06/2021	NCR B	0003-00000193	ROSALES HEBER...	MON	CUIT	23400244219	-820.95	-172.40			-993.35
17/06/2021	FAC A	0003-00010885	YANG HOUCHANG	RI	CUIT	20958630779	5974.05	1254.55			7228.60
17/06/2021	FAC A	0003-00010886	DISTRIBUIDORA MATIAS...	RI	CUIT	33707284329	93589.14	19653.72			113242.86
17/06/2021	FAC A	0003-00010887	WEDEKING CLAUDIO...	RI	CUIT	20175009265	40049.00	8410.29			48459.29
17/06/2021	FAC A	0003-00010888	BATISTA DANIEL OMAR	RI	CUIT	20245858745	12831.38	2694.59			15525.97
17/06/2021	FAC A	0003-00010889	DINOSAURIO S.A.	RI	CUIT	30698471472	84974.76	17844.70			102819.46
17/06/2021	FAC A	0003-00010890	DINOSAURIO S.A.	RI	CUIT	30698471472	77547.24	16284.92			93832.16
17/06/2021	FAC A	0003-00010891	ELISABEL SRL	RI	CUIT	30678624361	20171.38	4235.99			24407.37
17/06/2021	FAC A	0003-00010892	LA TOQ S.R.L.	RI	CUIT	30716061694	24373.81	5118.50			29492.31
17/06/2021	FAC A	0003-00010893	SELVA MERCADO SRL	RI	CUIT	30716885131	14126.52	2966.57			17093.09
17/06/2021	FAC A	0003-00010894	GARCIA JUAN CRUZ	RI	CUIT	23260060309	22150.62	4651.63			26802.25
17/06/2021	FAC A	0003-00010895	BALADO CESAR MANUEL	RI	CUIT	20286594663	18155.05	3812.56			21967.61
17/06/2021	FAC A	0003-00010896	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	13598.38	2855.66			16454.04
17/06/2021	FAC A	0003-00010897	SELVA MERCADO SRL	RI	CUIT	30716885131	7488.81	1572.65			9061.46
17/06/2021	FAC A	0003-00010898	GAVILAN USLENGHI...	RI	CUIT	20420395125	36262.52	7615.13			43877.65
17/06/2021	FAC A	0003-00010899	SELVA MERCADO SRL	RI	CUIT	30716885131	7073.67	1485.47			8559.14
17/06/2021	FAC A	0003-00010900	LOCRO S.A	RI	CUIT	33715433899	24819.76	5212.15			30031.91
17/06/2021	FAC A	0003-00010901	GARCIA FABIANA	RI	CUIT	27227578063	19113.62	4013.86			23127.48
17/06/2021	FAC A	0003-00010902	BBB EXPRESS SAS	RI	CUIT	30715856103	24929.05	5235.10			30164.15
17/06/2021	FAC A	0003-00010903	SELVA MERCADO SRL	RI	CUIT	30716885131	16160.52	3393.71			19554.23
17/06/2021	FAC A	0003-00010904	GASTRONOMICA SAN...	RI	CUIT	30711460833	5062.71	1063.17			6125.88
17/06/2021	FAC A	0003-00010905	MENENDEZ REBECA MARIEL	RI	CUIT	27308698500	9150.48	1921.60			11072.08
17/06/2021	FAC A	0003-00010906	DON PABLO	RI	CUIT	30716818108	22423.00	4708.83			27131.83
17/06/2021	FAC A	0003-00010907	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	29409.24	6175.94			35585.18
17/06/2021	FAC A	0003-00010908	MARTINEZ ZAVALIA...	RI	CUIT	20306775368	17489.67	3672.83			21162.50
17/06/2021	FAC A	0003-00010909	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	5216.00	1095.36			6311.36
17/06/2021	FAC A	0003-00010910	DE COSME S.R.L.	RI	CUIT	30715963775	6694.48	1405.84			8100.32
17/06/2021	FAC A	0003-00010911	SELVA MERCADO SRL	RI	CUIT	30716885131	15313.48	3215.83			18529.31
17/06/2021	FAC A	0003-00010912	LAFONT, DIEGO A., DI...	RI	CUIT	33715811249	14020.62	2944.33			16964.95
17/06/2021	FAC A	0003-00010913	SELVA MERCADO SRL	RI	CUIT	30716885131	8501.43	1785.30			10286.73
17/06/2021	FAC A	0003-00010914	BAROVERO BRUNO	RI	CUIT	20349650038	54886.52	11526.17			66412.69
17/06/2021	FAC B	0003-00002314	HIDALGO JUAN IGNACIO	MON	CUIT	20280528642	16495.19	3463.99			19959.18
17/06/2021	FAC B	0003-00002315	ISABELLA FERNANDO...	MON	CUIT	20251331198	11637.29	2443.83			14081.12
17/06/2021	FAC B	0003-00002316	MIRANDA FELIX ARNALDO	MON	CUIT	20242670338	8555.90	1796.74			10352.64
17/06/2021	FAC B	0003-00002317	NUNEZ YAMILA VALERIA	MON	CUIT	27275934599	15352.81	3224.09			18576.90
17/06/2021	FAC B	0003-00002318	SIRONI DANTE	MON	CUIT	20324387367	34470.00	7238.70			41708.70
17/06/2021	NCR A	0003-00001511	LIN LIANGYI	RI	CUIT	20188715053	-5974.05	-1254.55			-7228.60
17/06/2021	NCR A	0003-00001512	BALADO CESAR MANUEL	RI	CUIT	20286594663	-752.95	-158.12			-911.07
17/06/2021	NCR A	0003-00001513	INVERNIZZI ALFREDO...	RI	CUIT	20119872929	-19200.81	-4032.17			-23232.98
17/06/2021	NCR A	0003-00001514	BAROVERO BRUNO	RI	CUIT	20349650038	-654.10	-137.36			-791.46
18/06/2021	FAC A	0003-00010915	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	5810.38	1220.18			7030.56
18/06/2021	FAC A	0003-00010916	FARMACITY SA	RI	CUIT	30692138747	70200.00	14742.00			84942.00
18/06/2021	FAC A	0003-00010917	FARMACITY SA	RI	CUIT	30692138747	71175.00	14946.75			86121.75
18/06/2021	FAC A	0003-00010918	FARMACITY SA	RI	CUIT	30692138747	14235.00	2989.35			17224.35
18/06/2021	FAC A	0003-00010919	GOMEZ JOSE	MON	CUIT	20937951729	5306.14	1114.29			6420.43
18/06/2021	FAC A	0003-00010920	JUAMPE S.R.L	RI	CUIT	33716709839	38468.38	8078.36			46546.74
18/06/2021	FAC A	0003-00010921	LIN JIANXIONG	RI	CUIT	20944467522	6157.00	1292.97			7449.97
18/06/2021	FAC A	0003-00010922	BARBIERI GUSTAVO	RI	CUIT	20200072465	8384.62	1760.77			10145.39
18/06/2021	FAC A	0003-00010923	AMBOS LAB SRL	RI	CUIT	30715511963	18759.67	3939.53			22699.20
18/06/2021	FAC A	0003-00010924	FISH amp; CLICKS S.R.L.	RI	CUIT	30714812676	21871.95	4593.11			26465.06
18/06/2021	FAC A	0003-00010925	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	7996.57	1679.28			9675.85
18/06/2021	FAC A	0003-00010926	YANG XIAOYING	RI	CUIT	20954507832	35566.33	7468.93			43035.26
18/06/2021	FAC A	0003-00010927	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	19036.81	3997.73			23034.54
18/06/2021	FAC A	0003-00010928	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	7228.33	1517.95			8746.28

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							7676468.39	1612058.35			9288526.74
18/06/2021	FAC A	0003-00010929	LA VACA PARRILLA S.A.S.	RI	CUIT	30716067692	14117.38	2964.65			17082.03
18/06/2021	FAC A	0003-00010930	Rcavel	RI	CUIT	30716184826	24210.00	5084.10			29294.10
18/06/2021	FAC A	0003-00010931	EL LOBULO S.R.L.	RI	CUIT	30715758659	45726.43	9602.55			55328.98
18/06/2021	FAC A	0003-00010932	ULAGULA	RI	CUIT	30716448238	2683.52	563.54			3247.06
18/06/2021	FAC A	0003-00010933	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	5714.81	1200.11			6914.92
18/06/2021	FAC A	0003-00010934	PEYRAN JOSE RENE	RI	CUIT	20205870033	11871.71	2493.06			14364.77
18/06/2021	FAC A	0003-00010935	RONDE S.R.L	RI	CUIT	30716823330	58070.62	12194.83			70265.45
18/06/2021	FAC A	0003-00010936	MARINELLI OCTAVIO	RI	CUIT	20421978477	4032.00	846.72			4878.72
18/06/2021	FAC A	0003-00010937	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	10279.43	2158.68			12438.11
18/06/2021	FAC A	0003-00010938	CANO ARGENTINO	RI	CUIT	20925880699	11247.76	2362.03			13609.79
18/06/2021	FAC A	0003-00010939	LINETZKY DIEGO	RI	CUIT	23319927549	18697.62	3926.50			22624.12
18/06/2021	FAC A	0003-00010940	LOVOTTI ESTEBAN...	RI	CUIT	20352711870	5749.19	1207.33			6956.52
18/06/2021	FAC A	0003-00010941	LOUREIRO LEANDRO JESUS	RI	CUIT	23342587429	11083.67	2327.57			13411.24
18/06/2021	FAC A	0003-00010942	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	32542.86	6834.00			39376.86
18/06/2021	FAC A	0003-00010943	LESCANO JAVIER NATANAEL	RI	CUIT	20366058908	8021.76	1684.57			9706.33
18/06/2021	FAC A	0003-00010944	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	32218.90	6765.97			38984.87
18/06/2021	FAC B	0003-00002319	ALMIRON LUCINA	MON	CUIT	27363648547	4365.38	916.73			5282.11
18/06/2021	FAC B	0003-00002320	MULLER KAREN IVANA	MON	CUIT	27356495697	7651.95	1606.91			9258.86
18/06/2021	FAC B	0003-00002321	EUCLIDES ALEXIS GABRIEL	MON	CUIT	20299854516	23436.76	4921.72			28358.48
18/06/2021	NCR A	0003-00001515	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	-907.24	-190.52			-1097.76
18/06/2021	NCR A	0003-00001516	DELLO RUSSO MAURO...	RI	CUIT	20279525222	-1835.95	-385.55			-2221.50
18/06/2021	NCR A	0003-00001517	MARTINEZ SERVIN...	RI	CUIT	20405148006	-3992.71	-838.47			-4831.18
18/06/2021	NCR A	0003-00001518	YANG HOUCHANG	RI	CUIT	20958630779	-604.52	-126.95			-731.47
18/06/2021	NCR A	0003-00001519	LIN YU YUAN	RI	CUIT	20927729904	-958.67	-201.32			-1159.99
18/06/2021	NCR A	0003-00001520	YANG XIAOYING	RI	CUIT	20954507832	-3864.57	-811.56			-4676.13
18/06/2021	NCR B	0003-00000194	GOMEZ JOSE	MON	CUIT	20937951729	-5306.19	-1114.30			-6420.49
22/06/2021	FAC A	0003-00010945	NUESTROS FRUTOS S.R.L.	RI	CUIT	30717111954	38921.76	8173.57			47095.33
22/06/2021	FAC A	0003-00010946	MINGRONE HORACIO...	RI	CUIT	20284728085	6368.38	1337.36			7705.74
22/06/2021	FAC A	0003-00010947	BALADO CESAR MANUEL	RI	CUIT	20286594663	1971.24	413.96			2385.20
22/06/2021	FAC A	0003-00010948	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	6318.00	1326.78			7644.78
22/06/2021	FAC A	0003-00010949	SOLMART S.R.L.	RI	CUIT	30716100096	5578.33	1171.45			6749.78
22/06/2021	FAC A	0003-00010950	GUAMALAN S.A.S.	RI	CUIT	30715928554	9714.86	2040.12			11754.98
22/06/2021	FAC A	0003-00010951	Rcavel	RI	CUIT	30716184826	4842.00	1016.82			5858.82
22/06/2021	FAC A	0003-00010952	CARVITO S.A.	RI	CUIT	30714962198	21650.38	4546.58			26196.96
22/06/2021	FAC A	0003-00010953	ARGENPORT FOOD S.R.L.	RI	CUIT	30714509574	6879.00	1444.59			8323.59
22/06/2021	FAC A	0003-00010954	MANABH S.R.L.	RI	CUIT	30710760930	4558.38	957.26			5515.64
22/06/2021	FAC A	0003-00010955	DONTO SOCIEDAD...	RI	CUIT	30681491380	4948.33	1039.15			5987.48
22/06/2021	FAC A	0003-00010956	DONTO SOCIEDAD...	RI	CUIT	30681491380	1037.62	217.90			1255.52
22/06/2021	FAC A	0003-00010957	ULAGULA	RI	CUIT	30716448238	3812.33	800.59			4612.92
22/06/2021	FAC A	0003-00010958	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	3120.48	655.30			3775.78
22/06/2021	FAC A	0003-00010959	MAIDANA MARTINEZ...	RI	CUIT	23940068924	4395.33	923.02			5318.35
22/06/2021	FAC B	0003-00002322	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	3238.57	680.10			3918.67
22/06/2021	NCR A	0003-00001521	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	-38921.76	-8173.57			-47095.33
22/06/2021	NCR A	0003-00001522	SUPERMERCADO MAS DEL...	RI	CUIT	30715172204	-5295.67	-1112.09			-6407.76
22/06/2021	NCR A	0003-00001523	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	-635.38	-133.43			-768.81
23/06/2021	FAC A	0003-00010960	EL BODEGON DE LOS...	RI	CUIT	30716886391	2228.57	468.00			2696.57
23/06/2021	FAC A	0003-00010961	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	4490.29	942.96			5433.25
23/06/2021	FAC A	0003-00010962	CASTELLANI BEVACQUA...	RI	CUIT	27311456895	3705.24	778.10			4483.34
23/06/2021	FAC A	0003-00010963	CORONADO EUGENIO...	RI	CUIT	27939652340	4674.76	981.70			5656.46
23/06/2021	FAC A	0003-00010964	BLUE SOCIEDAD SIMPLE	RI	CUIT	33715931929	5810.38	1220.18			7030.56
23/06/2021	FAC A	0003-00010965	VIDELA CARLOS ALEXIS	RI	CUIT	20168213876	4512.38	947.60			5459.98
23/06/2021	FAC A	0003-00010966	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	47658.81	10008.35			57667.16
23/06/2021	FAC A	0003-00010967	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	25428.14	5339.91			30768.05
23/06/2021	FAC A	0003-00010968	TONONI GUILLERMO PABLO	RI	CUIT	20228291677	1701.29	357.27			2058.56
23/06/2021	FAC A	0003-00010969	MARINELLI OCTAVIO	RI	CUIT	20421978477	4032.00	846.72			4878.72

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							8177464.33	1717267.50			9894731.83
23/06/2021	FAC A	0003-00010970	BULFARO CLAUDIA MYRIAM	RI	CUIT	27206648711	5251.86	1102.89			6354.75
23/06/2021	FAC A	0003-00010971	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	6887.00	1446.27			8333.27
23/06/2021	FAC A	0003-00010972	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	2578.52	541.49			3120.01
23/06/2021	FAC A	0003-00010973	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	21217.14	4455.60			25672.74
23/06/2021	FAC A	0003-00010974	MARLUBA S.A.	RI	CUIT	30710669542	6167.76	1295.23			7462.99
23/06/2021	FAC A	0003-00010975	DANPEZ S.R.L.	RI	CUIT	30716966867	7211.90	1514.50			8726.40
23/06/2021	FAC A	0003-00010976	AMUI S A	RI	CUIT	30515446237	3510.00	737.10			4247.10
23/06/2021	FAC A	0003-00010977	LINETZKY DIEGO	RI	CUIT	23319927549	1219.33	256.06			1475.39
23/06/2021	FAC A	0003-00010978	SINISI MARIO OSVALDO	RI	CUIT	20125013555	8758.10	1839.20			10597.30
23/06/2021	FAC A	0003-00010979	PROYECTO SOC S.R.L.	RI	CUIT	30716937123	14698.43	3086.67			17785.10
23/06/2021	FAC A	0003-00010980	LOUREIRO LEANDRO JESUS	RI	CUIT	23342587429	11083.67	2327.57			13411.24
23/06/2021	FAC A	0003-00010981	PIRITO CAVALLARO PABLO...	RI	CUIT	20269433486	22738.81	4775.15			27513.96
23/06/2021	FAC A	0003-00010982	ARCE IMELDES HERMINIA	RI	CUIT	27180234581	20823.24	4372.88			25196.12
23/06/2021	FAC A	0003-00010983	CHANGIR RODRIGUEZ...	RI	CUIT	20951065251	10610.19	2228.14			12838.33
23/06/2021	FAC A	0003-00010984	AVENTIN KARINA CECILIA	RI	CUIT	27244351315	26160.95	5493.80			31654.75
23/06/2021	FAC A	0003-00010985	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	57048.76	11980.24			69029.00
23/06/2021	FAC A	0003-00010986	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	5161.57	1083.93			6245.50
23/06/2021	FAC A	0003-00010987	MILANO CHRISTIAN...	RI	CUIT	20227508729	11054.00	2321.34			13375.34
23/06/2021	FAC A	0003-00010988	EPIKA MARKET	RI	CUIT	30716980592	16262.05	3415.03			19677.08
23/06/2021	FAC A	0003-00010989	FERNANDEZ FEDERICO...	RI	CUIT	20310187225	30792.86	6466.50			37259.36
23/06/2021	FAC A	0003-00010990	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	13157.05	2762.98			15920.03
23/06/2021	FAC B	0003-00002323	VELTRI ANALIA FABIANA	MON	CUIT	27218013401	2815.57	591.27			3406.84
23/06/2021	FAC B	0003-00002324	SPAGNOLETTI MIGUEL...	MON	CUIT	20126343575	2335.19	490.39			2825.58
23/06/2021	FAC B	0003-00002325	BELLO EDGARDO JAVIER	MON	CUIT	20216715064	3880.86	814.98			4695.84
23/06/2021	FAC B	0003-00002326	ROSALES HEBER...	MON	CUIT	23400244219	3866.00	811.86			4677.86
23/06/2021	FAC B	0003-00002327	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	8686.86	1824.24			10511.10
23/06/2021	FAC B	0003-00002328	RADA VALENTINA	MON	CUIT	23421031614	7107.76	1492.63			8600.39
23/06/2021	NCR A	0003-00001524	GAVILAN USLENGHI...	RI	CUIT	20420395125	-2905.19	-610.09			-3515.28
23/06/2021	NCR A	0003-00001525	EL LOBULO S.R.L.	RI	CUIT	30715758659	-17587.86	-3693.45			-21281.31
23/06/2021	NCR A	0003-00001526	LINETZKY DIEGO	RI	CUIT	23319927549	-2694.86	-565.92			-3260.78
23/06/2021	NCR B	0003-00000195	EUCLIDES ALEXIS GABRIEL	MON	CUIT	20299854516	-1339.86	-281.37			-1621.23
24/06/2021	FAC A	0003-00010991	JUAMPE S.R.L	RI	CUIT	33716709839	18288.14	3840.51			22128.65
24/06/2021	FAC A	0003-00010992	VIA DESTINO S.R.L.	RI	CUIT	30714988472	120613.19	25328.77			145941.96
24/06/2021	FAC A	0003-00010993	GARCIA JUAN CRUZ	RI	CUIT	23260060309	21465.38	4507.73			25973.11
24/06/2021	FAC A	0003-00010994	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	42639.95	8954.39			51594.34
24/06/2021	FAC A	0003-00010995	GARCIA NESTOR Y ...	RI	CUIT	30712268138	5179.52	1087.70			6267.22
24/06/2021	FAC A	0003-00010996	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	14145.62	2970.58			17116.20
24/06/2021	FAC A	0003-00010997	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	6133.38	1288.01			7421.39
24/06/2021	FAC A	0003-00010998	RODRIGUEZ JAVIER JOSE	RI	CUIT	20210581252	32772.90	6882.31			39655.21
24/06/2021	FAC A	0003-00010999	PERLA DORADA SRL	RI	CUIT	30715594176	26395.10	5542.97			31938.07
24/06/2021	FAC A	0003-00011000	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	191864.29	40291.50			232155.79
24/06/2021	FAC A	0003-00011001	SOLMART S.R.L.	RI	CUIT	30716100096	13975.14	2934.78			16909.92
24/06/2021	FAC A	0003-00011002	SAIP MARISA LILIANA	RI	CUIT	27222453734	18495.62	3884.08			22379.70
24/06/2021	FAC A	0003-00011003	GARCIA ALEJANDRO...	RI	CUIT	20145694249	7911.62	1661.44			9573.06
24/06/2021	FAC A	0003-00011004	VENUTOLO LUCAS EZEQUIEL	RI	CUIT	20378637202	6039.19	1268.23			7307.42
24/06/2021	FAC A	0003-00011005	FRAMARNIC S.R.L.	RI	CUIT	30716953234	53510.00	11237.10			64747.10
24/06/2021	FAC A	0003-00011006	FRESH MART SRL	RI	CUIT	30710169132	11161.24	2343.86			13505.10
24/06/2021	FAC A	0003-00011007	PRIETO PIOMBO CARLA	RI	CUIT	27281027218	8111.38	1703.39			9814.77
24/06/2021	FAC A	0003-00011008	MENENDEZ REBECA MARIEL	RI	CUIT	27308698500	18081.57	3797.13			21878.70
24/06/2021	FAC A	0003-00011009	FLORIO ALMACEN SRL	RI	CUIT	30716011964	29022.86	6094.80			35117.66
24/06/2021	FAC A	0003-00011010	VR CAGE SRL	RI	CUIT	30715551280	11354.05	2384.35			13738.40
24/06/2021	FAC A	0003-00011011	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	41575.05	8730.76			50305.81
24/06/2021	FAC A	0003-00011012	SALEME SARA INES	RI	CUIT	23121649284	53534.14	11242.17			64776.31
24/06/2021	FAC A	0003-00011013	LOS DAMOS S.A.	RI	CUIT	30716008440	4942.10	1037.84			5979.94
24/06/2021	FAC A	0003-00011014	CAJARAVILLA CESAR...	RI	CUIT	20162099672	8625.00	1811.25			10436.25

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Transporte							9249858.42	1942470.26			11192328.68
24/06/2021	FAC A	0003-00011015	PATAGON FOODS SAS	RI	CUIT	30716099063	7348.33	1543.15			8891.48
24/06/2021	FAC A	0003-00011016	FRANU SRL	RI	CUIT	30714539171	21143.81	4440.20			25584.01
24/06/2021	FAC B	0003-00002329	LATORRE MAURICIO...	MON	CUIT	20228032183	30699.57	6446.91			37146.48
24/06/2021	FAC B	0003-00002330	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	17324.71	3638.19			20962.90
24/06/2021	FAC B	0003-00002331	VINALES GERMAN...	MON	CUIT	20319984780	25358.71	5325.33			30684.04
24/06/2021	FAC B	0003-00002332	NIETO JUAN CRUZ	MON	CUIT	20321520694	4778.81	1003.55			5782.36
24/06/2021	FAC B	0003-00002333	APAT ROMINA	MON	CUIT	27273163161	12301.90	2583.40			14885.30
24/06/2021	NCR A	0003-00001527	AGRO ROSSI SH DE...	RI	CUIT	30708248521	-29554.43	-6206.43			-35760.86
24/06/2021	NCR A	0003-00001528	FLORIO ALMACEN SRL	RI	CUIT	30716011964	-6798.48	-1427.68			-8226.16
24/06/2021	NCR A	0003-00001529	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	-1409.52	-296.00			-1705.52
24/06/2021	NCR A	0003-00001530	SAIP MARISA LILIANA	RI	CUIT	27222453734	-18495.62	-3884.08			-22379.70
25/06/2021	FAC A	0003-00011017	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	5232.71	1098.87			6331.58
25/06/2021	FAC A	0003-00011018	AGUILAR PENALVA...	RI	CUIT	23294791299	25811.52	5420.42			31231.94
25/06/2021	FAC A	0003-00011019	CORZOS S.A.S.	RI	CUIT	30716114097	10517.57	2208.69			12726.26
25/06/2021	FAC A	0003-00011020	NUNEZ CATERING Y...	RI	CUIT	30716774925	3400.43	714.09			4114.52
25/06/2021	FAC A	0003-00011021	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	28186.76	5919.22			34105.98
25/06/2021	FAC A	0003-00011022	NOVAFIM S.A.	RI	CUIT	30716925877	19127.76	4016.83			23144.59
25/06/2021	FAC A	0003-00011023	7273 S.R.L.	RI	CUIT	30717023354	15796.29	3317.22			19113.51
25/06/2021	FAC A	0003-00011024	LOPEZ VIGIL RODRIGO...	RI	CUIT	20242902719	8816.71	1851.51			10668.22
25/06/2021	FAC A	0003-00011025	LLEBEILI MARIELA...	RI	CUIT	27273337399	17120.62	3595.33			20715.95
25/06/2021	FAC A	0003-00011026	TRINIVA S.R.L.	RI	CUIT	30715845721	8412.38	1766.60			10178.98
25/06/2021	FAC A	0003-00011027	LECKIE ADA JANET	RI	CUIT	27945698123	33414.57	7017.06			40431.63
25/06/2021	FAC A	0003-00011028	WEI XIAOYUN	RI	CUIT	23188672949	5470.81	1148.87			6619.68
25/06/2021	FAC A	0003-00011029	NATURAL SNACK S.R.L	RI	CUIT	30715736531	50579.62	10621.72			61201.34
25/06/2021	FAC A	0003-00011030	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	7879.29	1654.65			9533.94
25/06/2021	FAC A	0003-00011031	LA TOQ S.R.L.	RI	CUIT	30716061694	1977.38	415.25			2392.63
25/06/2021	FAC A	0003-00011032	PESCADERIA NAPOLI S R L	RI	CUIT	30516072985	8783.19	1844.47			10627.66
25/06/2021	FAC A	0003-00011033	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	6887.00	1446.27			8333.27
25/06/2021	FAC A	0003-00011034	FERNANDEZ MATIAS...	RI	CUIT	20282989051	15819.33	3322.06			19141.39
25/06/2021	FAC A	0003-00011035	PEZZANO HECTOR DANIEL	RI	CUIT	20200220251	3938.76	827.14			4765.90
25/06/2021	FAC A	0003-00011036	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	22935.52	4816.46			27751.98
25/06/2021	FAC A	0003-00011037	PERAZZO EZEQUIEL	RI	CUIT	20289850482	12770.29	2681.76			15452.05
25/06/2021	FAC A	0003-00011038	MAMBRILLA S.R.L.	RI	CUIT	30716375141	5810.38	1220.18			7030.56
25/06/2021	FAC A	0003-00011039	CONVERSO GUSTAVO DARIO	RI	CUIT	23205691979	15956.33	3350.83			19307.16
25/06/2021	FAC A	0003-00011040	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	46029.10	9666.11			55695.21
25/06/2021	FAC A	0003-00011041	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	31010.62	6512.23			37522.85
25/06/2021	FAC A	0003-00011042	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	51609.05	10837.90			62446.95
25/06/2021	FAC A	0003-00011043	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	19349.00	4063.29			23412.29
25/06/2021	FAC A	0003-00011044	VAC SABORES Y COLORES...	RI	CUIT	30711733945	20946.67	4398.80			25345.47
25/06/2021	FAC A	0003-00011045	LUCARDI LUCIANO CARLOS...	RI	CUIT	23218455069	23198.33	4871.65			28069.98
25/06/2021	FAC A	0003-00011046	FATUROS TEMISTOCLES	RI	CUIT	20933808867	40631.48	8532.61			49164.09
25/06/2021	FAC A	0003-00011047	TORRES ALEJANDRO...	RI	CUIT	20386696528	19949.62	4189.42			24139.04
25/06/2021	FAC A	0003-00011048	TODOFRES SRL	RI	CUIT	30707416889	17235.14	3619.38			20854.52
25/06/2021	FAC A	0003-00011049	ZHANG YU CHAN	RI	CUIT	23935989914	12057.71	2532.12			14589.83
25/06/2021	FAC B	0003-00002334	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	6373.52	1338.44			7711.96
25/06/2021	FAC B	0003-00002335	VERA LORENA NELIDA	MON	CUIT	27224729508	4598.05	965.59			5563.64
25/06/2021	FAC B	0003-00002336	VIDELA DANIELA YANINA	MON	CUIT	27305375816	42593.14	8944.56			51537.70
25/06/2021	NCR A	0003-00001531	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	-6887.00	-1446.27			-8333.27
27/06/2021	FAC A	0003-00011050	TIENDA LA COLORADA...	RI	CUIT	30717072614	26265.05	5515.66			31780.71
27/06/2021	NCR A	0003-00001532	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	-12413.05	-2606.74			-15019.79
27/06/2021	NCR A	0003-00001533	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	-13852.00	-2908.92			-16760.92
28/06/2021	FAC A	0003-00011051	TORRES ALEJANDRO...	RI	CUIT	20386696528	1530.29	321.36			1851.65
28/06/2021	FAC A	0003-00011052	ELISABEL SRL	RI	CUIT	30678624361	8163.38	1714.31			9877.69
28/06/2021	FAC A	0003-00011053	GARCIA JUAN CRUZ	RI	CUIT	23260060309	20843.00	4377.03			25220.03
28/06/2021	FAC A	0003-00011054	GAVILAN USLENGHI...	RI	CUIT	20420395125	29406.76	6175.42			35582.18

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Transporte							10035839.29	2107526.25			12143365.54
28/06/2021	FAC A	0003-00011055	SALE RAUL ALEJANDRO	RI	CUIT	20128083090	24783.33	5204.50			29987.83
28/06/2021	FAC A	0003-00011056	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	7313.43	1535.82			8849.25
28/06/2021	FAC A	0003-00011057	EL DECANO S.A.S.	RI	CUIT	30716171074	13397.33	2813.44			16210.77
28/06/2021	FAC A	0003-00011058	RODRIGO SEBASTIAN...	RI	CUIT	30717131033	33696.90	7076.35			40773.25
28/06/2021	FAC A	0003-00011059	RAMOS MARIELA...	RI	CUIT	23252860134	51772.71	10872.27			62644.98
28/06/2021	FAC A	0003-00011060	ESPACIO FUNES S.R.L	RI	CUIT	30717045439	3707.24	778.52			4485.76
28/06/2021	FAC A	0003-00011061	COWLIN	RI	CUIT	30717099377	67787.57	14235.39			82022.96
28/06/2021	FAC A	0003-00011062	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	20952.71	4400.07			25352.78
28/06/2021	FAC A	0003-00011063	ROMANO CATALINA	RI	CUIT	27424816456	37932.38	7965.80			45898.18
28/06/2021	FAC A	0003-00011064	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	55140.86	11579.58			66720.44
28/06/2021	FAC A	0003-00011065	SERRA ANDREOLI...	RI	CUIT	20372478056	11144.14	2340.27			13484.41
28/06/2021	FAC A	0003-00011066	MARTOS JORGE MIGUEL	RI	CUIT	20126851082	4838.48	1016.08			5854.56
28/06/2021	FAC A	0003-00011067	PICCOLINI SEBASTIAN...	RI	CUIT	20230145815	7184.14	1508.67			8692.81
28/06/2021	FAC A	0003-00011068	VR CAGE SRL	RI	CUIT	30715551280	3066.67	644.00			3710.67
28/06/2021	FAC A	0003-00011069	M3 S.A.S.	RI	CUIT	30716546752	69965.33	14692.72			84658.05
28/06/2021	FAC A	0003-00011070	COOK S.R.L.	RI	CUIT	30714215562	44158.76	9273.34			53432.10
28/06/2021	FAC A	0003-00011071	OXYMORON	RI	CUIT	30716575329	40695.29	8546.01			49241.30
28/06/2021	FAC B	0003-00002337	CORTASSA GONZALO...	MON	CUIT	20304385775	14444.76	3033.40			17478.16
28/06/2021	FAC B	0003-00002338	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	8660.14	1818.63			10478.77
28/06/2021	FAC B	0003-00002339	MANDRILE IGNACIO...	MON	CUIT	20321590412	8122.90	1705.81			9828.71
28/06/2021	FAC B	0003-00002340	ALMIRON LUCINA	MON	CUIT	27363648547	5835.67	1225.49			7061.16
28/06/2021	FAC B	0003-00002341	TRUCCO EDGARDO PABLO	MON	CUIT	20207997448	18890.33	3966.97			22857.30
28/06/2021	FAC B	0003-00002342	CARBONETTI VALERIA...	MON	CUIT	27267281837	20037.76	4207.93			24245.69
28/06/2021	FAC B	0003-00002343	ABAD JESUS MARIA	MON	CUIT	20313820131	19291.38	4051.19			23342.57
28/06/2021	FAC B	0003-00002344	TUMBURUS SOFIA	MON	CUIT	27359766918	7837.62	1645.90			9483.52
28/06/2021	NCR A	0003-00001534	LOUREIRO LEANDRO JESUS	RI	CUIT	23342587429	-11083.67	-2327.57			-13411.24
28/06/2021	NCR A	0003-00001535	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-4110.00	-863.10			-4973.10
28/06/2021	NCR A	0003-00001536	LINETZKY DIEGO	RI	CUIT	23319927549	-18697.62	-3926.50			-22624.12
28/06/2021	NDE A	0003-00000032	FLORIO ALMACEN SRL	RI	CUIT	30716011964	3399.24	713.84			4113.08
29/06/2021	FAC A	0003-00011072	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	68665.62	14419.78			83085.40
29/06/2021	FAC A	0003-00011073	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	7624.67	1601.18			9225.85
29/06/2021	FAC A	0003-00011074	WANG YUPING	RI	CUIT	27944964067	3399.90	713.98			4113.88
29/06/2021	FAC A	0003-00011075	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	8533.33	1792.00			10325.33
29/06/2021	FAC A	0003-00011076	HUANG JINFENG	RI	CUIT	27944686547	17917.76	3762.73			21680.49
29/06/2021	FAC A	0003-00011077	PEYRAN JOSE RENE	RI	CUIT	20205870033	4583.52	962.54			5546.06
29/06/2021	FAC A	0003-00011078	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	15515.76	3258.31			18774.07
29/06/2021	FAC A	0003-00011079	XIE SHIYI	RI	CUIT	27944996856	13578.19	2851.42			16429.61
29/06/2021	FAC A	0003-00011080	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	23087.48	4848.37			27935.85
29/06/2021	FAC A	0003-00011081	NORTHMARKET S.A.	RI	CUIT	30714829617	47544.00	9984.24			57528.24
29/06/2021	FAC A	0003-00011082	BP DISTRIBUIDORA SRL	RI	CUIT	30716731193	5810.38	1220.18			7030.56
29/06/2021	FAC A	0003-00011083	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	6017.29	1263.63			7280.92
29/06/2021	FAC A	0003-00011084	ARGUS MEATS S.A	RI	CUIT	30716576457	20663.43	4339.32			25002.75
29/06/2021	FAC A	0003-00011085	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	5742.19	1205.86			6948.05
29/06/2021	FAC A	0003-00011086	NOVAFIM S.A.	RI	CUIT	30716925877	11779.62	2473.72			14253.34
29/06/2021	FAC A	0003-00011087	IL COMENDATORI SRL	RI	CUIT	30716163489	34064.24	7153.49			41217.73
29/06/2021	FAC A	0003-00011088	COPAMIR SRL	RI	CUIT	30714249866	5309.67	1115.03			6424.70
29/06/2021	FAC A	0003-00011089	LAMMARDO LEANDRO	RI	CUIT	20289100041	7193.10	1510.55			8703.65
29/06/2021	FAC A	0003-00011090	NATIPACEL	RI	CUIT	30716330814	4227.38	887.75			5115.13
29/06/2021	FAC A	0003-00011091	GUAMALAN S.A.S.	RI	CUIT	30715928554	6373.33	1338.40			7711.73
29/06/2021	FAC A	0003-00011092	YU RENGHUI	RI	CUIT	20953107709	8021.38	1684.49			9705.87
29/06/2021	FAC A	0003-00011093	FERREIRA SAUL	RI	CUIT	20086328993	6777.24	1423.22			8200.46
29/06/2021	FAC A	0003-00011094	ALIANZA BP S.R.L.	RI	CUIT	30716986027	6879.00	1444.59			8323.59
29/06/2021	FAC A	0003-00011095	SILDIAL S.A.	RI	CUIT	30710323409	22188.14	4659.51			26847.65
29/06/2021	FAC A	0003-00011096	Brinzo Gabriel Enrique	RI	CUIT	20214760186	9816.38	2061.44			11877.82
29/06/2021	FAC A	0003-00011097	RAPEJU SA	RI	CUIT	30709880914	64413.81	13526.90			77940.71

