| | | | | |
|---|---|---|---|---|
| AFIP | | | CUIT: 30-70847752-0 | |
| | | Firma | Período fiscal | 0 Orig. 1-9 Rectificativa |
| | | | 09-2021 | 0 |
| **Impuesto al Valor Agregado** | | | Actividad principal | Nº verificador |
| | Sello fechador de recepción | Carácter | 521120 | 152453 / 132131 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.7.1** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 3.399.089,44 |
| Total del crédito fiscal del período | | 2.902.127,33 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618 | | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 496.962,11 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 496.962,11 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 496.962,11 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 294.132,39 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 202.829,72 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 202.829,72 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **202.829,72** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |



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70f48f1372973e9e30aad91e0a29e78b

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

| | | | | |
|---|---|---|---|---|
| **Impuesto al Valor Agregado** | | Firma | CUIT: 30-70847752-0 | |
| | | | Período fiscal: 04-2021 | 0 Orig. 1-9 Rectificativa: 0 |
| | Sello fechador de recepción | Carácter | Actividad principal: 521120 | Nº verificador: 961193 / 132953 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.6.0** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 2.916.825,01 |
| Total del crédito fiscal del período | | 2.309.477,18 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 607.347,83 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 607.347,83 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| | |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 607.347,83 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 257.155,81 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 350.192,02 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 350.192,02 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **350.192,02** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |

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ae997f419a39c3ed1a2fad80a8d6e49b

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v570 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-09** |
| Nro. verificador: | 152453 |
| Cantidad de registros: | 183 |

| | |
|---|---|
| Fecha de Presentación: | 2021-10-18 Hora: 15:34:43 |
| Nro. de Transacción: | 814526019 |
| Código de Control: | #bfjak |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[152453F0731.70f48f1372973e9e30aad91e0a29e78b.b64]

Verificador de integridad (algorítmo MD5)
[70f48f1372973e9e30aad91e0a29e78b]

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

| | | | | |
|---|---|---|---|---|
| **Impuesto al Valor Agregado** | | Firma | CUIT: 30-70847752-0 | |
| | | | Período fiscal: 07-2021 | 0 Orig. 1-9 Rectificativa: 0 |
| | Sello fechador de recepción | Carácter | Actividad principal: 521120 | Nº verificador: 9133 / 133052 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.6.0** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 3.478.717,68 |
| Total del crédito fiscal del período | | 2.803.912,39 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 674.805,29 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 674.805,29 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 674.805,29 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 371.275,11 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 303.530,18 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 303.530,18 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **303.530,18** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |

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412c00fe81da7f2accb8778af554957e

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

| | | | | |
|---|---|---|---|---|
| **Impuesto al Valor Agregado** | | Firma | CUIT: 30-70847752-0 | |
| | | | Período fiscal: 08-2021 | 0 Orig. 1-9 Rectificativa: 0 |
| | Sello fechador de recepción | Carácter | Actividad principal: 521120 | Nº verificador: 219855 / 131200 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.7.1** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 3.286.281,37 |
| Total del crédito fiscal del período | | 2.681.707,79 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618 | | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 604.573,58 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 604.573,58 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 604.573,58 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 311.396,08 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 293.177,50 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 293.177,50 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **293.177,50** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |



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Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Impuesto sobre los Ingresos Brutos

# Declaración Jurada Anual

R-006W

ARBA
AGENCIA DE RECAUDACIÓN
PROVINCIA DE BUENOS AIRES

C.U.I.T.: 30708477520
Ap. y nom. o razón social: GENERACIONES S.R.L.

| | | | |
|---|---|---|---|
| Nro. comprobante: | 148776897 | Año: | 2020 |
| Tipo: | Original | Rectificativa: | 0 |
| Fecha de inicio: | 05/04/2021 | Fecha de envío: | 05/04/2021 |
| Fecha de expedición: | 05/04/2021 | Fecha de vencimiento: | 12/04/2021 |

| Período | Impuesto | Art. 208 | Deducciones | Otros Créditos | Pagos |
|---|---|---|---|---|---|
| 1 | $ 371.712,40 | $ 0,00 | $ 422.613,37 | $ 0,00 | $ 0,00 |
| 2 | $ 419.814,50 | $ 0,00 | $ 282.925,45 | $ 0,00 | $ 0,00 |
| 3 | $ 426.248,20 | $ 0,00 | $ 392.583,84 | $ 0,00 | $ 28.221,10 |
| 4 | $ 534.411,50 | $ 0,00 | $ 623.567,87 | $ 0,00 | $ 0,00 |
| 5 | $ 481.562,70 | $ 0,00 | $ 533.725,85 | $ 0,00 | $ 0,00 |
| 6 | $ 521.398,10 | $ 0,00 | $ 623.167,70 | $ 0,00 | $ 0,00 |
| 7 | $ 542.374,80 | $ 0,00 | $ 590.788,05 | $ 0,00 | $ 0,00 |
| 8 | $ 489.029,30 | $ 0,00 | $ 509.141,79 | $ 0,00 | $ 0,00 |
| 9 | $ 483.244,80 | $ 0,00 | $ 522.597,62 | $ 0,00 | $ 0,00 |
| 10 | $ 572.669,50 | $ 0,00 | $ 694.722,75 | $ 0,00 | $ 0,00 |
| 11 | $ 554.229,40 | $ 0,00 | $ 648.970,23 | $ 0,00 | $ 0,00 |
| 12 | $ 774.319,70 | $ 0,00 | $ 553.708,84 | $ 0,00 | $ 0,00 |

Saldo a favor de Arba/Contribuyente: $-255.719,56

Sr. Contribuyente: El saldo calculado en la presente DJ, surge exclusivamente de los débitos y créditos del periodo fiscal declarado, sin perjuicio de la existencia de saldos acumulados a la fecha

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v560 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-07** |
| Nro. verificador: | 9133 |
| Cantidad de registros: | 170 |

| | |
|---|---|
| Fecha de Presentación: | 2021-08-18 Hora: 15:09:16 |
| Nro. de Transacción: | 804183053 |
| Código de Control: | 136Ps$ |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[009133F0731.412c00fe81da7f2accb8778af554957e.b64]

Verificador de integridad (algorítmo MD5)
[412c00fe81da7f2accb8778af554957e]
**Conserve este Acuse de Recibo como comprobante de presentación**
**Datos sujetos a verificación**

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v570 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-08** |
| Nro. verificador: | 219855 |
| Cantidad de registros: | 201 |

| | |
|---|---|
| Fecha de Presentación: | 2021-09-20 Hora: 14:31:57 |
| Nro. de Transacción: | 810039421 |
| Código de Control: | 8kK4IN |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[219855F0731.9b1592a9bba90253a95f023b4156d22d.b64]

Verificador de integridad (algorítmo MD5)
[9b1592a9bba90253a95f023b4156d22d]

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

| | | | | |
|---|---|---|---|---|
| **Impuesto al Valor Agregado** | | Firma | CUIT: 30-70847752-0 | |
| | | | Período fiscal: 05-2021 | 0 Orig. 1-9 Rectificativa: 0 |
| | Sello fechador de recepción | Carácter | Actividad principal: 521120 | Nº verificador: 312346 / 092136 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.6.0** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 3.368.514,04 |
| Total del crédito fiscal del período | | 2.704.569,96 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 663.944,08 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 663.944,08 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 663.944,08 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 317.519,29 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 346.424,79 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 346.424,79 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **346.424,79** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |



07313070847752005202131234 6
48b3114d14164179e80acfe65cad5445

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

| | | | | |
|---|---|---|---|---|
| **Impuesto al Valor Agregado** | | Firma | CUIT: 30-70847752-0 | |
| | | | Período fiscal: 06-2021 | 0 Orig. 1-9 Rectificativa: 0 |
| | Sello fechador de recepción | Carácter | Actividad principal: 521120 | Nº verificador: 735451 / 102701 |
| **F.731** | Apellido y nombre o denominación: GENERACIONES S.R.L. | | | |
| | | | | **Versión 5.6.0** |

## Datos identificatorios

| | | | |
|---|---|---|---|
| Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Proveedor de empresa promovida | No |
| Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97 | 0 | Agropecuario con pago anual | No |

## Determinación del impuesto de las actividades no amparadas por regímenes promocionales

| *Concepto* | | *Importe* |
|---|---|---|
| Saldo de proveedores por operaciones con empresas promovidas | | 0,00 |
| Total del débito fiscal del período | | 3.179.171,25 |
| Total del crédito fiscal del período | | 2.650.389,19 |
| Ajuste anual del crédito fiscal por operaciones exentas | AFIP | 0,00 |
| | Contribuyente | 0,00 |
| Saldo a favor del período anterior | | 0,00 |
| Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables | | 0,00 |
| Saldo técnico a favor del responsable | | 0,00 |
| Saldo técnico a favor de AFIP | | 528.782,06 |
| Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc. | | 0,00 |
| Diferimiento F.518 | | 0,00 |

| **Total F.515** | 0,00 | **Total F.518** | 0,00 | **Total F.517/1** | 0,00 |
|---|---|---|---|---|---|

## Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

| | |
|---|---|
| Saldo técnico a favor de AFIP | 528.782,06 |
| - Bonos Fiscales - Decreto N° 1.145/09 | 0,00 |
| Certificados de crédito fiscal - RG 4212 - Art. 9º | 0,00 |
| Saldo técnico total a favor del responsable incluído el no liberado | 0,00 |
| Ley Nº 25.360/2000 | 0,00 |
| Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable" | 0,00 |
| Saldo a favor de AFIP | 528.782,06 |
| Saldo a favor de libre disponibilidad del período anterior | 0,00 |
| Monto utilizado | 0,00 |
| Total de retenciones, percepciones y pagos a cuenta | 325.896,13 |
| Monto de retenciones agropecuarias devuelto en el período | 0,00 |
| Compensación de créditos fiscales vinculados con exportaciones | 0,00 |
| Saldo a favor de AFIP neto de compensaciones por exportaciones | 202.885,93 |
| Acrecentamiento por notas de crédito a responsables no inscriptos | 0,00 |
| Acrecentamiento por operaciones con responsables no inscriptos | 0,00 |
| **Saldo de libre disponibilidad del período** | 0,00 |
| **Saldo de impuesto a favor de AFIP** | 202.885,93 |
| **Total de pagos no bancarios** | 0,00 |
| **Monto que se ingresa** | **202.885,93** |

| Saldo anterior Cr. Fis. Exp. | Imp. solic. p/ dev. acred. o transf. | Saldo final Cr. Fis. Exp. |
|---|---|---|
| 0,00 | 0,00 | 0,00 |

## Reintegro por Operaciones de venta de bienes de capital

| | |
|---|---|
| Débito Fiscal computable de las operaciones del período | 0,00 |
| Crédito Fiscal computable de las operaciones del período | 0,00 |
| Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal) | 0,00 |
| Monto límite para solicitar en devolución | 0,00 |

07313070847752006202173545 1

c4e46713a8a8b3e210c6b832ce62ffcb

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v560 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-05** |
| Nro. verificador: | 312346 |
| Cantidad de registros: | 202 |

| | |
|---|---|
| Fecha de Presentación: | 2021-06-18 Hora: 14:58:36 |
| Nro. de Transacción: | 793103314 |
| Código de Control: | O$Cdbx |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[312346F0731.48b3114d14164179e80acfe65cad5445.b64]

Verificador de integridad (algorítmo MD5)
[48b3114d14164179e80acfe65cad5445]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v560 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-04** |
| Nro. verificador: | 961193 |
| Cantidad de registros: | 244 |

| | |
|---|---|
| Fecha de Presentación: | 2021-05-18 Hora: 15:54:12 |
| Nro. de Transacción: | 787918385 |
| Código de Control: | IoR39e |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[961193F0731.ae997f419a39c3ed1a2fad80a8d6e49b.b64]

Verificador de integridad (algorítmo MD5)
[ae997f419a39c3ed1a2fad80a8d6e49b]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

**Presentación de DJ por Internet**
**Acuse de recibo de DJ**

| | |
|---|---|
| Organismo Recaudador: | AFIP |
| Formulario: | **731 v560 - IVA** |
| CUIT: | **30-70847752-0** |
| Impuesto: | **30 - IVA** |
| Concepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Subconcepto: | **19 - OBLIGACION MENSUAL/ANUAL** |
| Período: | **2021-06** |
| Nro. verificador: | 735451 |
| Cantidad de registros: | 202 |

| | |
|---|---|
| Fecha de Presentación: | 2021-07-19 Hora: 15:57:38 |
| Nro. de Transacción: | 798099806 |
| Código de Control: | XtEXmL |
| Usuario autenticado por: | AFIP (ClaveFiscal) |
| Presentada por el Usuario: | 27122544511 |

[735451F0731.c4e46713a8a8b3e210c6b832ce62ffcb.b64]

Verificador de integridad (algorítmo MD5)
[c4e46713a8a8b3e210c6b832ce62ffcb]