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Transporte							11041731.88	2318763.70			13360495.58
29/06/2021	FAC A	0003-00011098	SLONIMSKY MARTIN	RI	CUIT	20316522670	2749.86	577.47			3327.33
29/06/2021	FAC A	0003-00011099	YANG HOUCHANG	RI	CUIT	20958630779	3894.62	817.87			4712.49
29/06/2021	FAC A	0003-00011100	TUETANO	RI	CUIT	30716360284	6879.00	1444.59			8323.59
29/06/2021	FAC A	0003-00011101	ZHENG ZHIYONG	RI	CUIT	20189053348	3974.33	834.61			4808.94
29/06/2021	FAC A	0003-00011102	TUETANO	RI	CUIT	30716360284	6879.00	1444.59			8323.59
29/06/2021	FAC A	0003-00011103	JOSERAL S.A.	RI	CUIT	33710920929	48321.81	10147.58			58469.39
29/06/2021	FAC B	0003-00002345	GIACOBBE NOELIA ANDREA	MON	CUIT	27314800686	4323.90	908.02			5231.92
29/06/2021	FAC B	0003-00002346	MENOSSI ERNESTO LUCAS	MON	CUIT	23249125229	5271.95	1107.11			6379.06
29/06/2021	NCR A	0003-00001537	NUNEZ CATERING Y...	RI	CUIT	30716774925	-3400.43	-714.09			-4114.52
29/06/2021	NCR A	0003-00001538	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	-4778.24	-1003.43			-5781.67
29/06/2021	NCR A	0003-00001539	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	-1551.90	-325.90			-1877.80
29/06/2021	NCR B	0003-00000196	ROSALES HEBER...	MON	CUIT	23400244219	-273.71	-57.48			-331.19
30/06/2021	FAC A	0003-00011104	Brinzo Gabriel Enrique	RI	CUIT	20214760186	7216.38	1515.44			8731.82
30/06/2021	FAC A	0003-00011105	CORONADO EUGENIO...	RI	CUIT	27939652340	603.05	126.64			729.69
30/06/2021	FAC A	0003-00011106	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	5457.24	1146.02			6603.26
30/06/2021	FAC A	0003-00011107	VIDELA CARLOS ALEXIS	RI	CUIT	20168213876	14497.62	3044.50			17542.12
30/06/2021	FAC A	0003-00011108	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	22842.62	4796.95			27639.57
30/06/2021	FAC A	0003-00011109	BALADO CESAR MANUEL	RI	CUIT	20286594663	3392.57	712.44			4105.01
30/06/2021	FAC A	0003-00011110	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	36334.29	7630.20			43964.49
30/06/2021	FAC A	0003-00011111	YU XIUYING	RI	CUIT	27954647353	7159.52	1503.50			8663.02
30/06/2021	FAC A	0003-00011112	ARCE IMELDES HERMINIA	RI	CUIT	27180234581	11547.33	2424.94			13972.27
30/06/2021	FAC A	0003-00011113	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	16442.67	3452.96			19895.63
30/06/2021	FAC A	0003-00011114	ALVAREZ MANUEL	RI	CUIT	20110972319	84210.81	17684.27			101895.08
30/06/2021	FAC A	0003-00011115	HUMITA SRL	RI	CUIT	33716565179	21176.67	4447.10			25623.77
30/06/2021	FAC A	0003-00011116	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	17434.38	3661.22			21095.60
30/06/2021	FAC A	0003-00011117	TZOVANIS JUAN MARIO	RI	CUIT	20124005494	19068.57	4004.40			23072.97
30/06/2021	FAC A	0003-00011118	GARCIA MAZZARO JAVIER	RI	CUIT	20370335886	18040.33	3788.47			21828.80
30/06/2021	FAC A	0003-00011119	MERCADO WEST	RI	CUIT	33717042609	7261.00	1524.81			8785.81
30/06/2021	FAC A	0003-00011120	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	8695.90	1826.14			10522.04
30/06/2021	FAC A	0003-00011121	GOMEZ NOELIA ANALIA	RI	CUIT	27312375244	3396.71	713.31			4110.02
30/06/2021	FAC A	0003-00011122	ROTUNDO VICENTE...	RI	CUIT	20181385031	6404.62	1344.97			7749.59
30/06/2021	FAC A	0003-00011123	ASOCIACION SENTIDO...	RI	CUIT	30715196898	34838.24	7316.03			42154.27
30/06/2021	FAC A	0003-00011124	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	5982.52	1256.33			7238.85
30/06/2021	FAC A	0003-00011125	REALE MARCELO...	RI	CUIT	20223515976	14949.52	3139.40			18088.92
30/06/2021	FAC B	0003-00002347	VELTRI ANALIA FABIANA	MON	CUIT	27218013401	1467.76	308.23			1775.99
30/06/2021	FAC B	0003-00002348	ROSALES HEBER...	MON	CUIT	23400244219	4357.43	915.06			5272.49
30/06/2021	FAC B	0003-00002349	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	7307.19	1534.51			8841.70
30/06/2021	FAC B	0003-00002350	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	11961.19	2511.85			14473.04
30/06/2021	FAC B	0003-00002351	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	2179.67	457.73			2637.40
30/06/2021	FAC B	0003-00002352	Agullo Liara Regina	MON	CUIT	23379892914	3962.90	832.21			4795.11
30/06/2021	FAC B	0003-00002353	GONZALEZ PATRICIA...	MON	CUIT	27271843823	12077.29	2536.23			14613.52
30/06/2021	FAC B	0003-00002354	ARRUA JUAN MARTIN	MON	CUIT	20242693443	2301.33	483.28			2784.61
30/06/2021	FAC B	0003-00002355	CHUMBA VANESA MARIEL	MON	CUIT	27283056673	32966.43	6922.95			39889.38
30/06/2021	FAC B	0003-00002356	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	1981.57	416.13			2397.70
30/06/2021	NCR A	0003-00001540	Brinzo Gabriel Enrique	RI	CUIT	20214760186	-9816.38	-2061.44			-11877.82
TOTALES:							11551721.01	2425861.42			13977582.43

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	11551721.01	2425861.42
TOTALES:	11551721.01	2425861.42

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-04**
Nro. verificador:	972377
Cantidad de registros:	62

Fecha de Presentación:	2021-05-24 Hora: 13:58:51
Nro. de Transacción:	789151780
Código de Control:	uXcNUH
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[972377F2002.2c5559f29ed51ec79077742de5c68c97.b64]

Verificador de integridad (algorítmo MD5)

[2c5559f29ed51ec79077742de5c68c97]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DANKON S.R.L.	
		Fecha de Presentación: 24/05/2021	Hora: 13:58
F. 2002	Versión 200	Nro. de Transacción: 789151780	MD5: 2c5559f29ed51ec79077742de5c68c97
		Período: 202104	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2302622.48
Total del Crédito Fiscal		$ 1601102.11
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 701520.37
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		$ 701520.37
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 5476.00
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 696044.37

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:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-01**
Nro. verificador:	154091
Cantidad de registros:	76

Fecha de Presentación:	2021-03-11 Hora: 18:24:06
Nro. de Transacción:	775451816
Código de Control:	qxIpG0
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[154091F2002.5a72d328048292157273d49f4698fd3d.b64]

Verificador de integridad (algorítmo MD5)

[5a72d328048292157273d49f4698fd3d]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DANKON S.R.L.	
		Fecha de Presentación: 11/03/2021	Hora: 18:24
F. 2002	Versión 200	Nro. de Transacción: 775451816	MD5: 5a72d328048292157273d49f4698fd3d
		Período: 202101	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2407764.71
Total del Crédito Fiscal		$ 1731345.00
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 676419.71
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		$ 676419.71
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 102624.39
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 573795.32

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:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-02**
Nro. verificador:	409910
Cantidad de registros:	98

Fecha de Presentación:	2021-04-02 Hora: 10:06:10
Nro. de Transacción:	778833926
Código de Control:	4mDsfE
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[409910F2002.a8ea9980612e05cacdbebd20cc0a7f0a.b64]

Verificador de integridad (algorítmo MD5)

[a8ea9980612e05cacdbebd20cc0a7f0a]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DANKON S.R.L.	
		Fecha de Presentación: 02/04/2021	Hora: 10:06
F. 2002	Versión 200	Nro. de Transacción: 778833926	MD5: a8ea9980612e05cacdbebd20cc0a7f0a
		Período: 202102	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1620977.45
Total del Crédito Fiscal		$ 1097047.21
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 523930.24
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		$ 523930.24
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 283682.98
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 240247.26

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:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-06**
Nro. verificador:	686175
Cantidad de registros:	87

Fecha de Presentación:	2021-08-03 Hora: 10:14:16
Nro. de Transacción:	800612414
Código de Control:	as1Lj3
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[686175F2002.ff53c244ef630b03bb20823c083ef1d9.b64]

Verificador de integridad (algorítmo MD5)

[ff53c244ef630b03bb20823c083ef1d9]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DANKON S.R.L.	
		Fecha de Presentación: 03/08/2021	Hora: 10:14
F. 2002	Versión 200	Nro. de Transacción: 800612414	MD5: ff53c244ef630b03bb20823c083ef1d9
		Período: 202106	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2425861.39
Total del Crédito Fiscal		$ 1955352.80
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 470508.59
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		$ 470508.59
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 135784.44
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 334724.15

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:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-03**
Nro. verificador:	746003
Cantidad de registros:	70

Fecha de Presentación:	2021-04-23 Hora: 13:02:53
Nro. de Transacción:	783887996
Código de Control:	C28f6W
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[746003F2002.ea1069ca120fe1b36e4e925a6ace8c77.b64]

Verificador de integridad (algorítmo MD5)

[ea1069ca120fe1b36e4e925a6ace8c77]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DANKON S.R.L.	
		Fecha de Presentación: 23/04/2021	Hora: 13:02
F. 2002	Versión 200	Nro. de Transacción: 783887996	MD5: ea1069ca120fe1b36e4e925a6ace8c77
		Período: 202103	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1990495.19
Total del Crédito Fiscal		$ 1487883.24
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 502611.95
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		$ 502611.95
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 17516.30
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 485095.65

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:	**30-71569515-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-05**
Nro. verificador:	489972
Cantidad de registros:	62

Fecha de Presentación:	2021-06-14 Hora: 17:11:41
Nro. de Transacción:	791947552
Código de Control:	j87rvH
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20349299187

[489972F2002.43c90f1a1a508763de9b6b959c1f6f62.b64]

Verificador de integridad (algorítmo MD5)

[43c90f1a1a508763de9b6b959c1f6f62]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30715695150	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DANKON S.R.L.	
	Fecha de Presentación: 14/06/2021	Hora: 17:11
F. 2002 / Versión 200	Nro. de Transacción: 791947552	MD5: 43c90f1a1a508763de9b6b959c1f6f62
	Período: 202105	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2331955.89
Total del Crédito Fiscal		$ 2302865.62
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		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 29090.27
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		$ 29090.27
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 25959.00
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 3131.27

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

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							10172550.27	2136235.57			12308785.84
29/04/2021	FAC A	0003-00010145	AGRO ROSSI SH DE...	RI	CUIT	30708248521	106163.52	22294.34			128457.86
29/04/2021	FAC A	0003-00010146	TODOFRES SRL	RI	CUIT	30707416889	25823.52	5422.94			31246.46
29/04/2021	FAC A	0003-00010147	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	62721.00	13171.41			75892.41
29/04/2021	FAC A	0003-00010148	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	33054.81	6941.51			39996.32
29/04/2021	FAC A	0003-00010149	MELGAREJO SANDRA...	RI	CUIT	27176128319	39781.86	8354.19			48136.05
29/04/2021	FAC A	0003-00010150	LOS CINCO DRAGONES...	RI	CUIT	30716552787	13621.00	2860.41			16481.41
29/04/2021	FAC B	0003-00002126	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	38465.81	8077.82			46543.63
29/04/2021	FAC B	0003-00002127	CORTASSA GONZALO...	MON	CUIT	20304385775	25298.48	5312.68			30611.16
29/04/2021	FAC B	0003-00002128	PEREZ WEISBURD MARIA...	MON	CUIT	27334595574	25807.24	5419.52			31226.76
29/04/2021	FAC B	0003-00002129	Consumidor Final	CF	Ventas	0	5062.57	1063.14			6125.71
29/04/2021	FAC B	0003-00002130	LEBON ELIZABETH	MON	CUIT	27291943557	1099.10	230.81			1329.91
29/04/2021	FAC B	0003-00002131	STURA ARTURO	MON	CUIT	20230915750	13708.24	2878.73			16586.97
29/04/2021	FAC B	0003-00002132	MOSCHIONI LETICIA	MON	CUIT	27333337784	7796.00	1637.16			9433.16
29/04/2021	FAC B	0003-00002133	CIRERA REGINA	MON	CUIT	27410864210	23931.24	5025.56			28956.80
29/04/2021	FAC B	0003-00002134	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	5895.00	1237.95			7132.95
29/04/2021	FAC B	0003-00002135	GALLARDO PATRICIA...	MON	CUIT	27296875428	41099.05	8630.80			49729.85
29/04/2021	FAC B	0003-00002136	MARTINICH IVAN JOSE	MON	CUIT	20281355830	28937.29	6076.83			35014.12
29/04/2021	NCR A	0003-00001425	MAIDANA MARTINEZ...	RI	CUIT	23940068924	-197.62	-41.50			-239.12
29/04/2021	NCR A	0003-00001426	DINOSAURIO S.A.	RI	CUIT	30698471472	-7045.19	-1479.49			-8524.68
29/04/2021	NCR A	0003-00001427	DINOSAURIO S.A.	RI	CUIT	30698471472	-4657.19	-978.01			-5635.20
30/04/2021	FAC A	0003-00010151	GREENWELL SRL	RI	CUIT	30716842327	7588.62	1593.61			9182.23
30/04/2021	FAC A	0003-00010152	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	11149.81	2341.46			13491.27
30/04/2021	FAC A	0003-00010153	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	91123.71	19135.98			110259.69
30/04/2021	FAC A	0003-00010154	BALADO CESAR MANUEL	RI	CUIT	20286594663	16801.19	3528.25			20329.44
30/04/2021	FAC A	0003-00010155	GOUT SRL	RI	CUIT	30715971972	6437.29	1351.83			7789.12
30/04/2021	FAC A	0003-00010156	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	6556.29	1376.82			7933.11
30/04/2021	FAC A	0003-00010157	NOVAFIM S.A.	RI	CUIT	30716925877	3019.90	634.18			3654.08
30/04/2021	FAC A	0003-00010158	MERCATELLI JUAN PABLO	RI	CUIT	20271301414	15981.10	3356.03			19337.13
30/04/2021	FAC A	0003-00010159	SELEM DAVID FERNANDO	RI	CUIT	20145686459	50104.38	10521.92			60626.30
30/04/2021	FAC A	0003-00010160	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	10592.33	2224.39			12816.72
30/04/2021	FAC A	0003-00010161	CHAN JIN CHENG	RI	CUIT	20927623030	10640.33	2234.47			12874.80
30/04/2021	FAC A	0003-00010162	FARMACITY SA	RI	CUIT	30692138747	75958.00	15951.18			91909.18
TOTALES:							10964868.95	2302622.49			13267491.44

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	10964868.95	2302622.49
TOTALES:	10964868.95	2302622.49

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							11083248.45	2327482.19			13410730.64
28/01/2021	FAC A	0003-00008872	BLANCO MARIA VICTORIA	RI	CUIT	27314826235	7371.57	1548.03			8919.60
28/01/2021	FAC B	0003-00001883	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	16990.10	3567.92			20558.02
28/01/2021	FAC B	0003-00001884	NEGRO CYNTIA MARIANA	MON	CUIT	27276781508	8418.10	1767.80			10185.90
28/01/2021	FAC B	0003-00001885	FILIPI ERNESTO PABLO	CF	DNI	23114991	28627.71	6011.82			34639.53
28/01/2021	NCR A	0003-00001255	YANG XIAOYING	RI	CUIT	20954507832	-1054.00	-221.34			-1275.34
28/01/2021	NCR A	0003-00001256	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	-123670.33	-25970.77			-149641.10
29/01/2021	FAC A	0003-00008873	FERRERO ALDO LORENZO	RI	CUIT	23077994629	20012.38	4202.60			24214.98
29/01/2021	FAC A	0003-00008874	BATISTA DANIEL OMAR	RI	CUIT	20245858745	10831.19	2274.55			13105.74
29/01/2021	FAC A	0003-00008875	MINGRONE HORACIO...	RI	CUIT	20284728085	11177.76	2347.33			13525.09
29/01/2021	FAC A	0003-00008876	YANG XIAOYING	RI	CUIT	20954507832	4750.52	997.61			5748.13
29/01/2021	FAC A	0003-00008877	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	17709.00	3718.89			21427.89
29/01/2021	FAC A	0003-00008878	NEW HARBOR	RI	CUIT	30716333953	8943.24	1878.08			10821.32
29/01/2021	FAC A	0003-00008879	IVALTERCERO S.R.L.	RI	CUIT	30716406098	5812.52	1220.63			7033.15
29/01/2021	FAC A	0003-00008880	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	34801.76	7308.37			42110.13
29/01/2021	FAC A	0003-00008881	Brinzo Gabriel Enrique	RI	CUIT	20214760186	6292.43	1321.41			7613.84
29/01/2021	FAC A	0003-00008882	ZHENG ZHIYONG	RI	CUIT	20189053348	3443.33	723.10			4166.43
29/01/2021	FAC A	0003-00008883	3 CHUPETINES S.A.	RI	CUIT	30714811319	28615.67	6009.29			34624.96
29/01/2021	FAC A	0003-00008884	FRANU SRL	RI	CUIT	30714539171	73715.43	15480.24			89195.67
29/01/2021	FAC A	0003-00008885	NUBARCO	RI	CUIT	30716520834	6057.00	1271.97			7328.97
29/01/2021	FAC A	0003-00008886	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	77943.81	16368.20			94312.01
29/01/2021	FAC A	0003-00008887	FAHAM SELIM GUSTAVO	RI	CUIT	20219830808	7057.24	1482.02			8539.26
29/01/2021	FAC A	0003-00008888	RUIZ GERMAN NICOLAS	RI	CUIT	20368324540	19689.86	4134.87			23824.73
29/01/2021	FAC A	0003-00008889	PESCADERIA NAPOLI S R L	RI	CUIT	30516072985	11235.10	2359.37			13594.47
29/01/2021	FAC A	0003-00008890	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	21300.81	4473.17			25773.98
29/01/2021	FAC A	0003-00008891	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	10229.43	2148.18			12377.61
29/01/2021	FAC A	0003-00008892	VICENTE JORGE FEDERICO	RI	CUIT	23288639019	4793.29	1006.59			5799.88
29/01/2021	FAC A	0003-00008893	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	6046.00	1269.66			7315.66
29/01/2021	FAC A	0003-00008894	REALE MARCELO...	RI	CUIT	20223515976	38286.57	8040.18			46326.75
29/01/2021	FAC B	0003-00001886	BAYO, LUCIANO DARIO	CF	DNI	34306607	15334.24	3220.19			18554.43
29/01/2021	FAC B	0003-00001887	Consumidor Final	CF	Ventas	0	13200.00	2772.00			15972.00
29/01/2021	FAC B	0003-00001888	LEBON ELIZABETH	MON	CUIT	27291943557	7326.43	1538.55			8864.98
29/01/2021	FAC B	0003-00001889	Consumidor Final	CF	Ventas	0	11880.00	2494.80			14374.80
29/01/2021	NCR A	0003-00001257	MARRONE MARIANO...	RI	CUIT	20303563521	-11580.00	-2431.80			-14011.80
29/01/2021	NCR A	0003-00001258	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	-6090.38	-1278.98			-7369.36
29/01/2021	NCR B	0003-00000157	Consumidor Final	CF	Ventas	0	-13200.00	-2772.00			-15972.00
TOTALES:							11465546.23	2407764.72			13873310.95

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	11465546.23	2407764.72
TOTALES:	11465546.23	2407764.72

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 02-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	7718940.24	1620977.45
TOTALES:	7718940.24	1620977.45

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							9271123.30	1946935.89			11218059.19
31/03/2021	FAC A	0003-00009722	GREENWELL SRL	RI	CUIT	30716842327	8759.57	1839.51			10599.08
31/03/2021	FAC A	0003-00009723	LA TOQ S.R.L.	RI	CUIT	30716061694	15405.71	3235.20			18640.91
31/03/2021	FAC A	0003-00009724	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	11316.81	2376.53			13693.34
31/03/2021	FAC A	0003-00009725	BALADO CESAR MANUEL	RI	CUIT	20286594663	63598.19	13355.62			76953.81
31/03/2021	FAC A	0003-00009726	HE WUBING	RI	CUIT	23956416639	4278.71	898.53			5177.24
31/03/2021	FAC A	0003-00009727	NAGANA S.R.L	RI	CUIT	30716908875	9819.86	2062.17			11882.03
31/03/2021	FAC A	0003-00009728	NIVEYRO YANINA MARILIN	RI	CUIT	27339050665	4931.52	1035.62			5967.14
31/03/2021	FAC A	0003-00009729	GARCIA ALEJANDRO...	RI	CUIT	20145694249	9197.95	1931.57			11129.52
31/03/2021	FAC A	0003-00009730	CANO ARGENTINO	RI	CUIT	20925880699	18438.62	3872.11			22310.73
31/03/2021	FAC A	0003-00009731	JOHNNYS MARKET	RI	CUIT	33716492589	18000.00	3780.00			21780.00
31/03/2021	FAC A	0003-00009732	BECERRA ROXANA ANDREA	RI	CUIT	27220618345	10846.00	2277.66			13123.66
31/03/2021	FAC A	0003-00009733	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	13427.57	2819.79			16247.36
31/03/2021	FAC B	0003-00002043	LEBON ELIZABETH	MON	CUIT	27291943557	3859.48	810.49			4669.97
31/03/2021	FAC B	0003-00002044	Consumidor Final	CF	Ventas	0	4490.67	943.04			5433.71
31/03/2021	FAC B	0003-00002045	ROSALES HEBER...	MON	CUIT	23400244219	4872.24	1023.17			5895.41
31/03/2021	FAC B	0003-00002046	FERREIRO CARLOS ALBERTO	MON	CUIT	20244062971	6257.00	1313.97			7570.97
31/03/2021	FAC B	0003-00002047	DEL PINO FLORENCIA BELEN	MON	CUIT	27389921500	3850.71	808.65			4659.36
31/03/2021	NCR A	0003-00001364	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	-3925.38	-824.33			-4749.71
TOTALES:							9478548.53	1990495.19			11469043.72

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	9478548.53	1990495.19
TOTALES:	9478548.53	1990495.19

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Percep.	Total
Transporte							11030233.22	2316348.97			13346582.19
31/05/2021	FAC B	0003-00002242	CIMBARO CANELLA JUAN...	MON	CUIT	20252110004	34463.24	7237.28			41700.52
31/05/2021	FAC B	0003-00002243	DARUICH EMILIANO RAUL	MON	CUIT	20293632376	19185.57	4028.97			23214.54
31/05/2021	FAC B	0003-00002244	APONTE MAXIMILIANO...	MON	CUIT	23306292889	20504.10	4305.86			24809.96
31/05/2021	FAC B	0003-00002245	LOPEZ GABRIEL	MON	CUIT	20228858545	5295.10	1111.97			6407.07
31/05/2021	NCR A	0003-00001476	LAMMARDO LEANDRO	RI	CUIT	20289100041	-1428.24	-299.93			-1728.17
31/05/2021	NCR A	0003-00001477	LIN LIANGYI	RI	CUIT	20188715053	-1709.38	-358.97			-2068.35
31/05/2021	NCR A	0003-00001478	WEI XIAOYUN	RI	CUIT	23188672949	-1023.38	-214.91			-1238.29
31/05/2021	NCR B	0003-00000186	MARTINEZ SERRADAS...	MON	CUIT	20956978859	-968.38	-203.36			-1171.74
TOTALES:							11104551.85	2331955.88			13436507.73

Detalle de IVA por alícuotas	Neto Gravado	IVA
21,0000	11104551,85	2331955,88
TOTALES:	11104551,85	2331955,88

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
02/01/2021	FAC C	0002-00000415	ROMEO SUSANA MIRTA	MON	CUIT	23110266014			6975.00		6975.00
04/01/2021	FAC A	0001-00000315	STRAUS SAS	RI	CUIT	30716210991	115413.24	24236.78			139650.02
04/01/2021	FAC A	0001-00019994	GSM PACK SRL	RI	CUIT	30715706357	15911.05	3341.32			19252.37
04/01/2021	FAC A	0003-00003559	ARYTZA S.R.L.	RI	CUIT	30710031939	2518.00	528.78			3046.78
04/01/2021	FAC A	0003-00003558	ARYTZA S.R.L.	RI	CUIT	30710031939	17648.00	3706.08			21354.08
04/01/2021	FAC A	0015-00017204	ROJO Y AMARILLO SRL	RI	CUIT	30708552808	1555.67	326.69		74.93	1957.29
04/01/2021	FAC A	4256-00033620	OPERADORA DE...	RI	CUIT	30678774495	1994.76	418.90	787.12		3200.78
04/01/2021	FAC A	0005-00000006	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	2392397.90	502403.56			2894801.46
05/01/2021	FAC A	0004-00002291	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	13000.43	2730.09			15730.52
05/01/2021	FAC A	0004-00002290	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	96276.62	20218.09			116494.71
05/01/2021	FAC A	0010-00026415	CONYNTRA S.A.	RI	CUIT	30711322937	204710.86	42989.28		6141.31	253841.45
05/01/2021	FAC C	0002-00000043	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			4500.00		4500.00
05/01/2021	FAC C	0002-00000042	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3600.00		3600.00
06/01/2021	FAC A	0007-00000303	ABERDEEN...	RI	CUIT	33708161379	77374.14	16248.57	6441.15		100063.86
06/01/2021	FAC A	0002-00005207	TOA SHOJI S R L	RI	CUIT	33624455539	90494.81	19003.91			109498.72
06/01/2021	FAC A	0017-00003840	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	407.19	85.51			492.70
06/01/2021	FAC A	0003-00006995	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	22160.05	4653.61			26813.66
06/01/2021	FAC A	0008-00020376	GOODIES SA	RI	CUIT	30637799238	14100.10	2961.02	2295.50	564.00	19920.62
06/01/2021	FAC A	0002-00000416	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
06/01/2021	FAC A	0011-00000142	ARRIETA ANDRES	RI	CUIT	20214403677	8099.17	1700.83			9800.00
07/01/2021	FAC A	0008-00032464	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	162764.81	34180.61		11393.53	208338.95
07/01/2021	FAC A	0020-00017812	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	23616.00	4959.36		944.64	29520.00
07/01/2021	FAC A	0020-00017813	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	92999.95	19529.99		3720.00	116249.94
07/01/2021	FAC A	0029-00049807	AXIS LOGISTICA S.A.	RI	CUIT	30677762345	36582.29	7682.28		3658.23	47922.80
07/01/2021	FAC A	0010-00000722	WELL BEST SA	RI	CUIT	30708507233	16485.00	3461.85			19946.85
07/01/2021	FAC A	0010-00905045	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1095.00	229.95		76.65	1401.60
07/01/2021	FAC A	0010-00910219	PROSEGUR ACTIVA...	RI	CUIT	30709776564	915.81	192.32		64.10	1172.23
07/01/2021	FAC A	0010-00918512	PROSEGUR ACTIVA...	RI	CUIT	30709776564	4466.71	938.01		312.67	5717.39
07/01/2021	FAC A	0006-00004908	UNICOMB S.R.L.	RI	CUIT	30710793138	1260.76	264.76			1525.52
07/01/2021	FAC A	0021-00003622	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	2248.00	472.08			2720.08
07/01/2021	FAC A	0001-00000996	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	38293.57	8041.65			46335.22
07/01/2021	FAC A	0001-00020089	GSM PACK SRL	RI	CUIT	30715706357	1609.00	337.89			1946.89
07/01/2021	FAC A	0001-00000059	BAICOMEX S.A.	RI	CUIT	30716118459	298080.00	62596.80			360676.80
08/01/2021	FAC C	0002-00000044	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			4050.00		4050.00
08/01/2021	FAC C	0002-00000107	ROBLEDO CLAUDIO ARIEL	RI	CUIT	23240375389			9200.00		9200.00
08/01/2021	FAC A	0008-00017531	SNAIDER JHONATAN Y...	RI	CUIT	30708349484	991.76	208.27			1200.03
08/01/2021	FAC A	0010-00026485	CONYNTRA S.A.	RI	CUIT	30711322937	67609.33	14197.96		2028.28	83835.57
10/01/2021	FAC A	4307-00038620	OPERADORA DE...	RI	CUIT	30678774495	1258.14	264.21	477.67		2000.02
11/01/2021	FAC A	0008-00032497	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	207966.24	43672.91		14557.64	266196.79
11/01/2021	FAC A	0008-00032498	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	45711.38	9599.39		3199.79	58510.56
11/01/2021	FAC A	0002-00001569	INIMA S.R.L.	RI	CUIT	30711650470	18000.00	3780.00			21780.00
11/01/2021	FAC A	0004-00002322	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	53855.86	11309.73			65165.59
11/01/2021	FAC A	0007-00000310	ABERDEEN...	RI	CUIT	33708161379	12989.24	2727.74	2114.65		17831.63
11/01/2021	FAC A	0007-00000311	ABERDEEN...	RI	CUIT	33708161379	21341.48	4481.71			25823.19
11/01/2021	FAC C	0002-00000045	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3150.00		3150.00
12/01/2021	FAC C	0002-00000046	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			1575.00		1575.00
12/01/2021	FAC A	1030-00138929	VILLARES SOCIEDAD...	RI	CUIT	30537853014	48753.95	10238.33		3412.78	62405.06
12/01/2021	FAC A	0020-00017848	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	100233.43	21049.02		4009.34	125291.79
12/01/2021	FAC A	0008-00020425	GOODIES SA	RI	CUIT	30637799238	88163.86	18514.41	7855.73	3526.56	118060.56
12/01/2021	FAC A	1198-00022508	OPERADORA DE...	RI	CUIT	30678774495	1083.81	227.60	388.65	103.07	1803.13
12/01/2021	FAC A	8190-10042459	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	72375.48	15198.85		5066.28	92640.61
12/01/2021	FAC A	0003-00611095	ZOO LOGIC SA	RI	CUIT	30707791973	4257.00	893.97		127.71	5278.68
12/01/2021	FAC A	0003-00003589	ARYTZA S.R.L.	RI	CUIT	30710031939	32848.00	6898.08			39746.08
12/01/2021	FAC A	0010-00026556	CONYNTRA S.A.	RI	CUIT	30711322937	86780.38	18223.88		2603.42	107607.68
12/01/2021	FAC A	0007-00006915	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	17400.00	3654.00			21054.00

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							4650098.23	976520.63	53410.47	65584.93	5745614.26
13/01/2021	FAC A	0020-00017851	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	8598.24	1805.63		343.93	10747.80
13/01/2021	FAC A	0015-00048835	KINKA SA	RI	CUIT	30615530065	1558.14	327.21	465.76	60.71	2411.82
13/01/2021	FAC A	0007-00006924	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	13800.00	2898.00			16698.00
14/01/2021	FAC A	0003-00001122	TEMPONE MARTIN...	RI	CUIT	20310102033	37500.00	7875.00			45375.00
14/01/2021	FAC C	0002-00000048	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			1800.00		1800.00
14/01/2021	FAC A	0008-00020491	GOODIES SA	RI	CUIT	30637799238	62627.90	13151.86	7401.26	2505.12	85686.14
14/01/2021	FAC A	8190-10057697	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	11695.57	2456.07		818.69	14970.33
14/01/2021	FAC A	0003-00007040	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	26770.33	5621.77			32392.10
14/01/2021	FAC A	0010-00026600	CONYNTRA S.A.	RI	CUIT	30711322937	144079.19	30256.63		4322.36	178658.18
14/01/2021	FAC A	0001-00020264	GSM PACK SRL	RI	CUIT	30715706357	41012.67	8612.66			49625.33
14/01/2021	FAC A	0004-00002344	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	20719.90	4351.18			25071.08
15/01/2021	FAC A	0008-00032547	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	129228.33	27137.95		9045.98	165412.26
15/01/2021	FAC A	0003-00007048	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	8819.38	1852.07			10671.45
16/01/2021	FAC A	5370-00001255	DIA ARGENTINA S A	RI	CUIT	30685849751	2165.00	448.34			2613.34
16/01/2021	FAC A	0013-00082471	FLORIPO S.A.	RI	CUIT	30708549041	789.95	165.89	44.17		1000.01
18/01/2021	FAC C	0002-00000132	GABRIELA MARIANA...	MON	CUIT	27301814726			34100.00		34100.00
18/01/2021	FAC A	0010-00000726	WELL BEST SA	RI	CUIT	30708507233	11209.19	2353.93			13563.12
18/01/2021	FAC A	0007-00006930	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	6800.00	1428.00			8228.00
18/01/2021	FAC A	0001-00000061	BAICOMEX S.A.	RI	CUIT	30716118459	136615.67	28689.29			165304.96
18/01/2021	FAC A	1249-00020550	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1390.02	291.90	418.29		2100.21
19/01/2021	FAC A	1030-00136787	VILLARES SOCIEDAD...	RI	CUIT	30537853014	55407.62	11635.60		3878.54	70921.76
19/01/2021	FAC A	1030-00139240	VILLARES SOCIEDAD...	RI	CUIT	30537853014	13373.00	2808.33		936.11	17117.44
19/01/2021	FAC A	1030-00139248	VILLARES SOCIEDAD...	RI	CUIT	30537853014	3443.19	723.07		241.03	4407.29
19/01/2021	FAC A	0008-00032570	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	293614.95	61659.14		20553.05	375827.14
19/01/2021	FAC A	0010-00287590	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	128893.95	27067.73		9022.58	164984.26
19/01/2021	FAC A	0010-00026660	CONYNTRA S.A.	RI	CUIT	30711322937	20340.14	4271.43	3311.37	610.20	28533.14
19/01/2021	FAC A	0001-00001023	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	25215.48	5295.25			30510.73
20/01/2021	FAC A	0015-00043345	ESTACION DE SERVICIO...	RI	CUIT	30537781323	2806.95	589.46	803.61		4200.02
20/01/2021	FAC A	0008-00020563	GOODIES SA	RI	CUIT	30637799238	17165.62	3604.78		686.63	21457.03
20/01/2021	FAC A	0008-00020564	GOODIES SA	RI	CUIT	30637799238	41385.76	8691.01	2382.35	1655.43	54114.55
20/01/2021	FAC A	8190-10093241	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	17604.67	3696.98		1232.33	22533.98
20/01/2021	FAC A	0007-00052322	TORE S A	RI	CUIT	30707316906	1453.29	305.19	541.59	79.80	2379.87
20/01/2021	FAC A	0024-00000341	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1422.57	298.74			1721.31
20/01/2021	FAC A	0010-00026681	CONYNTRA S.A.	RI	CUIT	30711322937	36532.57	7671.84		1095.97	45300.38
20/01/2021	FAC A	0002-00005245	TOA SHOJI S R L	RI	CUIT	33624455539	96145.00	20190.45			116335.45
21/01/2021	FAC A	0005-00004224	ALVEZ ARIANA SOL	RI	CUIT	27412102431	1322.33	277.69			1600.02
21/01/2021	FAC A	0007-00052345	TORE S A	RI	CUIT	30707316906	1225.90	257.44	456.84	67.30	2007.48
21/01/2021	FAC A	0003-00003638	ARYTZA S.R.L.	RI	CUIT	30710031939	37632.00	7902.72			45534.72
22/01/2021	FAC C	0002-00000049	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3600.00		3600.00
22/01/2021	FAC A	0020-00017952	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	240462.52	50497.13		9618.50	300578.15
22/01/2021	FAC A	0008-00020628	GOODIES SA	RI	CUIT	30637799238	17978.33	3775.45	2926.87	719.13	25399.78
23/01/2021	FAC A	0013-00075730	GASPARQUE SA	RI	CUIT	30650296997	1327.19	278.71	244.10		1850.00
23/01/2021	FAC A	0002-00004528	FERRETERIA FATIMA S.R.L.	RI	CUIT	30715750674	3938.86	827.16			4766.02
24/01/2021	FAC A	6364-04113896	TELECOM ARGENTINA...	RI	CUIT	30639453738	6229.07	1344.78	32.17	389.19	7995.21
25/01/2021	FAC A	1198-00022728	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	2297.95	482.57	839.98	288.60	3909.10
25/01/2021	FAC A	0006-00001829	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	9952.05	2089.93		398.08	12440.06
25/01/2021	FAC A	0006-00001836	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	10082.62	2117.35		403.31	12603.28
25/01/2021	FAC A	0008-00020663	GOODIES SA	RI	CUIT	30637799238	27957.14	5871.00	3823.13	1118.29	38769.56
25/01/2021	FAC A	8190-10120379	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	19314.76	4056.10		1352.03	24722.89
25/01/2021	FAC A	0010-00000738	WELL BEST SA	RI	CUIT	30708507233	114565.19	24058.69			138623.88
25/01/2021	FAC A	0010-00287977	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	34892.10	7327.34		2442.44	44661.88
25/01/2021	FAC A	0007-00006945	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	14400.00	3024.00			17424.00
25/01/2021	FAC A	0007-00000338	ABERDEEN...	RI	CUIT	33708161379	59810.76	12560.26	4558.87		76929.89
26/01/2021	FAC C	0002-00000051	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3375.00		3375.00

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 01-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6673671.24	1401501.33	124535.83	139470.26	8339178.66
26/01/2021	FAC A	0947-00017887	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1714.05	359.95	626.55	163.85	2864.40
26/01/2021	FAC A	1030-00139537	VILLARES SOCIEDAD...	RI	CUIT	30537853014	66351.33	13933.78		4644.59	84929.70
26/01/2021	FAC A	0008-00032620	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	144398.95	30323.78		10107.93	184830.66
26/01/2021	FAC A	8190-10125106	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	16108.81	3382.85		1127.61	20619.27
26/01/2021	FAC A	0003-00007095	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	18810.48	3950.20			22760.68
26/01/2021	FAC A	0010-00026747	CONYNTRA S.A.	RI	CUIT	30711322937	151214.05	31754.95		4536.40	187505.40
26/01/2021	FAC A	0004-00022275	NEPTUN CORP SA	RI	CUIT	30716292319	13388.43	2811.57			16200.00
27/01/2021	FAC A	0020-00017972	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	195148.90	40981.27		7805.96	243936.13
27/01/2021	FAC A	0020-00017979	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	614866.57	129121.98		24594.66	768583.21
27/01/2021	FAC A	4889-00008271	OPERADORA DE...	RI	CUIT	30678774495	1993.57	418.65	637.72	105.31	3155.25
27/01/2021	FAC A	0033-00010451	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	58779.00	12343.59		1763.37	72885.96
27/01/2021	FAC A	0020-00005134	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	747.05	156.88			903.93
28/01/2021	FAC C	0002-00000052	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3150.00		3150.00
28/01/2021	FAC A	0008-00020725	GOODIES SA	RI	CUIT	30637799238	90728.81	19053.05	8185.04	3629.15	121596.05
28/01/2021	FAC A	0003-00003669	ARYTZA S.R.L.	RI	CUIT	30710031939	29000.00	6090.00			35090.00
28/01/2021	FAC A	0001-00001052	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	49707.71	10438.62			60146.33
28/01/2021	FAC A	0002-00005260	TOA SHOJI S R L	RI	CUIT	33624455539	81004.00	17010.84			98014.84
29/01/2021	FAC C	0002-00000053	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			4050.00		4050.00
29/01/2021	FAC A	1215-00011080	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1517.38	318.65	463.22	138.64	2437.89
30/01/2021	FAC A	5370-00001256	DIA ARGENTINA S A	RI	CUIT	30685849751	3404.76	683.16			4087.92
30/01/2021	FAC A	0002-00028707	LIBERTY LION S.R.L	RI	CUIT	30715760475	1529.86	321.27	569.07		2420.20
31/01/2021	FAC C	0002-00000559	CHERUBIN IGNACIO	MON	CUIT	20322160039			20000.00		20000.00
31/01/2021	FAC A	0011-00478310	GOOGLE ARGENTINA S.R.L.	RI	CUIT	33709585229	30422.10	6388.64		3042.20	39852.94
TOTALES:							8244507.05	1731345.01	162217.43	201129.93	10339199.42