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

BANCO CREDICOOP

**Banco Credicoop Coop.Ltdo.**
**Banca Internet**

**Comprobante de Pago de Volante Electrónico - VEP**

**Nro de Operación**
**207715337**

| | |
|---|---|
| **Pago de:** | **IVA - SALDO DJ** |
| **Concepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Subconcepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Período Fiscal:** | **05/2021** |
| **Número de VEP:** | **848305346** |
| **Cuit Contribuyente:** | **30-70847752-0** |
| **Con débito en:** | **CC$ 191-033-004423/7** |
| **Importe:** | **$346.424,79** |
| **Anticipo o cuota:** | |
| **Cod.Seg.:** | **864** |
| **Fecha de Pago:** | **18/06/2021 - 12:18:57** |



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**Banco Credicoop Coop.Ltdo.**
**Banca Internet**

**Comprobante de Pago de Volante Electrónico - VEP**

**Nro de Operación**
**204178856**

| | |
|---|---|
| **Pago de:** | **VEP CONSOLIDADO AFIP** |
| **Concepto:** | **VEP CONSOLIDADO** |
| **Subconcepto:** | **VEP CONSOLIDADO** |
| **Período Fiscal:** | |
| **Número de VEP:** | **836494518** |
| **Cuit Contribuyente:** | **30-70847752-0** |
| **Con débito en:** | **CC$ 191-033-004423/7** |
| **Importe:** | **$350.583,07** |
| **Anticipo o cuota:** | |
| **Cod.Seg.:** | **864** |
| **Fecha de Pago:** | **19/05/2021 - 09:56:03** |

Iva.

Escaneado con CamScanner

BANCO CREDICOOP

**Banco Credicoop Coop.Ltdo.**
**Banca Internet**

**Comprobante de Pago de Volante Electrónico - VEP**

**Nro de Operación**
**211282202**

| | |
|---|---|
| **Pago de:** | **IVA - SALDO DJ** |
| **Concepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Subconcepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Período Fiscal:** | **06/2021** |
| **Número de VEP:** | **855070873** |
| **Cuit Contribuyente:** | **30-70847752-0** |
| **Con débito en:** | **CC$ 191-033-004423/7** |
| **Importe:** | **$202.885,93** |
| **Anticipo o cuota:** | |
| **Cod.Seg.:** | **864** |
| **Fecha de Pago:** | **19/07/2021 - 12:09:42** |



BANCO CREDICOOP

**Banco Credicoop Coop.Ltdo.**
**Banca Internet**

**Comprobante de Pago de Volante Electrónico - VEP**

**Nro de Operación**
**214844451**

| | |
|---|---|
| **Pago de:** | **IVA - SALDO DJ** |
| **Concepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Subconcepto:** | **OBLIGACION MENSUAL/ANUAL** |
| **Período Fiscal:** | **07/2021** |
| **Número de VEP:** | **864822231** |
| **Cuit Contribuyente:** | **30-70847752-0** |
| **Con débito en:** | **CC$ 191-033-004423/7** |
| **Importe:** | **$303.530,18** |
| **Anticipo o cuota:** | |
| **Cod.Seg.:** | **864** |
| **Fecha de Pago:** | **18/08/2021 - 10:21:17** |

Escaneado con CamScanner

BANCO CREDICOOP

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

218812397

| | |
|---|---|
| Pago de: | IVA - SALDO DJ |
| Concepto: | OBLIGACION MENSUAL/ANUAL |
| Subconcepto: | OBLIGACION MENSUAL/ANUAL |
| Período Fiscal: | 08/2021 |
| Número de VEP: | 877067368 |
| Cuit Contribuyente: | 30-70847752-0 |
| Con débito en: | CC$ 191-033-004423/7 |
| Importe: | $293.177,50 |
| Anticipo o cuota: | |
| Cod.Seg.: | 113 |
| Fecha de Pago: | 20/09/2021 - 11:57:47 |

BANCO CREDICOOP

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

222179869

| | |
|---|---|
| Pago de: | IVA - SALDO DJ |
| Concepto: | OBLIGACION MENSUAL/ANUAL |
| Subconcepto: | OBLIGACION MENSUAL/ANUAL |
| Período Fiscal: | 09/2021 |
| Número de VEP: | 886343671 |
| Cuit Contribuyente: | 30-70847752-0 |
| Con débito en: | CC$ 191-033-004423/7 |
| Importe: | $202.829,72 |
| Anticipo o cuota: | |
| Cod.Seg.: | 418 |
| Fecha de Pago: | 18/10/2021 - 12:31:46 |

Escaneado con CamScanner

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| 01/04/21 | 5082 | FAC A | 10345,00 | 0002-00012826 01/04/21 2172,45 | ALVAREZ GERARDO ADRIAN | | INSCR. 20-25654265-0 | | |
| | 5081 | FAC A | 1400,00 | 0002-00012827 01/04/21 294,00 | ALVAREZ GERARDO ADRIAN | | INSCR. 20-25654265-0 | | |
| | 5481 | FAC A | 42644,63 | 0003-00000163 01/04/21 8955,37 | KUBECZKA GRACIELA FRANCISCA | | INSCR. 27-12114261-4 | | |
| | 5101 | FAC A | 4788,79 | 0003-00001831 01/04/21 1005,65 | STIRPARO DIEGO ROBERTO | | INSCR. 20-26439887-9 | | |
| | 5035 | FAC A | 35673,70 | 0003-00003255 01/04/21 7491,44 | DISTRIBUIDORA LDT S.A. | | INSCR. 30-71654728-7 | | |
| | 5115 | FAC A | 2765,61 | 0003-00071169 01/04/21 290,39 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. 30-60718545-6 | 138,28 | |
| | 5109 | FAC A | 41652,00 | 0005-00138429 01/04/21 4373,46 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. 30-50184507-4 | 2082,60 | |
| | 5124 | FAC A | 2328,80 | 0005-00222261 01/04/21 489,04 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 116,44 | |
| | 5090 | FAC A | 16069,16 | 0005-00234321 01/04/21 3374,52 | MENOYO S.A. | | INSCR. 30-56973541-2 | 803,46 | |
| | 5029 | CRE A | -10863,88 | 0007-00012840 01/04/21 -2281,42 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5028 | CRE A | -2338,28 | 0007-00012841 01/04/21 -491,04 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5030 | CRE A | -122150,67 | 0007-00012852 01/04/21 -25651,64 | CODISER SA | | INSCR. 30-67705234-8 -3523,58 | | |
| | 5495 | CRE A | -2912,77 | 0007-00012931 01/04/21 -611,68 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5496 | CRE A | -363,86 | 0007-00012932 01/04/21 -76,41 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5498 | CRE A | -260,57 | 0007-00012933 01/04/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 -7,69 | | |
| | 5497 | CRE A | -6335,97 | 0007-00012934 01/04/21 -1330,55 | CODISER SA | | INSCR. 30-67705234-8 -187,09 | | |
| | 5499 | CRE A | -3244,94 | 0007-00012935 01/04/21 -681,44 | CODISER SA | | INSCR. 30-67705234-8 -89,54 | | |
| | 5500 | CRE A | -1974,44 | 0007-00012936 01/04/21 -414,63 | CODISER SA | | INSCR. 30-67705234-8 -58,30 | | |
| | 5501 | CRE A | -10342,92 | 0007-00012937 01/04/21 -2172,01 | CODISER SA | | INSCR. 30-67705234-8 -305,40 | | |
| | 5502 | CRE A | -431,66 | 0007-00012938 01/04/21 -90,65 | CODISER SA | | INSCR. 30-67705234-8 | | |
| *Transporte:* | | | *-3552,27* | *-5409,87* | | | *-4171,60* | *3140,78* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5503 | CRE A | 0007-00012939 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1579,78 | -331,75 | | | | | | |
| | 5504 | CRE A | 0007-00012940 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4169,26 | -875,55 | | | -120,27 | | | |
| | 5505 | CRE A | 0007-00012941 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -83,39 | -17,51 | | | -2,41 | | | |
| | 5506 | CRE A | 0007-00012942 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1416,46 | -297,46 | | | | | | |
| | 5507 | CRE A | 0007-00012943 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3252,02 | -682,93 | | | -93,81 | | | |
| | 5508 | CRE A | 0007-00012944 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3085,25 | -647,90 | | | -89,00 | | | |
| | 5509 | CRE A | 0007-00012945 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2428,35 | -509,95 | | | -70,05 | | | |
| | 5510 | CRE A | 0007-00012946 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | -2,61 | | | |
| | 5511 | CRE A | 0007-00012947 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | -2,61 | | | |
| | 5512 | CRE A | 0007-00012948 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | | | | |
| | 5513 | CRE A | 0007-00012949 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -7794,70 | -1636,89 | | | -224,85 | | | |
| | 5514 | CRE A | 0007-00012950 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -12823,84 | -2693,01 | | | -369,92 | | | |
| | 5515 | CRE A | 0007-00012978 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -173,72 | -36,49 | | | -5,13 | | | |
| | 5516 | CRE A | 0007-00012979 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -173,72 | -36,49 | | | -5,13 | | | |
| | 5517 | CRE A | 0007-00012980 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4803,71 | -1008,78 | | | -138,57 | | | |
| | 5518 | CRE A | 0007-00012981 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3806,71 | -799,41 | | | -109,81 | | | |
| | 5519 | CRE A | 0007-00012982 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -166,77 | -35,03 | | | -4,81 | | | |
| | 5520 | CRE A | 0007-00012983 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -260,57 | -54,72 | | | -7,69 | | | |
| | 5521 | CRE A | 0007-00013008 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4704,11 | -987,87 | -2,21 | | | | | |
| | 5522 | CRE A | 0007-00013009 01/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4704,11 | -987,87 | -2,21 | | | | | |
| *Transporte:* | | *-59250,66* | *-17106,57* | *-4,42* | | *-5418,27* | *3140,78* | | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5523 | CRE A<br>-3098,45 | 0007-00013010 01/04/21<br>-650,68 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5524 | CRE A<br>-3098,45 | 0007-00013011 01/04/21<br>-650,68 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5525 | CRE A<br>-3123,62 | 0007-00013013 01/04/21<br>-655,96 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5020 | CRE A<br>-86,86 | 0007-00013062 01/04/21<br>-18,24 | CODISER SA | | INSCR. 30-67705234-8<br>-2,56 | | | |
| | 5021 | CRE A<br>-539,57 | 0007-00013063 01/04/21<br>-113,31 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5022 | CRE A<br>-1178,64 | 0007-00013064 01/04/21<br>-247,52 | CODISER SA | | INSCR. 30-67705234-8<br>-34,80 | | | |
| | 5023 | CRE A<br>-4910,05 | 0007-00013065 01/04/21<br>-1031,11 | CODISER SA | | INSCR. 30-67705234-8<br>-144,98 | | | |
| | 5024 | CRE A<br>-7325,72 | 0007-00013066 01/04/21<br>-1538,40 | CODISER SA | | INSCR. 30-67705234-8<br>-211,32 | | | |
| | 5025 | CRE A<br>-4078,62 | 0007-00013067 01/04/21<br>-856,51 | CODISER SA | | INSCR. 30-67705234-8<br>-117,65 | | | |
| | 5027 | CRE A<br>-5619,43 | 0007-00013068 01/04/21<br>-1180,08 | CODISER SA | | INSCR. 30-67705234-8<br>-162,10 | | | |
| | 5026 | CRE A<br>-453,18 | 0007-00013069 01/04/21<br>-95,17 | CODISER SA | | INSCR. 30-67705234-8<br>-13,07 | | | |
| | 5018 | CRE A<br>-90,64 | 0007-00013070 01/04/21<br>-19,03 | CODISER SA | | INSCR. 30-67705234-8<br>-2,61 | | | |
| | 5019 | CRE A<br>-271,91 | 0007-00013071 01/04/21<br>-57,10 | CODISER SA | | INSCR. 30-67705234-8<br>-7,84 | | | |