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	2265.94
Impuesto a los Ingresos Brutos	198863.99
TOTALES:	201129.93

Detalle de IVA por alícuotas	Neto Gravado	IVA
10.5000	363.34	38.15
21.0000	8243532.45	1731141.82
27.0000	611.26	165.04
TOTALES:	8244507.05	1731345.01

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 02-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/02/2021	FAC A	0014-00003209	AMERIKA 2001 SA	RI	CUIT	30688368924	49005.00	10291.05	7977.52		67273.57
01/02/2021	FAC A	0004-00017413	DIVAMA S R L	RI	CUIT	30695121489	677.67	142.31			819.98
01/02/2021	FAC A	8190-10162077	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	21181.19	4448.05		1482.69	27111.93
01/02/2021	FAC A	0010-00000755	WELL BEST SA	RI	CUIT	30708507233	52914.62	11112.07			64026.69
01/02/2021	FAC A	0010-00026798	CONYNTRA S.A.	RI	CUIT	30711322937	25787.43	5415.36	2158.57	773.62	34134.98
01/02/2021	FAC A	0004-00002373	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	39596.76	8315.32			47912.08
02/02/2021	FAC A	1030-00139890	VILLARES SOCIEDAD...	RI	CUIT	30537853014	10605.10	2227.07		742.35	13574.52
02/02/2021	FAC A	0008-00032680	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	138163.48	29014.33		9671.44	176849.25
02/02/2021	FAC A	0020-00018038	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	154372.38	32418.20		6174.90	192965.48
02/02/2021	FAC A	0009-00033652	JULIO HUMBERTO...	RI	CUIT	30623210959	1255.00	263.55	531.87	71.50	2121.92
02/02/2021	FAC A	0008-00020771	GOODIES SA	RI	CUIT	30637799238	28462.38	5977.10	1839.11	1138.50	37417.09
02/02/2021	FAC A	0003-00007128	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	55906.05	11740.27			67646.32
02/02/2021	FAC A	0004-00002400	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	105431.52	22140.62			127572.14
02/02/2021	FAC A	0001-00000325	STRAUS SAS	RI	CUIT	30716210991	111115.71	23334.30			134450.01
02/02/2021	FAC A	0002-00005270	TOA SHOJI S R L	RI	CUIT	33624455539	46074.62	9675.67			55750.29
03/02/2021	FAC A	0008-00020804	GOODIES SA	RI	CUIT	30637799238	7511.57	1577.43	653.51	300.46	10042.97
03/02/2021	FAC A	0013-00076692	GASPARQUE SA	RI	CUIT	30650296997	2729.95	573.29	846.86		4150.10
03/02/2021	FAC A	0011-00015550	LUED S.A.	RI	CUIT	30707477195	3360.00	705.60			4065.60
03/02/2021	FAC A	0003-00007131	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	4661.05	978.82			5639.87
03/02/2021	NCR A	0003-00000737	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	-2168.10	-455.30			-2623.40
03/02/2021	FAC A	0003-00003695	ARYTZA S.R.L.	RI	CUIT	30710031939	7656.00	1607.76			9263.76
03/02/2021	FAC A	0003-00003696	ARYTZA S.R.L.	RI	CUIT	30710031939	10648.00	2236.08			12884.08
03/02/2021	FAC A	0001-00020400	GSM PACK SRL	RI	CUIT	30715706357	20083.52	4217.54			24301.06
03/02/2021	FAC A	0001-00020420	GSM PACK SRL	RI	CUIT	30715706357	4007.19	841.51			4848.70
04/02/2021	FAC A	1208-00033360	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1116.33	234.43	409.48	106.80	1867.04
04/02/2021	FAC A	0008-00020819	GOODIES SA	RI	CUIT	30637799238	17900.52	3759.11	636.70	716.02	23012.35
04/02/2021	FAC A	5370-00001262	DIA ARGENTINA S A	RI	CUIT	30685849751	2280.66	455.84	56.50		2793.00
04/02/2021	FAC A	0010-00288697	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	34041.62	7148.74		2382.91	43573.27
05/02/2021	FAC A	0003-00001135	TEMPONE MARTIN...	RI	CUIT	20310102033	62500.00	13125.00			75625.00
05/02/2021	FAC A	0008-00032715	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	184411.62	38726.44	454.18	12908.81	236501.05
05/02/2021	FAC A	0008-00020831	GOODIES SA	RI	CUIT	30637799238	22719.24	4771.04	3129.31	908.77	31528.36
05/02/2021	FAC A	0005-00078647	DEL GOLF S A	RI	CUIT	30645009556	1881.76	395.17	223.93		2500.86
05/02/2021	FAC A	0007-00000359	ABERDEEN...	RI	CUIT	33708161379	59733.90	12544.12	8864.52		81142.54
08/02/2021	FAC A	0002-00000427	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
08/02/2021	FAC C	0002-00000113	ROBLEDO CLAUDIO ARIEL	RI	CUIT	23240375389			4200.00		4200.00
08/02/2021	FAC A	0020-00018100	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	131746.43	27666.75		5269.86	164683.04
08/02/2021	FAC A	8190-10200886	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	46694.29	9805.80		3268.60	59768.69
08/02/2021	FAC A	0001-00001067	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	33800.29	7098.06			40898.35
08/02/2021	FAC A	0005-00000009	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	467581.38	98192.09			565773.47
08/02/2021	FAC A	0004-00002434	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	18547.62	3895.00			22442.62
08/02/2021	FAC A	0079-00010759	SERVICIOS LUARCA SA	RI	CUIT	33709619719	1500.76	315.16	612.56	84.53	2513.01
09/02/2021	FAC A	1030-00140336	VILLARES SOCIEDAD...	RI	CUIT	30537853014	144161.67	30273.95		10091.32	184526.94
09/02/2021	FAC A	0008-00032739	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	281434.67	59101.28		19700.43	360236.38
09/02/2021	FAC A	0010-00026921	CONYNTRA S.A.	RI	CUIT	30711322937	51993.38	10918.61		1559.80	64471.79
10/02/2021	FAC A	0005-00200002	DRUETTA HNOS S R L	RI	CUIT	30555748686	32268.43	6776.37	2807.35		41852.15
10/02/2021	FAC A	4429-00005374	OPERADORA DE...	RI	CUIT	30678774495	1478.86	310.56	511.37	79.61	2380.40
10/02/2021	NCR A	0001-00000673	GSM PACK SRL	RI	CUIT	30715706357	-2911.19	-611.35			-3522.54
10/02/2021	FAC A	0004-00000208	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	14824.33	3113.11			17937.44
10/02/2021	FAC A	0004-00002445	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	14122.33	2965.69			17088.02
10/02/2021	FAC A	0008-00000190	GARNI S.A.S.	RI	CUIT	30716355795	123111.95	25853.51			148965.46
11/02/2021	FAC A	0008-00020901	GOODIES SA	RI	CUIT	30637799238	57280.81	12028.97	5191.87	2291.23	76792.88
11/02/2021	FAC A	5370-00001265	DIA ARGENTINA S A	RI	CUIT	30685849751	1051.50	190.04			1241.54
11/02/2021	FAC A	0007-00162468	ROTONDA SA	RI	CUIT	30700878267	1950.62	409.63	399.93		2760.18
11/02/2021	FAC A	0007-00007029	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	14400.00	3024.00			17424.00
12/02/2021	FAC C	0002-00000057	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3600.00		3600.00

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 02-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							2734661.87	574225.12	45105.14	79724.15	3433716.28
12/02/2021	FAC A	0020-00018160	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	77107.76	16192.63		3084.31	96384.70
12/02/2021	FAC A	0010-00000771	WELL BEST SA	RI	CUIT	30708507233	24660.24	5178.65			29838.89
13/02/2021	FAC A	0018-00126006	TRANSPORTE RIGAR S R L	RI	CUIT	30542852131	2578.38	541.46			3119.84
15/02/2021	FAC A	0079-00010995	SERVICIOS LUARCA SA	RI	CUIT	33709619719	1843.57	387.15	743.61	103.48	3077.81
17/02/2021	FAC A	1030-00140678	VILLARES SOCIEDAD...	RI	CUIT	30537853014	50699.19	10646.83		3548.95	64894.97
17/02/2021	FAC A	5370-00001271	DIA ARGENTINA S A	RI	CUIT	30685849751	2842.10	559.00			3401.10
17/02/2021	FAC A	8190-10247248	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	40940.00	8597.40		2865.80	52403.20
17/02/2021	FAC A	0008-00018215	TORE S A	RI	CUIT	30707316906	1405.52	295.16	500.08	76.20	2276.96
17/02/2021	FAC A	0010-00026976	CONYNTRA S.A.	RI	CUIT	30711322937	32597.67	6845.51		977.92	40421.10
17/02/2021	FAC A	0007-00007040	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	14400.00	3024.00			17424.00
17/02/2021	FAC A	0004-00002460	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	41173.71	8646.48			49820.19
18/02/2021	FAC A	1030-00140796	VILLARES SOCIEDAD...	RI	CUIT	30537853014	142833.81	29995.10		9998.37	182827.28
18/02/2021	FAC A	0020-00018205	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	122294.95	25681.94		4891.80	152868.69
18/02/2021	FAC A	0008-00000198	GARNI S.A.S.	RI	CUIT	30716355795	246233.76	51709.09			297942.85
18/02/2021	FAC A	0002-00005294	TOA SHOJI S R L	RI	CUIT	33624455539	63269.81	13286.66			76556.47
19/02/2021	FAC C	0002-00000058	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3600.00		3600.00
19/02/2021	FAC A	0008-00032808	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	78211.38	16424.39	982.66	5474.80	101093.23
19/02/2021	FAC A	0008-00020981	GOODIES SA	RI	CUIT	30637799238	43912.90	9221.71	2032.98	1756.52	56924.11
19/02/2021	FAC A	0012-00114716	GASPARQUE SA	RI	CUIT	30650296997	1825.14	383.28	691.86		2900.28
19/02/2021	FAC A	0013-00077776	GASPARQUE SA	RI	CUIT	30650296997	1384.71	290.79	524.90		2200.40
19/02/2021	FAC A	0010-00000779	WELL BEST SA	RI	CUIT	30708507233	43584.24	9152.69			52736.93
22/02/2021	FAC C	0002-00000059	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			4050.00		4050.00
22/02/2021	FAC A	4266-00010755	OPERADORA DE...	RI	CUIT	30678774495	2727.67	572.81	843.73		4144.21
22/02/2021	FAC A	0010-00009656	CONYNTRA S.A.	RI	CUIT	30711322937	3353.38	704.21			4057.59
22/02/2021	FAC A	0001-00001084	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	33389.05	7011.70			40400.75
22/02/2021	FAC A	0001-00020759	GSM PACK SRL	RI	CUIT	30715706357	21498.52	4514.69			26013.21
22/02/2021	FAC A	0004-00002468	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	12280.29	2578.86			14859.15
22/02/2021	FAC A	0004-00002474	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	12494.86	2623.92			15118.78
22/02/2021	NCR A	0004-00000214	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	-784.57	-164.76			-949.33
22/02/2021	NCR A	0004-00000215	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	-6276.62	-1318.09			-7594.71
22/02/2021	NCR A	0004-00000216	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	-7061.19	-1482.85			-8544.04
23/02/2021	FAC C	0002-00000062	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			3600.00		3600.00
23/02/2021	FAC A	1030-00141143	VILLARES SOCIEDAD...	RI	CUIT	30537853014	121996.38	25619.24		8539.75	156155.37
23/02/2021	FAC A	0008-00032840	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	228100.43	47901.09	3048.29	15967.03	295016.84
23/02/2021	FAC A	0013-00078030	GASPARQUE SA	RI	CUIT	30650296997	1258.62	264.31	477.11		2000.04
23/02/2021	FAC A	8190-10279933	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	27961.81	5871.98		1957.32	35791.11
23/02/2021	FAC A	0010-00000783	WELL BEST SA	RI	CUIT	30708507233	24660.24	5178.65			29838.89
23/02/2021	FAC A	0003-00007243	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	39850.67	8368.64			48219.31
23/02/2021	FAC A	0001-00000088	BAICOMEX S.A.	RI	CUIT	30716118459	129600.00	27216.00			156816.00
23/02/2021	FAC A	0008-00000199	GARNI S.A.S.	RI	CUIT	30716355795	186274.90	39117.73			225392.63
23/02/2021	NCR A	0002-00000219	TOA SHOJI S R L	RI	CUIT	33624455539	-17899.19	-3758.83			-21658.02
24/02/2021	FAC A	1030-00141165	VILLARES SOCIEDAD...	RI	CUIT	30537853014	25424.33	5339.11		1779.70	32543.14
24/02/2021	FAC A	3327-00013060	OPERADORA DE...	RI	CUIT	30678774495	1462.38	307.10	530.94		2300.42
24/02/2021	FAC A	8190-10286737	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	37234.57	7819.26		2606.42	47660.25
24/02/2021	FAC A	0005-00011831	ON PREMISE S.R.L.	RI	CUIT	30710976933	4416.00	927.36			5343.36
24/02/2021	FAC A	0010-00027091	CONYNTRA S.A.	RI	CUIT	30711322937	60884.43	12785.73		1826.53	75496.69
24/02/2021	FAC A	0001-00001098	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	105827.38	22223.75			128051.13
24/02/2021	FAC A	0001-00001119	ALONSO MARIA CECILIA Y...	RI	CUIT	30714924504	600.00	126.00			726.00
25/02/2021	FAC A	0009-00000854	SERVICIOS ELECTRICOS...	RI	CUIT	30521129081	10000.00	2100.00			12100.00
25/02/2021	FAC A	0020-00018277	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	69643.57	14625.15		2785.74	87054.46
25/02/2021	FAC A	0001-00000090	BAICOMEX S.A.	RI	CUIT	30716118459	152746.57	32076.78			184823.35
26/02/2021	FAC C	0002-00000064	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			4725.00		4725.00
26/02/2021	FAC A	0008-00021067	GOODIES SA	RI	CUIT	30637799238	32635.67	6853.49	2701.69	1305.43	43496.28
26/02/2021	FAC A	0010-00027147	CONYNTRA S.A.	RI	CUIT	30711322937	141710.19	29759.14		4251.29	175720.62

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Fecha	Comprobante	Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte						5224471.05	1097047.21	74157.99	153521.51	6549197.76
TOTALES:						5224471.05	1097047.21	74157.99	153521.51	6549197.76

Detalle de percepciones sufridas por impuesto	Importe
Impuesto a los Ingresos Brutos	153521.51
TOTALES:	153521.51

Detalle de IVA por alícuotas	Neto Gravado	IVA
10.5000	873.50	91.72
21.0000	5223597.55	1096955.49
TOTALES:	5224471.05	1097047.21

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DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/03/2021	FAC A	0008-00000361	BERLINSKY JAGAI BEN...	RI	CUIT	20187412065	25619.81	5380.16			30999.97
01/03/2021	FAC C	0002-00000065	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			2700.00		2700.00
01/03/2021	FAC A	0004-00000063	PEREZ PABLO DAVID	RI	CUIT	23247315799	78570.00	16499.70			95069.70
01/03/2021	FAC A	0008-00032886	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	133228.67	27978.02	1377.09	9326.01	171909.79
01/03/2021	FAC A	0013-00078341	GASPARQUE SA	RI	CUIT	30650296997	1019.81	214.16			1233.97
01/03/2021	FAC A	0013-00078515	GASPARQUE SA	RI	CUIT	30650296997	1390.76	292.06			1682.82
01/03/2021	FAC A	5370-00001277	DIA ARGENTINA S A	RI	CUIT	30685849751	2830.17	599.86			3430.03
01/03/2021	FAC A	8190-10311284	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	25981.38	5456.09	779.44	1818.70	34035.61
01/03/2021	FAC A	0010-00290537	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	34041.62	7148.74		2382.91	43573.27
01/03/2021	FAC A	0017-00003915	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	907.67	190.61			1098.28
01/03/2021	FAC A	0020-00005188	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1317.95	276.77			1594.72
01/03/2021	FAC A	0020-00005206	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1154.52	242.45			1396.97
01/03/2021	FAC A	0007-00007005	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	20880.00	4384.80			25264.80
01/03/2021	FAC A	0001-00020956	GSM PACK SRL	RI	CUIT	30715706357	20136.57	4228.68			24365.25
01/03/2021	FAC A	0008-00000210	GARNI S.A.S.	RI	CUIT	30716355795	208010.10	43682.12			251692.22
02/03/2021	FAC A	0008-00032910	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	127242.48	26720.92	1377.09	8906.97	164247.46
02/03/2021	FAC A	0033-00010585	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	92700.00	19467.00		2781.00	114948.00
03/03/2021	FAC A	0020-00018323	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	377483.14	79271.46		15099.32	471853.92
03/03/2021	FAC A	8190-10327920	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	39053.05	8201.14	1171.59	2733.71	51159.49
03/03/2021	FAC A	0008-00018468	TORE S A	RI	CUIT	30707316906	1488.19	312.52		80.70	1881.41
03/03/2021	FAC A	0003-00003820	ARYTZA S.R.L.	RI	CUIT	30710031939	12072.00	2535.12			14607.12
03/03/2021	FAC A	0020-00005230	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1460.57	306.72			1767.29
03/03/2021	FAC A	0010-00027230	CONYNTRA S.A.	RI	CUIT	30711322937	141395.33	29693.02		4241.83	175330.18
04/03/2021	FAC C	0002-00000143	GABRIELA MARIANA...	MON	CUIT	27301814726			9900.00		9900.00
04/03/2021	FAC A	1030-00141654	VILLARES SOCIEDAD...	RI	CUIT	30537853014	152271.24	31976.96		10658.99	194907.19
04/03/2021	FAC A	0010-00166562	GASPARQUE SA	RI	CUIT	30650296997	1258.62	264.31			1522.93
04/03/2021	FAC A	0008-00018493	TORE S A	RI	CUIT	30707316906	1469.52	308.60		79.70	1857.82
04/03/2021	FAC A	0010-00920872	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1095.00	229.95		76.65	1401.60
04/03/2021	FAC A	0010-00926008	PROSEGUR ACTIVA...	RI	CUIT	30709776564	915.81	192.32		64.10	1172.23
04/03/2021	FAC A	0010-00934189	PROSEGUR ACTIVA...	RI	CUIT	30709776564	4466.71	938.01		312.67	5717.39
04/03/2021	FAC A	0005-00011847	ON PREMISE S.R.L.	RI	CUIT	30710976933	22080.00	4636.80			26716.80
04/03/2021	FAC A	0004-00002511	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	114829.67	24114.23			138943.90
04/03/2021	FAC A	0004-00002512	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	95344.57	20022.36			115366.93
04/03/2021	FAC A	0001-00000337	STRAUS SAS	RI	CUIT	30716210991	117871.90	24753.10			142625.00
05/03/2021	FAC A	0002-00001599	INIMA S.R.L.	RI	CUIT	30711650470	18000.00	3780.00			21780.00
05/03/2021	FAC A	5370-00001279	DIA ARGENTINA S A	RI	CUIT	30685849751	3085.66	593.02	113.03		3791.71
06/03/2021	FAC A	0002-00000431	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
06/03/2021	FAC A	2903-00014480	OPERADORA DE...	RI	CUIT	30678774495	1743.67	366.17		94.24	2204.08
06/03/2021	FAC A	0001-00000098	BAICOMEX S.A.	RI	CUIT	30716118459	86400.00	18144.00			104544.00
07/03/2021	FAC A	4812-00004849	OPERADORA DE...	RI	CUIT	30678774495	1267.43	266.16		52.02	1585.61
08/03/2021	FAC A	0003-00001146	TEMPONE MARTIN...	RI	CUIT	20310102033	162500.00	34125.00			196625.00
08/03/2021	FAC A	0008-00021156	GOODIES SA	RI	CUIT	30637799238	50100.19	10521.04	4882.22	2004.01	67507.46
08/03/2021	FAC A	8190-10355073	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	14796.67	3107.30	443.90	1035.77	19383.64
08/03/2021	FAC A	0010-00000797	WELL BEST SA	RI	CUIT	30708507233	27100.19	5691.04			32791.23
09/03/2021	FAC A	0008-00032975	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	205366.10	43126.88		14375.62	262868.60
09/03/2021	FAC A	0008-00021167	GOODIES SA	RI	CUIT	30637799238	12543.14	2634.06		501.73	15678.93
09/03/2021	FAC A	0013-00079253	GASPARQUE SA	RI	CUIT	30650296997	1267.71	266.22			1533.93
09/03/2021	FAC A	0011-00015798	LUED S.A.	RI	CUIT	30707477195	3255.00	683.55			3938.55
09/03/2021	FAC A	0003-00620098	ZOO LOGIC SA	RI	CUIT	30707791973	4257.00	893.97		127.71	5278.68
09/03/2021	FAC A	0001-00001127	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	126153.24	26492.18			152645.42
10/03/2021	FAC A	0020-00018394	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	80141.76	16829.77		3205.67	100177.20
10/03/2021	FAC A	0024-00000404	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1274.62	267.67			1542.29
10/03/2021	FAC A	0004-00002522	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	94903.67	19929.77			114833.44
10/03/2021	FAC A	0008-00000228	GARNI S.A.S.	RI	CUIT	30716355795	264376.95	55519.16			319896.11
11/03/2021	FAC C	0002-00000174	D AURIA MARCELO HERNAN	MON	CUIT	23365671443			5000.00		5000.00

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3032119.83	636695.72	27744.36	79960.03	3776519.94
11/03/2021	FAC A	1030-00141997	VILLARES SOCIEDAD...	RI	CUIT	30537853014	87302.00	18333.42		6111.14	111746.56
11/03/2021	FAC A	0008-00021204	GOODIES SA	RI	CUIT	30637799238	11267.19	2366.11	980.24	450.69	15064.23
11/03/2021	FAC A	0012-00070101	ECOLOGICAL PLANET S A	RI	CUIT	30682112448	230.76	48.46			279.22
11/03/2021	FAC A	0003-00007340	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	15662.38	3289.10			18951.48
11/03/2021	FAC A	0003-00003855	ARYTZA S.R.L.	RI	CUIT	30710031939	52392.00	11002.32			63394.32
11/03/2021	FAC A	0005-00011857	ON PREMISE S.R.L.	RI	CUIT	30710976933	25260.00	5304.60			30564.60
11/03/2021	FAC A	0001-00021192	GSM PACK SRL	RI	CUIT	30715706357	19787.81	4155.44			23943.25
11/03/2021	FAC A	0002-00005333	TOA SHOJI S R L	RI	CUIT	33624455539	53845.00	11307.45			65152.45
12/03/2021	FAC A	0027-00000371	GOMEZ JOSE MARIA	RI	CUIT	20287430974	1722.32	436.76			2159.08
12/03/2021	FAC A	0008-00021224	GOODIES SA	RI	CUIT	30637799238	32639.24	6854.24	3890.23	1305.57	44689.28
12/03/2021	NCR A	0008-00008285	GOODIES SA	RI	CUIT	30637799238	-38732.52	-8133.83	-4882.22	-1549.30	-53297.87
12/03/2021	FAC A	0013-00079619	GASPARQUE SA	RI	CUIT	30650296997	2218.19	465.82			2684.01
12/03/2021	FAC A	5639-00000347	DIA ARGENTINA S A	RI	CUIT	30685849751	2848.05	598.09			3446.14
12/03/2021	FAC A	0010-00170504	NOREST S.R.L.	RI	CUIT	30707728082	1593.62	334.66			1928.28
12/03/2021	FAC A	0001-00021194	GSM PACK SRL	RI	CUIT	30715706357	1227.29	257.73			1485.02
14/03/2021	FAC A	6723-01528956	TELECOM ARGENTINA...	RI	CUIT	30639453738	2600.00	546.00	78.00	182.00	3406.00
15/03/2021	FAC A	0983-00016644	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1414.57	297.06		140.23	1851.86
15/03/2021	FAC A	0004-00002531	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	72942.90	15318.01			88260.91
16/03/2021	FAC A	0008-00033053	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	72459.76	15216.55		5072.18	92748.49
16/03/2021	FAC A	0007-00071295	PEAGUDA LOSADA J SILVA...	RI	CUIT	30691268086	1533.90	322.12			1856.02
16/03/2021	FAC A	0003-00007367	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	36835.38	7735.43			44570.81
16/03/2021	FAC A	0010-00027398	CONYNTRA S.A.	RI	CUIT	30711322937	102420.62	21508.33		3072.60	127001.55
16/03/2021	FAC A	0007-00007125	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	14400.00	3024.00			17424.00
16/03/2021	FAC A	0001-00000101	BAICOMEX S.A.	RI	CUIT	30716118459	107343.38	22542.11			129885.49
17/03/2021	FAC A	0020-00018458	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	156112.95	32783.72		6244.52	195141.19
17/03/2021	FAC A	0008-00021304	GOODIES SA	RI	CUIT	30637799238	114303.19	24003.67	12686.22	4572.13	155565.21
17/03/2021	FAC A	0007-00006899	EDISON GAS SA	RI	CUIT	30679631779	3345.38	702.53			4047.91
17/03/2021	FAC A	8190-10412483	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	35347.62	7423.00	1060.43	2474.33	46305.38
17/03/2021	FAC A	0021-00003747	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1219.90	256.18			1476.08
17/03/2021	FAC A	0008-00000234	GARNI S.A.S.	RI	CUIT	30716355795	227298.19	47732.62			275030.81
18/03/2021	FAC A	1030-00142437	VILLARES SOCIEDAD...	RI	CUIT	30537853014	111396.90	23393.35		7797.79	142588.04
18/03/2021	FAC A	0003-00003890	ARYTZA S.R.L.	RI	CUIT	30710031939	169260.00	35544.60			204804.60
18/03/2021	FAC A	0010-00027475	CONYNTRA S.A.	RI	CUIT	30711322937	156438.90	32852.17		4693.15	193984.22
18/03/2021	FAC A	0006-00030858	PARQUE AYERZA SCA	RI	CUIT	33519459529	1952.19	409.96			2362.15
19/03/2021	FAC A	3327-00013814	OPERADORA DE...	RI	CUIT	30678774495	1819.19	382.03			2201.22
19/03/2021	FAC A	0001-00000011	A.A. DRAGO S.R.L.	RI	CUIT	33716089849	661.14	138.84			799.98
20/03/2021	FAC A	3650-00082201	OPERADORA DE...	RI	CUIT	30678774495	1646.29	345.72		86.19	2078.20
20/03/2021	FAC A	4366-00001447	PAN AMERICAN ENERGY,...	RI	CUIT	30695542476	3186.14	669.09	95.58	95.58	4046.39
22/03/2021	FAC A	0008-00033122	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	396737.62	83314.90		27771.64	507824.16
22/03/2021	FAC A	0008-00021366	GOODIES SA	RI	CUIT	30637799238	8604.00	1806.84	1400.74	344.16	12155.74
22/03/2021	FAC A	5369-00000249	DIA ARGENTINA S A	RI	CUIT	30685849751	2274.43	477.63			2752.06
22/03/2021	FAC A	0003-00007393	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	7464.95	1567.64			9032.59
22/03/2021	FAC A	0004-00002572	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	29362.52	6166.13			35528.65
23/03/2021	FAC A	0004-00000072	PEREZ PABLO DAVID	RI	CUIT	23247315799	76734.00	16114.14			92848.14
23/03/2021	NCR A	0021-00001860	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	-20609.86	-4328.07	-824.39	-824.39	-26586.71
23/03/2021	FAC A	0007-00032160	ESTADIAS Y SERVICIOS ...	RI	CUIT	30645700135	1630.43	342.39	36.21	67.73	2076.76
23/03/2021	FAC A	8190-10448206	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	20389.00	4281.69	611.67	1427.23	26709.59
23/03/2021	FAC A	0007-00007145	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	8200.00	1722.00			9922.00
24/03/2021	FAC A	6364-04328805	TELECOM ARGENTINA...	RI	CUIT	30639453738	8385.10	1813.96	297.68	536.56	11033.30
25/03/2021	FAC A	0020-00018530	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	284613.86	59768.91		11384.55	355767.32
25/03/2021	FAC A	0008-00021399	GOODIES SA	RI	CUIT	30637799238	10800.00	2268.00		432.00	13500.00
25/03/2021	FAC A	0003-00000468	GRANMERCO S A	RI	CUIT	30710167121	50034.81	10507.31			60542.12
25/03/2021	FAC A	0021-00003761	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1424.24	299.09			1723.33
25/03/2021	FAC A	0001-00021486	GSM PACK SRL	RI	CUIT	30715706357	22728.71	4773.03			27501.74

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5606095.46	1177358.77	43174.75	161848.31	6988477.29
26/03/2021	FAC A	1022-00046422	DEHEZA SOCIEDAD...	RI	CUIT	30516186670	1390.52	292.01		133.66	1816.19
26/03/2021	FAC A	0008-00021430	GOODIES SA	RI	CUIT	30637799238	27671.05	5810.92	4504.85	1106.84	39093.66
26/03/2021	FAC A	0004-00017872	DIVAMA S R L	RI	CUIT	30695121489	570.24	119.75			689.99
26/03/2021	FAC A	8190-10463625	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	14796.67	3107.30	443.90	1035.77	19383.64
27/03/2021	FAC A	4482-00010144	OPERADORA DE...	RI	CUIT	30678774495	2332.67	489.86			2822.53
29/03/2021	FAC A	0005-00011885	ON PREMISE S.R.L.	RI	CUIT	30710976933	17664.00	3709.44			21373.44
29/03/2021	FAC A	0007-00027373	EESS NUEVA BORGHETTO...	RI	CUIT	30712078002	1586.14	333.09			1919.23
29/03/2021	FAC A	0005-00000021	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	467582.14	98192.25			565774.39
29/03/2021	FAC A	0004-00002595	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	43080.52	9046.91			52127.43
29/03/2021	FAC A	0008-00000250	GARNI S.A.S.	RI	CUIT	30716355795	138486.43	29082.15			167568.58
30/03/2021	FAC A	1030-00143065	VILLARES SOCIEDAD...	RI	CUIT	30537853014	63428.81	13320.05		4440.02	81188.88
30/03/2021	FAC A	0008-00033180	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	95932.19	20145.76		6715.26	122793.21
30/03/2021	FAC A	0020-00018567	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	29524.33	6200.11		1180.97	36905.41
30/03/2021	FAC A	5736-00000632	TELECOM ARGENTINA...	RI	CUIT	30639453738	14048.76	2950.24	421.47	842.94	18263.41
30/03/2021	FAC A	8190-10485293	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	19799.57	4157.91	593.99	1385.97	25937.44
30/03/2021	FAC A	0010-00027605	CONYNTRA S.A.	RI	CUIT	30711322937	52113.76	10943.89		1563.41	64621.06
31/03/2021	FAC C	0002-00000575	CHERUBIN IGNACIO	MON	CUIT	20322160039			20000.00		20000.00
31/03/2021	FAC C	0002-00000069	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			33450.00		33450.00
31/03/2021	NCR A	0021-00001864	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	-7926.52	-1664.57		-317.06	-9908.15
31/03/2021	FAC A	0010-00293259	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	146265.29	30715.71		10238.57	187219.57
31/03/2021	FAC A	0020-00005306	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1020.00	214.20			1234.20
31/03/2021	FAC A	0001-00001158	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	252292.24	52981.37			305273.61
31/03/2021	FAC A	0001-00000357	CERVEMUR S.A.S.	RI	CUIT	30715949012	50000.00	10500.00			60500.00
31/03/2021	FAC A	0011-00492113	GOOGLE ARGENTINA S.R.L.	RI	CUIT	33709585229	47029.14	9876.12		4702.91	61608.17
TOTALES:							7084783.41	1487883.24	102588.96	194877.57	8870133.18

Detalle de percepciones sufridas por impuesto	Importe
Impuesto a los Ingresos Brutos	189750.44
Impuesto a las Ganancias	5127.13
TOTALES:	194877.57

Detalle de IVA por alícuotas	Neto Gravado	IVA
10.5000	523.52	54.97
21.0000	7082031.79	1487226.68
27.0000	2228.10	601.59
TOTALES:	7084783.41	1487883.24

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/04/2021	FAC A	1030-00140506	VILLARES SOCIEDAD...	RI	CUIT	30537853014	107312.76	22535.68		7511.89	137360.33
01/04/2021	FAC A	0010-00293324	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	309608.00	65017.68		21672.56	396298.24
01/04/2021	FAC A	0002-00005376	TOA SHOJI S R L	RI	CUIT	33624455539	32670.00	6860.70			39530.70
04/04/2021	FAC A	4077-00086270	OPERADORA DE...	RI	CUIT	30678774495	1820.38	382.28	698.27		2900.93
05/04/2021	FAC C	0003-00000556	GALFON CRISTIAN MARTIN	RI	CUIT	20310609480			15305.00		15305.00
05/04/2021	FAC A	1030-00143354	VILLARES SOCIEDAD...	RI	CUIT	30537853014	49781.95	10454.21		3484.73	63720.89
05/04/2021	FAC A	8190-10512368	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	45563.24	9568.28		3189.43	58320.95
05/04/2021	FAC A	5369-00000262	DIA ARGENTINA S A	RI	CUIT	30685849751	3992.78	819.24			4812.02
06/04/2021	FAC A	0008-00033225	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	239984.86	50396.82		16798.95	307180.63
06/04/2021	FAC A	0008-00033227	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	42918.90	9012.97		3004.33	54936.20
06/04/2021	FAC A	0008-00021564	GOODIES SA	RI	CUIT	30637799238	28663.81	6019.40	1318.74	1146.55	37148.50
06/04/2021	FAC A	0002-00000231	RICCO GOURMET S.A.	RI	CUIT	30715524933	105266.38	22105.94			127372.32
06/04/2021	FAC A	0004-00002613	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	115601.10	24276.23			139877.33
07/04/2021	FAC A	0033-00010813	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	92700.00	19467.00	2781.00		114948.00
07/04/2021	FAC A	0010-00293703	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	151245.00	31761.45		10587.15	193593.60
07/04/2021	FAC A	0010-00027679	CONYNTRA S.A.	RI	CUIT	30711322937	65921.33	13843.48		1977.65	81742.46
07/04/2021	FAC A	0001-00001165	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	142432.81	29910.89			172343.70
08/04/2021	FAC A	0002-00000442	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
08/04/2021	FAC A	0020-00018651	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	89720.05	18841.21		3588.80	112150.06
08/04/2021	FAC A	0009-00889519	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1095.00	229.95		76.65	1401.60
08/04/2021	FAC A	0009-00894590	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1004.81	211.01		70.33	1286.15
08/04/2021	FAC A	0002-00001618	INIMA S.R.L.	RI	CUIT	30711650470	18000.00	3780.00			21780.00
08/04/2021	FAC A	0004-00002618	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	23538.57	4943.10			28481.67
08/04/2021	FAC A	0008-00000269	GARNI S.A.S.	RI	CUIT	30716355795	58861.90	12361.00			71222.90
09/04/2021	FAC C	0002-00000015	OVIEDO DARIO ARIEL	MON	CUIT	20232519070			60000.00		60000.00
09/04/2021	FAC A	1030-00143692	VILLARES SOCIEDAD...	RI	CUIT	30537853014	183949.19	38629.33		12876.45	235454.97
09/04/2021	FAC A	0006-00003060	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	3049.57	640.41		121.98	3811.96
09/04/2021	FAC A	0010-00027728	CONYNTRA S.A.	RI	CUIT	30711322937	27720.81	5821.37		831.62	34373.80
09/04/2021	FAC A	0001-00001170	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	257227.57	54017.79			311245.36
10/04/2021	FAC A	0013-00081885	DANKON S.R.L.	RI	CUIT	30715695150	1337.90	280.96	471.33		2090.19
10/04/2021	FAC A	0013-00081893	DANKON S.R.L.	RI	CUIT	30715695150	2960.00	621.60	818.40		4400.00
12/04/2021	FAC A	0005-00004567	ALVEZ ARIANA SOL	RI	CUIT	27412102431	1471.10	308.93			1780.03
12/04/2021	FAC A	0006-00003093	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	7190.10	1509.92		287.60	8987.62
12/04/2021	FAC A	0006-00003095	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	1570.24	329.75		62.81	1962.80
12/04/2021	FAC A	0008-00021629	GOODIES SA	RI	CUIT	30637799238	26566.00	5578.86	2860.55	1062.64	36068.05
12/04/2021	FAC A	0003-00624781	ZOO LOGIC SA	RI	CUIT	30707791973	4598.00	965.58		137.94	5701.52
12/04/2021	FAC A	0010-00000815	WELL BEST SA	RI	CUIT	30708507233	129892.81	27277.49			157170.30
12/04/2021	FAC A	0009-00903408	PROSEGUR ACTIVA...	RI	CUIT	30709776564	4556.71	956.91		318.97	5832.59
12/04/2021	FAC A	0002-00005434	VILLAPAS S.A.	RI	CUIT	30714688495	970.14	203.73		70.66	1244.53
12/04/2021	FAC A	0001-00021376	GSM PACK SRL	RI	CUIT	30715706357	22250.00	4672.50			26922.50
12/04/2021	FAC A	0004-00002626	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	38342.62	8051.95			46394.57
13/04/2021	FAC A	0008-00033311	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	159278.52	33448.49	355.44	11149.50	204231.95
13/04/2021	FAC A	8190-10559374	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	12063.24	2533.28		844.43	15440.95
13/04/2021	FAC A	0010-00294084	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	375485.38	78851.93		26283.98	480621.29
13/04/2021	FAC A	0001-00001175	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	250454.62	52595.47			303050.09
13/04/2021	NCR A	0001-00000179	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	-257227.57	-54017.79			-311245.36
13/04/2021	FAC A	0007-00007212	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	16400.00	3444.00			19844.00
13/04/2021	FAC A	0007-00000430	ABERDEEN...	RI	CUIT	33708161379	28533.00	5991.93	3742.26		38267.19
14/04/2021	FAC A	0008-00006362	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	5740.33	1205.47		229.61	7175.41
14/04/2021	FAC A	0020-00018681	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	92010.05	19322.11		3680.40	115012.56
14/04/2021	FAC A	3256-00054530	OPERADORA DE...	RI	CUIT	30678774495	1549.57	325.41	504.80	82.18	2461.96
14/04/2021	FAC A	4207-00029225	OPERADORA DE...	RI	CUIT	30678774495	1295.57	272.07	432.33	51.84	2051.81
14/04/2021	FAC A	0003-00007524	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	40198.81	8441.75			48640.56
14/04/2021	FAC A	0020-00005344	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1614.10	338.96			1953.06
14/04/2021	FAC A	0001-00000118	BAICOMEX S.A.	RI	CUIT	30716118459	418002.00	87780.42			505782.42