| | 5031 | CRE A<br>-13112,47 | 0008-00000108 01/04/21<br>-2753,62 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5033 | FAC A<br>113670,00 | 0010-00070732 01/04/21<br>11935,35 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | 1989,23 | | |
| | 5123 | CRE A<br>-905,80 | 0020-00010660 01/04/21<br>-190,22 | DISTAS DISTRIBUCIONES ASOCIADAS | | INSCR. 30-71580168-6 | | | |
| | 5084 | FAC A<br>51166,12 | 0178-00483885 01/04/21<br>10744,88 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1<br>1535,03 | 2558,32 | | |
| | 5464 | FAC A<br>18839,04 | 1665-00003165 01/04/21<br>3956,20 | SUPERMERCADOS MAYORISTAS MAKRO SA | | INSCR. 30-58962149-9<br>565,17 | 941,95 | | |
| 03/04/21 | 5465 | FAC A<br>17369,23 | 0002-00204773 03/04/21<br>3647,54 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | 868,46 | | |
| | 5049 | FAC A<br>29773,75 | 0018-00016502 03/04/21<br>3126,25 | LIZMAN SA | | INSCR. 30-70856857-7 | 1488,69 | | |
| *Transporte:* | | *123674,07* | *6246,02* | *-4,42* | | *-4015,00* | *10987,43* | | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 04/04/21 | 5058 | FAC A 1600,00 | 0002-00019483 04/04/21 336,00 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| 05/04/21 | 5036 | FAC A 47355,37 | 0003-00000169 05/04/21 9944,63 | KUBECZKA GRACIELA FRANCISCA | | INSCR. | 27-12114261-4 | | |
| | 5086 | FAC A 74761,58 | 0003-00354594 05/04/21 15699,93 | DISTRIBUIDORA AGUANORT SRL | 11498,90 | INSCR. | 30-66182324-7 | 4313,02 | |
| | 4961 | FAC A 16231,43 | 0008-00036928 05/04/21 3408,60 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 4963 | FAC A 8133,07 | 0008-00036936 05/04/21 1707,94 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 4962 | FAC A 4842,59 | 0008-00036942 05/04/21 1016,94 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 5034 | FAC A 116640,00 | 0010-00070782 05/04/21 12247,20 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | 2041,20 | |
| | 5089 | FAC A 17212,32 | 1229-04887886 05/04/21 3614,59 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 860,62 | |
| | 5282 | FAC A 907,97 | 2021-00010577 05/04/21 190,67 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 45,40 | |
| | 5325 | FAC A 51,79 | 2021-00271718 05/04/21 10,88 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5326 | FAC A 335,63 | 2021-00272102 05/04/21 70,48 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 16,78 | |
| | 5396 | FAC A 1375,65 | 2021-00272111 05/04/21 288,89 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 68,78 | 1 |
| | 5305 | FAC A 91,00 | 2021-00272329 05/04/21 19,11 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5375 | FAC A 1391,88 | 2021-00272345 05/04/21 292,29 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 69,59 | 3 |
| | 5327 | FAC A 76,17 | 2021-00272351 05/04/21 11,98 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5395 | FAC A 4,26 | 2021-00272361 05/04/21 0,89 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5429 | FAC A 526,48 | 2021-00597955 05/04/21 114,50 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 28,20 | |
| 06/04/21 | 5100 | FAC A 5000,00 | 0002-00002704 06/04/21 1050,00 | GOOS GUSTAVO ENRIQUE | | INSCR. | 20-13641257-5 | | |
| | 5493 | FAC A 34225,20 | 0005-00002749 06/04/21 6529,74 | DANIEL AGRELO & CIA. S.R.L. | | INSCR. | 30-71018602-9 | | |
| | 5118 | FAC A 47671,14 | 0005-00019039 06/04/21 10010,95 | BANYLAC SRL | | INSCR. | 30-71629668-3 | 2383,56 | |
| *Transporte:* | | *502107,60* | *72812,23* | *11494,48* | | *-2890,73* | | *20814,58* | *7* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5083 | FAC A | 0005-00051216 06/04/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. 30-69102323-7 | | | |
| | | 43795,80 | 9197,12 | | | | 2189,79 | | |
| | 5052 | FAC A | 0005-00222683 06/04/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | 16902,81 | 3549,59 | | | | 845,14 | | |
| | 5126 | CRE A | 0007-00013119 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -86,86 | -18,24 | | | -2,56 | | | |
| | 5165 | CRE A | 0007-00013120 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -173,72 | -36,49 | | | -5,13 | | | |
| | 5164 | CRE A | 0007-00013121 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -828,55 | -174,00 | | | | | | |
| | 5163 | CRE A | 0007-00013122 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4078,62 | -856,51 | | | -117,65 | | | |
| | 5125 | CRE A | 0007-00013123 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3987,98 | -837,48 | | | -115,04 | | | |
| | 5162 | CRE A | 0007-00013128 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -9353,85 | -1964,30 | | | -269,82 | | | |
| | 5161 | CRE A | 0007-00013145 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -347,43 | -72,96 | | | -10,26 | | | |
| | 5160 | CRE A | 0007-00013146 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4107,71 | -862,61 | | | -112,67 | | | |
| | 5159 | CRE A | 0007-00013147 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -173,72 | -36,49 | | | -5,13 | | | |
| | 5158 | CRE A | 0007-00013148 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2900,35 | -609,08 | | | -83,66 | | | |
| | 5157 | CRE A | 0007-00013149 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -271,91 | -57,10 | | | -7,84 | | | |
| | 5156 | CRE A | 0007-00013150 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -14292,99 | -3001,52 | | | -412,30 | | | |
| | 5155 | CRE A | 0007-00013151 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4713,07 | -989,75 | | | -135,95 | | | |
| | 5154 | CRE A | 0007-00013152 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | -2,61 | | | |
| | 4960 | FAC A | 0008-00036982 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 4130,38 | 867,38 | | | 119,15 | | | |
| | 4980 | FAC A | 0008-00036994 06/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 9353,85 | 1964,31 | | | 269,82 | | | |
| | 5048 | FAC A | 0018-00016515 06/04/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | 27484,16 | 2885,84 | | | | 1374,21 | | |
| | 5039 | FAC A | 0025-00699090 06/04/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | | | |
| | | 3014,88 | 633,12 | | | 90,45 | 150,74 | | |
| *Transporte:* | | *561382,08* | *82374,03* | *11494,48* | | *-3691,93* | *25374,46* | | *7* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5038 | FAC A | 0025-00699091 06/04/21 | | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | | | |
| | | | 32839,66 | 6896,33 | | | 985,19 | | 1641,98 | |
| | 5088 | FAC A | 0083-00167211 06/04/21 | | BANDEX S A | | INSCR. 30-58603251-4 | | | |
| | | | 35723,09 | 7501,85 | | | | | 1786,15 | |
| | 5087 | FAC A | 0083-00167212 06/04/21 | | BANDEX S A | | INSCR. 30-58603251-4 | | | |
| | | | 18432,22 | 3870,77 | | | | | 921,61 | |
| | 5060 | CRE A | 0611-00008842 06/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | -515,36 | -108,23 | -13,93 | | | | | |
| | 5061 | FAC A | 0611-00158810 06/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 219599,94 | 46115,96 | 17269,17 | | 6587,98 | | 11843,45 | |
| | 5283 | FAC A | 2021-00010580 06/04/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 29,14 | 6,12 | | | | | | |
| | 5328 | FAC A | 2021-00271765 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 395,03 | 82,96 | | | | | 19,75 | |
| | 5329 | FAC A | 2021-00272154 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 174,30 | 36,60 | | | | | | |
| | 5397 | FAC A | 2021-00272164 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1563,91 | 328,42 | | | | | 78,20 | 1 |
| | 5306 | FAC A | 2021-00272380 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 90,55 | 19,02 | | | | | | |
| | 5376 | FAC A | 2021-00272395 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1170,18 | 245,74 | | | | | 58,51 | 2 |
| | 5330 | FAC A | 2021-00272398 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 295,01 | 36,78 | | | | | 14,75 | |
| | 5398 | FAC A | 2021-00272405 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1083,92 | 137,35 | | | | | 54,20 | |
| | 5430 | FAC A | 2021-00634640 06/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 451,79 | 94,88 | | | | | 22,59 | 1 |
| 07/04/21 | 5104 | FAC A | 0002-00133556 07/04/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | | | 50414,65 | 10587,08 | | | | | | |
| | 5105 | FAC A | 0002-00133557 07/04/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | | | 2374,38 | 498,62 | | | | | | |
| | 5106 | FAC A | 0002-00133558 07/04/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | | | 2006,64 | 421,39 | | | | | | |
| | 5117 | FAC A | 0003-00004145 07/04/21 | | CAUMONT CESAR JAVIER | | INSCR. 20-13103481-5 | | | |
| | | | 16520,50 | 3469,30 | | | | | | |
| | 5262 | FAC A | 0003-00024483 07/04/21 | | DELITE S.R.L | | INSCR. 30-71572168-2 | | | |
| | | | 3246,20 | 681,70 | | | | | 162,31 | |
| | 5085 | FAC A | 0003-00354870 07/04/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | | 176597,85 | 37085,55 | 22944,20 | | | | 9977,10 | |
| *Transporte:* | | | *1123875,68* | *200382,22* | *51693,92* | | *3881,24* | | *51955,06* | *13* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5054 | FAC A | 0005-00222823 07/04/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | | 1183,54 | 248,54 | | | | | 59,18 | |
| | 4959 | FAC A | 0008-00037029 07/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 21923,40 | 4603,91 | | | | | | |
| | 5080 | FAC A | 1229-04890242 07/04/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | |
| | | | 9382,80 | 1970,39 | | | 230,87 | | 489,80 | |
| | 5285 | FAC A | 2021-00010581 07/04/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 60,32 | 12,67 | | | | | | |
| | 5284 | FAC A | 2021-00010593 07/04/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 534,95 | 66,94 | | | | | 26,75 | |
| | 5331 | FAC A | 2021-00271816 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 128,34 | 26,95 | | | | | | |
| | 5332 | FAC A | 2021-00272188 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 110,65 | 23,24 | | | | | | |
| | 5399 | FAC A | 2021-00272195 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 395,34 | 83,02 | | | | | 19,77 | |
| | 5307 | FAC A | 2021-00272433 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 883,54 | 185,54 | | | | | 44,18 | 2 |
| | 5377 | FAC A | 2021-00272457 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 7046,96 | 1479,86 | | | | | 352,35 | 17 |
| | 5333 | FAC A | 2021-00272467 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 2891,65 | 244,24 | | | | | 144,58 | |
| | 5298 | FAC A | 2021-00272469 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 23,24 | 4,88 | | | | | | |
| | 5400 | FAC A | 2021-00272480 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 7947,29 | 1002,97 | | | | | 397,36 | 1 |
| | 5431 | FAC A | 2021-00675852 07/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 676,77 | 184,62 | | | | | 47,68 | 1 |
| | 5070 | FAC A | 3272-00049185 07/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | | |
| | | | 46035,00 | 9667,35 | | | 1381,05 | | 2301,75 | |
| 08/04/21 | 5045 | FAC A | 0001-00002271 08/04/21 | | SAN PEPPER S.A. | | INSCR. 30-71581593-8 | | | |
| | | | 21711,55 | 4559,43 | | | | | | |
| | 5046 | FAC A | 0001-00158165 08/04/21 | | ROSONI S.R.L. | | INSCR. 30-70851844-8 | | | |
| | | | 27851,23 | 5848,76 | | | | | | |
| | 5071 | FAC A | 0002-00012225 08/04/21 | | MARTINO LUIS ALBERTO | | INSCR. 20-10112760-6 | | | |
| | | | 15678,72 | 3292,53 | | | | | | |
| | 5057 | FAC A | 0002-00038919 08/04/21 | | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | | |
| | | | 25904,04 | 5439,85 | | | | | 1295,20 | |
| | 5261 | FAC A | 0004-00017018 08/04/21 | | VILLAR CRISTINA ELENA | | INSCR. 27-11543255-4 | | | |
| | | | 5352,10 | 1123,94 | | | | | | |
| *Transporte:* | | | *1319597,11* | *240451,85* | *51693,92* | | *5493,16* | | *57133,66* | *37* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5110 | FAC A | 0005-00138660 08/04/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. 30-50184507-4 | | | |
| | | | 21990,00 | 2308,95 | | | | | 1099,50 | |
| | 5063 | FAC A | 0005-00563715 08/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | | |
| | | | 33725,79 | 7082,42 | | | | | 1686,30 | |
| | 5064 | FAC A | 0005-00563716 08/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | | |
| | | | 60436,95 | 12691,76 | | | | | 3021,83 | |
| | 5065 | FAC A | 0005-00563717 08/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | | |
| | | | 71761,37 | 15069,89 | | | | | 3588,05 | |
| | 5066 | FAC A | 0005-00563718 08/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | | |
| | | | 42320,06 | 8887,21 | | | | | 2116,01 | |
| | 5040 | FAC A | 0007-00055865 08/04/21 | | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | | |
| | | | 7978,96 | 1675,58 | | | | | 398,95 | |
| | 4958 | FAC A | 0008-00037059 08/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 7496,42 | 1574,25 | | | | | | |
| | 4957 | FAC A | 0008-00037064 08/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 22872,36 | 4803,20 | | | | 659,78 | | |
| | 4991 | FAC A | 0008-00037078 08/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 3442,40 | 375,35 | | | | | | |