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3600754.01	756139.10	89288.12	131201.63	4577382.86
15/04/2021	FAC A	0003-00001163	TEMPONE MARTIN...	RI	CUIT	20310102033	250000.00	52500.00			302500.00
15/04/2021	FAC A	1030-00144004	VILLARES SOCIEDAD...	RI	CUIT	30537853014	73211.90	15374.50		5124.84	93711.24
15/04/2021	FAC A	0020-00018715	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	53905.76	11320.21		2156.23	67382.20
15/04/2021	FAC A	8190-10573582	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	34055.62	7151.68		2383.90	43591.20
16/04/2021	FAC A	6723-01682910	TELECOM ARGENTINA...	RI	CUIT	30639453738	2600.00	546.00		182.00	3328.00
16/04/2021	FAC A	6922-00000697	OPERADORA DE...	RI	CUIT	30678774495	1683.76	353.59	554.16	89.52	2681.03
16/04/2021	FAC A	8190-10581320	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	12770.52	2681.81	61.54	893.94	16407.81
16/04/2021	FAC A	0003-00000471	GRANMERCO S A	RI	CUIT	30710167121	51460.52	10806.71			62267.23
16/04/2021	FAC A	0002-00005409	TOA SHOJI S R L	RI	CUIT	33624455539	53845.00	11307.45			65152.45
17/04/2021	FAC A	1030-00144155	VILLARES SOCIEDAD...	RI	CUIT	30537853014	4629.14	972.12		324.04	5925.30
17/04/2021	NCR A	1031-00016915	VILLARES SOCIEDAD...	RI	CUIT	30537853014	-8136.10	-1708.58		-569.52	-10414.20
18/04/2021	FAC A	0044-00005213	B R D SOCIEDAD ANONIMA...	RI	CUIT	30517537620	3595.05	754.96			4350.01
19/04/2021	FAC A	0006-00003216	FORCELLATI MARCELO Y...	RI	CUIT	30620284080	1892.57	397.44		75.70	2365.71
19/04/2021	FAC A	0011-00016129	LUED S.A.	RI	CUIT	30707477195	3676.00	771.96			4447.96
19/04/2021	FAC A	0010-00000842	WELL BEST SA	RI	CUIT	30708507233	59514.00	12497.94			72011.94
19/04/2021	FAC A	0004-00002652	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	19338.71	4061.13			23399.84
19/04/2021	FAC A	0001-00000350	STRAUS SAS	RI	CUIT	30716210991	126983.48	26666.53			153650.01
20/04/2021	FAC A	0008-00033379	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	245837.57	51625.89	710.86	17208.63	315382.95
20/04/2021	FAC A	0005-00020623	DRUETTA HNOS S R L	RI	CUIT	30555748686	11990.76	2518.06	1043.20		15552.02
20/04/2021	FAC A	0020-00018749	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	117187.81	24609.44		4687.51	146484.76
20/04/2021	NCR A	0010-00000136	WELL BEST SA	RI	CUIT	30708507233	-3858.86	-810.36			-4669.22
20/04/2021	FAC A	0001-00021627	GSM PACK SRL	RI	CUIT	30715706357	19751.86	4147.89			23899.75
20/04/2021	FAC A	0008-00000284	GARNI S.A.S.	RI	CUIT	30716355795	29004.38	6090.92			35095.30
21/04/2021	FAC A	0010-00294747	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	53588.48	11253.58		3751.19	68593.25
21/04/2021	FAC A	0003-00004015	ARYTZA S.R.L.	RI	CUIT	30710031939	41970.00	8813.70			50783.70
21/04/2021	FAC A	0024-00000457	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1331.48	279.61			1611.09
21/04/2021	FAC A	0001-00000351	STRAUS SAS	RI	CUIT	30716210991	131115.52	27534.26			158649.78
22/04/2021	FAC A	1030-00144449	VILLARES SOCIEDAD...	RI	CUIT	30537853014	169407.00	35575.47		11858.49	216840.96
22/04/2021	FAC A	1030-00144514	VILLARES SOCIEDAD...	RI	CUIT	30537853014	67369.52	14147.60		4715.87	86232.99
22/04/2021	FAC A	0008-00021769	GOODIES SA	RI	CUIT	30637799238	24153.33	5072.20	1406.63	966.13	31598.29
22/04/2021	FAC A	0005-00011916	ON PREMISE S.R.L.	RI	CUIT	30710976933	3528.00	740.88			4268.88
22/04/2021	FAC A	0005-00011917	ON PREMISE S.R.L.	RI	CUIT	30710976933	9686.38	2034.14			11720.52
22/04/2021	FAC A	0013-00082840	DANKON S.R.L.	RI	CUIT	30715695150	1172.48	246.22	381.33		1800.03
23/04/2021	FAC A	0010-00169499	GASPARQUE SA	RI	CUIT	30650296997	1681.10	353.03			2034.13
23/04/2021	FAC A	0012-00071731	ECOLOGICAL PLANET S A	RI	CUIT	30682112448	126.81	26.63	40.59		194.03
23/04/2021	FAC A	0003-00004035	ARYTZA S.R.L.	RI	CUIT	30710031939	2610.00	548.10			3158.10
23/04/2021	NCR A	0003-00000290	ARYTZA S.R.L.	RI	CUIT	30710031939	-5220.00	-1096.20			-6316.20
23/04/2021	FAC A	0004-00002673	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	109778.33	23053.45			132831.78
23/04/2021	FAC A	0007-00000449	ABERDEEN...	RI	CUIT	33708161379	36358.10	7635.20	2258.31		46251.61
24/04/2021	FAC A	6364-04436915	TELECOM ARGENTINA...	RI	CUIT	30639453738	7954.52	1726.30	48.99	494.44	10224.25
24/04/2021	FAC A	8190-10628138	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	7580.14	1591.83		530.61	9702.58
24/04/2021	NCR A	8190-00941798	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	-707.29	-148.53	-61.54		-917.36
26/04/2021	FAC A	0003-00007567	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	30533.10	6411.95			36945.05
26/04/2021	FAC A	0003-00007568	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	40820.76	8572.36			49393.12
26/04/2021	FAC A	0005-00000033	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	483998.38	101639.66			585638.04
26/04/2021	FAC A	0008-00000291	GARNI S.A.S.	RI	CUIT	30716355795	53459.14	11226.42			64685.56
27/04/2021	FAC A	0003-00004049	ARYTZA S.R.L.	RI	CUIT	30710031939	62544.00	13134.24			75678.24
27/04/2021	FAC A	0010-00027884	CONYNTRA S.A.	RI	CUIT	30711322937	53296.24	11192.21		1598.89	66087.34
27/04/2021	FAC A	0007-00007276	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	16400.00	3444.00			19844.00
27/04/2021	FAC A	0013-00003229	DANKON S.R.L.	RI	CUIT	30715695150	1826.52	383.57	489.86		2699.95
28/04/2021	FAC A	0020-00018816	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	176231.05	37008.52		7049.24	220288.81
28/04/2021	FAC A	0003-00007578	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	35306.38	7414.34			42720.72
28/04/2021	FAC A	0005-00011941	ON PREMISE S.R.L.	RI	CUIT	30710976933	5592.00	1174.32			6766.32
28/04/2021	FAC A	0010-00027962	CONYNTRA S.A.	RI	CUIT	30711322937	199924.57	41984.16		5997.75	247906.48

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 04-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6589109.50	1383749.61	96222.05	200721.03	8269802.19
28/04/2021	FAC A	0001-00001194	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	110935.33	23296.42			134231.75
28/04/2021	FAC A	0001-00000127	BAICOMEX S.A.	RI	CUIT	30716118459	77078.38	16186.46			93264.84
28/04/2021	FAC A	0002-00005430	TOA SHOJI S R L	RI	CUIT	33624455539	40425.00	8489.25			48914.25
29/04/2021	FAC A	0003-00001172	TEMPONE MARTIN...	RI	CUIT	20310102033	50000.00	10500.00			60500.00
29/04/2021	FAC A	1030-00144929	VILLARES SOCIEDAD...	RI	CUIT	30537853014	173935.14	36526.38		12175.45	222636.97
29/04/2021	FAC A	0004-00018181	DIVAMA S R L	RI	CUIT	30695121489	661.14	138.84			799.98
29/04/2021	FAC A	0004-00018182	DIVAMA S R L	RI	CUIT	30695121489	487.62	102.40			590.02
29/04/2021	FAC A	8190-10656119	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	1166.19	244.90		233.23	1644.32
29/04/2021	FAC A	0010-00000852	WELL BEST SA	RI	CUIT	30708507233	36590.38	7683.98			44274.36
29/04/2021	FAC A	0021-00003858	ROSTAN VILLA MARTELLI...	RI	CUIT	30710811063	1648.00	346.08			1994.08
29/04/2021	FAC A	0005-00001132	MALDON SRL	RI	CUIT	30711055467	3181.81	668.18			3849.99
29/04/2021	FAC A	0001-00021884	GSM PACK SRL	RI	CUIT	30715706357	30079.38	6316.67			36396.05
29/04/2021	FAC A	0003-00000097	CONNECTING PEOPLE S.R.L.	RI	CUIT	30715777378	180090.48	18909.50			198999.98
30/04/2021	FAC C	0002-00000583	CHERUBIN IGNACIO	MON	CUIT	20322160039			40000.00		40000.00
30/04/2021	FAC C	0002-00000164	GABRIELA MARIANA...	MON	CUIT	27301814726			9900.00		9900.00
30/04/2021	FAC A	0008-00033481	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	314036.38	65947.64	1421.72	21982.54	403388.28
30/04/2021	FAC A	4590-00002191	OPERADORA DE...	RI	CUIT	30678774495	204.33	42.91	53.65		300.89
30/04/2021	FAC A	0005-00011946	ON PREMISE S.R.L.	RI	CUIT	30710976933	19372.81	4068.29			23441.10
30/04/2021	FAC A	0008-00000299	GARNI S.A.S.	RI	CUIT	30716355795	44796.95	9407.36			54204.31
30/04/2021	FAC A	0011-00504006	GOOGLE ARGENTINA S.R.L.	RI	CUIT	33709585229	40367.86	8477.25		4036.79	52881.90
TOTALES:							7714166.68	1601102.12	147597.42	239149.04	9702015.26

Detalle de percepciones sufridas por impuesto	Importe
Impuesto a los Ingresos Brutos	234260.37
Impuesto a las Ganancias	4888.67
TOTALES:	239149.04

Detalle de IVA por alícuotas	Neto Gravado	IVA
10.5000	180273.78	18928.75
21.0000	7532962.05	1581922.04
27.0000	930.85	251.33
TOTALES:	7714166.68	1601102.12

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/05/2021	FAC A	0008-00033710	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	13283.00	2789.43		929.81	17002.24
01/05/2021	FAC A	0005-00012001	ON PREMISE S.R.L.	RI	CUIT	30710976933	4800.00	1008.00			5808.00
01/05/2021	FAC A	0001-00001193	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	474200.33	99582.07			573782.40
01/05/2021	FAC A	0001-00001197	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	17380.10	3649.82			21029.92
01/05/2021	NCR A	0001-00000186	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	-12318.38	-2586.86			-14905.24
03/05/2021	FAC A	0001-00001746	ELEVRANT SRL	RI	CUIT	30716225433	3750.00	787.50			4537.50
04/05/2021	FAC A	8190-10678650	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	25267.38	5306.15		1768.72	32342.25
04/05/2021	FAC A	0007-00007295	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	12300.00	2583.00			14883.00
04/05/2021	FAC A	0004-00002696	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	75552.76	15866.08			91418.84
05/05/2021	FAC A	0020-00018887	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	241728.90	50763.07		9669.16	302161.13
05/05/2021	FAC A	0020-00018888	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	31313.81	6575.90		1252.55	39142.26
05/05/2021	FAC A	0003-00004087	ARYTZA S.R.L.	RI	CUIT	30710031939	37380.00	7849.80			45229.80
05/05/2021	FAC A	0005-00000036	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	5451445.19	1144803.49			6596248.68
06/05/2021	FAC A	0002-00000449	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
06/05/2021	FAC A	1030-00145303	VILLARES SOCIEDAD...	RI	CUIT	30537853014	64789.00	13605.69		4535.23	82929.92
06/05/2021	FAC A	0004-00002438	NOGUEROL Y MAURICIO...	RI	CUIT	30599666830	2123.95	446.03			2569.98
06/05/2021	FAC A	8190-10693025	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	39775.33	8352.82		2784.27	50912.42
06/05/2021	FAC A	0010-00000855	WELL BEST SA	RI	CUIT	30708507233	31385.76	6591.01			37976.77
06/05/2021	FAC A	0010-00028142	CONYNTRA S.A.	RI	CUIT	30711322937	46785.38	9824.93		1403.56	58013.87
07/05/2021	FAC A	0008-00033530	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	256590.00	53883.90	1081.83	17961.30	329517.03
07/05/2021	FAC A	0033-00010990	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	74160.00	15573.60		2224.80	91958.40
07/05/2021	FAC A	8190-10700559	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	115211.76	24194.47		8089.56	147495.79
07/05/2021	FAC A	0004-00002707	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	45342.05	9521.83			54863.88
07/05/2021	FAC A	0007-00000457	ABERDEEN...	RI	CUIT	33708161379	19774.57	4152.66	3219.30		27146.53
10/05/2021	FAC C	0002-00000077	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			72600.00		72600.00
10/05/2021	FAC A	0020-00018944	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	37633.43	7903.02		1505.34	47041.79
10/05/2021	FAC A	0013-00000066	GOODIES SA	RI	CUIT	30637799238	91795.67	19277.09	6825.43	3671.83	121570.02
10/05/2021	FAC A	0004-00002714	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	27927.00	5864.67			33791.67
10/05/2021	FAC A	0004-00001641	FRIGLUTEN SA	RI	CUIT	30714946303	17800.61	3738.13			21538.74
11/05/2021	FAC A	0003-00001178	TEMPONE MARTIN...	RI	CUIT	20310102033	130000.00	27300.00			157300.00
12/05/2021	FAC A	0004-00002458	NOGUEROL Y MAURICIO...	RI	CUIT	30599666830	1140.52	239.51			1380.03
12/05/2021	FAC A	0007-00007332	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	13500.00	2835.00			16335.00
13/05/2021	FAC A	1030-00145715	VILLARES SOCIEDAD...	RI	CUIT	30537853014	190341.24	39971.66		13323.89	243636.79
13/05/2021	FAC A	0020-00018979	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	261754.00	54968.34		10470.16	327192.50
13/05/2021	FAC A	0013-00000135	GOODIES SA	RI	CUIT	30637799238	17863.48	3751.33	2295.40	714.54	24624.75
13/05/2021	FAC A	0008-00019319	SNAIDER JHONATAN Y...	RI	CUIT	30708349484	537.19	112.81			650.00
13/05/2021	FAC A	0003-00007639	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	27182.62	5708.35			32890.97
13/05/2021	FAC A	0010-00028231	CONYNTRA S.A.	RI	CUIT	30711322937	118357.05	24854.98		3550.71	146762.74
14/05/2021	FAC A	0008-00033595	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	290900.38	61089.08	1081.82	20363.03	373434.31
14/05/2021	FAC A	8190-10741507	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	47292.52	9931.43		3315.53	60539.48
14/05/2021	FAC A	0011-00000003	WELL BEST SA	RI	CUIT	30708507233	19317.38	4056.65			23374.03
14/05/2021	FAC A	0005-00011970	ON PREMISE S.R.L.	RI	CUIT	30710976933	4843.19	1017.07			5860.26
14/05/2021	FAC A	0002-00000015	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	22937.29	4816.83			27754.12
14/05/2021	FAC A	0008-00000318	GARNI S.A.S.	RI	CUIT	30716355795	36682.10	7703.24			44385.34
17/05/2021	FAC A	0013-00000180	GOODIES SA	RI	CUIT	30637799238	73117.76	15354.73	11903.57	2924.71	103300.77
17/05/2021	FAC A	0033-00011059	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	93600.00	19656.00		2808.00	116064.00
17/05/2021	FAC A	0003-00004125	ARYTZA S.R.L.	RI	CUIT	30710031939	26508.00	5566.68			32074.68
17/05/2021	FAC A	0004-00002740	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	1108.14	232.71			1340.85
18/05/2021	FAC A	0020-00019007	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	147058.38	30882.26		5882.33	183822.97
18/05/2021	FAC A	0013-00000196	GOODIES SA	RI	CUIT	30637799238	311475.62	65409.88		12459.02	389344.52
18/05/2021	FAC A	0003-00007657	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	31206.19	6553.30			37759.49
18/05/2021	FAC A	0007-00007363	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	13760.00	2889.60			16649.60
18/05/2021	FAC A	0008-00000324	GARNI S.A.S.	RI	CUIT	30716355795	23262.62	4885.15			28147.77
19/05/2021	FAC A	0013-00000254	GOODIES SA	RI	CUIT	30637799238	168214.48	35325.04	7935.66	6728.58	218203.76
20/05/2021	FAC A	1030-00146090	VILLARES SOCIEDAD...	RI	CUIT	30537853014	124754.48	26198.44		8732.81	159685.73

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 05-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							9457892.23	1986157.37	106943.01	147069.44	11698062.05
20/05/2021	FAC A	1030-00146125	VILLARES SOCIEDAD...	RI	CUIT	30537853014	9856.81	2069.93		689.97	12616.71
20/05/2021	FAC A	0003-00004138	ARYTZA S.R.L.	RI	CUIT	30710031939	1522.00	319.62			1841.62
20/05/2021	FAC A	0003-00000979	DIORIO ENRIQUE A Y...	RI	CUIT	30708510463	3305.80	694.22			4000.02
20/05/2021	FAC A	0004-00006078	CPL SOCIEDAD DE...	RI	CUIT	30708644435	5619.84	1180.17	700.00		7500.01
21/05/2021	FAC A	0004-00001648	FRIGLUTEN SA	RI	CUIT	30714946303	51313.26	10775.78			62089.04
21/05/2021	FAC A	1030-00146221	VILLARES SOCIEDAD...	RI	CUIT	30537853014	180484.43	37901.73		12633.90	231020.06
21/05/2021	FAC A	1030-00146222	VILLARES SOCIEDAD...	RI	CUIT	30537853014	9513.14	1997.76		665.92	12176.82
21/05/2021	NCR A	1031-00017228	VILLARES SOCIEDAD...	RI	CUIT	30537853014	-190341.24	-39971.66		-13323.89	-243636.79
21/05/2021	FAC A	0008-00033665	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	186584.86	39182.82		13060.95	238828.63
21/05/2021	FAC A	0020-00019053	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	8122.19	1705.66		324.89	10152.74
21/05/2021	FAC A	0002-00005477	TOA SHOJI S R L	RI	CUIT	33624455539	10560.00	2217.60			12777.60
22/05/2021	FAC A	0001-00000141	BAICOMEX S.A.	RI	CUIT	30716118459	318240.00	66830.40			385070.40
26/05/2021	FAC A	0020-00019060	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	153141.14	32159.64		6125.64	191426.42
26/05/2021	FAC A	0013-00000355	GOODIES SA	RI	CUIT	30637799238	33067.81	6944.24		1322.71	41334.76
26/05/2021	FAC A	0013-00000356	GOODIES SA	RI	CUIT	30637799238	24607.00	5167.47	1963.99	984.28	32722.74
26/05/2021	FAC A	8190-10802522	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	7580.24	1591.85		530.62	9702.71
26/05/2021	FAC A	0005-00011987	ON PREMISE S.R.L.	RI	CUIT	30710976933	14529.62	3051.22			17580.84
26/05/2021	FAC A	0010-00028373	CONYNTRA S.A.	RI	CUIT	30711322937	85417.10	17937.59			103354.69
26/05/2021	FAC A	0001-00000024	BAICOMEX S.A.	RI	CUIT	30716118459	3744.00	786.24			4530.24
27/05/2021	FAC A	0003-00004160	ARYTZA S.R.L.	RI	CUIT	30710031939	92340.00	19391.40			111731.40
27/05/2021	FAC A	0004-00002762	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	69466.76	14588.02			84054.78
27/05/2021	FAC A	0003-00000980	DIORIO ENRIQUE A Y...	RI	CUIT	30708510463	338.84	71.16			410.00
28/05/2021	FAC A	0008-00033709	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	107995.95	22679.15		7559.72	138234.82
28/05/2021	FAC A	0002-00000026	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	128431.33	26970.58			155401.91
28/05/2021	FAC A	0008-00000334	GARNI S.A.S.	RI	CUIT	30716355795	127096.10	26690.18			153786.28
31/05/2021	FAC A	8190-10829678	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	27531.14	5781.54		1927.17	35239.85
31/05/2021	FAC A	0003-00007724	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	38066.43	7993.95			46060.38
TOTALES:							10966026.78	2302865.63	109607.00	179571.32	13558070.73

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	7879.75
Impuesto a los Ingresos Brutos	171691.57
TOTALES:	179571.32

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	10966026.78	2302865.63
TOTALES:	10966026.78	2302865.63

SUBDIARIO DE IVA COMPRAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 06-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/06/2021	FAC C	0001-00000040	AGOSTINELLI GUIDO...	MON	CUIT	20314232462			15000.00		15000.00
01/06/2021	FAC C	0001-00000041	AGOSTINELLI GUIDO...	MON	CUIT	20314232462			300000.00		300000.00
01/06/2021	FAC C	0001-00000043	AGOSTINELLI GUIDO...	MON	CUIT	20314232462			15000.00		15000.00
01/06/2021	FAC C	0002-00000590	CHERUBIN IGNACIO	MON	CUIT	20322160039			40000.00		40000.00
01/06/2021	FAC C	0002-00000199	D AURIA MARCELO HERNAN	MON	CUIT	23365671443			8400.00		8400.00
01/06/2021	FAC A	0005-00004736	ALVEZ ARIANA SOL	RI	CUIT	27412102431	3236.38	679.64			3916.02
01/06/2021	FAC A	0010-00000035	MONDEN DE GENEURAYE...	RI	CUIT	27923489075	4576.67	961.10			5537.77
01/06/2021	FAC A	0005-00141589	RELD S A C I F I A	RI	CUIT	30520557829	65387.67	13731.41		4577.14	83696.22
01/06/2021	FAC A	0004-00011758	ALFAMEDICA MEDICINA...	RI	CUIT	30570999989	1750.00	367.50			2117.50
01/06/2021	FAC A	0020-00019117	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	66315.67	13926.29		3315.78	83557.74
01/06/2021	FAC A	0013-00000472	GOODIES SA	RI	CUIT	30637799238	15260.00	3204.60	980.26	610.40	20055.26
01/06/2021	FAC A	6364-04544876	TELECOM ARGENTINA...	RI	CUIT	30639453738	7954.52	1726.30	48.99	494.44	10224.25
01/06/2021	FAC A	6723-01838270	TELECOM ARGENTINA...	RI	CUIT	30639453738	3200.00	672.00		224.00	4096.00
01/06/2021	FAC A	0011-00016365	LUED S.A.	RI	CUIT	30707477195	3655.00	767.55			4422.55
01/06/2021	FAC A	0003-00629362	ZOO LOGIC SA	RI	CUIT	30707791973	4598.00	965.58		137.94	5701.52
01/06/2021	FAC A	0003-00161989	EMPRENDIMIENTOS...	RI	CUIT	30709131865	243.52	51.14			294.66
01/06/2021	FAC A	0004-00093034	NB DISTRIBUIDORA...	RI	CUIT	30709246638	52605.67	11047.19		1578.07	65230.93
01/06/2021	FAC A	0002-00000708	JOINT GROUP S.A.	RI	CUIT	30709569712	7500.00	1575.00			9075.00
01/06/2021	FAC A	0010-00936530	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1270.19	266.74		88.92	1625.85
01/06/2021	FAC A	0010-00941598	PROSEGUR ACTIVA...	RI	CUIT	30709776564	1125.38	236.33		78.78	1440.49
01/06/2021	FAC A	0010-00949655	PROSEGUR ACTIVA...	RI	CUIT	30709776564	5194.67	1090.88		363.63	6649.18
01/06/2021	FAC A	0003-00004173	ARYTZA S.R.L.	RI	CUIT	30710031939	62358.00	13095.18			75453.18
01/06/2021	FAC A	0010-00028314	CONYNTRA S.A.	RI	CUIT	30711322937	63773.81	13392.50		1913.21	79079.52
01/06/2021	FAC A	0002-00001636	INIMA S.R.L.	RI	CUIT	30711650470	18000.00	3780.00			21780.00
01/06/2021	FAC A	0007-00007391	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	12900.00	2709.00			15609.00
01/06/2021	FAC A	0004-00000072	A LA CIMA SA	RI	CUIT	30715086278	73777.67	15493.31			89270.98
01/06/2021	FAC A	0002-00023036	VTV CABA SOCIEDAD...	RI	CUIT	30715279335	1958.95	411.38			2370.33
01/06/2021	FAC A	0001-00022035	GSM PACK SRL	RI	CUIT	30715706357	2231.52	468.62			2700.14
01/06/2021	FAC A	0001-00022138	GSM PACK SRL	RI	CUIT	30715706357	22179.52	4657.70			26837.22
01/06/2021	FAC A	0001-00022425	GSM PACK SRL	RI	CUIT	30715706357	34724.14	7292.07			42016.21
01/06/2021	FAC A	0001-00000362	CERVEMUR S.A.S.	RI	CUIT	30715949012	50000.00	10500.00			60500.00
01/06/2021	FAC A	0004-00002778	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	47311.81	9935.48			57247.29
01/06/2021	FAC A	0001-00000364	STRAUS SAS	RI	CUIT	30716210991	117039.24	24578.24			141617.48
01/06/2021	FAC A	0011-00514135	GOOGLE ARGENTINA S.R.L.	RI	CUIT	33709585229	41531.95	8721.71		4153.20	54406.86
01/06/2021	FAC A	0004-00002159	CATYCAN S.A.	RI	CUIT	33715236449	4038.19	848.02			4886.21
02/06/2021	FAC A	0005-00000046	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	233789.62	49095.82			282885.44
02/06/2021	FAC A	0002-00005496	TOA SHOJI S R L	RI	CUIT	33624455539	13200.00	2772.00			15972.00
03/06/2021	NCR A	0010-00010423	CONYNTRA S.A.	RI	CUIT	30711322937	-29600.33	-6216.07			-35816.40
03/06/2021	FAC A	0001-00022668	GSM PACK SRL	RI	CUIT	30715706357	24954.67	5240.48			30195.15
04/06/2021	FAC A	0021-00001928	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	6000.00	1260.00		240.00	7500.00
04/06/2021	FAC A	0010-00028482	CONYNTRA S.A.	RI	CUIT	30711322937	164061.95	34453.01		8203.10	206718.06
04/06/2021	FAC A	0001-00000156	BAICOMEX S.A.	RI	CUIT	30716118459	399693.33	83935.60			483628.93
06/06/2021	FAC A	0002-00000458	CALDAROLA BIASE...	RI	CUIT	20177513661	14000.00	2940.00			16940.00
07/06/2021	FAC A	0008-00033778	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	205912.52	43241.63	1135.94	16473.01	266763.10
07/06/2021	FAC A	0003-00007764	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	27320.86	5737.38			33058.24
07/06/2021	FAC A	0001-00000157	BAICOMEX S.A.	RI	CUIT	30716118459	21600.00	4536.00			26136.00
08/06/2021	FAC A	1030-00147123	VILLARES SOCIEDAD...	RI	CUIT	30537853014	150703.86	31647.81		12056.31	194407.98
08/06/2021	FAC A	0011-00084783	CHAP Y CIA S A	RI	CUIT	30542632158	1663.00	349.23			2012.23
08/06/2021	FAC A	0020-00019152	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	179481.76	37691.17		8974.09	226147.02
08/06/2021	FAC A	0010-00028583	CONYNTRA S.A.	RI	CUIT	30711322937	136821.00	28732.41		6841.05	172394.46
08/06/2021	FAC A	0007-00007409	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	3440.00	722.40			4162.40
09/06/2021	FAC A	0008-00033791	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	25503.62	5355.76	2040.29		32899.67
09/06/2021	FAC A	0013-00000566	GOODIES SA	RI	CUIT	30637799238	74358.52	15615.29	2380.74	3717.93	96072.48
09/06/2021	FAC A	0003-00007775	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	2384.90	500.83			2885.73
09/06/2021	FAC A	0004-00001710	FRIGLUTEN SA	RI	CUIT	30714946303	14496.95	3044.36		724.85	18266.16

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							2465484.37	517807.57	384986.22	74765.85	3443044.01
10/06/2021	FAC C	0002-00000086	DOMINGUEZ PADULA JUAN...	MON	CUIT	20381526551			73800.00		73800.00
10/06/2021	FAC A	0007-00000488	ABERDEEN...	RI	CUIT	30708161379	79370.57	16667.82	11950.96		107989.35
10/06/2021	FAC A	0003-00004211	ARYTZA S.R.L.	RI	CUIT	30710031939	22508.00	4726.68			27234.68
10/06/2021	FAC A	0003-00004212	ARYTZA S.R.L.	RI	CUIT	30710031939	19920.00	4183.20			24103.20
10/06/2021	NCR A	0003-00000314	ARYTZA S.R.L.	RI	CUIT	30710031939	-7080.00	-1486.80			-8566.80
10/06/2021	FAC A	0004-00002806	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	103864.14	21811.47			125675.61
11/06/2021	FAC A	0008-00033820	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	101439.43	21302.28	1498.18	8115.15	132355.04
11/06/2021	FAC A	0013-00000634	GOODIES SA	RI	CUIT	30637799238	5723.05	1201.84	931.71	286.15	8142.75
11/06/2021	FAC A	0013-00000635	GOODIES SA	RI	CUIT	30637799238	7511.57	1577.43	653.51	375.58	10118.09
11/06/2021	FAC A	0005-00012029	ON PREMISE S.R.L.	RI	CUIT	30710976933	8316.00	1746.36			10062.36
11/06/2021	FAC A	0010-00028653	CONYNTRA S.A.	RI	CUIT	30711322937	88168.10	18515.30		4408.41	111091.81
11/06/2021	FAC A	0002-00000084	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	93567.43	19649.16			113216.59
11/06/2021	FAC A	0008-00000353	GARNI S.A.S.	RI	CUIT	30716355795	123093.86	25849.71			148943.57
14/06/2021	FAC A	0033-00011189	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	70200.00	14742.00		2106.00	87048.00
14/06/2021	FAC A	0002-00000086	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	89461.14	18786.84			108247.98
14/06/2021	NCR A	0002-00000010	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	-93567.43	-19649.16			-113216.59
15/06/2021	FAC A	0003-00001197	TEMPONE MARTIN...	RI	CUIT	20310102033	81000.00	17010.00			98010.00
15/06/2021	FAC A	1030-00147564	VILLARES SOCIEDAD...	RI	CUIT	30537853014	120516.48	25308.46		9641.31	155466.25
15/06/2021	FAC A	0020-00019215	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	199193.86	41830.71		9959.69	250984.26
15/06/2021	NCR A	0010-00010485	CONYNTRA S.A.	RI	CUIT	30711322937	-11896.95	-2498.36			-14395.31
15/06/2021	FAC A	0002-00005521	TOA SHOJI S R L	RI	CUIT	33624455539	15840.00	3326.40			19166.40
16/06/2021	FAC A	0020-00019236	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	156500.52	32865.11		7825.03	197190.66
16/06/2021	FAC A	0003-00007809	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	54872.62	11523.25			66395.87
16/06/2021	FAC A	0005-00012049	ON PREMISE S.R.L.	RI	CUIT	30710976933	16632.00	3492.72			20124.72
16/06/2021	FAC A	0010-00028711	CONYNTRA S.A.	RI	CUIT	30711322937	160366.10	33676.88		8018.30	202061.28
16/06/2021	FAC A	0007-00007450	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	13244.00	2781.24			16025.24
16/06/2021	FAC A	0001-00022962	GSM PACK SRL	RI	CUIT	30715706357	34969.33	7343.56			42312.89
16/06/2021	FAC A	0004-00002827	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	75552.76	15866.08			91418.84
16/06/2021	FAC A	0008-00000366	GARNI S.A.S.	RI	CUIT	30716355795	120260.86	25254.78			145515.64
17/06/2021	FAC A	0003-00004237	ARYTZA S.R.L.	RI	CUIT	30710031939	34908.00	7330.68			42238.68
18/06/2021	FAC C	0002-00000124	ROBLEDO CLAUDIO ARIEL	RI	CUIT	23240375389			5000.00		5000.00
18/06/2021	FAC A	0008-00033905	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	168919.24	35473.04	1135.94	13513.54	219041.76
18/06/2021	FAC A	0010-00028772	CONYNTRA S.A.	RI	CUIT	30711322937	117727.52	24722.78		5886.38	148336.68
18/06/2021	FAC A	0008-00000371	GARNI S.A.S.	RI	CUIT	30716355795	123640.19	25964.44			149604.63
22/06/2021	FAC A	0007-00007463	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	12900.00	2709.00			15609.00
22/06/2021	FAC A	0001-00000172	BAICOMEX S.A.	RI	CUIT	30716118459	35039.52	7358.30			42397.82
23/06/2021	FAC A	0013-00000751	GOODIES SA	RI	CUIT	30637799238	35775.48	7512.85	4671.21	1788.78	49748.32
23/06/2021	FAC A	0003-00007837	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	16604.24	3486.89			20091.13
23/06/2021	FAC A	0005-00012060	ON PREMISE S.R.L.	RI	CUIT	30710976933	4332.00	909.72			5241.72
23/06/2021	FAC A	0004-00002840	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	59697.14	12536.40			72233.54
23/06/2021	FAC A	0007-00000517	ABERDEEN...	RI	CUIT	33708161379	35629.29	7482.15	5800.45		48911.89
24/06/2021	FAC A	0020-00019312	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	114312.57	24005.64		5715.63	144033.84
24/06/2021	FAC A	1030-00148207	DANKON S.R.L.	RI	CUIT	30715695150	184795.24	38807.00		14783.62	238385.86
25/06/2021	FAC A	0003-00001205	TEMPONE MARTIN...	RI	CUIT	20310102033	36400.00	7644.00			44044.00
25/06/2021	FAC A	0008-00033957	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	229062.52	48103.13		18325.01	295490.66
25/06/2021	NCR A	0010-00010558	CONYNTRA S.A.	RI	CUIT	30711322937	-10331.52	-2169.62			-12501.14
27/06/2021	FAC A	0003-00000482	GRANMERCO S A	RI	CUIT	30710167121	128936.52	27076.67			156013.19
28/06/2021	FAC A	0013-00000802	GOODIES SA	RI	CUIT	30637799238	16593.00	3484.53			20077.53
28/06/2021	FAC A	0033-00011263	SEGAFREDO ZANETTI...	RI	CUIT	30707077332	115080.00	24166.80		3452.40	142699.20
28/06/2021	FAC A	0002-00000147	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	170436.38	35791.64			206228.02
28/06/2021	FAC A	0007-00007487	GRUPO NATIVO NORTE...	RI	CUIT	30714525448	2150.00	451.50			2601.50
28/06/2021	FAC A	0004-00002854	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	60550.95	12715.70			73266.65
29/06/2021	FAC A	0008-00034007	IFISA SOCIEDAD ANONIMA	RI	CUIT	30538189282	380551.62	79915.84	749.09	30444.13	491660.68
29/06/2021	FAC A	0020-00019368	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	2197247.05	461421.88		109862.35	2768531.28

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							8485988.76	1782113.49	491177.27	329273.31	11088552.83
29/06/2021	FAC A	0013-00000816	GOODIES SA	RI	CUIT	30637799238	28024.10	5885.06	1320.71	1401.20	36631.07
29/06/2021	FAC A	8190-10994491	LOGISTICA LA SERENISIMA...	RI	CUIT	30707210385	115785.67	24314.99		9262.85	149363.51
29/06/2021	FAC A	0003-00007862	ARGENTINA SPECIALITY SRL	RI	CUIT	30709784257	43931.71	9225.66			53157.37
29/06/2021	FAC A	0010-00028864	CONYNTRA S.A.	RI	CUIT	30711322937	153736.14	32284.59		7686.81	193707.54
29/06/2021	FAC A	0003-00000152	26 TWENTY SIX S.R.L.	RI	CUIT	30712677100	28417.38	5967.65			34385.03
29/06/2021	FAC A	0001-00023245	GSM PACK SRL	RI	CUIT	30715706357	36765.95	7720.85			44486.80
29/06/2021	FAC A	0004-00002855	CHIAGRAAL S.A.S.	RI	CUIT	30716020351	36265.33	7615.72			43881.05
29/06/2021	FAC A	0008-00000391	GARNI S.A.S.	RI	CUIT	30716355795	171368.81	35987.45			207356.26
30/06/2021	FAC A	0020-00019370	GESON SOCIEDAD ANONIMA	RI	CUIT	30575828856	161682.00	33953.22		8084.10	203719.32
30/06/2021	FAC A	0003-00004282	ARYTZA S.R.L.	RI	CUIT	30710031939	48972.00	10284.12			59256.12
TOTALES:							9310937.85	1955352.80	492497.98	355708.27	12114496.90

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	334.64
Impuesto a los Ingresos Brutos	355373.63
TOTALES:	355708.27

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	9310007.00	1955101.47
27.0000	930.85	251.33
TOTALES:	9310937.85	1955352.80