| | 5062 | FAC A | 0611-00158996 08/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 171881,02 | 36095,01 | 14942,24 | | | 5156,42 | 9341,16 | |
| | 5334 | FAC A | 2021-00271860 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 66,63 | 13,99 | | | | | | |
| | 5402 | FAC A | 2021-00272238 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 13,13 | 2,76 | | | | | | |
| | 5308 | FAC A | 2021-00272504 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 124,87 | 26,22 | | | | | | |
| | 5378 | FAC A | 2021-00272522 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1012,59 | 212,64 | | | | | 50,63 | 2 |
| | 5335 | FAC A | 2021-00272529 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 48,28 | 10,14 | | | | | | |
| | 5401 | FAC A | 2021-00272537 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 187,64 | 23,67 | | | | | | |
| | 5432 | FAC A | 2021-00749836 08/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 31,56 | 6,63 | | | | | | |
| | 5069 | FAC A | 3272-00049239 08/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | | |
| | | | 1165,00 | 244,65 | | | | | 58,25 | |
| 09/04/21 | 4956 | FAC A | 0008-00037085 09/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 24195,60 | 5081,08 | | | | | | |
| | 5044 | FAC A | 0018-00016531 09/04/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 25384,61 | 2665,39 | | | | | 1269,23 | |
| *Transporte:* | | | *1815732,35* | *339302,64* | *66636,16* | | *11309,36* | | *79763,57* | *4* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 5098 | FAC A | 0611-00159050 09/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 21326,21 | 4478,50 | 1725,16 | | 639,79 | 1152,55 | |
| | 5077 | FAC A | 1006-00008433 09/04/21 | | GRUPO TRESNAL SRL | | INSCR. 30-71091596-9 | | |
| | | | 44943,98 | 4719,12 | | | | 786,52 | |
| | 5336 | FAC A | 2021-00271921 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 144,05 | 30,25 | | | | | |
| | 5309 | FAC A | 2021-00272558 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 171,87 | 36,09 | | | | | |
| | 5379 | FAC A | 2021-00272577 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1166,37 | 244,94 | | | | 58,32 | 2 |
| | 5337 | FAC A | 2021-00272581 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 17,95 | 3,77 | | | | | |
| | 5403 | FAC A | 2021-00272589 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 596,00 | 75,20 | | | | 29,80 | |
| | 5433 | FAC A | 2021-00788499 09/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 382,90 | 92,76 | | | | 25,01 | |
| 10/04/21 | 5466 | FAC A | 0002-00205480 10/04/21 | | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | |
| | | | 10141,35 | 2129,68 | | | | 507,07 | |
| | 5050 | FAC A | 0003-00355409 10/04/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 45636,23 | 9583,61 | 6180,55 | | | 2590,84 | |
| | 5068 | FAC A | 3272-00049401 10/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | |
| | | | 3482,89 | 731,41 | | | 104,49 | 174,14 | |
| 12/04/21 | 5073 | FAC A | 0002-00345210 12/04/21 | | BENESSERE SA | | INSCR. 33-70951716-9 | | |
| | | | 4901,00 | 1029,21 | | | | | |
| | 5108 | FAC A | 0005-00019205 12/04/21 | | BANYLAC SRL | | INSCR. 30-71629668-3 | | |
| | | | 52445,01 | 11013,45 | | | | 2622,25 | |
| | 5016 | CRE A | 0007-00013202 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -36113,06 | -7583,74 | | | | | |
| | 4979 | FAC A | 0008-00037127 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 47784,42 | 10034,73 | 136,60 | | 943,32 | | |
| | 4978 | FAC A | 0008-00037128 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 21632,88 | 4542,90 | | | 362,71 | | |
| | 4977 | FAC A | 0008-00037129 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 2478,59 | 520,51 | | | 73,19 | | |
| | 4976 | FAC A | 0008-00037130 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 15965,67 | 3352,79 | | | 471,43 | | |
| | 4975 | FAC A | 0008-00037131 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 46297,33 | 9722,44 | | | 1335,50 | | |
| | 4974 | FAC A | 0008-00037132 12/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10062,35 | 2113,09 | | | 290,26 | | |
| *Transporte:* | | | *2109196,34* | *396173,35* | *74678,47* | | *15530,05* | *87710,07* | *45* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 4973 | FAC A 14374,83 | 0008-00037133 12/04/21 3018,71 | CODISER SA | | INSCR. 30-67705234-8 414,66 | | | |
| | 4972 | FAC A 9992,26 | 0008-00037134 12/04/21 2098,38 | CODISER SA | | INSCR. 30-67705234-8 288,24 | | | |
| | 4964 | FAC A 8126,98 | 0008-00037135 12/04/21 1706,66 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 4988 | FAC A 39777,06 | 0008-00037136 12/04/21 8353,19 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 4987 | FAC A 107433,68 | 0008-00037137 12/04/21 22561,07 | CODISER SA | | INSCR. 30-67705234-8 3099,05 | | | |
| | 4990 | FAC A 31698,73 | 0008-00037138 12/04/21 6656,74 | CODISER SA 3748,81 | | INSCR. 30-67705234-8 | | | |
| | 4989 | FAC A 21645,96 | 0008-00037139 12/04/21 4545,65 | CODISER SA 392,74 | | INSCR. 30-67705234-8 | | | |
| | 4953 | FAC A 47902,14 | 0008-00037158 12/04/21 10059,45 | CODISER SA | | INSCR. 30-67705234-8 1381,79 | | | |
| | 4992 | FAC A 36113,06 | 0008-00037172 12/04/21 7583,74 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 4954 | FAC A 36113,06 | 0008-00037178 12/04/21 7583,74 | CODISER SA | | INSCR. 30-67705234-8 1041,72 | | | |
| | 5079 | FAC A 103290,00 | 0025-00034678 12/04/21 10845,45 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | 1807,58 | | |
| | 5078 | FAC A 76650,00 | 0025-00034852 12/04/21 8048,25 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | 1341,38 | | |
| | 5076 | FAC A 44017,30 | 1006-00008474 12/04/21 4621,82 | GRUPO TRESNAL SRL | | INSCR. 30-71091596-9 | 770,30 | | |
| | 5037 | FAC A 8923,68 | 1229-04894821 12/04/21 1873,97 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 217,09 | 446,18 | | |
| | 5339 | FAC A 102,96 | 2021-00271966 12/04/21 21,62 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5310 | FAC A 239,12 | 2021-00272614 12/04/21 50,22 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 11,96 | | |
| | 5380 | FAC A 1174,36 | 2021-00272628 12/04/21 246,62 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 58,72 | | 2 |
| | 5338 | FAC A 139,03 | 2021-00272630 12/04/21 18,60 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5434 | FAC A 135,74 | 2021-00826077 12/04/21 28,49 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| 13/04/21 | 5053 | FAC A 13493,09 | 0005-00223316 13/04/21 2833,55 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 674,65 | | |