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 02-2021**

VIAMONTE 1365 Piso:7 Dpto:A 1365 7 A Capital Federal (1053) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/02/2021	FAC A	0003-00008895	JUPITER-PINAR S.A.	RI	CUIT	30716622548	8562.71	1798.17			10360.88
01/02/2021	FAC A	0003-00008896	QUATTRO S.R.L.	RI	CUIT	30715983318	22027.67	4625.81			26653.48
01/02/2021	FAC A	0003-00008897	BARRIENTOS SANDRA...	RI	CUIT	27265173360	11943.19	2508.07			14451.26
01/02/2021	FAC A	0003-00008898	VAC SABORES Y COLORES...	RI	CUIT	30711733945	4355.24	914.60			5269.84
01/02/2021	FAC A	0003-00008899	GARCIA ALEJANDRO...	RI	CUIT	20145694249	19155.86	4022.73			23178.59
01/02/2021	FAC A	0003-00008900	FLORIO ALMACEN SRL	RI	CUIT	30716011964	37855.05	7949.56			45804.61
01/02/2021	FAC A	0003-00008901	ABANOR S.A.	RI	CUIT	30707806660	38888.71	8166.63			47055.34
01/02/2021	FAC A	0003-00008902	ABANOR S.A.	RI	CUIT	30707806660	45556.62	9566.89			55123.51
01/02/2021	FAC A	0003-00008903	PROCESADORES DE...	RI	CUIT	30714362387	11170.00	2345.70			13515.70
01/02/2021	FAC A	0003-00008904	BURCONI	RI	CUIT	30716747200	4883.57	1025.55			5909.12
01/02/2021	FAC A	0003-00008905	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	7259.71	1524.54			8784.25
01/02/2021	FAC A	0003-00008906	GAVILAN USLENGHI...	RI	CUIT	20420395125	18086.14	3798.09			21884.23
01/02/2021	FAC B	0003-00001890	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	11660.86	2448.78			14109.64
01/02/2021	FAC B	0003-00001891	AMARELLE SERGIO...	MON	CUIT	20295216752	3069.57	644.61			3714.18
01/02/2021	FAC B	0003-00001892	MIRANDAY ROMINA ERICA	MON	CUIT	27267716094	12939.76	2717.35			15657.11
01/02/2021	FAC B	0003-00001893	GROSSO MATIAS	MON	CUIT	20332685423	15031.90	3156.70			18188.60
01/02/2021	NCR A	0003-00001259	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-1083.52	-227.54			-1311.06
01/02/2021	NCR A	0003-00001260	ABANOR S.A.	RI	CUIT	30707806660	-47055.35	-9881.62			-56936.97
01/02/2021	NCR A	0003-00001261	PROCESADORES DE...	RI	CUIT	30714362387	-1105.70	-232.20			-1337.90
01/02/2021	NCR B	0003-00000158	Consumidor Final	CF	Ventas	0	-11880.00	-2494.80			-14374.80
02/02/2021	FAC A	0003-00008907	CARVITO S.A.	RI	CUIT	30714962198	13339.05	2801.20			16140.25
02/02/2021	FAC A	0003-00008908	MARTIN LUIS Y ANA MARIA...	RI	CUIT	30715519468	31476.67	6610.10			38086.77
02/02/2021	FAC A	0003-00008909	HENRIQUES JUAN MANUEL	RI	CUIT	20363310975	21320.71	4477.35			25798.06
02/02/2021	FAC A	0003-00008910	LI QUAN	RI	CUIT	23956040639	5833.95	1225.13			7059.08
02/02/2021	FAC A	0003-00008911	FARMACITY SA	RI	CUIT	30692138747	28832.71	6054.87			34887.58
02/02/2021	FAC A	0003-00008912	WEDEKING CLAUDIO...	RI	CUIT	20175009265	25846.10	5427.68			31273.78
02/02/2021	FAC A	0003-00008913	EL LOBULO S.R.L.	RI	CUIT	30715758659	28108.10	5902.70			34010.80
02/02/2021	FAC A	0003-00008914	FLORIO ALMACEN SRL	RI	CUIT	30716011964	11664.00	2449.44			14113.44
02/02/2021	FAC A	0003-00008915	MEISSINGER CARLOS...	RI	CUIT	20250408790	15517.29	3258.63			18775.92
02/02/2021	FAC A	0003-00008916	WANG GONGFEI	RI	CUIT	20954482716	12333.14	2589.96			14923.10
02/02/2021	FAC A	0003-00008917	FRANU SRL	RI	CUIT	30714539171	2010.62	422.23			2432.85
02/02/2021	FAC A	0003-00008918	NATURAL SNACK S.R.L	RI	CUIT	30715736531	113675.24	23871.80			137547.04
02/02/2021	FAC A	0003-00008919	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	54897.48	11528.47			66425.95
02/02/2021	FAC A	0003-00008920	MASORIENTE SRL	RI	CUIT	30709405108	23567.00	4949.07			28516.07
02/02/2021	FAC A	0003-00008921	FRESH MART SRL	RI	CUIT	30710169132	8548.24	1795.13			10343.37
02/02/2021	FAC B	0003-00001894	PEREZ MARTINEZ LUCIANA...	MON	CUIT	27354804641	10287.71	2160.42			12448.13
02/02/2021	FAC B	0003-00001895	LEBON ELIZABETH	MON	CUIT	27291943557	3758.19	789.22			4547.41
02/02/2021	FAC B	0003-00001896	FRANCESCHELLI FEDERICO	MON	CUIT	20338779411	3934.29	826.20			4760.49
02/02/2021	NCR A	0003-00001262	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	-598.39	-125.66			-724.05
03/02/2021	FAC A	0003-00008922	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	5583.86	1172.61			6756.47
03/02/2021	FAC A	0003-00008923	EL BODEGON DE LOS...	RI	CUIT	30716886391	11339.52	2381.30			13720.82
03/02/2021	FAC A	0003-00008924	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	2736.48	574.66			3311.14
03/02/2021	FAC A	0003-00008925	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	7960.86	1671.78			9632.64
03/02/2021	FAC A	0003-00008926	YU XIUYING	RI	CUIT	27954647353	5415.29	1137.21			6552.50
03/02/2021	FAC A	0003-00008927	CASSI MARCELO DANIEL	RI	CUIT	20218513442	26341.76	5531.77			31873.53
03/02/2021	FAC A	0003-00008928	LOVERS	RI	CUIT	30716803771	18305.48	3844.15			22149.63
03/02/2021	FAC A	0003-00008929	KING KONG 24	RI	CUIT	30716715449	9061.48	1902.91			10964.39
03/02/2021	FAC A	0003-00008930	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	27133.76	5698.09			32831.85
03/02/2021	FAC A	0003-00008931	DANPEZ S.R.L.	RI	CUIT	30716966867	13723.71	2881.98			16605.69
03/02/2021	FAC A	0003-00008932	ORENCE JUAN CARLOS	RI	CUIT	20164937977	29097.57	6110.49			35208.06
03/02/2021	FAC A	0003-00008933	LEDEZMA RAUL ANTONIO	RI	CUIT	20116751861	95413.67	20036.87			115450.54
03/02/2021	FAC A	0003-00008934	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	8215.62	1725.28			9940.90
03/02/2021	FAC A	0003-00008935	VR CAGE SRL	RI	CUIT	30715551280	3344.14	702.27			4046.41
03/02/2021	FAC A	0003-00008936	MORAGUES NANCY ISABEL...	RI	CUIT	27163154450	7458.81	1566.35			9025.16
03/02/2021	FAC A	0003-00008937	TRAXA S.A.	RI	CUIT	30714187348	6089.00	1278.69			7367.69
03/02/2021	FAC A	0003-00008938	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	8422.10	1768.64			10190.74

SUBDIARIO DE IVA VENTAS

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							911317.20	191376.61			1102693.81
03/02/2021	FAC A	0003-00008939	MAIDANA MARTINEZ...	RI	CUIT	23940068924	2927.67	614.81			3542.48
03/02/2021	FAC B	0003-00001897	SPAGNOLETTI MIGUEL...	MON	CUIT	20126343575	957.62	201.10			1158.72
03/02/2021	FAC B	0003-00001898	CASOTTI ALEJANDRO...	MON	CUIT	20347908658	17680.33	3712.87			21393.20
03/02/2021	FAC B	0003-00001899	DLIN ABRAHAM ISAAC	MON	CUIT	20951916235	5380.14	1129.83			6509.97
03/02/2021	FAC B	0003-00001900	CORDERO JERONIMO...	MON	CUIT	20299872506	5196.43	1091.25			6287.68
04/02/2021	FAC A	0003-00008940	CAVALCHINI HERMANOS...	RI	CUIT	30711586802	11803.19	2478.67			14281.86
04/02/2021	FAC A	0003-00008941	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	4053.14	851.16			4904.30
04/02/2021	FAC A	0003-00008942	LOSSINO FERNANDO...	RI	CUIT	20203835362	11358.14	2385.21			13743.35
04/02/2021	FAC A	0003-00008943	CANDELABRO FABIO...	RI	CUIT	20184124743	13103.76	2751.79			15855.55
04/02/2021	FAC A	0003-00008944	CHIABATE SRL	RI	CUIT	30716863456	19471.48	4089.01			23560.49
04/02/2021	FAC A	0003-00008945	SALE RAUL ALEJANDRO	RI	CUIT	20128083090	20019.52	4204.10			24223.62
04/02/2021	FAC A	0003-00008946	NATURAL MARKET S.A.	RI	CUIT	30715661825	19051.19	4000.75			23051.94
04/02/2021	FAC A	0003-00008947	GROSSO EMILIANO DANIEL	RI	CUIT	20259664714	11393.71	2392.68			13786.39
04/02/2021	FAC A	0003-00008948	FRIDMAN MARIO JAVIER	RI	CUIT	23214447479	4384.81	920.81			5305.62
04/02/2021	FAC A	0003-00008949	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	15547.86	3265.05			18812.91
04/02/2021	FAC A	0003-00008950	DELLO RUSSO MAURO...	RI	CUIT	20279525222	79395.00	16672.95			96067.95
04/02/2021	FAC A	0003-00008951	BARONIO IVAN GASTON	RI	CUIT	20214032423	12708.48	2668.78			15377.26
04/02/2021	FAC A	0003-00008952	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	5909.86	1241.07			7150.93
04/02/2021	FAC A	0003-00008953	MELGAREJO SANDRA...	RI	CUIT	27176128319	11745.19	2466.49			14211.68
04/02/2021	FAC A	0003-00008954	LOS DAMOS S.A.	RI	CUIT	30716008440	4227.71	887.82			5115.53
04/02/2021	FAC A	0003-00008955	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	4044.05	849.25			4893.30
04/02/2021	FAC A	0003-00008956	CAJARAVILLA CESAR...	RI	CUIT	20162099672	19567.95	4109.27			23677.22
04/02/2021	FAC A	0003-00008957	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	33627.48	7061.77			40689.25
04/02/2021	FAC A	0003-00008958	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	15787.57	3315.39			19102.96
04/02/2021	FAC A	0003-00008959	SULI SRL	RI	CUIT	30707760946	22184.05	4658.65			26842.70
04/02/2021	FAC A	0003-00008960	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	27133.76	5698.09			32831.85
04/02/2021	FAC B	0003-00001901	Consumidor Final	CF	Ventas	0	7965.76	1672.81			9638.57
04/02/2021	FAC B	0003-00001902	MARTINEZ SERRADAS...	MON	CUIT	20956978859	20865.62	4381.78			25247.40
04/02/2021	FAC B	0003-00001903	GUTIERREZ PAULA	MON	CUIT	27338273105	7560.43	1587.69			9148.12
04/02/2021	FAC B	0003-00001904	GALLARDO PATRICIA...	MON	CUIT	27296875428	29557.95	6207.17			35765.12
04/02/2021	FAC B	0003-00001905	CEDRON MONICA PATRICIA	MON	CUIT	27175807271	2067.29	434.13			2501.42
04/02/2021	NCR A	0003-00001263	MASORIENTE SRL	RI	CUIT	30709405108	-915.48	-192.25			-1107.73
05/02/2021	FAC A	0003-00008961	AMBOS LAB SRL	RI	CUIT	30715511963	8595.05	1804.96			10400.01
05/02/2021	FAC A	0003-00008962	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	10760.90	2259.79			13020.69
05/02/2021	FAC A	0003-00008963	CORZOS S.A.S.	RI	CUIT	30716114097	18087.57	3798.39			21885.96
05/02/2021	FAC A	0003-00008964	JOSERAL S.A.	RI	CUIT	33710920929	17007.38	3571.55			20578.93
05/02/2021	FAC A	0003-00008965	CASORATI PABLO MARTIN	RI	CUIT	23263675479	5361.71	1125.96			6487.67
05/02/2021	FAC A	0003-00008966	LIN LIANGYI	RI	CUIT	20188715053	2594.67	544.88			3139.55
05/02/2021	FAC A	0003-00008967	WENG QIAOLING	RI	CUIT	27945742947	11936.76	2506.72			14443.48
05/02/2021	FAC A	0003-00008968	LAGUNA GONZALEZ	RI	CUIT	30716658003	9414.81	1977.11			11391.92
05/02/2021	FAC A	0003-00008969	CHICAGO FOODS 2646...	RI	CUIT	30715503081	15682.57	3293.34			18975.91
05/02/2021	FAC A	0003-00008970	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	71601.76	15036.37			86638.13
05/02/2021	FAC A	0003-00008971	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	6008.52	1261.79			7270.31
05/02/2021	FAC A	0003-00008972	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	6378.48	1339.48			7717.96
05/02/2021	FAC A	0003-00008973	NUNEZ CATERING Y...	RI	CUIT	30716774925	3235.86	679.53			3915.39
05/02/2021	FAC A	0003-00008974	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	28755.95	6038.75			34794.70
05/02/2021	FAC A	0003-00008975	POLLIO SEBASTIAN...	RI	CUIT	20319374656	8056.62	1691.89			9748.51
05/02/2021	FAC A	0003-00008976	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	2984.43	626.73			3611.16
05/02/2021	FAC A	0003-00008977	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	4884.52	1025.75			5910.27
05/02/2021	FAC B	0003-00001906	PEREZ MARTINEZ LUCIANA...	MON	CUIT	27354804641	3105.05	652.06			3757.11
05/02/2021	FAC B	0003-00001907	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	5200.52	1092.11			6292.63
05/02/2021	FAC B	0003-00001908	PUIGDEMASA SERGIO...	MON	CUIT	20163697824	8422.05	1768.63			10190.68
05/02/2021	FAC B	0003-00001909	Consumidor Final	CF	Ventas	0	7045.90	1479.64			8525.54
05/02/2021	FAC B	0003-00001910	PENDINO FERNANDO...	MON	CUIT	20329917305	4878.24	1024.43			5902.67
05/02/2021	FAC B	0003-00001911	SOSA GONZALO NICOLAS	MON	CUIT	20306937279	12472.24	2619.17			15091.41

SUBDIARIO DE IVA VENTAS

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							1649550.42	346405.59			1995956.01
05/02/2021	NCR A	0003-00001264	MORAGUES NANCY ISABEL...	RI	CUIT	27163154450	-867.76	-182.23			-1049.99
05/02/2021	NCR A	0003-00001265	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	-1668.52	-350.39			-2018.91
05/02/2021	NCR A	0003-00001266	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	-2438.19	-512.02			-2950.21
05/02/2021	NCR A	0003-00001267	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	-1404.57	-294.96			-1699.53
05/02/2021	NCR B	0003-00000159	PEREZ MARTINEZ LUCIANA...	MON	CUIT	27354804641	-10287.71	-2160.42			-12448.13
08/02/2021	FAC A	0003-00008978	GAMARRA GRACIELA...	RI	CUIT	27326452519	13668.14	2870.31			16538.45
08/02/2021	FAC A	0003-00008979	FARMACITY SA	RI	CUIT	30692138747	43641.00	9164.61			52805.61
08/02/2021	FAC A	0003-00008980	FARMACITY SA	RI	CUIT	30692138747	49140.00	10319.40			59459.40
08/02/2021	FAC A	0003-00008981	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	3097.19	650.41			3747.60
08/02/2021	FAC A	0003-00008982	SUHIT MARIA INES	RI	CUIT	27108251595	10906.67	2290.40			13197.07
08/02/2021	FAC A	0003-00008983	SUHIT MARIA INES	RI	CUIT	27108251595	25651.00	5386.71			31037.71
08/02/2021	FAC A	0003-00008984	SIFON SODERIA S.R.L	RI	CUIT	30716535181	4049.19	850.33			4899.52
08/02/2021	FAC A	0003-00008985	VARGAS ADRIAN	RI	CUIT	20327514629	29207.19	6133.51			35340.70
08/02/2021	FAC A	0003-00008986	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	11899.86	2498.97			14398.83
08/02/2021	FAC A	0003-00008987	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	170357.62	35775.10			206132.72
08/02/2021	FAC A	0003-00008988	LOCRO S.A	RI	CUIT	33715433899	17005.43	3571.14			20576.57
08/02/2021	FAC A	0003-00008989	CARVITO S.A.	RI	CUIT	30714962198	12925.33	2714.32			15639.65
08/02/2021	FAC A	0003-00008990	AREVALO LLANE MELANIA...	RI	CUIT	27259821229	7707.24	1618.52			9325.76
08/02/2021	FAC A	0003-00008991	LOCRO S.A	RI	CUIT	33715433899	19875.81	4173.92			24049.73
08/02/2021	FAC A	0003-00008992	HUMITA SRL	RI	CUIT	33716565179	11183.48	2348.53			13532.01
08/02/2021	FAC A	0003-00008993	ALMACENES...	RI	CUIT	30715928546	8620.00	1810.20			10430.20
08/02/2021	FAC A	0003-00008994	OGAVIERO SRL	RI	CUIT	30715556592	4768.38	1001.36			5769.74
08/02/2021	FAC A	0003-00008995	LOLIGO S.A.	RI	CUIT	33716008539	60764.48	12760.54			73525.02
08/02/2021	FAC B	0003-00001912	HIDALGO JUAN IGNACIO	MON	CUIT	20280528642	16632.57	3492.84			20125.41
08/02/2021	FAC B	0003-00001913	LESCANO RAMON ANTONIO	MON	CUIT	20164558062	5053.24	1061.18			6114.42
08/02/2021	FAC B	0003-00001914	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	6012.00	1262.52			7274.52
08/02/2021	FAC B	0003-00001915	GARAY BRITO CARLOS...	MON	CUIT	20339609951	12485.05	2621.86			15106.91
09/02/2021	FAC A	0003-00008996	ABANOR S.A.	RI	CUIT	30707806660	6892.57	1447.44			8340.01
09/02/2021	FAC A	0003-00008997	M3 S.A.S.	RI	CUIT	30716546752	55144.05	11580.25			66724.30
09/02/2021	FAC A	0003-00008998	MEDINA NANCY ELIZABETH	RI	CUIT	27222706853	20998.57	4409.70			25408.27
09/02/2021	FAC A	0003-00008999	LOS CINCO DRAGONES...	RI	CUIT	30716552787	23181.24	4868.06			28049.30
09/02/2021	FAC A	0003-00009000	NUBARCO	RI	CUIT	30716520834	4768.38	1001.36			5769.74
09/02/2021	FAC A	0003-00009001	HUMITA SRL	RI	CUIT	33716565179	12076.57	2536.08			14612.65
09/02/2021	FAC A	0003-00009002	AMBOS LAB SRL	RI	CUIT	30715511963	3446.29	723.72			4170.01
09/02/2021	FAC A	0003-00009003	CHEN RUPING	RI	CUIT	27945013694	3022.86	634.80			3657.66
09/02/2021	FAC A	0003-00009004	AGUILAR PENALVA...	RI	CUIT	23294791299	4823.62	1012.96			5836.58
09/02/2021	FAC A	0003-00009005	YUCA BISTRO S.A.S.	RI	CUIT	30716214024	17786.86	3735.24			21522.10
09/02/2021	FAC A	0003-00009006	NUE SRL	RI	CUIT	33715187529	10766.48	2260.96			13027.44
09/02/2021	FAC A	0003-00009007	ARGUS MEATS S.A	RI	CUIT	30716576457	15570.86	3269.88			18840.74
09/02/2021	FAC A	0003-00009008	SOLMART S.R.L.	RI	CUIT	30716100096	9532.52	2001.83			11534.35
09/02/2021	FAC A	0003-00009009	PROIETTI CLAUDIO...	RI	CUIT	30714253405	26510.62	5567.23			32077.85
09/02/2021	FAC A	0003-00009010	ZHENG ZHIYONG	RI	CUIT	20189053348	2901.52	609.32			3510.84
09/02/2021	FAC A	0003-00009011	CORDOBA BRAIAN...	RI	CUIT	20393456273	27654.05	5807.35			33461.40
09/02/2021	FAC B	0003-00001916	NINNI ROBERTO GUSTAVO	MON	CUIT	23222570069	7993.95	1678.73			9672.68
09/02/2021	FAC B	0003-00001917	VIOTTO GABRIEL DOMINGO	MON	CUIT	20229847016	8782.95	1844.42			10627.37
09/02/2021	FAC B	0003-00001918	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	5464.29	1147.50			6611.79
09/02/2021	FAC B	0003-00001919	MULLER KAREN IVANA	MON	CUIT	27356495697	4458.76	936.34			5395.10
09/02/2021	FAC B	0003-00001920	ENTEBI MOISES YAIR	MON	CUIT	20394663388	4710.43	989.19			5699.62
09/02/2021	NCR A	0003-00001268	POLLIO SEBASTIAN...	RI	CUIT	20319374656	-532.52	-111.83			-644.35
09/02/2021	NCR A	0003-00001269	CHICAGO FOODS 2646...	RI	CUIT	30715503081	-869.24	-182.54			-1051.78
09/02/2021	NCR A	0003-00001270	FARMACITY SA	RI	CUIT	30692138747	-14296.14	-3002.19			-17298.33
09/02/2021	NCR A	0003-00001271	FARMACITY SA	RI	CUIT	30692138747	-15126.29	-3176.52			-18302.81
09/02/2021	NCR A	0003-00001272	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	-27133.76	-5698.09			-32831.85
09/02/2021	NCR A	0003-00001273	ALMACENES...	RI	CUIT	30715928546	-8620.00	-1810.20			-10430.20
10/02/2021	FAC A	0003-00009012	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	980.33	205.87			1186.20

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Transporte							2388424.36	501569.11			2889993.47
10/02/2021	FAC A	0003-00009013	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	10203.52	2142.74			12346.26
10/02/2021	FAC A	0003-00009014	CORONADO EUGENIO...	RI	CUIT	27939652340	2331.14	489.54			2820.68
10/02/2021	FAC A	0003-00009015	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	6491.29	1363.17			7854.46
10/02/2021	FAC A	0003-00009016	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	3654.90	767.53			4422.43
10/02/2021	FAC A	0003-00009017	JUAMPE S.R.L	RI	CUIT	33716709839	9640.81	2024.57			11665.38
10/02/2021	FAC A	0003-00009018	HUMITA SRL	RI	CUIT	33716565179	22383.33	4700.50			27083.83
10/02/2021	FAC A	0003-00009019	FATUROS TEMISTOCLES	RI	CUIT	20933808867	32089.10	6738.71			38827.81
10/02/2021	FAC A	0003-00009020	DANPEZ S.R.L.	RI	CUIT	30716966867	4210.38	884.18			5094.56
10/02/2021	FAC A	0003-00009021	FRESH MART SRL	RI	CUIT	30710169132	12220.81	2566.37			14787.18
10/02/2021	FAC A	0003-00009022	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	3694.57	775.86			4470.43
10/02/2021	FAC A	0003-00009023	FLORIO ALMACEN SRL	RI	CUIT	30716011964	15579.14	3271.62			18850.76
10/02/2021	FAC A	0003-00009024	TODOFRES SRL	RI	CUIT	30707416889	27262.76	5725.18			32987.94
10/02/2021	FAC A	0003-00009025	MASORIENTE SRL	RI	CUIT	30709405108	15645.19	3285.49			18930.68
10/02/2021	FAC A	0003-00009026	VR CAGE SRL	RI	CUIT	30715551280	3344.14	702.27			4046.41
10/02/2021	FAC A	0003-00009027	ZHANG YU CHAN	RI	CUIT	23935989914	16949.05	3559.30			20508.35
10/02/2021	FAC A	0003-00009028	LAFONT, DIEGO A., DI...	RI	CUIT	33715811249	5606.10	1177.28			6783.38
10/02/2021	FAC A	0003-00009029	XIE TINGFEI	RI	CUIT	27944686865	8058.24	1692.23			9750.47
10/02/2021	FAC A	0003-00009030	KOPYTKIN MICHELLE SHANI	RI	CUIT	27390690873	14677.00	3082.17			17759.17
10/02/2021	FAC A	0003-00009031	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	29495.71	6194.10			35689.81
10/02/2021	FAC A	0003-00009032	BATISTA DANIEL OMAR	RI	CUIT	20245858745	12956.95	2720.96			15677.91
10/02/2021	FAC A	0003-00009033	DE COSME S.R.L.	RI	CUIT	30715963775	6649.62	1396.42			8046.04
10/02/2021	FAC A	0003-00009034	DISTRISAN S.A.S.	RI	CUIT	33715818359	22989.14	4827.72			27816.86
10/02/2021	FAC A	0003-00009035	FERNANDEZ FEDERICO...	RI	CUIT	20310187225	23679.48	4972.69			28652.17
10/02/2021	FAC A	0003-00009036	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	6266.86	1316.04			7582.90
10/02/2021	FAC A	0003-00009037	JUAMPE S.R.L	RI	CUIT	33716709839	8955.57	1880.67			10836.24
10/02/2021	FAC A	0003-00009038	AMBOS LAB SRL	RI	CUIT	30715511963	7616.86	1599.54			9216.40
10/02/2021	FAC A	0003-00009039	JUAMPE S.R.L	RI	CUIT	33716709839	17666.52	3709.97			21376.49
10/02/2021	FAC B	0003-00001921	Consumidor Final	CF	Ventas	0	1462.71	307.17			1769.88
10/02/2021	FAC B	0003-00001922	CALVAR COSTA CAMILA...	MON	CUIT	27378637649	14181.24	2978.06			17159.30
10/02/2021	FAC B	0003-00001923	SUED RUT	RI	CUIT	27113609708	4756.57	998.88			5755.45
10/02/2021	NCR A	0003-00001274	AMBOS LAB SRL	RI	CUIT	30715511963	-3446.29	-723.72			-4170.01
10/02/2021	NCR A	0003-00001275	JUAMPE S.R.L	RI	CUIT	33716709839	-8955.57	-1880.67			-10836.24
10/02/2021	NCR A	0003-00001276	JUAMPE S.R.L	RI	CUIT	33716709839	-9640.81	-2024.57			-11665.38
11/02/2021	FAC A	0003-00009040	NATURAL SNACK S.R.L	RI	CUIT	30715736531	14245.19	2991.49			17236.68
11/02/2021	FAC A	0003-00009041	SUED RUT	RI	CUIT	27113609708	4756.57	998.88			5755.45
11/02/2021	FAC A	0003-00009042	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	40114.43	8424.03			48538.46
11/02/2021	FAC A	0003-00009043	ZHENG YUXIN	RI	CUIT	27940273345	13254.67	2783.48			16038.15
11/02/2021	FAC A	0003-00009044	VAC SABORES Y COLORES...	RI	CUIT	30711733945	2297.52	482.48			2780.00
11/02/2021	FAC A	0003-00009045	CHEN RUPING	RI	CUIT	27945013694	2046.71	429.81			2476.52
11/02/2021	FAC A	0003-00009046	MAZZINI NOELIA VERONICA	RI	CUIT	27316629704	8344.38	1752.32			10096.70
11/02/2021	FAC A	0003-00009047	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	32097.67	6740.51			38838.18
11/02/2021	FAC A	0003-00009048	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	6720.52	1411.31			8131.83
11/02/2021	FAC A	0003-00009049	GAVILAN USLENGHI...	RI	CUIT	20420395125	12336.67	2590.70			14927.37
11/02/2021	FAC A	0003-00009050	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	60289.76	12660.85			72950.61
11/02/2021	FAC A	0003-00009051	SILDIAL S.A.	RI	CUIT	30710323409	14700.14	3087.03			17787.17
11/02/2021	FAC A	0003-00009052	MARTIN LUIS Y ANA MARIA...	RI	CUIT	30715519468	11684.33	2453.71			14138.04
11/02/2021	FAC A	0003-00009053	DE COSME S.R.L.	RI	CUIT	30715963775	6491.29	1363.17			7854.46
11/02/2021	FAC A	0003-00009054	CONSTANTINO...	RI	CUIT	30710919247	22374.95	4698.74			27073.69
11/02/2021	FAC A	0003-00009055	SLONIMSKY MARTIN	RI	CUIT	20316522670	5497.67	1154.51			6652.18
11/02/2021	FAC A	0003-00009056	CASTELLANI FRANCO	RI	CUIT	20322451378	4192.57	880.44			5073.01
11/02/2021	FAC A	0003-00009057	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	1994.86	418.92			2413.78
11/02/2021	FAC A	0003-00009058	MERCADOS GENERALES...	RI	CUIT	30716929589	165306.38	34714.34			200020.72
11/02/2021	FAC A	0003-00009059	CARVITO S.A.	RI	CUIT	30714962198	12040.81	2528.57			14569.38
11/02/2021	FAC A	0003-00009060	BALADO CESAR MANUEL	RI	CUIT	20286594663	46287.48	9720.37			56007.85
11/02/2021	FAC B	0003-00001924	Consumidor Final	CF	Ventas	0	8581.05	1802.02			10383.07

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Transporte							3232756.01	678878.76			3911634.77
11/02/2021	FAC B	0003-00001925	MADRID BACHUR CARLOS...	MON	CUIT	20959899755	6392.48	1342.42			7734.90
11/02/2021	FAC B	0003-00001926	POGGI GABRIELA YANINA	MON	CUIT	27248999883	6043.71	1269.18			7312.89
11/02/2021	FAC B	0003-00001927	SHIMABUKURO CLAUDIO...	MON	CUIT	20221081634	2596.52	545.27			3141.79
11/02/2021	FAC B	0003-00001928	NICOLLI DINO	MON	CUIT	20231081578	114878.57	24124.50			139003.07
11/02/2021	FAC B	0003-00001929	Consumidor Final	CF	Ventas	0	12574.52	2640.65			15215.17
11/02/2021	NCR A	0003-00001277	DISTRISAN S.A.S.	RI	CUIT	33715818359	-22989.14	-4827.72			-27816.86
11/02/2021	NCR A	0003-00001278	CORDOBA BRAIAN...	RI	CUIT	20393456273	-3140.33	-659.47			-3799.80
11/02/2021	NCR A	0003-00001279	ZHENG ZHIYONG	RI	CUIT	20189053348	-559.57	-117.51			-677.08
11/02/2021	NCR A	0003-00001280	LOS CINCO DRAGONES...	RI	CUIT	30716552787	-1599.90	-335.98			-1935.88
11/02/2021	NCR A	0003-00001281	NATURAL SNACK S.R.L	RI	CUIT	30715736531	-24074.81	-5055.71			-29130.52
11/02/2021	NCR A	0003-00001282	FRANU SRL	RI	CUIT	30714539171	-422.76	-88.78			-511.54
11/02/2021	NCR A	0003-00001283	WANG GONGFEI	RI	CUIT	20954482716	-3486.00	-732.06			-4218.06
11/02/2021	NCR B	0003-00000160	MARTINEZ SERRADAS...	MON	CUIT	20956978859	-20865.62	-4381.78			-25247.40
11/02/2021	NCR B	0003-00000161	SUED RUT	RI	CUIT	27113609708	-4756.57	-998.88			-5755.45
11/02/2021	NCR B	0003-00000162	FRIAS CARLA FABIANA	RI	CUIT	27267061926	-2881.00	-605.01			-3486.01
12/02/2021	FAC A	0003-00009061	XIE SHIYI	RI	CUIT	27944996856	11179.43	2347.68			13527.11
12/02/2021	FAC A	0003-00009062	MINGRONE HORACIO...	RI	CUIT	20284728085	4676.67	982.10			5658.77
12/02/2021	FAC A	0003-00009063	CORZOS S.A.S.	RI	CUIT	30716114097	3894.76	817.90			4712.66
12/02/2021	FAC A	0003-00009064	POMELO PRODUCCIONES...	RI	CUIT	30711752311	19933.62	4186.06			24119.68
12/02/2021	FAC A	0003-00009065	FRANU SRL	RI	CUIT	30714539171	21967.48	4613.17			26580.65
12/02/2021	FAC A	0003-00009066	LOS CINCO DRAGONES...	RI	CUIT	30716552787	7789.57	1635.81			9425.38
12/02/2021	FAC A	0003-00009067	LUBRICANTES Y...	RI	CUIT	30709465801	3556.81	746.93			4303.74
12/02/2021	FAC A	0003-00009068	PEREZ RAUL ERNESTO	RI	CUIT	20253565374	9981.90	2096.20			12078.10
12/02/2021	FAC A	0003-00009069	ACEROTEK SA	RI	CUIT	30715725475	2686.38	564.14			3250.52
12/02/2021	FAC A	0003-00009070	LAMMARDO LEANDRO	RI	CUIT	20289100041	50709.76	10649.05			61358.81
12/02/2021	FAC A	0003-00009071	WEDEKING CLAUDIO...	RI	CUIT	20175009265	3817.19	801.61			4618.80
12/02/2021	FAC A	0003-00009072	NEW HARBOR	RI	CUIT	30716333953	5061.95	1063.01			6124.96
12/02/2021	FAC A	0003-00009073	WEI XIAOYUN	RI	CUIT	23188672949	3471.62	729.04			4200.66
12/02/2021	FAC A	0003-00009074	HE HAIJIN	RI	CUIT	27941877600	9092.86	1909.50			11002.36
12/02/2021	FAC A	0003-00009075	AMAYA GUIDO JAVIER	RI	CUIT	20329795722	1499.00	314.79			1813.79
12/02/2021	FAC A	0003-00009076	MEATPACKING BX S.A.	RI	CUIT	30716634120	18640.10	3914.42			22554.52
12/02/2021	FAC A	0003-00009077	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	8904.38	1869.92			10774.30
12/02/2021	FAC A	0003-00009078	WEDEKING CLAUDIO...	RI	CUIT	20175009265	16710.43	3509.19			20219.62
12/02/2021	FAC A	0003-00009079	FRIAS CARLA FABIANA	RI	CUIT	27267061926	52914.76	11112.10			64026.86
12/02/2021	FAC B	0003-00001930	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	1329.90	279.28			1609.18
12/02/2021	FAC B	0003-00001931	PEZZELATTO RICARDO...	MON	CUIT	20269531062	7386.19	1551.10			8937.29
12/02/2021	NCR A	0003-00001284	XIE TINGFEI	RI	CUIT	27944686865	-1260.00	-264.60			-1524.60
17/02/2021	FAC A	0003-00009080	CHEN ZHENMING	RI	CUIT	20954393632	19322.33	4057.69			23380.02
17/02/2021	FAC A	0003-00009081	SOLIMO EDUARDO...	RI	CUIT	20178620755	3856.86	809.94			4666.80
17/02/2021	FAC A	0003-00009082	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	5883.14	1235.46			7118.60
17/02/2021	FAC A	0003-00009083	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	6744.14	1416.27			8160.41
17/02/2021	FAC A	0003-00009084	LIEN KWON SHIEN	RI	CUIT	27925077173	16872.67	3543.26			20415.93
17/02/2021	FAC A	0003-00009085	OMAR GUTIERREZ E HIJOS...	RI	CUIT	30710868928	12120.43	2545.29			14665.72
17/02/2021	FAC A	0003-00009086	RAPEJU SA	RI	CUIT	30709880914	86233.67	18109.07			104342.74
17/02/2021	FAC A	0003-00009087	LECKIE ADA JANET	RI	CUIT	27945698123	22888.76	4806.64			27695.40
17/02/2021	FAC A	0003-00009088	LIENDRO GARCIA...	RI	CUIT	20287562730	3655.67	767.69			4423.36
17/02/2021	FAC A	0003-00009089	SUPHER SRL	RI	CUIT	30707365451	9269.19	1946.53			11215.72
17/02/2021	FAC A	0003-00009090	VAC SABORES Y COLORES...	RI	CUIT	30711733945	5321.05	1117.42			6438.47
17/02/2021	FAC A	0003-00009091	MARLUBA S.A.	RI	CUIT	30710669542	17231.38	3618.59			20849.97
17/02/2021	FAC A	0003-00009092	MACPEZ SRL	RI	CUIT	30716957795	83796.00	17597.16			101393.16
17/02/2021	FAC A	0003-00009093	TZOVANIS JUAN MARIO	RI	CUIT	20124005494	27936.24	5866.61			33802.85
17/02/2021	FAC A	0003-00009094	ROJAS SIN TACC S.A.S.	RI	CUIT	30715769294	8206.00	1723.26			9929.26
17/02/2021	FAC A	0003-00009095	DISTRISAN S.A.S.	RI	CUIT	33715818359	6547.33	1374.94			7922.27
17/02/2021	FAC A	0003-00009096	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	28554.62	5996.47			34551.09
17/02/2021	FAC A	0003-00009097	WANG FENGHUA	RI	CUIT	20940312966	8582.33	1802.29			10384.62

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Transporte							3927432.68	824760.86			4752193.54
17/02/2021	FAC A	0003-00009098	TONONI GUILLERMO PABLO	RI	CUIT	20228291677	12801.24	2688.26			15489.50
17/02/2021	FAC A	0003-00009099	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	35801.33	7518.28			43319.61
17/02/2021	FAC A	0003-00009100	WIZENBERG EVA ROSA	RI	CUIT	27255978433	33342.86	7002.00			40344.86
17/02/2021	FAC A	0003-00009101	DANPEZ S.R.L.	RI	CUIT	30716966867	7648.29	1606.14			9254.43
17/02/2021	FAC A	0003-00009102	JOHNNYS MARKET	RI	CUIT	33716492589	55501.81	11655.38			67157.19
17/02/2021	FAC A	0003-00009103	CHOI YOON YOUNG	RI	CUIT	20928170358	32369.95	6797.69			39167.64
17/02/2021	FAC A	0003-00009104	MARTOS JORGE MIGUEL	RI	CUIT	20126851082	4861.81	1020.98			5882.79
17/02/2021	FAC A	0003-00009105	KOPYTKIN MICHELLE SHANI	RI	CUIT	27390690873	3395.24	713.00			4108.24
17/02/2021	FAC B	0003-00001932	FERRARI ZOLEZZI...	MON	CUIT	20396572657	13210.43	2774.19			15984.62
17/02/2021	NCR A	0003-00001285	DE COSME S.R.L.	RI	CUIT	30715963775	-6491.29	-1363.17			-7854.46
17/02/2021	NCR A	0003-00001286	ZHENG YUXIN	RI	CUIT	27940273345	-1821.38	-382.49			-2203.87
17/02/2021	NCR A	0003-00001287	WEDEKING CLAUDIO...	RI	CUIT	20175009265	-6774.76	-1422.70			-8197.46
17/02/2021	NCR A	0003-00001288	WEI XIAOYUN	RI	CUIT	23188672949	-1091.10	-229.13			-1320.23
18/02/2021	FAC A	0003-00009106	LEDEZMA RAUL ANTONIO	RI	CUIT	20116751861	28032.00	5886.72			33918.72
18/02/2021	FAC A	0003-00009107	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	18737.57	3934.89			22672.46
18/02/2021	FAC A	0003-00009108	BLUE SOCIEDAD SIMPLE	RI	CUIT	33715931929	3635.19	763.39			4398.58
18/02/2021	FAC A	0003-00009109	MDP COSTEHER S.A.	RI	CUIT	30716580675	161790.71	33976.05			195766.76
18/02/2021	FAC A	0003-00009110	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	19807.19	4159.51			23966.70
18/02/2021	FAC A	0003-00009111	GARCIA NESTOR Y ...	RI	CUIT	30712268138	9547.95	2005.07			11553.02
18/02/2021	FAC A	0003-00009112	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	70150.05	14731.51			84881.56
18/02/2021	FAC A	0003-00009113	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	7669.29	1610.55			9279.84
18/02/2021	FAC A	0003-00009114	VIRGEN DEL CARMEN S.R.L.	RI	CUIT	30716466090	4041.38	848.69			4890.07
18/02/2021	FAC A	0003-00009115	AUQUI S.A.S.	RI	CUIT	30716732300	5573.62	1170.46			6744.08
18/02/2021	FAC A	0003-00009116	LIENDRO GARCIA...	RI	CUIT	20287562730	3655.67	767.69			4423.36
18/02/2021	FAC A	0003-00009117	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	6458.62	1356.31			7814.93
18/02/2021	FAC A	0003-00009118	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	6505.00	1366.05			7871.05
18/02/2021	FAC A	0003-00009119	PACTA S.A.S	RI	CUIT	33716127139	8024.48	1685.14			9709.62
18/02/2021	FAC A	0003-00009120	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	14402.43	3024.51			17426.94
18/02/2021	FAC A	0003-00009121	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	4021.14	844.44			4865.58
18/02/2021	FAC A	0003-00009122	GIUMER S.A.	RI	CUIT	30717000737	14912.76	3131.68			18044.44
18/02/2021	FAC A	0003-00009123	MAGARO CAMILA	RI	CUIT	27359967107	45522.48	9559.72			55082.20
18/02/2021	FAC A	0003-00009124	VENUTOLO LUCAS EZEQUIEL	RI	CUIT	20378637202	42306.00	8884.26			51190.26
18/02/2021	FAC A	0003-00009125	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	4814.86	1011.12			5825.98
18/02/2021	FAC A	0003-00009126	GRANJA SAN JUAN SA	RI	CUIT	30714808490	75817.14	15921.60			91738.74
18/02/2021	FAC A	0003-00009127	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	63434.52	13321.25			76755.77
18/02/2021	FAC A	0003-00009128	CARVITO S.A.	RI	CUIT	30714962198	13752.76	2888.08			16640.84
18/02/2021	FAC A	0003-00009129	MELGAREJO SANDRA...	RI	CUIT	27176128319	13777.38	2893.25			16670.63
18/02/2021	FAC A	0003-00009130	BOULEVARD MZA S.R.L.	RI	CUIT	30711380775	14287.29	3000.33			17287.62
18/02/2021	FAC A	0003-00009131	ALARCON ALIDA CRISTINA	RI	CUIT	27112768977	5072.86	1065.30			6138.16
18/02/2021	FAC B	0003-00001933	MARTINEZ SERRADAS...	MON	CUIT	20956978859	22592.38	4744.40			27336.78
18/02/2021	FAC B	0003-00001934	VINALES GERMAN...	MON	CUIT	20319984780	67195.05	14110.96			81306.01
18/02/2021	FAC B	0003-00001935	PURZEL FEDERICO	MON	CUIT	20292121440	47749.33	10027.36			57776.69
18/02/2021	FAC B	0003-00001936	MOSCHIONI LETICIA	MON	CUIT	27333337784	27279.00	5728.59			33007.59
18/02/2021	FAC B	0003-00001937	TABOADA GONZALO	MON	CUIT	20287229322	18333.19	3849.97			22183.16
18/02/2021	NCR A	0003-00001289	GOMEZ GONZALEZ MATIAS...	RI	CUIT	20315336466	-35801.33	-7518.28			-43319.61
19/02/2021	FAC A	0003-00009132	CAVALCHINI HERMANOS...	RI	CUIT	30711586802	18158.05	3813.19			21971.24
19/02/2021	FAC A	0003-00009133	BATISTA DANIEL OMAR	RI	CUIT	20245858745	6368.62	1337.41			7706.03
19/02/2021	FAC A	0003-00009134	AMBOS LAB SRL	RI	CUIT	30715511963	2886.86	606.24			3493.10
19/02/2021	FAC A	0003-00009135	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	3544.48	744.34			4288.82
19/02/2021	FAC A	0003-00009136	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	16581.33	3482.08			20063.41
19/02/2021	FAC A	0003-00009137	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	54580.33	11461.87			66042.20
19/02/2021	FAC A	0003-00009139	WEDEKING CLAUDIO...	RI	CUIT	20175009265	29839.24	6266.24			36105.48
19/02/2021	FAC A	0003-00009140	EL LOBULO S.R.L.	RI	CUIT	30715758659	31847.29	6687.93			38535.22
19/02/2021	FAC A	0003-00009141	CELAYA ALEJANDRA EDITH...	RI	CUIT	30715160648	4134.86	868.32			5003.18
19/02/2021	FAC A	0003-00009142	WANG GONGFEI	RI	CUIT	20954482716	35105.19	7372.09			42477.28

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5126331.32	1076529.57			6202860.89
19/02/2021	FAC A	0003-00009143	VAC SABORES Y COLORES...	RI	CUIT	30711733945	4697.52	986.48			5684.00
19/02/2021	FAC A	0003-00009144	LIN LIANGYI	RI	CUIT	20188715053	6692.19	1405.36			8097.55
19/02/2021	FAC A	0003-00009145	TRAXA S.A.	RI	CUIT	30714187348	14245.52	2991.56			17237.08
19/02/2021	FAC A	0003-00009146	ZHENG ZHIYONG	RI	CUIT	20189053348	3786.48	795.16			4581.64
19/02/2021	FAC A	0003-00009147	NUBARCO	RI	CUIT	30716520834	3009.76	632.05			3641.81
19/02/2021	FAC A	0003-00009148	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	17502.95	3675.62			21178.57
19/02/2021	FAC A	0003-00009149	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	11299.24	2372.84			13672.08
19/02/2021	FAC A	0003-00009150	GARCIA ALEJANDRO...	RI	CUIT	20145694249	18757.14	3939.00			22696.14
19/02/2021	FAC A	0003-00009151	MACPEZ SRL	RI	CUIT	30716957795	8536.00	1792.56			10328.56
19/02/2021	FAC A	0003-00009152	CANO ARGENTINO	RI	CUIT	20925880699	121547.29	25524.93			147072.22
19/02/2021	FAC A	0003-00009153	FRESH MART SRL	RI	CUIT	30710169132	6501.86	1365.39			7867.25
19/02/2021	FAC A	0003-00009154	CORREA MELINA SOLANGE	RI	CUIT	27342480360	17496.00	3674.16			21170.16
19/02/2021	FAC A	0003-00009155	SUMAQ EXPRESS S.R.L.	RI	CUIT	30716597128	12177.76	2557.33			14735.09
19/02/2021	FAC A	0003-00009156	MPI GROUP 1923 S.A.	RI	CUIT	30716441888	79829.24	16764.14			96593.38
19/02/2021	FAC B	0003-00001938	RUSSO ESTEBAN	MON	CUIT	20337849483	11698.33	2456.65			14154.98
19/02/2021	FAC B	0003-00001939	SUAREZ FRAGA MARIA...	MON	CUIT	27221098221	7065.24	1483.70			8548.94
19/02/2021	FAC B	0003-00001940	BAEZ YIC JORGE EZEQUIEL	MON	CUIT	20319659448	27272.52	5727.23			32999.75
19/02/2021	FAC B	0003-00001941	DABBAH JORGE VICTOR	MON	CUIT	24174755252	8396.62	1763.29			10159.91
19/02/2021	NCR A	0003-00001290	EL LOBULO S.R.L.	RI	CUIT	30715758659	-1023.38	-214.91			-1238.29
22/02/2021	FAC A	0003-00009157	INDUSTRIAS...	RI	CUIT	30710204337	59976.90	12595.15			72572.05
22/02/2021	FAC A	0003-00009158	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	7669.29	1610.55			9279.84
22/02/2021	FAC A	0003-00009159	LOLIGO S.A.	RI	CUIT	33716008539	103275.33	21687.82			124963.15
22/02/2021	FAC A	0003-00009160	MUNDO SUR	RI	CUIT	30711563365	31784.90	6674.83			38459.73
22/02/2021	FAC A	0003-00009161	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	5909.52	1241.00			7150.52
22/02/2021	FAC A	0003-00009162	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	5955.52	1250.66			7206.18
22/02/2021	FAC A	0003-00009163	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	36103.71	7581.78			43685.49
22/02/2021	FAC A	0003-00009164	GADOLKATAN S.R.L. EN...	RI	CUIT	30716887126	44219.62	9286.12			53505.74
22/02/2021	FAC A	0003-00009165	GIAI RODOLFO FRANCISCO	RI	CUIT	20179071879	55765.71	11710.80			67476.51
22/02/2021	FAC A	0003-00009166	GAVILAN USLENGHI...	RI	CUIT	20420395125	44535.76	9352.51			53888.27
22/02/2021	FAC A	0003-00009167	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	55023.19	11554.87			66578.06
22/02/2021	FAC A	0003-00009168	BARRIENTOS SANDRA...	RI	CUIT	27265173360	10680.67	2242.94			12923.61
22/02/2021	FAC A	0003-00009169	BURCONI	RI	CUIT	30716747200	5294.81	1111.91			6406.72
22/02/2021	FAC A	0003-00009170	OJANGUREN MATIAS	RI	CUIT	20284882750	15572.00	3270.12			18842.12
22/02/2021	FAC A	0003-00009171	OGAVIERO SRL	RI	CUIT	30715556592	5294.81	1111.91			6406.72
22/02/2021	FAC A	0003-00009172	DRUGSTORE LA VIEJA...	RI	CUIT	30714019011	112188.95	23559.68			135748.63
22/02/2021	FAC A	0003-00009173	CASTELLANI FRANCO	RI	CUIT	20322451378	8422.10	1768.64			10190.74
22/02/2021	FAC B	0003-00001942	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	6134.86	1288.32			7423.18
22/02/2021	FAC B	0003-00001943	CORTASSA GONZALO...	MON	CUIT	20304385775	31654.57	6647.46			38302.03
22/02/2021	FAC B	0003-00001944	Consumidor Final	CF	Ventas	0	8258.67	1734.32			9992.99
22/02/2021	FAC B	0003-00001945	CASTELLO MARIA AGUSTINA	MON	CUIT	27422924537	11530.29	2421.36			13951.65
22/02/2021	NCR A	0003-00001291	DANPEZ S.R.L.	RI	CUIT	30716966867	-1488.05	-312.49			-1800.54
22/02/2021	NCR A	0003-00001292	LIENDRO GARCIA...	RI	CUIT	20287562730	-3655.67	-767.69			-4423.36
22/02/2021	NCR A	0003-00001293	LIN LIANGYI	RI	CUIT	20188715053	-574.38	-120.62			-695.00
22/02/2021	NCR A	0003-00001294	WANG GONGFEI	RI	CUIT	20954482716	-4161.14	-873.84			-5034.98
23/02/2021	FAC A	0003-00009174	SUHIT MARIA INES	RI	CUIT	27108251595	16655.95	3497.75			20153.70
23/02/2021	FAC A	0003-00009175	ULAGULA	RI	CUIT	30716448238	5329.10	1119.11			6448.21
23/02/2021	FAC A	0003-00009176	SIFON SODERIA S.R.L	RI	CUIT	30716535181	4333.76	910.09			5243.85
23/02/2021	FAC A	0003-00009177	AMBOS LAB SRL	RI	CUIT	30715511963	7288.57	1530.60			8819.17
23/02/2021	FAC A	0003-00009178	LA TOQ S.R.L.	RI	CUIT	30716061694	26237.14	5509.80			31746.94
23/02/2021	FAC A	0003-00009179	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	12328.95	2589.08			14918.03
23/02/2021	FAC A	0003-00009180	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	7979.52	1675.70			9655.22
23/02/2021	FAC A	0003-00009181	SOLMART S.R.L.	RI	CUIT	30716100096	24103.62	5061.76			29165.38
23/02/2021	FAC A	0003-00009182	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	61926.14	13004.49			74930.63
23/02/2021	FAC A	0003-00009183	WEDEKING CLAUDIO...	RI	CUIT	20175009265	6897.33	1448.44			8345.77
23/02/2021	FAC A	0003-00009184	BRAGA MARIA TERESA...	RI	CUIT	27286441519	20438.10	4292.00			24730.10

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6354709.72	1334489.04			7689198.76
23/02/2021	FAC A	0003-00009185	MAIDANA MARTINEZ...	RI	CUIT	23940068924	9201.38	1932.29			11133.67
23/02/2021	FAC A	0003-00009186	MEISSINGER CARLOS...	RI	CUIT	20250408790	17249.38	3622.37			20871.75
23/02/2021	FAC A	0003-00009187	EPIKA MARKET	RI	CUIT	30716980592	26383.71	5540.58			31924.29
23/02/2021	FAC A	0003-00009188	FERREIRA SAUL	RI	CUIT	20086328993	13227.05	2777.68			16004.73
23/02/2021	FAC A	0003-00009189	CARVITO S.A.	RI	CUIT	30714962198	19330.90	4059.49			23390.39
23/02/2021	FAC A	0003-00009190	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	13759.48	2889.49			16648.97
23/02/2021	FAC A	0003-00009191	ESCURRA VERONICA	RI	CUIT	27946174756	5898.76	1238.74			7137.50
23/02/2021	FAC A	0003-00009192	GIANICO MATIAS...	RI	CUIT	20283829295	22885.33	4805.92			27691.25
23/02/2021	FAC B	0003-00001946	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	6768.10	1421.30			8189.40
23/02/2021	FAC B	0003-00001947	PEZZELATTO RICARDO...	MON	CUIT	20269531062	12573.10	2640.35			15213.45
23/02/2021	FAC B	0003-00001948	VARGAS VIVIANA INES	MON	CUIT	27184563717	10838.76	2276.14			13114.90
23/02/2021	FAC B	0003-00001949	DABBAH JORGE VICTOR	MON	CUIT	24174755252	13409.71	2816.04			16225.75
23/02/2021	NCR A	0003-00001295	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	-29495.71	-6194.10			-35689.81
24/02/2021	FAC A	0003-00009193	SUHIT MARIA INES	RI	CUIT	27108251595	1043.14	219.06			1262.20
24/02/2021	FAC A	0003-00009194	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	59419.33	12478.06			71897.39
24/02/2021	FAC A	0003-00009195	PEYRAN JOSE RENE	RI	CUIT	20205870033	4428.62	930.01			5358.63
24/02/2021	FAC A	0003-00009196	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	17950.43	3769.59			21720.02
24/02/2021	FAC A	0003-00009197	AULITA ENRIQUE ALFREDO	RI	CUIT	20134801590	6776.43	1423.05			8199.48
24/02/2021	FAC A	0003-00009198	MARINELLI OCTAVIO	RI	CUIT	20421978477	6330.29	1329.36			7659.65
24/02/2021	FAC A	0003-00009199	BULFARO CLAUDIA MYRIAM	RI	CUIT	27206648711	5307.00	1114.47			6421.47
24/02/2021	FAC A	0003-00009200	VAC SABORES Y COLORES...	RI	CUIT	30711733945	15801.00	3318.21			19119.21
24/02/2021	FAC A	0003-00009201	DANPEZ S.R.L.	RI	CUIT	30716966867	9480.05	1990.81			11470.86
24/02/2021	FAC A	0003-00009202	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	34890.19	7326.94			42217.13
24/02/2021	FAC A	0003-00009203	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	39870.38	8372.78			48243.16
24/02/2021	FAC A	0003-00009204	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	24549.95	5155.49			29705.44
24/02/2021	FAC A	0003-00009205	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	1091.33	229.18			1320.51
24/02/2021	FAC A	0003-00009206	BAQUIANO ALMACEN S.R.L.	RI	CUIT	30715041924	22595.43	4745.04			27340.47
24/02/2021	FAC A	0003-00009207	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	2557.10	536.99			3094.09
24/02/2021	FAC A	0003-00009208	ASOCIACION SENTIDO...	RI	CUIT	30715196898	16644.48	3495.34			20139.82
24/02/2021	FAC A	0003-00009209	G Y H SOCIEDAD ANONIMA	RI	CUIT	30712242023	212798.24	44687.63			257485.87
24/02/2021	FAC A	0003-00009210	POLSITO S.R.L.	RI	CUIT	30715800000	11483.05	2411.44			13894.49
24/02/2021	FAC B	0003-00001950	FIGUEROA BARBOZA...	MON	CUIT	27953567445	26087.05	5478.28			31565.33
24/02/2021	FAC B	0003-00001951	WONG KUE CHIOU	MON	CUIT	27186542067	13012.90	2732.71			15745.61
24/02/2021	FAC B	0003-00001952	MANDRA VALERIA LAURA	MON	CUIT	23240258064	5256.90	1103.95			6360.85
24/02/2021	FAC B	0003-00001953	ROSALES HEBER...	MON	CUIT	23400244219	6252.29	1312.98			7565.27
24/02/2021	FAC B	0003-00001954	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	11500.57	2415.12			13915.69
24/02/2021	FAC B	0003-00001955	GIGANTE DIEGO MATIAS	MON	CUIT	20283225411	15617.67	3279.71			18897.38
24/02/2021	NCR A	0003-00001296	SOLMART S.R.L.	RI	CUIT	30716100096	-7884.00	-1655.64			-9539.64
24/02/2021	NCR A	0003-00001297	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	-295.48	-62.05			-357.53
24/02/2021	NCR A	0003-00001298	GAVILAN USLENGHI...	RI	CUIT	20420395125	-9507.48	-1996.57			-11504.05
24/02/2021	NCR A	0003-00001299	DINOSAURIO S.A.	RI	CUIT	30698471472	-94136.86	-19768.74			-113905.60
25/02/2021	FAC A	0003-00009211	KRAFT HEINZ ARGENTINA...	RI	CUIT	30715383396	4600.00	966.00			5566.00
25/02/2021	FAC A	0003-00009212	HOME LAND S.R.L.	RI	CUIT	30710253052	13292.38	2791.40			16083.78
25/02/2021	FAC A	0003-00009213	BALADO CESAR MANUEL	RI	CUIT	20286594663	26190.14	5499.93			31690.07
25/02/2021	FAC A	0003-00009214	CRUYER SAS	RI	CUIT	30716698102	7373.86	1548.51			8922.37
25/02/2021	FAC A	0003-00009215	SUPERMERCADO CORDOBA...	RI	CUIT	30715206753	7117.43	1494.66			8612.09
25/02/2021	FAC A	0003-00009216	SULI SRL	RI	CUIT	30707760946	2881.43	605.10			3486.53
25/02/2021	FAC A	0003-00009217	LLAMEDO GONZALO	RI	CUIT	20365713333	26903.81	5649.80			32553.61
25/02/2021	FAC A	0003-00009218	PROCESADORES DE...	RI	CUIT	30714362387	10928.62	2295.01			13223.63
25/02/2021	FAC A	0003-00009219	OXYMORON	RI	CUIT	30716575329	58251.43	12232.80			70484.23
25/02/2021	FAC A	0003-00009220	DINOSAURIO S.A.	RI	CUIT	30698471472	72496.71	15224.31			87721.02
25/02/2021	FAC A	0003-00009221	FRIDMAN MARIO JAVIER	RI	CUIT	23214447479	6611.05	1388.32			7999.37
25/02/2021	FAC A	0003-00009222	ROJO Y NEGRO DEL ALMA...	RI	CUIT	30710299354	16605.14	3487.08			20092.22
25/02/2021	FAC A	0003-00009223	MASORIENTE SRL	RI	CUIT	30709405108	22766.29	4780.92			27547.21
25/02/2021	FAC A	0003-00009224	SALEME SARA INES	RI	CUIT	23121649284	37339.95	7841.39			45181.34

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							7269017.91	1526493.76			8795511.67
25/02/2021	FAC A	0003-00009225	REBECCHI GRACIELA	RI	CUIT	27116310185	17887.05	3756.28			21643.33
25/02/2021	FAC A	0003-00009226	IRANETA LUCILA ELENA	RI	CUIT	27285833154	11092.24	2329.37			13421.61
25/02/2021	FAC A	0003-00009227	TRAXA S.A.	RI	CUIT	30714187348	10284.43	2159.73			12444.16
25/02/2021	FAC A	0003-00009228	FRANU SRL	RI	CUIT	30714539171	14968.00	3143.28			18111.28
25/02/2021	FAC A	0003-00009229	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	22147.57	4650.99			26798.56
25/02/2021	FAC A	0003-00009230	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	15051.00	3160.71			18211.71
25/02/2021	FAC B	0003-00001956	LOCASCIO MARIA	MON	CUIT	27335400858	8752.38	1838.00			10590.38
25/02/2021	FAC B	0003-00001957	ABAD JESUS MARIA	MON	CUIT	20313820131	42320.38	8887.28			51207.66
25/02/2021	FAC B	0003-00001958	DE TOMASO AUGUSTE...	MON	CUIT	27202592789	31816.95	6681.56			38498.51
25/02/2021	NCR A	0003-00001300	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	-3344.14	-702.27			-4046.41
25/02/2021	NCR A	0003-00001301	G Y H SOCIEDAD ANONIMA	RI	CUIT	30712242023	-212798.24	-44687.63			-257485.87
25/02/2021	NCR A	0003-00001302	SUPERMERCADO CORDOBA...	RI	CUIT	30715206753	-249.62	-52.42			-302.04
25/02/2021	NCR B	0003-00000163	ROSALES HEBER...	MON	CUIT	23400244219	-6252.29	-1312.98			-7565.27
25/02/2021	NCR B	0003-00000164	DABBAH JORGE VICTOR	MON	CUIT	24174755252	-751.24	-157.76			-909.00
26/02/2021	FAC A	0003-00009231	1925 Eventos SRL	RI	CUIT	30714330221	19655.86	4127.73			23783.59
26/02/2021	FAC A	0003-00009232	CORZOS S.A.S.	RI	CUIT	30716114097	4107.19	862.51			4969.70
26/02/2021	FAC A	0003-00009233	LOVERS	RI	CUIT	30716803771	19655.86	4127.73			23783.59
26/02/2021	FAC A	0003-00009234	SLONIMSKY MARTIN	RI	CUIT	20316522670	6100.52	1281.11			7381.63
26/02/2021	FAC A	0003-00009235	1925 Eventos SRL	RI	CUIT	30714330221	19655.86	4127.73			23783.59
26/02/2021	FAC A	0003-00009236	WUWU S.R.L.	RI	CUIT	30712071520	6205.10	1303.07			7508.17
26/02/2021	FAC A	0003-00009237	CORDOBA BRAIAN...	RI	CUIT	20393456273	36218.62	7605.91			43824.53
26/02/2021	FAC A	0003-00009238	LUBRICANTES Y...	RI	CUIT	30709465801	19132.38	4017.80			23150.18
26/02/2021	FAC A	0003-00009239	WEDEKING CLAUDIO...	RI	CUIT	20175009265	48424.52	10169.15			58593.67
26/02/2021	FAC A	0003-00009240	DEL FIORE JUAN PEDRO	RI	CUIT	20237059825	49618.81	10419.95			60038.76
26/02/2021	FAC A	0003-00009241	3 CHUPETINES S.A.	RI	CUIT	30714811319	4657.86	978.15			5636.01
26/02/2021	FAC A	0003-00009242	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	14600.00	3066.00			17666.00
26/02/2021	FAC A	0003-00009243	BLANCO FERNANDO MATIAS	RI	CUIT	20263455933	19330.57	4059.42			23389.99
26/02/2021	FAC A	0003-00009244	FATUROS TEMISTOCLES	RI	CUIT	20933808867	48788.48	10245.58			59034.06
26/02/2021	FAC A	0003-00009245	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	4190.48	880.00			5070.48
26/02/2021	FAC A	0003-00009246	CANO ARGENTINO	RI	CUIT	20925880699	6000.00	1260.00			7260.00
26/02/2021	FAC A	0003-00009247	JOHNNYS MARKET	RI	CUIT	33716492589	14502.86	3045.60			17548.46
26/02/2021	FAC A	0003-00009248	CONVERSO GUSTAVO DARIO	RI	CUIT	23205691979	13840.90	2906.59			16747.49
26/02/2021	FAC A	0003-00009249	TALACIO S.R.L.	RI	CUIT	33714719209	9316.90	1956.55			11273.45
26/02/2021	FAC A	0003-00009250	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	6485.05	1361.86			7846.91
26/02/2021	FAC A	0003-00009251	BESADA ROBERTO CARLOS	RI	CUIT	20200371373	13833.62	2905.06			16738.68
26/02/2021	FAC A	0003-00009252	MEATPACKING BX S.A.	RI	CUIT	30716634120	28315.57	5946.27			34261.84
26/02/2021	FAC A	0003-00009253	LESCANO JAVIER NATANAEL	RI	CUIT	20366058908	10564.57	2218.56			12783.13
26/02/2021	FAC A	0003-00009254	IL COMENDATORI SRL	RI	CUIT	30716163489	52005.14	10921.08			62926.22
26/02/2021	FAC B	0003-00001959	HO EMILIANO	MON	CUIT	20397591132	1318.33	276.85			1595.18
26/02/2021	FAC B	0003-00001960	ESTOL MARTIN LEOPOLDO	MON	CUIT	20277289270	7200.00	1512.00			8712.00
26/02/2021	FAC B	0003-00001961	LEBON ELIZABETH	MON	CUIT	27291943557	24340.76	5111.56			29452.32
26/02/2021	FAC B	0003-00001962	HUCZEK JOSE NICOLAS	MON	CUIT	20403909778	8871.29	1862.97			10734.26
26/02/2021	FAC B	0003-00001963	BRAVO CECILIA GABRIELA	MON	CUIT	27381249218	2927.86	614.85			3542.71
26/02/2021	FAC B	0003-00001964	BAEZ YIC JORGE EZEQUIEL	MON	CUIT	20319659448	11154.95	2342.54			13497.49
26/02/2021	FAC B	0003-00001965	PETRUZZI ALEJANDRO...	MON	CUIT	20255882768	4728.52	992.99			5721.51
26/02/2021	FAC B	0003-00001966	PETRUZZI ALEJANDRO...	MON	CUIT	20255882768	7784.95	1634.84			9419.79
26/02/2021	FAC B	0003-00001967	PINI BRIAN LUCAS NAHUEL	RI	CUIT	20347545784	8422.05	1768.63			10190.68
26/02/2021	NCR A	0003-00001303	MEISSINGER CARLOS...	RI	CUIT	20250408790	-3677.05	-772.18			-4449.23
26/02/2021	NCR A	0003-00001304	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	-4035.14	-847.38			-4882.52
26/02/2021	NCR A	0003-00001305	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	-38280.81	-8038.97			-46319.78
26/02/2021	NCR B	0003-00000165	WONG KUE CHIOU	MON	CUIT	27186542067	-2236.05	-469.57			-2705.62
26/02/2021	NCR B	0003-00000166	PETRUZZI ALEJANDRO...	MON	CUIT	20255882768	-4728.52	-992.99			-5721.51
TOTALES:							7718940.24	1620977.45			9339917.69

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Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	7718940.24	1620977.45
TOTALES:	7718940.24	1620977.45

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
01/03/2021	FAC A	0003-00009255	ROJAS ULISES GABRIEL	RI	CUIT	20264922314	17191.90	3610.30			20802.20
01/03/2021	FAC A	0003-00009256	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	22258.00	4674.18			26932.18
01/03/2021	FAC A	0003-00009257	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	6800.86	1428.18			8229.04
01/03/2021	FAC A	0003-00009258	MUNDO SUR	RI	CUIT	30711563365	67598.33	14195.65			81793.98
01/03/2021	FAC A	0003-00009259	MARINELLI OCTAVIO	RI	CUIT	20421978477	15254.38	3203.42			18457.80
01/03/2021	FAC A	0003-00009260	1913 S.R.L.	RI	CUIT	30712511687	86144.62	18090.37			104234.99
01/03/2021	FAC A	0003-00009261	BIANCHINI JUAN...	RI	CUIT	20244359893	41002.24	8610.47			49612.71
01/03/2021	FAC A	0003-00009262	P.A. ALIMENTOS DEL SUR...	RI	CUIT	30716211653	7777.62	1633.30			9410.92
01/03/2021	FAC A	0003-00009263	WANG RUNAN (Olga...	RI	CUIT	27951266936	34592.48	7264.42			41856.90
01/03/2021	FAC A	0003-00009264	DELLO RUSSO MAURO...	RI	CUIT	20279525222	21213.38	4454.81			25668.19
01/03/2021	FAC A	0003-00009265	CASTILLO SILVIO OSCAR,...	RI	CUIT	30715610961	3794.43	796.83			4591.26
01/03/2021	FAC A	0003-00009266	CORREA Y AMENEDO S.A.	RI	CUIT	30714572136	14600.00	3066.00			17666.00
01/03/2021	FAC A	0003-00009267	DISTRIBUIDORA MATIAS...	RI	CUIT	33707284329	24473.52	5139.44			29612.96
01/03/2021	FAC A	0003-00009268	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	26811.57	5630.43			32442.00
01/03/2021	FAC A	0003-00009269	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	73307.29	15394.53			88701.82
01/03/2021	FAC A	0003-00009270	CAJARAVILLA CESAR...	RI	CUIT	20162099672	16327.10	3428.69			19755.79
01/03/2021	FAC A	0003-00009271	MENES GASTON DEMIAN	RI	CUIT	20360208843	53888.10	11316.50			65204.60
01/03/2021	FAC A	0003-00009272	GAMARRA GRACIELA...	RI	CUIT	27326452519	15351.00	3223.71			18574.71
01/03/2021	FAC A	0003-00009273	HORMANN-MONTARCE	RI	CUIT	30715841394	58961.95	12382.01			71343.96
01/03/2021	FAC A	0003-00009274	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	6733.29	1413.99			8147.28
01/03/2021	FAC B	0003-00001968	SUAREZ VANESA BEATRIZ	MON	CUIT	27232295894	928.48	194.98			1123.46
01/03/2021	FAC B	0003-00001969	LOPEZ GABRIEL	MON	CUIT	20228858545	35877.90	7534.36			43412.26
01/03/2021	FAC B	0003-00001970	CARBONETTI VALERIA...	MON	CUIT	27267281837	18752.29	3937.98			22690.27
01/03/2021	NCR B	0003-00000167	LEBON ELIZABETH	MON	CUIT	27291943557	-1275.76	-267.91			-1543.67
02/03/2021	FAC A	0003-00009275	PERERA PREVOSTINI JUAN...	RI	CUIT	23237913809	29933.33	6286.00			36219.33
02/03/2021	FAC A	0003-00009276	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	952.62	200.05			1152.67
02/03/2021	FAC A	0003-00009277	ITECNIS S.R.L.	RI	CUIT	30709392243	67619.38	14200.07			81819.45
02/03/2021	FAC A	0003-00009278	HUMITA SRL	RI	CUIT	33716565179	14689.57	3084.81			17774.38
02/03/2021	FAC A	0003-00009279	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	6972.00	1464.12			8436.12
02/03/2021	FAC A	0003-00009280	CHIABATE SRL	RI	CUIT	30716863456	22750.10	4777.52			27527.62
02/03/2021	FAC A	0003-00009281	SOLMART S.R.L.	RI	CUIT	30716100096	8977.38	1885.25			10862.63
02/03/2021	FAC A	0003-00009282	HUMITA SRL	RI	CUIT	33716565179	15247.43	3201.96			18449.39
02/03/2021	FAC A	0003-00009283	COPAMIR SRL	RI	CUIT	30714249866	43214.62	9075.07			52289.69
02/03/2021	FAC A	0003-00009284	FARMACITY SA	RI	CUIT	30692138747	30026.00	6305.46			36331.46
02/03/2021	FAC A	0003-00009285	CHEN GONG	RI	CUIT	23940653819	12780.48	2683.90			15464.38
02/03/2021	FAC A	0003-00009286	LAFONT, DIEGO A., DI...	RI	CUIT	33715811249	3631.62	762.64			4394.26
02/03/2021	FAC A	0003-00009287	LIN LIANGYI	RI	CUIT	20188715053	4440.90	932.59			5373.49
02/03/2021	FAC A	0003-00009288	AGUILAR PENALVA...	RI	CUIT	23294791299	5676.38	1192.04			6868.42
02/03/2021	FAC A	0003-00009289	PEREZ MARIANO NICOLAS	RI	CUIT	20266264683	6247.90	1312.06			7559.96
02/03/2021	FAC A	0003-00009290	WEDEKING CLAUDIO...	RI	CUIT	20175009265	32442.95	6813.02			39255.97
02/03/2021	FAC A	0003-00009291	EL LOBULO S.R.L.	RI	CUIT	30715758659	89882.19	18875.26			108757.45
02/03/2021	FAC A	0003-00009292	CARVITO S.A.	RI	CUIT	30714962198	15464.71	3247.59			18712.30
02/03/2021	FAC B	0003-00001971	FERNANDEZ AITOR	MON	CUIT	20405133920	10225.10	2147.27			12372.37
02/03/2021	NCR A	0003-00001306	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-7545.00	-1584.45			-9129.45
02/03/2021	NCR A	0003-00001307	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-1449.00	-304.29			-1753.29
02/03/2021	NCR A	0003-00001308	CONVERSO GUSTAVO DARIO	RI	CUIT	23205691979	-753.86	-158.31			-912.17
02/03/2021	NCR A	0003-00001309	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	-14600.00	-3066.00			-17666.00
03/03/2021	FAC A	0003-00009293	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	5065.81	1063.82			6129.63
03/03/2021	FAC A	0003-00009294	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	5637.33	1183.84			6821.17
03/03/2021	FAC A	0003-00009295	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	13281.95	2789.21			16071.16
03/03/2021	FAC A	0003-00009296	CORONADO EUGENIO...	RI	CUIT	27939652340	13635.52	2863.46			16498.98
03/03/2021	FAC A	0003-00009297	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	5870.48	1232.80			7103.28
03/03/2021	FAC A	0003-00009298	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	3078.38	646.46			3724.84
03/03/2021	FAC A	0003-00009299	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	31896.00	6698.16			38594.16
03/03/2021	FAC A	0003-00009300	FRIGORIFICO HAEDO S.A.	RI	CUIT	30716822172	9325.19	1958.29			11283.48
03/03/2021	FAC A	0003-00009301	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	2298.86	482.76			2781.62

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							1155281.29	242609.07			1397890.36
03/03/2021	FAC A	0003-00009302	SULI SRL	RI	CUIT	30707760946	13060.86	2742.78			15803.64
03/03/2021	FAC A	0003-00009303	LOCRO S.A	RI	CUIT	33715433899	16093.48	3379.63			19473.11
03/03/2021	FAC A	0003-00009304	NAGANA S.R.L	RI	CUIT	30716908875	9592.24	2014.37			11606.61
03/03/2021	FAC A	0003-00009305	BISTRO CARIBE SRL	RI	CUIT	30716066831	11120.05	2335.21			13455.26
03/03/2021	FAC A	0003-00009306	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	6517.86	1368.75			7886.61
03/03/2021	FAC A	0003-00009307	DANPEZ S.R.L.	RI	CUIT	30716966867	5899.14	1238.82			7137.96
03/03/2021	FAC A	0003-00009308	GARCIA ALEJANDRO...	RI	CUIT	20145694249	11911.00	2501.31			14412.31
03/03/2021	FAC A	0003-00009309	LOCRO S.A	RI	CUIT	33715433899	14479.00	3040.59			17519.59
03/03/2021	FAC A	0003-00009310	ALMACENES...	RI	CUIT	30715928546	4631.48	972.61			5604.09
03/03/2021	FAC A	0003-00009311	MASORIENTE SRL	RI	CUIT	30709405108	12387.52	2601.38			14988.90
03/03/2021	FAC A	0003-00009312	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	4589.81	963.86			5553.67
03/03/2021	FAC A	0003-00009313	CHEN ZHENMING	RI	CUIT	20954393632	5840.19	1226.44			7066.63
03/03/2021	FAC A	0003-00009314	CHARLYS LIQUOR STORE...	RI	CUIT	30715698540	6182.38	1298.30			7480.68
03/03/2021	FAC A	0003-00009315	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	9420.95	1978.40			11399.35
03/03/2021	FAC A	0003-00009316	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	42516.62	8928.49			51445.11
03/03/2021	FAC A	0003-00009317	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	7317.71	1536.72			8854.43
03/03/2021	FAC A	0003-00009318	TODOFRES SRL	RI	CUIT	30707416889	49933.76	10486.09			60419.85
03/03/2021	FAC A	0003-00009319	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	25462.67	5347.16			30809.83
03/03/2021	FAC A	0003-00009320	MORAGUES NANCY ISABEL...	RI	CUIT	27163154450	5856.38	1229.84			7086.22
03/03/2021	FAC A	0003-00009321	IRISH STYLE S.R.L.	RI	CUIT	30714046299	4589.81	963.86			5553.67
03/03/2021	FAC B	0003-00001972	SPAGNOLETTI MIGUEL...	MON	CUIT	20126343575	3307.48	694.57			4002.05
03/03/2021	FAC B	0003-00001973	CASOTTI ALEJANDRO...	MON	CUIT	20347908658	5246.10	1101.68			6347.78
03/03/2021	FAC B	0003-00001974	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	10155.76	2132.71			12288.47
03/03/2021	NCR A	0003-00001310	ATTAR CARLOS ANDRES	RI	CUIT	23077761489	-13281.95	-2789.21			-16071.16
04/03/2021	FAC A	0003-00009322	BISTRO CARIBE SRL	RI	CUIT	30716066831	996.67	209.30			1205.97
04/03/2021	FAC A	0003-00009323	CHEN ZHENMING	RI	CUIT	20954393632	5708.57	1198.80			6907.37
04/03/2021	FAC A	0003-00009324	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	5849.33	1228.36			7077.69
04/03/2021	FAC A	0003-00009325	FRESH MART SRL	RI	CUIT	30710169132	13060.86	2742.78			15803.64
04/03/2021	FAC A	0003-00009326	FULL MADERO SRL	RI	CUIT	30716262371	64497.38	13544.45			78041.83
04/03/2021	FAC A	0003-00009327	ELISABEL SRL	RI	CUIT	30678624361	11710.52	2459.21			14169.73
04/03/2021	FAC A	0003-00009328	RODRIGUEZ CLAUDIA...	RI	CUIT	23186333934	18033.95	3787.13			21821.08
04/03/2021	FAC A	0003-00009329	MUNDO SUR	RI	CUIT	30711563365	14461.48	3036.91			17498.39
04/03/2021	FAC A	0003-00009330	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	5580.48	1171.90			6752.38
04/03/2021	FAC A	0003-00009331	FERRERO ALDO LORENZO	RI	CUIT	23077994629	55534.24	11662.19			67196.43
04/03/2021	FAC A	0003-00009332	LLAMEDO GONZALO	RI	CUIT	20365713333	20617.48	4329.67			24947.15
04/03/2021	FAC A	0003-00009333	SALE RAUL ALEJANDRO	RI	CUIT	20128083090	20316.14	4266.39			24582.53
04/03/2021	FAC A	0003-00009334	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	9430.33	1980.37			11410.70
04/03/2021	FAC A	0003-00009335	SUHIT MARIA INES	RI	CUIT	27108251595	6097.52	1280.48			7378.00
04/03/2021	FAC A	0003-00009336	LOCRO S.A	RI	CUIT	33715433899	23316.95	4896.56			28213.51
04/03/2021	FAC A	0003-00009337	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	18000.00	3780.00			21780.00
04/03/2021	FAC A	0003-00009338	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	40399.33	8483.86			48883.19
04/03/2021	FAC A	0003-00009339	LEPORE SONIA EDI	RI	CUIT	27166561510	12795.33	2687.02			15482.35
04/03/2021	FAC A	0003-00009340	SERRA ANDREOLI...	RI	CUIT	20372478056	23387.38	4911.35			28298.73
04/03/2021	FAC A	0003-00009341	TRAXA S.A.	RI	CUIT	30714187348	31643.19	6645.07			38288.26
04/03/2021	FAC A	0003-00009342	MONACO PLACIDO JOSE	RI	CUIT	20044126347	5686.19	1194.10			6880.29
04/03/2021	FAC A	0003-00009343	MR. VULPINI SAS	RI	CUIT	30716349892	52481.24	11021.06			63502.30
04/03/2021	FAC A	0003-00009344	UNIVERSAL BUSINESS...	RI	CUIT	33711783909	20371.62	4278.04			24649.66
04/03/2021	FAC A	0003-00009345	MERCATELLI JUAN PABLO	RI	CUIT	20271301414	31674.38	6651.62			38326.00
04/03/2021	FAC A	0003-00009346	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	44668.43	9380.37			54048.80
04/03/2021	FAC A	0003-00009347	MR. VULPINI SAS	RI	CUIT	30716349892	51026.62	10715.59			61742.21
04/03/2021	FAC B	0003-00001975	HIDALGO JUAN IGNACIO	MON	CUIT	20280528642	16844.14	3537.27			20381.41
04/03/2021	FAC B	0003-00001976	CORTASSA GONZALO...	MON	CUIT	20304385775	24930.10	5235.32			30165.42
04/03/2021	FAC B	0003-00001977	GROSSO MATIAS	MON	CUIT	20332685423	9994.81	2098.91			12093.72
04/03/2021	FAC B	0003-00001978	GREGORET AGOSTINA	MON	CUIT	27374694451	17479.95	3670.79			21150.74
04/03/2021	FAC B	0003-00001979	Consumidor Final	CF	Ventas	0	14440.24	3032.45			17472.69

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Transporte							2119146.44	445020.75			2564167.19
04/03/2021	FAC B	0003-00001980	NAI ANGEL LUIS	MON	CUIT	20181554240	15712.52	3299.63			19012.15
04/03/2021	NCR A	0003-00001311	CHEN ZHENMING	RI	CUIT	20954393632	-5840.19	-1226.44			-7066.63
04/03/2021	NCR A	0003-00001312	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	-7317.71	-1536.72			-8854.43
04/03/2021	NCR A	0003-00001313	SULI SRL	RI	CUIT	30707760946	-13060.86	-2742.78			-15803.64
04/03/2021	NCR A	0003-00001314	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	-42516.62	-8928.49			-51445.11
04/03/2021	NCR A	0003-00001315	MR. VULPINI SAS	RI	CUIT	30716349892	-52481.24	-11021.06			-63502.30
04/03/2021	NCR B	0003-00000168	Consumidor Final	CF	Ventas	0	-1391.67	-292.25			-1683.92
05/03/2021	FAC A	0003-00009348	AMBOS LAB SRL	RI	CUIT	30715511963	3166.62	664.99			3831.61
05/03/2021	FAC A	0003-00009349	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	46399.67	9743.93			56143.60
05/03/2021	FAC A	0003-00009350	NOVAFIM S.A.	RI	CUIT	30716925877	29415.24	6177.20			35592.44
05/03/2021	FAC A	0003-00009351	FESTIAN MARIA VERONICA	RI	CUIT	27224102432	14667.24	3080.12			17747.36
05/03/2021	FAC A	0003-00009352	3 CHUPETINES S.A.	RI	CUIT	30714811319	4657.86	978.15			5636.01
05/03/2021	FAC A	0003-00009353	CASORATI PABLO MARTIN	RI	CUIT	23263675479	5883.14	1235.46			7118.60
05/03/2021	FAC A	0003-00009354	3 CHUPETINES S.A.	RI	CUIT	30714811319	8023.10	1684.85			9707.95
05/03/2021	FAC A	0003-00009355	3 CHUPETINES S.A.	RI	CUIT	30714811319	7093.19	1489.57			8582.76
05/03/2021	FAC A	0003-00009356	3 CHUPETINES S.A.	RI	CUIT	30714811319	4657.86	978.15			5636.01
05/03/2021	FAC A	0003-00009357	CAVALCHINI HERMANOS...	RI	CUIT	30711586802	24854.38	5219.42			30073.80
05/03/2021	FAC A	0003-00009358	BATISTA DANIEL OMAR	RI	CUIT	20245858745	13703.05	2877.64			16580.69
05/03/2021	FAC A	0003-00009359	GREENWELL SRL	RI	CUIT	30716842327	5431.62	1140.64			6572.26
05/03/2021	FAC A	0003-00009360	GARCIA ALEJANDRO...	RI	CUIT	20145694249	4201.19	882.25			5083.44
05/03/2021	FAC A	0003-00009361	CANO ARGENTINO	RI	CUIT	20925880699	12000.00	2520.00			14520.00
05/03/2021	FAC A	0003-00009362	MARTINEZ ZAVALIA...	RI	CUIT	20306775368	14667.71	3080.22			17747.93
05/03/2021	FAC A	0003-00009363	FARMACITY SA	RI	CUIT	30692138747	21554.86	4526.52			26081.38
05/03/2021	FAC A	0003-00009364	FLORIO ALMACEN SRL	RI	CUIT	30716011964	82164.76	17254.60			99419.36
05/03/2021	FAC A	0003-00009365	DE COSME S.R.L.	RI	CUIT	30715963775	22772.24	4782.17			27554.41
05/03/2021	FAC A	0003-00009366	LOCRO S.A	RI	CUIT	33715433899	17747.10	3726.89			21473.99
05/03/2021	FAC A	0003-00009367	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	4236.24	889.61			5125.85
05/03/2021	FAC A	0003-00009368	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	4236.24	889.61			5125.85
05/03/2021	FAC A	0003-00009369	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	44668.43	9380.37			54048.80
05/03/2021	FAC A	0003-00009370	PEREZ MARIANO NICOLAS	RI	CUIT	20266264683	5018.90	1053.97			6072.87
05/03/2021	FAC A	0003-00009371	POLLIO SEBASTIAN...	RI	CUIT	20319374656	4171.38	875.99			5047.37
05/03/2021	FAC A	0003-00009372	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	8965.48	1882.75			10848.23
05/03/2021	FAC A	0003-00009373	ROSATO AUGUSTO	RI	CUIT	23354999269	16746.14	3516.69			20262.83
05/03/2021	FAC B	0003-00001981	CORNAGLIA VERONICA...	MON	CUIT	27302367650	3311.52	695.42			4006.94
05/03/2021	FAC B	0003-00001982	ROSSI MELANIA LETICIA	MON	CUIT	27258245127	4366.10	916.88			5282.98
05/03/2021	NCR A	0003-00001316	PONZIO RICARDO PEDRO	RI	CUIT	20107262572	-1136.62	-238.69			-1375.31
05/03/2021	NCR A	0003-00001317	CHEN ZHENMING	RI	CUIT	20954393632	-425.24	-89.30			-514.54
05/03/2021	NCR A	0003-00001318	DANPEZ S.R.L.	RI	CUIT	30716966867	-235.19	-49.39			-284.58
05/03/2021	NCR A	0003-00001319	MONACO PLACIDO JOSE	RI	CUIT	20044126347	-736.14	-154.59			-890.73
05/03/2021	NCR A	0003-00001320	MONACO PLACIDO JOSE	RI	CUIT	20044126347	-317.43	-66.66			-384.09
05/03/2021	NCR A	0003-00001321	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	-1023.38	-214.91			-1238.29
05/03/2021	NCR A	0003-00001322	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	-1023.38	-214.91			-1238.29
05/03/2021	NCR A	0003-00001323	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	-44668.43	-9380.37			-54048.80
06/03/2021	NCR A	0003-00001324	PEREZ MARIANO NICOLAS	RI	CUIT	20266264683	-5018.90	-1053.97			-6072.87
08/03/2021	FAC A	0003-00009374	JOANNAS MARIA SOLEDAD	RI	CUIT	27246863909	4032.00	846.72			4878.72
08/03/2021	FAC A	0003-00009375	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	43495.76	9134.11			52629.87
08/03/2021	FAC A	0003-00009376	NATURAL SNACK S.R.L	RI	CUIT	30715736531	138741.76	29135.77			167877.53
08/03/2021	FAC A	0003-00009377	LA HUERTA SRL	RI	CUIT	30714601403	68017.76	14283.73			82301.49
08/03/2021	FAC A	0003-00009378	PEREYRA MARCELA...	RI	CUIT	27207177992	28237.24	5929.82			34167.06
08/03/2021	FAC A	0003-00009379	GARCIA NESTOR Y ...	RI	CUIT	30712268138	9129.43	1917.18			11046.61
08/03/2021	FAC A	0003-00009380	JORGE LUIS GARCIA Y...	RI	CUIT	30716426781	8520.62	1789.33			10309.95
08/03/2021	FAC A	0003-00009381	LOLIGO S.A.	RI	CUIT	33716008539	37504.14	7875.87			45380.01
08/03/2021	FAC A	0003-00009382	CASTIGLIA JUAN PABLO	RI	CUIT	20265886834	6349.19	1333.33			7682.52
08/03/2021	FAC A	0003-00009383	MARNIAN GROUP S.R.L.	RI	CUIT	30715188216	190756.57	40058.88			230815.45
08/03/2021	FAC A	0003-00009384	MARTIN KARINA LILIANA	RI	CUIT	27228249152	5889.19	1236.73			7125.92

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Transporte							2937120.88	616795.38			3553916.26
08/03/2021	FAC A	0003-00009385	MINIMARKET DIQUE 1 SRL	RI	CUIT	30711815224	38261.81	8034.98			46296.79
08/03/2021	FAC A	0003-00009386	CARVITO S.A.	RI	CUIT	30714962198	20629.14	4332.12			24961.26
08/03/2021	FAC A	0003-00009387	IL MONDO DEL PIACERE SRL	RI	CUIT	33716003049	64483.52	13541.54			78025.06
08/03/2021	FAC A	0003-00009388	MELGAREJO SANDRA...	RI	CUIT	27176128319	16750.52	3517.61			20268.13
08/03/2021	FAC A	0003-00009389	CATANZARO S.R.L.	RI	CUIT	30715855743	13375.62	2808.88			16184.50
08/03/2021	FAC A	0003-00009390	FARMACITY SA	RI	CUIT	30692138747	80665.00	16939.65			97604.65
08/03/2021	FAC A	0003-00009391	FARMACITY SA	RI	CUIT	30692138747	74945.00	15738.45			90683.45
08/03/2021	FAC A	0003-00009392	FARMACITY SA	RI	CUIT	30692138747	70200.00	14742.00			84942.00
08/03/2021	FAC A	0003-00009393	FARMACITY SA	RI	CUIT	30692138747	35100.00	7371.00			42471.00
08/03/2021	FAC A	0003-00009394	SIFON SODERIA S.R.L	RI	CUIT	30716535181	4289.05	900.70			5189.75
08/03/2021	FAC A	0003-00009395	SEDE SOCIEDAD DE LA...	RI	CUIT	30716004747	4289.05	900.70			5189.75
08/03/2021	FAC A	0003-00009396	EL DECANO S.A.S.	RI	CUIT	30716171074	10138.67	2129.12			12267.79
08/03/2021	FAC A	0003-00009397	MANABH S.R.L.	RI	CUIT	30710760930	7669.29	1610.55			9279.84
08/03/2021	FAC A	0003-00009398	JOHNNYS MARKET	RI	CUIT	33716492589	21857.90	4590.16			26448.06
08/03/2021	NCR A	0003-00001325	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	-44668.43	-9380.37			-54048.80
08/03/2021	NCR A	0003-00001326	RAVENNA BIBIANA MARINA	RI	CUIT	27211558208	-3460.57	-726.72			-4187.29
08/03/2021	NCR A	0003-00001327	VAZQUEZ MARIA JIMENA	RI	CUIT	27251882040	-648.00	-136.08			-784.08
08/03/2021	NCR A	0003-00001328	FUOCO AGUSTINA AYELEN	RI	CUIT	27359432300	-7380.90	-1549.99			-8930.89
09/03/2021	FAC A	0003-00009399	CORZOS S.A.S.	RI	CUIT	30716114097	7243.10	1521.05			8764.15
09/03/2021	FAC A	0003-00009400	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	5108.86	1072.86			6181.72
09/03/2021	FAC A	0003-00009401	SOLMART S.R.L.	RI	CUIT	30716100096	7352.86	1544.10			8896.96
09/03/2021	FAC A	0003-00009402	NEW HARBOR	RI	CUIT	30716333953	3391.24	712.16			4103.40
09/03/2021	FAC A	0003-00009403	VICENTE JORGE FEDERICO	RI	CUIT	23288639019	1672.10	351.14			2023.24
09/03/2021	FAC A	0003-00009404	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	12880.48	2704.90			15585.38
09/03/2021	FAC A	0003-00009405	INGENTRON GUILLERMO...	RI	CUIT	20272881201	203281.95	42689.21			245971.16
09/03/2021	FAC A	0003-00009406	VAC SABORES Y COLORES...	RI	CUIT	30711733945	4732.62	993.85			5726.47
09/03/2021	FAC A	0003-00009407	ULAGULA	RI	CUIT	30716448238	3221.76	676.57			3898.33
09/03/2021	FAC A	0003-00009408	LOPEZ CARLA ROMINA	RI	CUIT	27335581666	4241.90	890.80			5132.70
09/03/2021	FAC B	0003-00001983	VARGAS VIVIANA INES	MON	CUIT	27184563717	16506.57	3466.38			19972.95
09/03/2021	FAC B	0003-00001984	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	4493.00	943.53			5436.53
09/03/2021	FAC B	0003-00001985	CEKCI NAHABETIAN ARET...	MON	CUIT	20924338041	10525.76	2210.41			12736.17
09/03/2021	FAC B	0003-00001986	DE NASTCHOKINE SERGIO	MON	CUIT	20237814062	12539.57	2633.31			15172.88
09/03/2021	NCR A	0003-00001329	INGENTRON GUILLERMO...	RI	CUIT	20272881201	-41444.52	-8703.35			-50147.87
10/03/2021	FAC A	0003-00009409	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	16587.90	3483.46			20071.36
10/03/2021	FAC A	0003-00009410	FERREIRA SAUL	RI	CUIT	20086328993	10188.00	2139.48			12327.48
10/03/2021	FAC A	0003-00009411	WEDEKING CLAUDIO...	RI	CUIT	20175009265	27879.14	5854.62			33733.76
10/03/2021	FAC A	0003-00009412	DONTO SOCIEDAD...	RI	CUIT	30681491380	20209.05	4243.90			24452.95
10/03/2021	FAC A	0003-00009413	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	24085.29	5057.91			29143.20
10/03/2021	FAC A	0003-00009414	DE TELLERIA MARIA LUCIA	RI	CUIT	27258731986	8298.57	1742.70			10041.27
10/03/2021	FAC A	0003-00009415	LA MORADA ESTILO...	RI	CUIT	30712181334	18536.48	3892.66			22429.14
10/03/2021	FAC A	0003-00009416	CORONADO EUGENIO...	RI	CUIT	27939652340	2436.00	511.56			2947.56
10/03/2021	FAC A	0003-00009417	CASTELLANI BEVACQUA...	RI	CUIT	27311456895	5763.14	1210.26			6973.40
10/03/2021	FAC A	0003-00009418	HSU WEN TA	RI	CUIT	20188238719	8994.90	1888.93			10883.83
10/03/2021	FAC A	0003-00009419	WANG FENGHUA	RI	CUIT	20940312966	2589.24	543.74			3132.98
10/03/2021	FAC A	0003-00009420	RONDE S.R.L	RI	CUIT	30716823330	45322.24	9517.67			54839.91
10/03/2021	FAC A	0003-00009421	SULI SRL	RI	CUIT	30707760946	3325.67	698.39			4024.06
10/03/2021	FAC A	0003-00009422	MOLLERO MARIA CRISTINA	RI	CUIT	27116233490	9830.71	2064.45			11895.16
10/03/2021	FAC A	0003-00009423	FERNANDEZ DIEGO MARTIN	RI	CUIT	20174321044	9463.24	1987.28			11450.52
10/03/2021	FAC A	0003-00009424	DANPEZ S.R.L.	RI	CUIT	30716966867	16534.86	3472.32			20007.18
10/03/2021	FAC A	0003-00009425	GARCIA ALEJANDRO...	RI	CUIT	20145694249	13295.95	2792.15			16088.10
10/03/2021	FAC A	0003-00009426	INGENTRON GUILLERMO...	RI	CUIT	20272881201	37247.76	7822.03			45069.79
10/03/2021	FAC A	0003-00009427	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	6629.52	1392.20			8021.72
10/03/2021	FAC A	0003-00009428	FLORIO ALMACEN SRL	RI	CUIT	30716011964	8171.62	1716.04			9887.66
10/03/2021	FAC A	0003-00009429	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	8512.81	1787.69			10300.50
10/03/2021	FAC A	0003-00009430	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	35194.81	7390.91			42585.72

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							3938461.70	827076.95			4765538.65
10/03/2021	FAC A	0003-00009431	MASORIENTE SRL	RI	CUIT	30709405108	4578.38	961.46			5539.84
10/03/2021	FAC A	0003-00009432	CARULLO ADRIAN...	RI	CUIT	20304445875	5461.86	1146.99			6608.85
10/03/2021	FAC A	0003-00009433	EPIKA MARKET	RI	CUIT	30716980592	30629.86	6432.27			37062.13
10/03/2021	FAC A	0003-00009434	LOS DAMOS S.A.	RI	CUIT	30716008440	8279.48	1738.69			10018.17
10/03/2021	FAC A	0003-00009435	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	4940.24	1037.45			5977.69
10/03/2021	FAC A	0003-00009436	WEDEKING CLAUDIO...	RI	CUIT	20175009265	26044.43	5469.33			31513.76
10/03/2021	FAC A	0003-00009437	GIFTMENT S.R.L.	RI	CUIT	33715954309	21166.67	4445.00			25611.67
10/03/2021	FAC A	0003-00009438	SLONIMSKY MARTIN	RI	CUIT	20316522670	4013.81	842.90			4856.71
10/03/2021	FAC A	0003-00009439	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	2230.52	468.41			2698.93
10/03/2021	FAC B	0003-00001987	CASCONE SALVATORE	MON	CUIT	20957034919	3750.33	787.57			4537.90
10/03/2021	FAC B	0003-00001988	ROSALES HEBER...	MON	CUIT	23400244219	6510.48	1367.20			7877.68
10/03/2021	FAC B	0003-00001989	GOMEZ ADRIAN PABLO	MON	CUIT	20207358712	16827.67	3533.81			20361.48
10/03/2021	FAC B	0003-00001990	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	4260.10	894.62			5154.72
10/03/2021	FAC B	0003-00001991	SALERNO GASTON NICOLAS	MON	CUIT	24353375934	1705.00	358.05			2063.05
10/03/2021	FAC B	0003-00001992	CARBONELL EZEQUIEL...	MON	CUIT	20280613771	3561.24	747.86			4309.10
10/03/2021	NCR A	0003-00001330	GRUPO AL CAMPO S.A.S.	RI	CUIT	30716822008	-1008.57	-211.80			-1220.37
11/03/2021	FAC A	0003-00009440	MDP COSTEHER S.A.	RI	CUIT	30716580675	125413.71	26336.88			151750.59
11/03/2021	FAC A	0003-00009441	MUNDO SUR	RI	CUIT	30711563365	12631.67	2652.65			15284.32
11/03/2021	FAC A	0003-00009442	ROSKYN SEBASTIAN...	RI	CUIT	20308861563	13734.05	2884.15			16618.20
11/03/2021	FAC A	0003-00009443	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	23840.86	5006.58			28847.44
11/03/2021	FAC A	0003-00009444	GAVILAN USLENGHI...	RI	CUIT	20420395125	31145.62	6540.58			37686.20
11/03/2021	FAC A	0003-00009445	TOSCANO PABLO DANIEL	RI	CUIT	20265807381	15698.90	3296.77			18995.67
11/03/2021	FAC A	0003-00009446	IRIARTE OSCAR ALBERTO	RI	CUIT	20273178377	24720.81	5191.37			29912.18
11/03/2021	FAC A	0003-00009447	RAMIREZ DIEGO FEDERICO	RI	CUIT	20310568717	20142.62	4229.95			24372.57
11/03/2021	FAC A	0003-00009448	SILDIAL S.A.	RI	CUIT	30710323409	10944.29	2298.30			13242.59
11/03/2021	FAC A	0003-00009449	DELLO RUSSO MAURO...	RI	CUIT	20279525222	43818.33	9201.85			53020.18
11/03/2021	FAC A	0003-00009450	OGAVIERO SRL	RI	CUIT	30715556592	9371.81	1968.08			11339.89
11/03/2021	FAC A	0003-00009451	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	8895.38	1868.03			10763.41
11/03/2021	FAC A	0003-00009452	LAMOSA HECTOR	RI	CUIT	20934985401	3802.48	798.52			4601.00
11/03/2021	FAC A	0003-00009453	LIEN KWON SHIEN	RI	CUIT	27925077173	7371.90	1548.10			8920.00
11/03/2021	FAC A	0003-00009454	JOANIDIS JUAN JORGE	RI	CUIT	20085196686	8548.67	1795.22			10343.89
11/03/2021	FAC A	0003-00009455	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	8264.43	1735.53			9999.96
11/03/2021	FAC A	0003-00009456	MANABH S.R.L.	RI	CUIT	30710760930	6079.48	1276.69			7356.17
11/03/2021	FAC A	0003-00009457	MERCADOS GENERALES...	RI	CUIT	30716929589	38352.57	8054.04			46406.61
11/03/2021	FAC B	0003-00001993	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	2046.67	429.80			2476.47
11/03/2021	FAC B	0003-00001994	VIANA DE LA SERNA...	MON	CUIT	20315888388	85159.67	17883.53			103043.20
11/03/2021	FAC B	0003-00001995	MOSCHIONI LETICIA	MON	CUIT	27333337784	19064.38	4003.52			23067.90
11/03/2021	FAC B	0003-00001996	TABOADA GONZALO	MON	CUIT	20287229322	21129.19	4437.13			25566.32
11/03/2021	NCR A	0003-00001331	LOS BONIS SAN JUSTO SRL	RI	CUIT	30715960407	-413.52	-86.84			-500.36
11/03/2021	NCR A	0003-00001332	CARULLO ADRIAN...	RI	CUIT	20304445875	-206.76	-43.42			-250.18
11/03/2021	NCR A	0003-00001333	EPIKA MARKET	RI	CUIT	30716980592	-827.05	-173.68			-1000.73
11/03/2021	NCR A	0003-00001334	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	-4940.24	-1037.45			-5977.69
11/03/2021	NCR A	0003-00001335	ROSATO AUGUSTO	RI	CUIT	23354999269	-16746.14	-3516.69			-20262.83
12/03/2021	FAC A	0003-00009458	FRESH MART SRL	RI	CUIT	30710169132	12139.86	2549.37			14689.23
12/03/2021	FAC A	0003-00009459	CARVITO S.A.	RI	CUIT	30714962198	7525.52	1580.36			9105.88
12/03/2021	FAC A	0003-00009460	1925 Eventos SRL	RI	CUIT	30714330221	3834.14	805.17			4639.31
12/03/2021	FAC A	0003-00009461	XIE SHIYI	RI	CUIT	27944996856	11374.19	2388.58			13762.77
12/03/2021	FAC A	0003-00009462	MILLENNIUM CHINA...	RI	CUIT	30716578638	16251.52	3412.82			19664.34
12/03/2021	FAC A	0003-00009463	YANG XIAOYING	RI	CUIT	20954507832	54579.71	11461.74			66041.45
12/03/2021	FAC A	0003-00009464	NOVAFIM S.A.	RI	CUIT	30716925877	7891.43	1657.20			9548.63
12/03/2021	FAC A	0003-00009465	NOVAFIM S.A.	RI	CUIT	30716925877	82204.52	17262.95			99467.47
12/03/2021	FAC A	0003-00009466	FORESTELLO JULIO CESAR	RI	CUIT	20214290090	36675.14	7701.78			44376.92
12/03/2021	FAC A	0003-00009467	LIN LIANGYI	RI	CUIT	20188715053	5264.14	1105.47			6369.61
12/03/2021	FAC A	0003-00009468	ZHENG ZHIYONG	RI	CUIT	20189053348	2909.67	611.03			3520.70
12/03/2021	FAC A	0003-00009469	FRANU SRL	RI	CUIT	30714539171	13934.10	2926.16			16860.26

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							4853040.92	1019138.58			5872179.50
12/03/2021	FAC A	0003-00009470	NUBARCO	RI	CUIT	30716520834	2538.95	533.18			3072.13
12/03/2021	FAC A	0003-00009471	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	10501.62	2205.34			12706.96
12/03/2021	FAC A	0003-00009472	SERRITELLA NATALIA...	RI	CUIT	27250946770	17399.52	3653.90			21053.42
12/03/2021	FAC A	0003-00009473	HE WUBING	RI	CUIT	23956416639	4892.10	1027.34			5919.44
12/03/2021	FAC A	0003-00009474	SUPHER SRL	RI	CUIT	30707365451	21136.95	4438.76			25575.71
12/03/2021	FAC A	0003-00009475	FATUROS TEMISTOCLES	RI	CUIT	20933808867	15853.29	3329.19			19182.48
12/03/2021	FAC A	0003-00009476	LOCRO S.A	RI	CUIT	33715433899	7273.00	1527.33			8800.33
12/03/2021	FAC A	0003-00009477	NEW CONCEPT BUENOS...	RI	CUIT	30715613723	7029.86	1476.27			8506.13
12/03/2021	FAC A	0003-00009478	DISTRISAN S.A.S.	RI	CUIT	33715818359	7722.52	1621.73			9344.25
12/03/2021	FAC A	0003-00009479	SUPER ECOPLUS S.A.	RI	CUIT	30715839519	15348.95	3223.28			18572.23
12/03/2021	FAC A	0003-00009480	FATUROS CONSTANTINO	RI	CUIT	20259838798	9322.71	1957.77			11280.48
12/03/2021	FAC A	0003-00009481	MEISSINGER CARLOS...	RI	CUIT	20250408790	11265.81	2365.82			13631.63
12/03/2021	FAC A	0003-00009482	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	6373.62	1338.46			7712.08
12/03/2021	FAC A	0003-00009483	CASTAGNA NORMA DORA	RI	CUIT	23066924564	27807.67	5839.61			33647.28
12/03/2021	FAC A	0003-00009484	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	6044.43	1269.33			7313.76
12/03/2021	FAC A	0003-00009485	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	2292.71	481.47			2774.18
12/03/2021	FAC B	0003-00001997	DE NASTCHOKINE SERGIO	MON	CUIT	20237814062	9351.48	1963.81			11315.29
12/03/2021	FAC B	0003-00001998	CARBONELL EZEQUIEL...	MON	CUIT	20280613771	1602.00	336.42			1938.42
12/03/2021	NCR A	0003-00001336	SULI SRL	RI	CUIT	30707760946	-3325.67	-698.39			-4024.06
12/03/2021	NCR A	0003-00001337	YANG XIAOYING	RI	CUIT	20954507832	-5661.57	-1188.93			-6850.50
12/03/2021	NCR A	0003-00001338	MEISSINGER CARLOS...	RI	CUIT	20250408790	-3501.62	-735.34			-4236.96
12/03/2021	NCR B	0003-00000169	ROSALES HEBER...	MON	CUIT	23400244219	-6510.48	-1367.20			-7877.68
15/03/2021	FAC A	0003-00009486	SANZ CONSTANZA DANIELA...	RI	CUIT	30715749897	46785.90	9825.04			56610.94
15/03/2021	FAC A	0003-00009487	DISTRIBUIDORA MATIAS...	RI	CUIT	33707284329	28327.52	5948.78			34276.30
15/03/2021	FAC A	0003-00009488	LINETZKY DIEGO	RI	CUIT	23319927549	30287.24	6360.32			36647.56
15/03/2021	FAC A	0003-00009489	COLLAZO RODRIGO ANGEL	RI	CUIT	20277696542	4629.14	972.12			5601.26
15/03/2021	FAC A	0003-00009490	NIGRO MARCELO ADRIAN	RI	CUIT	20305560228	6432.86	1350.90			7783.76
15/03/2021	FAC A	0003-00009491	1925 Eventos SRL	RI	CUIT	30714330221	3834.14	805.17			4639.31
15/03/2021	FAC A	0003-00009492	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	16564.57	3478.56			20043.13
15/03/2021	FAC A	0003-00009493	SOSENA LEONEL FACUNDO	RI	CUIT	20276227832	71099.52	14930.90			86030.42
15/03/2021	FAC A	0003-00009494	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	7616.86	1599.54			9216.40
15/03/2021	FAC A	0003-00009495	LOVERS	RI	CUIT	30716803771	3834.14	805.17			4639.31
15/03/2021	FAC A	0003-00009496	BASSANO SERGIO ANGEL	RI	CUIT	20135307425	5741.14	1205.64			6946.78
15/03/2021	FAC A	0003-00009497	FICARRA BIBIANA RAQUEL	RI	CUIT	27174106954	24038.38	5048.06			29086.44
15/03/2021	FAC A	0003-00009498	REALE MARCELO...	RI	CUIT	20223515976	30099.62	6320.92			36420.54
15/03/2021	FAC B	0003-00001999	ISABELLA FERNANDO...	MON	CUIT	20251331198	9010.33	1892.17			10902.50
15/03/2021	FAC B	0003-00002000	MEDINA MARIA FLORENCIA	MON	CUIT	20322325186	15907.33	3340.54			19247.87
15/03/2021	FAC B	0003-00002001	VELASCO CARLOS DIEGO	MON	CUIT	20236233600	33883.33	7115.50			40998.83
15/03/2021	FAC B	0003-00002002	CIRERA REGINA	MON	CUIT	27410864210	20760.10	4359.62			25119.72
15/03/2021	FAC B	0003-00002003	ROBERTS JUAN GABINO	MON	CUIT	20141424336	20747.10	4356.89			25103.99
15/03/2021	FAC B	0003-00002004	LOPEZ GABRIEL	MON	CUIT	20228858545	48091.48	10099.21			58190.69
15/03/2021	FAC B	0003-00002005	ELIZONDO FERNANDO JOSE	MON	CUIT	20190406319	8271.10	1736.93			10008.03
15/03/2021	NCR A	0003-00001339	ZHENG ZHIYONG	RI	CUIT	20189053348	-126.29	-26.52			-152.81
15/03/2021	NCR A	0003-00001340	YANG XIAOYING	RI	CUIT	20954507832	-1029.81	-216.26			-1246.07
16/03/2021	FAC A	0003-00009499	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	15492.48	3253.42			18745.90
16/03/2021	FAC A	0003-00009500	R2 DELI MARKET	RI	CUIT	30716693194	7332.86	1539.90			8872.76
16/03/2021	FAC A	0003-00009501	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	14724.62	3092.17			17816.79
16/03/2021	FAC A	0003-00009502	AMBOS LAB SRL	RI	CUIT	30715511963	6081.10	1277.03			7358.13
16/03/2021	FAC A	0003-00009503	SELVA MERCADO SRL	RI	CUIT	30716885131	17447.71	3664.02			21111.73
16/03/2021	FAC A	0003-00009504	PRODIGIO SOC. LEY 19550...	RI	CUIT	30716098911	3593.76	754.69			4348.45
16/03/2021	FAC A	0003-00009505	LUBRICANTES Y...	RI	CUIT	30709465801	17822.90	3742.81			21565.71
16/03/2021	FAC A	0003-00009506	SELVA MERCADO SRL	RI	CUIT	30716885131	11599.10	2435.81			14034.91
16/03/2021	FAC A	0003-00009507	GOUT SRL	RI	CUIT	30715971972	6359.52	1335.50			7695.02
16/03/2021	FAC A	0003-00009508	SELVA MERCADO SRL	RI	CUIT	30716885131	10602.00	2226.42			12828.42
16/03/2021	FAC A	0003-00009509	SOLMART S.R.L.	RI	CUIT	30716100096	5846.57	1227.78			7074.35

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							5569507.09	1169596.48			6739103.57
16/03/2021	FAC A	0003-00009510	NEW HARBOR	RI	CUIT	30716333953	6902.33	1449.49			8351.82
16/03/2021	FAC A	0003-00009511	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	15372.76	3228.28			18601.04
16/03/2021	FAC A	0003-00009512	FARMACITY SA	RI	CUIT	30692138747	11199.24	2351.84			13551.08
16/03/2021	FAC A	0003-00009513	WEDEKING CLAUDIO...	RI	CUIT	20175009265	19168.67	4025.42			23194.09
16/03/2021	FAC A	0003-00009514	SELVA MERCADO SRL	RI	CUIT	30716885131	18864.14	3961.47			22825.61
16/03/2021	FAC A	0003-00009515	ZHANG YU CHAN	RI	CUIT	23935989914	22049.76	4630.45			26680.21
16/03/2021	FAC A	0003-00009516	CASORATI PABLO MARTIN	RI	CUIT	23263675479	4260.14	894.63			5154.77
16/03/2021	FAC A	0003-00009517	SELVA MERCADO SRL	RI	CUIT	30716885131	3515.90	738.34			4254.24
16/03/2021	FAC A	0003-00009518	AGUILAR PENALVA...	RI	CUIT	23294791299	3539.81	743.36			4283.17
16/03/2021	FAC A	0003-00009519	ARNEGAL RETAIL SRL	RI	CUIT	30716010984	9858.38	2070.26			11928.64
16/03/2021	FAC A	0003-00009520	SILDIAL S.A.	RI	CUIT	30710323409	5743.81	1206.20			6950.01
16/03/2021	FAC A	0003-00009521	GOMEZ JOSE MARIA	RI	CUIT	20287430974	21963.62	4612.36			26575.98
16/03/2021	FAC A	0003-00009522	LECKIE ADA JANET	RI	CUIT	27945698123	36624.95	7691.24			44316.19
16/03/2021	FAC B	0003-00002006	Consumidor Final	CF	Ventas	0	7041.57	1478.73			8520.30
16/03/2021	FAC B	0003-00002007	GIOVANNINI ADRIAN...	MON	CUIT	20266163720	4493.00	943.53			5436.53
16/03/2021	NCR A	0003-00001341	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	-16564.57	-3478.56			-20043.13
17/03/2021	FAC A	0003-00009523	MARRONE MARIANO...	RI	CUIT	20303563521	24931.24	5235.56			30166.80
17/03/2021	FAC A	0003-00009524	EL BODEGON DE LOS...	RI	CUIT	30716886391	12143.33	2550.10			14693.43
17/03/2021	FAC A	0003-00009525	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	2967.90	623.26			3591.16
17/03/2021	FAC A	0003-00009526	DALOR S A	RI	CUIT	30690737848	8520.33	1789.27			10309.60
17/03/2021	FAC A	0003-00009527	ROSATO AUGUSTO	RI	CUIT	23354999269	17103.95	3591.83			20695.78
17/03/2021	FAC A	0003-00009528	WANG YUPING	RI	CUIT	27944964067	11953.38	2510.21			14463.59
17/03/2021	FAC A	0003-00009529	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	21956.67	4610.90			26567.57
17/03/2021	FAC A	0003-00009530	PEREZ ALBERTO OSCAR	RI	CUIT	20082450972	16196.76	3401.32			19598.08
17/03/2021	FAC A	0003-00009531	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	4322.29	907.68			5229.97
17/03/2021	FAC A	0003-00009532	ALVAREZ MANUEL	RI	CUIT	20110972319	79829.19	16764.13			96593.32
17/03/2021	FAC A	0003-00009533	JUAMPE S.R.L	RI	CUIT	33716709839	22376.48	4699.06			27075.54
17/03/2021	FAC A	0003-00009534	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	5786.81	1215.23			7002.04
17/03/2021	FAC A	0003-00009535	DANPEZ S.R.L.	RI	CUIT	30716966867	16303.19	3423.67			19726.86
17/03/2021	FAC A	0003-00009536	CANO ARGENTINO	RI	CUIT	20925880699	55096.81	11570.33			66667.14
17/03/2021	FAC A	0003-00009537	DISTRIBUIDORA GANZINI...	RI	CUIT	30709652539	6594.57	1384.86			7979.43
17/03/2021	FAC A	0003-00009538	FRESH MART SRL	RI	CUIT	30710169132	21027.90	4415.86			25443.76
17/03/2021	FAC A	0003-00009539	MASORIENTE SRL	RI	CUIT	30709405108	14374.19	3018.58			17392.77
17/03/2021	FAC A	0003-00009540	VITOLO ANTONIO NICOLAS	RI	CUIT	20131382880	7144.33	1500.31			8644.64
17/03/2021	FAC A	0003-00009541	ARRANZ MONSALVE NAUE	RI	CUIT	20950193256	21928.71	4605.03			26533.74
17/03/2021	FAC A	0003-00009542	WANG HUA	RI	CUIT	20949989349	3854.24	809.39			4663.63
17/03/2021	FAC A	0003-00009543	CHEN ZHENMING	RI	CUIT	20954393632	6117.67	1284.71			7402.38
17/03/2021	FAC A	0003-00009544	EUSEBIO MARIA BELEN	RI	CUIT	27322672654	3987.05	837.28			4824.33
17/03/2021	FAC A	0003-00009545	FERNANDEZ MATIAS...	RI	CUIT	20282989051	6143.24	1290.08			7433.32
17/03/2021	FAC A	0003-00009546	RAJIA MOSME S.R.L.	RI	CUIT	30715724223	5077.90	1066.36			6144.26
17/03/2021	FAC A	0003-00009547	CARVITO S.A.	RI	CUIT	30714962198	12839.71	2696.34			15536.05
17/03/2021	FAC A	0003-00009548	MARTOS JORGE MIGUEL	RI	CUIT	20126851082	3418.76	717.94			4136.70
17/03/2021	FAC B	0003-00002008	CASCONE SALVATORE	MON	CUIT	20957034919	510.10	107.12			617.22
17/03/2021	NCR A	0003-00001342	GOMEZ JOSE MARIA	RI	CUIT	20287430974	-2810.29	-590.16			-3400.45
17/03/2021	NCR A	0003-00001343	MERCADOS GENERALES...	RI	CUIT	30716929589	-5892.38	-1237.40			-7129.78
17/03/2021	NCR B	0003-00000170	Consumidor Final	CF	Ventas	0	-7041.57	-1478.73			-8520.30
18/03/2021	FAC A	0003-00009549	ALVAREZ MANUEL	RI	CUIT	20110972319	56632.86	11892.90			68525.76
18/03/2021	FAC A	0003-00009550	NATURAL SNACK S.R.L	RI	CUIT	30715736531	21193.19	4450.57			25643.76
18/03/2021	FAC A	0003-00009551	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	8571.86	1800.09			10371.95
18/03/2021	FAC A	0003-00009552	LOVOTTI ESTEBAN...	RI	CUIT	20352711870	3986.67	837.20			4823.87
18/03/2021	FAC A	0003-00009553	RAFAEL CIOFFI E HIJOS SA	RI	CUIT	30682041435	15492.48	3253.42			18745.90
18/03/2021	FAC A	0003-00009554	GARCIA NESTOR Y ...	RI	CUIT	30712268138	15562.90	3268.21			18831.11
18/03/2021	FAC A	0003-00009555	LOLIGO S.A.	RI	CUIT	33716008539	15455.38	3245.63			18701.01
18/03/2021	FAC A	0003-00009556	JUAN PABLO MUSSI, JUAN...	RI	CUIT	30715425455	11733.00	2463.93			14196.93
18/03/2021	FAC A	0003-00009557	LLAMEDO GONZALO	RI	CUIT	20365713333	14190.76	2980.06			17170.82

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							6303122.16	1323655.65			7626777.81
18/03/2021	FAC A	0003-00009558	BARRIENTOS SANDRA...	RI	CUIT	27265173360	6838.95	1436.18			8275.13
18/03/2021	FAC A	0003-00009559	R2 DELI MARKET	RI	CUIT	30716693194	7332.86	1539.90			8872.76
18/03/2021	FAC A	0003-00009560	MARTIN KARINA LILIANA	RI	CUIT	27228249152	5912.48	1241.62			7154.10
18/03/2021	FAC A	0003-00009561	OGAVIERO SRL	RI	CUIT	30715556592	6373.10	1338.35			7711.45
18/03/2021	FAC A	0003-00009562	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	63962.86	13432.20			77395.06
18/03/2021	FAC A	0003-00009563	MARRONE ALEJANDRO...	RI	CUIT	20210041223	35779.00	7513.59			43292.59
18/03/2021	FAC A	0003-00009564	REBECCHI GRACIELA	RI	CUIT	27116310185	17730.29	3723.36			21453.65
18/03/2021	FAC A	0003-00009565	BELOSEVIC SERGIO IVAN	RI	CUIT	20205147900	6447.62	1354.00			7801.62
18/03/2021	FAC A	0003-00009566	NICOLINO MARTIN...	RI	CUIT	20316620540	7684.10	1613.66			9297.76
18/03/2021	FAC A	0003-00009567	ON PREMISE S.R.L.	RI	CUIT	30710976933	23360.00	4905.60			28265.60
18/03/2021	FAC A	0003-00009568	ON PREMISE S.R.L.	RI	CUIT	30710976933	19622.38	4120.70			23743.08
18/03/2021	FAC A	0003-00009569	NEW EMUN SA	RI	CUIT	30716019337	7907.86	1660.65			9568.51
18/03/2021	FAC A	0003-00009570	M3 S.A.S.	RI	CUIT	30716546752	81541.90	17123.80			98665.70
18/03/2021	FAC B	0003-00002009	MOSCHIONI LETICIA	MON	CUIT	27333337784	27043.33	5679.10			32722.43
18/03/2021	FAC B	0003-00002010	ALVAREZ MIRTA SUSANA	MON	CUIT	27111303148	10777.48	2263.27			13040.75
18/03/2021	FAC B	0003-00002011	CALERO AILIN SOLEDAD	MON	CUIT	23354527804	30880.71	6484.95			37365.66
18/03/2021	FAC B	0003-00002012	ABAD JESUS MARIA	MON	CUIT	20313820131	28974.76	6084.70			35059.46
18/03/2021	FAC B	0003-00002013	VENECH MARIA FLORENCIA	RI	CUIT	27348122881	13328.62	2799.01			16127.63
18/03/2021	NCR A	0003-00001344	ZHANG YU CHAN	RI	CUIT	23935989914	-2082.86	-437.40			-2520.26
18/03/2021	NCR A	0003-00001345	ALVAREZ MANUEL	RI	CUIT	20110972319	-79829.19	-16764.13			-96593.32
18/03/2021	NCR A	0003-00001346	ON PREMISE S.R.L.	RI	CUIT	30710976933	-23360.00	-4905.60			-28265.60
19/03/2021	FAC A	0003-00009571	ULAGULA	RI	CUIT	30716448238	8520.33	1789.27			10309.60
19/03/2021	FAC A	0003-00009572	SIFON SODERIA S.R.L	RI	CUIT	30716535181	4362.81	916.19			5279.00
19/03/2021	FAC A	0003-00009573	BARABINO EMILIANO	RI	CUIT	20305558797	17452.90	3665.11			21118.01
19/03/2021	FAC A	0003-00009574	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	8835.62	1855.48			10691.10
19/03/2021	FAC A	0003-00009575	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	4039.14	848.22			4887.36
19/03/2021	FAC A	0003-00009576	ZORZOLI ROBERTO OSCAR	RI	CUIT	20131592923	5005.67	1051.19			6056.86
19/03/2021	FAC A	0003-00009577	MINGRONE HORACIO...	RI	CUIT	20284728085	17136.29	3598.62			20734.91
19/03/2021	FAC A	0003-00009578	PEREZ RAUL ERNESTO	RI	CUIT	20253565374	21622.52	4540.73			26163.25
19/03/2021	FAC A	0003-00009579	NOVAFIM S.A.	RI	CUIT	30716925877	11472.76	2409.28			13882.04
19/03/2021	FAC A	0003-00009580	NOVAFIM S.A.	RI	CUIT	30716925877	8394.00	1762.74			10156.74
19/03/2021	FAC A	0003-00009581	LAMMARDO LEANDRO	RI	CUIT	20289100041	4962.38	1042.10			6004.48
19/03/2021	FAC A	0003-00009582	NUBARCO	RI	CUIT	30716520834	3834.14	805.17			4639.31
19/03/2021	FAC A	0003-00009583	ZHENG YUXIN	RI	CUIT	27940273345	4042.10	848.84			4890.94
19/03/2021	FAC A	0003-00009584	HSU WEN TA	RI	CUIT	20188238719	4949.57	1039.41			5988.98
19/03/2021	FAC A	0003-00009585	HUANG JINFENG	RI	CUIT	27944686547	25023.48	5254.93			30278.41
19/03/2021	FAC A	0003-00009586	PILIPSKI JORGE ARIEL	RI	CUIT	20221280580	44816.76	9411.52			54228.28
19/03/2021	FAC A	0003-00009587	MPI GROUP 1923 S.A.	RI	CUIT	30716441888	90687.29	19044.33			109731.62
19/03/2021	FAC A	0003-00009588	LAGUNA GONZALEZ	RI	CUIT	30716658003	6104.67	1281.98			7386.65
19/03/2021	FAC A	0003-00009589	LAGUNA GONZALEZ	RI	CUIT	30716658003	7494.86	1573.92			9068.78
19/03/2021	FAC A	0003-00009590	SANZ CONSTANZA DANIELA...	RI	CUIT	30715749897	46785.90	9825.04			56610.94
19/03/2021	FAC A	0003-00009591	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	2735.76	574.51			3310.27
19/03/2021	FAC A	0003-00009592	ERCOLANO RAFAEL L Y...	RI	CUIT	30686334623	5408.90	1135.87			6544.77
19/03/2021	FAC A	0003-00009593	JOSERAL S.A.	RI	CUIT	33710920929	25190.05	5289.91			30479.96
19/03/2021	FAC A	0003-00009594	M3 S.A.S.	RI	CUIT	30716546752	83024.81	17435.21			100460.02
19/03/2021	FAC A	0003-00009595	MUNDO SUR	RI	CUIT	30711563365	22494.24	4723.79			27218.03
19/03/2021	FAC A	0003-00009596	COMERCIAL TRADE SRL	RI	CUIT	30708670150	59597.33	12515.44			72112.77
19/03/2021	FAC A	0003-00009597	AMAYA GUIDO JAVIER	RI	CUIT	20329795722	20315.86	4266.33			24582.19
19/03/2021	FAC A	0003-00009598	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	1023.38	214.91			1238.29
19/03/2021	FAC A	0003-00009599	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	1023.38	214.91			1238.29
19/03/2021	FAC B	0003-00002014	LEBON ELIZABETH	MON	CUIT	27291943557	5021.29	1054.47			6075.76
19/03/2021	FAC B	0003-00002015	DABBAH JORGE VICTOR	MON	CUIT	24174755252	1752.00	367.92			2119.92
19/03/2021	NCR A	0003-00001347	ARRANZ MONSALVE NAUE	RI	CUIT	20950193256	-21928.71	-4605.03			-26533.74
19/03/2021	NCR A	0003-00001348	CHEN ZHENMING	RI	CUIT	20954393632	-750.00	-157.50			-907.50
19/03/2021	NCR A	0003-00001349	MPI GROUP 1923 S.A.	RI	CUIT	30716441888	-4516.05	-948.37			-5464.42

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Transporte							7145283.84	1500509.60			8645793.44
19/03/2021	NCR A	0003-00001350	LAGUNA GONZALEZ	RI	CUIT	30716658003	-6104.67	-1281.98			-7386.65
22/03/2021	FAC A	0003-00009600	CEBALLOS VICTOR HUGO	RI	CUIT	20220921663	63334.19	13300.18			76634.37
22/03/2021	FAC A	0003-00009601	EXQUISITECES S.R.L.	RI	CUIT	30711877742	27451.71	5764.86			33216.57
22/03/2021	FAC A	0003-00009602	ALVAREZ MANUEL	RI	CUIT	20110972319	13191.62	2770.24			15961.86
22/03/2021	FAC A	0003-00009603	CARINELLI ATILIO AUGUSTO	RI	CUIT	20103389179	58847.29	12357.93			71205.22
22/03/2021	FAC A	0003-00009604	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	9860.62	2070.73			11931.35
22/03/2021	FAC A	0003-00009605	COPAMIR SRL	RI	CUIT	30714249866	11968.57	2513.40			14481.97
22/03/2021	FAC A	0003-00009606	FABELO S.A.S	RI	CUIT	30717048756	37459.76	7866.55			45326.31
22/03/2021	FAC A	0003-00009607	FATUROS TEMISTOCLES	RI	CUIT	20933808867	15243.29	3201.09			18444.38
22/03/2021	FAC A	0003-00009608	CANDELABRO FABIO...	RI	CUIT	20184124743	2287.14	480.30			2767.44
22/03/2021	FAC A	0003-00009609	MAZZINI NOELIA VERONICA	RI	CUIT	27316629704	15170.10	3185.72			18355.82
22/03/2021	FAC A	0003-00009610	294 BEBIDAS S.R.L.	RI	CUIT	30715497650	27423.19	5758.87			33182.06
22/03/2021	FAC A	0003-00009611	FERRERO ALDO LORENZO	RI	CUIT	23077994629	32127.24	6746.72			38873.96
22/03/2021	FAC A	0003-00009612	LA SPIANATA S.R.L.	RI	CUIT	30716946947	574.38	120.62			695.00
22/03/2021	FAC A	0003-00009613	MERCADOS GENERALES...	RI	CUIT	30716929589	61454.90	12905.53			74360.43
22/03/2021	FAC A	0003-00009614	JOHNNYS MARKET	RI	CUIT	33716492589	12451.14	2614.74			15065.88
22/03/2021	FAC A	0003-00009615	EL MEJOR ROL S.A.	RI	CUIT	30712312005	7907.86	1660.65			9568.51
22/03/2021	FAC B	0003-00002016	MADRID BACHUR CARLOS...	MON	CUIT	20959899755	6161.90	1294.00			7455.90
22/03/2021	FAC B	0003-00002017	RODRIGUEZ CONTRERAS...	MON	CUIT	20269323907	5077.90	1066.36			6144.26
22/03/2021	FAC B	0003-00002018	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	10155.76	2132.71			12288.47
22/03/2021	FAC B	0003-00002019	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	4260.10	894.62			5154.72
22/03/2021	FAC B	0003-00002020	SAUCO PABLO DANIEL	MON	CUIT	20252960679	4093.48	859.63			4953.11
22/03/2021	NCR A	0003-00001351	FATUROS TEMISTOCLES	RI	CUIT	20933808867	-15853.29	-3329.19			-19182.48
22/03/2021	NCR A	0003-00001352	FABELO S.A.S	RI	CUIT	30717048756	-2046.71	-429.81			-2476.52
23/03/2021	FAC A	0003-00009616	EL BODEGON DE LOS...	RI	CUIT	30716886391	3194.48	670.84			3865.32
23/03/2021	FAC A	0003-00009617	CORONADO EUGENIO...	RI	CUIT	27939652340	3404.95	715.04			4119.99
23/03/2021	FAC A	0003-00009618	BARCIOCCO JUAN MANUEL	RI	CUIT	20300491775	511.67	107.45			619.12
23/03/2021	FAC A	0003-00009619	ALEM HECTOR LEONARDO	RI	CUIT	20249559300	6186.95	1299.26			7486.21
23/03/2021	FAC A	0003-00009620	CARVITO S.A.	RI	CUIT	30714962198	16734.43	3514.23			20248.66
23/03/2021	FAC A	0003-00009621	CABANA DON ATILIO S.R.L.	RI	CUIT	30711491720	6869.00	1442.49			8311.49
23/03/2021	FAC A	0003-00009622	SERRITELLA NATALIA...	RI	CUIT	27250946770	19437.86	4081.95			23519.81
23/03/2021	FAC A	0003-00009623	CORZOS S.A.S.	RI	CUIT	30716114097	6325.52	1328.36			7653.88
23/03/2021	FAC A	0003-00009624	NORTHMARKET S.A.	RI	CUIT	30714829617	60281.10	12659.03			72940.13
23/03/2021	FAC A	0003-00009625	JUAMPE S.R.L	RI	CUIT	33716709839	18894.33	3967.81			22862.14
23/03/2021	FAC A	0003-00009626	ACEROTEK SA	RI	CUIT	30715725475	5372.81	1128.29			6501.10
23/03/2021	FAC A	0003-00009627	GARCIA ALEJANDRO...	RI	CUIT	20145694249	12607.86	2647.65			15255.51
23/03/2021	FAC A	0003-00009628	DISTRIBUIDORA GANZINI...	RI	CUIT	30709652539	4385.95	921.05			5307.00
23/03/2021	FAC A	0003-00009629	7273 S.R.L.	RI	CUIT	30717023354	35533.62	7462.06			42995.68
23/03/2021	FAC A	0003-00009630	NATIPACEL	RI	CUIT	30716330814	8536.38	1792.64			10329.02
23/03/2021	FAC A	0003-00009631	TORRES ALEJANDRO...	RI	CUIT	20386696528	16248.52	3412.19			19660.71
23/03/2021	FAC A	0003-00009632	FERREIRA SAUL	RI	CUIT	20086328993	6485.86	1362.03			7847.89
23/03/2021	FAC A	0003-00009633	BAQUIANO MALVINAS S.R.L.	RI	CUIT	33715706569	25685.52	5393.96			31079.48
23/03/2021	FAC A	0003-00009634	WEDEKING CLAUDIO...	RI	CUIT	20175009265	22276.00	4677.96			26953.96
23/03/2021	FAC A	0003-00009635	WEDEKING CLAUDIO...	RI	CUIT	20175009265	3008.00	631.68			3639.68
23/03/2021	FAC A	0003-00009636	TODOFRES SRL	RI	CUIT	30707416889	36780.00	7723.80			44503.80
23/03/2021	FAC A	0003-00009637	VANNI RUBEN ANTONIO	RI	CUIT	20120341066	5477.14	1150.20			6627.34
23/03/2021	FAC A	0003-00009638	SLONIMSKY MARTIN	RI	CUIT	20316522670	3872.95	813.32			4686.27
23/03/2021	FAC A	0003-00009639	LOS DAMOS S.A.	RI	CUIT	30716008440	7295.38	1532.03			8827.41
23/03/2021	FAC A	0003-00009640	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	17854.90	3749.53			21604.43
23/03/2021	FAC A	0003-00009641	LIN LIANGYI	RI	CUIT	20188715053	6888.14	1446.51			8334.65
23/03/2021	FAC B	0003-00002021	VELTRI ANALIA FABIANA	MON	CUIT	27218013401	4981.71	1046.16			6027.87
23/03/2021	FAC B	0003-00002022	ARTAZA KARINA LILIANA	RI	CUIT	27227618448	6970.62	1463.83			8434.45
23/03/2021	FAC B	0003-00002023	ROSALES HEBER...	MON	CUIT	23400244219	1218.95	255.98			1474.93
23/03/2021	FAC B	0003-00002024	LEBON ELIZABETH	MON	CUIT	27291943557	4028.05	845.89			4873.94
23/03/2021	FAC B	0003-00002025	PEZZELATTO RICARDO...	MON	CUIT	20269531062	4503.95	945.83			5449.78

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Transporte							7929633.91	1665223.12			9594857.03
23/03/2021	FAC B	0003-00002026	RADA VALENTINA	MON	CUIT	23421031614	29351.33	6163.78			35515.11
23/03/2021	FAC B	0003-00002027	VERA LORENA NELIDA	MON	CUIT	27224729508	7910.52	1661.21			9571.73
23/03/2021	NCR A	0003-00001353	HSU WEN TA	RI	CUIT	20188238719	-4949.57	-1039.41			-5988.98
23/03/2021	NCR A	0003-00001354	HUANG JINFENG	RI	CUIT	27944686547	-1654.52	-347.45			-2001.97
23/03/2021	NCR A	0003-00001355	M3 S.A.S.	RI	CUIT	30716546752	-81541.90	-17123.80			-98665.70
23/03/2021	NCR A	0003-00001356	MARUN AGUILAR JULIETTE...	RI	CUIT	27364230627	-1618.05	-339.79			-1957.84
23/03/2021	NCR A	0003-00001357	WEDEKING CLAUDIO...	RI	CUIT	20175009265	-22276.00	-4677.96			-26953.96
23/03/2021	NCR A	0003-00001358	ULAGULA	RI	CUIT	30716448238	-8520.33	-1789.27			-10309.60
25/03/2021	FAC A	0003-00009642	MEAT BOUTIQUE S.R.L.	RI	CUIT	30716555360	8600.14	1806.03			10406.17
25/03/2021	FAC A	0003-00009643	HUMITA SRL	RI	CUIT	33716565179	18835.33	3955.42			22790.75
25/03/2021	FAC A	0003-00009644	MUNDO SUR	RI	CUIT	30711563365	23838.95	5006.18			28845.13
25/03/2021	FAC A	0003-00009645	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	3542.19	743.86			4286.05
25/03/2021	FAC A	0003-00009646	D ALESSANDRO LUIS...	RI	CUIT	33664105689	65897.14	13838.40			79735.54
25/03/2021	FAC A	0003-00009647	SULI SRL	RI	CUIT	30707760946	1023.38	214.91			1238.29
25/03/2021	FAC A	0003-00009648	HUMITA SRL	RI	CUIT	33716565179	7273.19	1527.37			8800.56
25/03/2021	FAC A	0003-00009649	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	8539.90	1793.38			10333.28
25/03/2021	FAC A	0003-00009650	LOCRO S.A	RI	CUIT	33715433899	18371.81	3858.08			22229.89
25/03/2021	FAC A	0003-00009651	CATANZARO S.R.L.	RI	CUIT	30715855743	6324.14	1328.07			7652.21
25/03/2021	FAC A	0003-00009652	VITUQUINO S.A	RI	CUIT	30716312085	4676.62	982.09			5658.71
25/03/2021	FAC A	0003-00009653	ALMACENES...	RI	CUIT	30715928546	4943.19	1038.07			5981.26
25/03/2021	FAC A	0003-00009654	MASORIENTE SRL	RI	CUIT	30709405108	4928.29	1034.94			5963.23
25/03/2021	FAC A	0003-00009655	MAIDANA MARTINEZ...	RI	CUIT	23940068924	4652.86	977.10			5629.96
25/03/2021	FAC A	0003-00009656	SISLAK SRL	RI	CUIT	30714106291	18368.33	3857.35			22225.68
25/03/2021	FAC A	0003-00009657	CASTELLANI FRANCO	RI	CUIT	20322451378	13918.62	2922.91			16841.53
25/03/2021	FAC A	0003-00009658	CAJARAVILLA CESAR...	RI	CUIT	20162099672	17734.00	3724.14			21458.14
25/03/2021	FAC A	0003-00009659	PATAGON FOODS SAS	RI	CUIT	30716099063	13403.14	2814.66			16217.80
25/03/2021	FAC A	0003-00009660	NAVARRO RISSO GASTON...	RI	CUIT	20296540790	9254.52	1943.45			11197.97
25/03/2021	FAC A	0003-00009661	NAVARRO RISSO PABLO...	RI	CUIT	20323234125	20221.57	4246.53			24468.10
25/03/2021	FAC A	0003-00009662	LUZZI LILIANA NOEMI	RI	CUIT	27147671623	499.90	104.98			604.88
25/03/2021	FAC B	0003-00002028	BRAUNM #220;LLER...	MON	CUIT	27318209583	1705.29	358.11			2063.40
25/03/2021	FAC B	0003-00002029	TABOADA GONZALO	MON	CUIT	20287229322	9107.14	1912.50			11019.64
25/03/2021	FAC B	0003-00002030	CAMPO JAVIER ENRIQUE	MON	CUIT	20205746960	5605.19	1177.09			6782.28
25/03/2021	FAC B	0003-00002031	GONZALEZ FLORENCIA ...	MON	CUIT	27375577823	6225.62	1307.38			7533.00
25/03/2021	FAC B	0003-00002032	TREJO JOSE MANUEL Y...	MON	CUIT	30715305360	2930.86	615.48			3546.34
26/03/2021	FAC A	0003-00009663	FERRERO ALDO LORENZO	RI	CUIT	23077994629	29878.33	6274.45			36152.78
26/03/2021	FAC A	0003-00009664	LUBRICANTES Y...	RI	CUIT	30709465801	4093.43	859.62			4953.05
26/03/2021	FAC A	0003-00009665	OLIVEROS PABLO EZEQUIEL	RI	CUIT	24384833329	4640.57	974.52			5615.09
26/03/2021	FAC A	0003-00009666	BERAZATEGUI EMILIANO...	RI	CUIT	20289085069	62916.24	13212.41			76128.65
26/03/2021	FAC A	0003-00009667	NUNEZ CATERING Y...	RI	CUIT	30716774925	3075.81	645.92			3721.73
26/03/2021	FAC A	0003-00009668	VELIDUR GROUP S.R.L.	RI	CUIT	30714014761	382.14	80.25			462.39
26/03/2021	FAC A	0003-00009669	CELAYA ALEJANDRA EDITH...	RI	CUIT	30715160648	9638.86	2024.16			11663.02
26/03/2021	FAC A	0003-00009670	MUREKIAN ALEXIS MIKHAIL	RI	CUIT	20355120385	19345.14	4062.48			23407.62
26/03/2021	FAC A	0003-00009671	WANG FENGHUA	RI	CUIT	20940312966	2829.24	594.14			3423.38
26/03/2021	FAC A	0003-00009672	LOCRO S.A	RI	CUIT	33715433899	12775.38	2682.83			15458.21
26/03/2021	FAC A	0003-00009673	WIZENBERG EVA ROSA	RI	CUIT	27255978433	35055.43	7361.64			42417.07
26/03/2021	FAC A	0003-00009674	ELGADBAN AMADO GABRIEL	RI	CUIT	20164313892	9235.33	1939.42			11174.75
26/03/2021	FAC A	0003-00009675	SELEM DAVID FERNANDO	RI	CUIT	20145686459	69984.33	14696.71			84681.04
26/03/2021	FAC A	0003-00009676	FARMACITY SA	RI	CUIT	30692138747	14370.14	3017.73			17387.87
26/03/2021	FAC A	0003-00009677	LOCRO S.A	RI	CUIT	33715433899	21327.38	4478.75			25806.13
26/03/2021	FAC A	0003-00009678	POLSITO S.R.L.	RI	CUIT	30715800000	3866.19	811.90			4678.09
26/03/2021	FAC A	0003-00009679	TRAXA S.A.	RI	CUIT	30714187348	6203.86	1302.81			7506.67
26/03/2021	FAC B	0003-00002033	LEBON ELIZABETH	MON	CUIT	27291943557	2018.24	423.83			2442.07
26/03/2021	FAC B	0003-00002034	VERA LORENA NELIDA	MON	CUIT	27224729508	13221.95	2776.61			15998.56
26/03/2021	FAC B	0003-00002035	FERREIRO CARLOS ALBERTO	MON	CUIT	20244062971	9614.67	2019.08			11633.75
26/03/2021	FAC B	0003-00002036	SOSA GONZALO NICOLAS	MON	CUIT	20306937279	18041.05	3788.62			21829.67

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							8499270.41	1784846.79			10284117.20
26/03/2021	NCR A	0003-00001359	FERRERO ALDO LORENZO	RI	CUIT	23077994629	-32127.24	-6746.72			-38873.96
26/03/2021	NCR A	0003-00001360	COPAMIR SRL	RI	CUIT	30714249866	-722.57	-151.74			-874.31
26/03/2021	NCR A	0003-00001361	HUMITA SRL	RI	CUIT	33716565179	-271.38	-56.99			-328.37
26/03/2021	NCR B	0003-00000171	SOSA GONZALO NICOLAS	MON	CUIT	20306937279	-3344.14	-702.27			-4046.41
29/03/2021	FAC A	0003-00009680	LUPULOS Y MALTAS SRL	RI	CUIT	30715450492	10969.57	2303.61			13273.18
29/03/2021	FAC A	0003-00009681	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	12847.57	2697.99			15545.56
29/03/2021	FAC A	0003-00009682	CHEN ZHENMING	RI	CUIT	20954393632	3986.52	837.17			4823.69
29/03/2021	FAC A	0003-00009683	NUE SRL	RI	CUIT	33715187529	5623.95	1181.03			6804.98
29/03/2021	FAC A	0003-00009684	NUE SRL	RI	CUIT	33715187529	5125.76	1076.41			6202.17
29/03/2021	FAC A	0003-00009685	BURCONI	RI	CUIT	30716747200	6988.76	1467.64			8456.40
29/03/2021	FAC A	0003-00009686	EL DECANO S.A.S.	RI	CUIT	30716171074	19819.24	4162.04			23981.28
29/03/2021	FAC A	0003-00009687	AREVALO LLANE MELANIA...	RI	CUIT	27259821229	10854.38	2279.42			13133.80
29/03/2021	FAC A	0003-00009688	MARNIAN GROUP S.R.L.	RI	CUIT	30715188216	26637.90	5593.96			32231.86
29/03/2021	FAC A	0003-00009689	GARCIA FABIANA	RI	CUIT	27227578063	25289.10	5310.71			30599.81
29/03/2021	FAC A	0003-00009690	HERRERA MARIA...	RI	CUIT	27128580498	31137.43	6538.86			37676.29
29/03/2021	FAC A	0003-00009691	ZALAZAR PABLO SEBASTIAN	RI	CUIT	20267928925	2116.81	444.53			2561.34
29/03/2021	FAC A	0003-00009692	MORAGUES NANCY ISABEL...	RI	CUIT	27163154450	12119.48	2545.09			14664.57
29/03/2021	FAC A	0003-00009693	PETROSINI ALBERTO...	RI	CUIT	20124384029	3838.14	806.01			4644.15
29/03/2021	FAC A	0003-00009694	EL PORTENO APARTMENTS...	RI	CUIT	30707003061	6321.10	1327.43			7648.53
29/03/2021	FAC B	0003-00002037	MARTINEZ MAIRA BELEN	MON	CUIT	27398735299	4260.10	894.62			5154.72
29/03/2021	FAC B	0003-00002038	Consumidor Final	CF	Ventas	0	8290.19	1740.94			10031.13
29/03/2021	FAC B	0003-00002039	Consumidor Final	CF	Ventas	0	2387.86	501.45			2889.31
29/03/2021	FAC B	0003-00002040	VIDELA DANIELA YANINA	MON	CUIT	27305375816	40273.19	8457.37			48730.56
29/03/2021	NCR B	0003-00000172	CAMPO JAVIER ENRIQUE	MON	CUIT	20205746960	-5605.19	-1177.09			-6782.28
30/03/2021	FAC A	0003-00009695	AMBOS LAB SRL	RI	CUIT	30715511963	8017.29	1683.63			9700.92
30/03/2021	FAC A	0003-00009696	FISH amp; CLICKS S.R.L.	RI	CUIT	30714812676	5809.10	1219.91			7029.01
30/03/2021	FAC A	0003-00009697	SIN SOMBRA S.R.L.	RI	CUIT	30715961829	3647.67	766.01			4413.68
30/03/2021	FAC A	0003-00009698	CORDOBA BRAIAN...	RI	CUIT	20393456273	58499.62	12284.92			70784.54
30/03/2021	FAC A	0003-00009699	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	9819.86	2062.17			11882.03
30/03/2021	FAC A	0003-00009700	MPI GROUP 1923 S.A.	RI	CUIT	30716441888	2886.86	606.24			3493.10
30/03/2021	FAC A	0003-00009701	FRESH MART SRL	RI	CUIT	30710169132	7889.19	1656.73			9545.92
30/03/2021	FAC A	0003-00009702	WEDEKING CLAUDIO...	RI	CUIT	20175009265	19939.29	4187.25			24126.54
30/03/2021	FAC A	0003-00009703	CHAO TZU FENG	RI	CUIT	20359978457	8081.48	1697.11			9778.59
30/03/2021	FAC A	0003-00009704	CARVITO S.A.	RI	CUIT	30714962198	12069.33	2534.56			14603.89
30/03/2021	FAC A	0003-00009705	GUENZA SRL	RI	CUIT	33715776249	3647.67	766.01			4413.68
30/03/2021	FAC A	0003-00009706	ALIMENTARIUM S.R.L.	RI	CUIT	30715428780	5292.00	1111.32			6403.32
30/03/2021	FAC A	0003-00009707	ZHENG ZHIYONG	RI	CUIT	20189053348	5924.14	1244.07			7168.21
30/03/2021	FAC A	0003-00009708	BELLAVICH NICOLAS PABLO	RI	CUIT	20374332458	28785.95	6045.05			34831.00
30/03/2021	FAC A	0003-00009709	AGUILAR PENALVA...	RI	CUIT	23294791299	16275.24	3417.80			19693.04
30/03/2021	FAC A	0003-00009710	FLOYD FOOD S.R.L.	RI	CUIT	30715296086	12840.62	2696.53			15537.15
30/03/2021	FAC A	0003-00009711	LOS 4 DEL RITMO S.R.L.	RI	CUIT	30715497146	4002.05	840.43			4842.48
30/03/2021	FAC A	0003-00009712	LA AGRICOLA REGIONAL...	RI	CUIT	33504047089	96224.05	20207.05			116431.10
30/03/2021	FAC A	0003-00009713	ALMACEN DE IDEAS...	RI	CUIT	33716303069	22822.57	4792.74			27615.31
30/03/2021	FAC A	0003-00009714	MASORIENTE SRL	RI	CUIT	30709405108	18421.57	3868.53			22290.10
30/03/2021	FAC B	0003-00002041	Consumidor Final	CF	Ventas	0	3869.24	812.54			4681.78
30/03/2021	FAC B	0003-00002042	RAMOS HECTOR ANTONIO	MON	CUIT	20298666287	10390.29	2181.96			12572.25
30/03/2021	NCR A	0003-00001362	ON PREMISE S.R.L.	RI	CUIT	30710976933	-9811.19	-2060.35			-11871.54
30/03/2021	NCR A	0003-00001363	DUARTE EDGAR SAMUEL	RI	CUIT	20275766632	-9819.86	-2062.17			-11882.03
31/03/2021	FAC A	0003-00009715	MEDINA NANCY ELIZABETH	RI	CUIT	27222706853	26519.10	5569.01			32088.11
31/03/2021	FAC A	0003-00009716	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	138743.57	29136.15			167879.72
31/03/2021	FAC A	0003-00009717	MYM EMPRENDIMIENTOS...	RI	CUIT	30716907364	30447.76	6394.03			36841.79
31/03/2021	FAC A	0003-00009718	CHEJ LORENA PATRICIA	RI	CUIT	27305797729	9863.05	2071.24			11934.29
31/03/2021	FAC A	0003-00009719	CATANZARO S.R.L.	RI	CUIT	30715855743	7899.00	1658.79			9557.79
31/03/2021	FAC A	0003-00009720	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	10143.33	2130.10			12273.43
31/03/2021	FAC A	0003-00009721	PALENZUELA JOAQUIN...	RI	CUIT	20372172798	5896.52	1238.27			7134.79

SUBDIARIO DE IVA VENTAS

DANKON S.R.L. CUIT: 30-71569515-0 **Período: 03-2021**

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./ No Alc.	Percep.	Total
Transporte							9271123.30	1946935.89			11218059.19
31/03/2021	FAC A	0003-00009722	GREENWELL SRL	RI	CUIT	30716842327	8759.57	1839.51			10599.08
31/03/2021	FAC A	0003-00009723	LA TOQ S.R.L.	RI	CUIT	30716061694	15405.71	3235.20			18640.91
31/03/2021	FAC A	0003-00009724	ALIMENTOS ALELU S.R.L.	RI	CUIT	30715391895	11316.81	2376.53			13693.34
31/03/2021	FAC A	0003-00009725	BALADO CESAR MANUEL	RI	CUIT	20286594663	63598.19	13355.62			76953.81
31/03/2021	FAC A	0003-00009726	HE WUBING	RI	CUIT	23956416639	4278.71	898.53			5177.24
31/03/2021	FAC A	0003-00009727	NAGANA S.R.L	RI	CUIT	30716908875	9819.86	2062.17			11882.03
31/03/2021	FAC A	0003-00009728	NIVEYRO YANINA MARILIN	RI	CUIT	27339050665	4931.52	1035.62			5967.14
31/03/2021	FAC A	0003-00009729	GARCIA ALEJANDRO...	RI	CUIT	20145694249	9197.95	1931.57			11129.52
31/03/2021	FAC A	0003-00009730	CANO ARGENTINO	RI	CUIT	20925880699	18438.62	3872.11			22310.73
31/03/2021	FAC A	0003-00009731	JOHNNYS MARKET	RI	CUIT	33716492589	18000.00	3780.00			21780.00
31/03/2021	FAC A	0003-00009732	BECERRA ROXANA ANDREA	RI	CUIT	27220618345	10846.00	2277.66			13123.66
31/03/2021	FAC A	0003-00009733	BIGUA CAMPESTRE S.A.	RI	CUIT	30716627205	13427.57	2819.79			16247.36
31/03/2021	FAC B	0003-00002043	LEBON ELIZABETH	MON	CUIT	27291943557	3859.48	810.49			4669.97
31/03/2021	FAC B	0003-00002044	Consumidor Final	CF	Ventas	0	4490.67	943.04			5433.71
31/03/2021	FAC B	0003-00002045	ROSALES HEBER...	MON	CUIT	23400244219	4872.24	1023.17			5895.41
31/03/2021	FAC B	0003-00002046	FERREIRO CARLOS ALBERTO	MON	CUIT	20244062971	6257.00	1313.97			7570.97
31/03/2021	FAC B	0003-00002047	DEL PINO FLORENCIA BELEN	MON	CUIT	27389921500	3850.71	808.65			4659.36
31/03/2021	NCR A	0003-00001364	SALAZAR ESTRADA JOHN...	RI	CUIT	20955515421	-3925.38	-824.33			-4749.71
TOTALES:							9478548.53	1990495.19			11469043.72

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	9478548.53	1990495.19
TOTALES:	9478548.53	1990495.19