| *Transporte:* | | *2710539,38* | *498929,27* | *78820,02* | | *21972,60* | *92820,84* | | *48* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5153 | CRE A -18463,16 | 0007-00013210 13/04/21 -3877,27 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 4955 | FAC A 21047,31 | 0008-00037184 13/04/21 4419,94 | CODISER SA | | INSCR. 30-67705234-8 | 607,13 | | |
| | 4993 | FAC A 18463,16 | 0008-00037214 13/04/21 3877,27 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 4994 | FAC A 18463,16 | 0008-00037223 13/04/21 3877,27 | CODISER SA | | INSCR. 30-67705234-8 | 532,59 | | |
| | 5042 | FAC A 25137,93 | 0011-00001739 13/04/21 5278,95 | NUTRIVEGAN SA | | INSCR. 30-71490391-4 | | | |
| | 5043 | FAC A 38552,04 | 0018-00016548 13/04/21 4047,96 | LIZMAN SA | | INSCR. 30-70856857-7 | | 1927,60 | |
| | 5097 | CRE A -1478,23 | 0611-00008907 13/04/21 -310,43 | COCA COLA FEMSA DE BUENOS AIRES S A | -92,83 | INSCR. 30-52539008-6 | | | |
| | 5096 | FAC A 164467,78 | 0611-00159257 13/04/21 34538,21 | COCA COLA FEMSA DE BUENOS AIRES S A | 8748,00 | INSCR. 30-52539008-6 | 4934,02 | 8660,81 | |
| | 5341 | FAC A 129,70 | 2021-00272017 13/04/21 27,24 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5311 | FAC A 71,51 | 2021-00272649 13/04/21 15,02 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5381 | FAC A 911,25 | 2021-00272662 13/04/21 191,36 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 45,56 | 2 |
| | 5340 | FAC A 1356,35 | 2021-00272666 13/04/21 131,97 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 67,82 | |
| | 5404 | FAC A 4777,60 | 2021-00272671 13/04/21 603,15 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 238,88 | |
| | 5435 | FAC A 283,92 | 2021-00866439 13/04/21 83,69 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 41,05 | |
| 14/04/21 | 5264 | FAC A 3812,15 | 0003-00024673 14/04/21 800,55 | DELITE S.R.L | | INSCR. 30-71572168-2 | | 190,61 | |
| | 5051 | FAC A 129935,16 | 0003-00355846 14/04/21 27286,38 | DISTRIBUIDORA AGUANORT SRL | 18886,90 | INSCR. 30-66182324-7 | | 7441,10 | |
| | 5102 | FAC A 10789,94 | 0005-00083127 14/04/21 2265,89 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | | |
| | 5092 | FAC A 2181,62 | 0005-00223448 14/04/21 458,14 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | 109,08 | |
| | 5234 | FAC A 2849,49 | 0006-00063645 14/04/21 598,40 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. 30-71175803-4 | | 142,48 | |
| | 5017 | CRE A -6058,51 | 0007-00013229 14/04/21 -1272,28 | CODISER SA | | INSCR. 30-67705234-8 | -174,76 | | |
| *Transporte:* | | *3127769,55* | *581970,68* | *106362,09* | | *27871,58* | | *111685,83* | *52* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5210 | FAC A | 0018-00016554 14/04/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 24868,77 | 2611,23 | | | | | 1243,44 | |
| | 5055 | FAC A | 1229-04897073 14/04/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | |
| | | | 38793,91 | 8146,72 | | | 1163,82 | | 1939,70 | |
| | 5286 | FAC A | 2021-00010592 14/04/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 196,49 | 41,26 | | | | | | |
| | 5344 | FAC A | 2021-00272064 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 49,17 | 10,33 | | | | | | |
| | 5342 | FAC A | 2021-00272412 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 422,87 | 88,80 | | | | | 21,14 | |
| | 5405 | FAC A | 2021-00272425 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 3466,22 | 727,91 | | | | | 173,31 | 3 |
| | 5312 | FAC A | 2021-00272688 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 406,41 | 85,35 | | | | | 20,32 | |
| | 5382 | FAC A | 2021-00272706 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 4955,70 | 1040,70 | | | | | 247,79 | 12 |
| | 5343 | FAC A | 2021-00272715 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 109,35 | 22,96 | | | | | | |
| | 5299 | FAC A | 2021-00272717 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 3,09 | 0,65 | | | | | | |
| | 5406 | FAC A | 2021-00272725 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 2467,27 | 309,79 | | | | | 123,36 | |
| | 5436 | FAC A | 2021-00909157 14/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 687,82 | 173,26 | | | | | 76,97 | |
| 15/04/21 | 5047 | FAC A | 0001-00158246 15/04/21 | | ROSONI S.R.L. | | INSCR. 30-70851844-8 | | | |
| | | | 10561,98 | 2218,02 | | | | | | |
| | 5103 | FAC A | 0002-00039065 15/04/21 | | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | | |
| | | | 32153,45 | 6752,22 | | | | | 1607,67 | |
| | 5075 | FAC A | 0002-00336080 15/04/21 | | DISTRIBUIDORA DIE MAR S A | | INSCR. 30-64198066-4 | | | |
| | | | 17172,85 | 3606,30 | | | | | 858,64 | |
| | 5221 | FAC A | 0005-00138990 15/04/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. 30-50184507-4 | | | |
| | | | 56810,00 | 5965,05 | | | | | 2840,50 | |
| | 5041 | FAC A | 0007-00056347 15/04/21 | | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | | |
| | | | 11675,33 | 2451,82 | | | | | 583,77 | |
| | 4995 | FAC A | 0008-00037267 15/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 33851,25 | 7108,76 | | | | | | |
| | 4981 | FAC A | 0008-00037271 15/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 8726,22 | 1832,51 | | | | | | |
| | 4971 | FAC A | 0008-00037284 15/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 12113,70 | 2543,88 | | | 357,69 | | | |
| *Transporte:* | | | *3387261,40* | *627708,20* | *106362,09* | | *29393,09* | | *121422,44* | *70* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5032 | FAC | A | 0008-00037285 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 58941,39 | 12377,69 | | | 996,72 | | | |
| | 4969 | FAC | A | 0008-00037286 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9720,76 | 2041,36 | | | 125,88 | | | |
| | 4968 | FAC | A | 0008-00037287 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 26394,76 | 5542,90 | | | 779,37 | | | |
| | 4967 | FAC | A | 0008-00037288 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 21648,83 | 4546,26 | | | 624,49 | | | |
| | 4966 | FAC | A | 0008-00037289 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 23931,38 | 5025,59 | | | 690,33 | | | |
| | 4965 | FAC | A | 0008-00037290 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 21866,92 | 4592,05 | | | 630,78 | | | |
| | 4982 | FAC | A | 0008-00037291 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9386,53 | 1971,17 | | | 270,77 | | | |
| | 4986 | FAC | A | 0008-00037292 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 11155,84 | 2342,72 | | | 321,80 | | | |
| | 4985 | FAC | A | 0008-00037293 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 8221,87 | 1726,59 | | | | | | |
| | 4983 | FAC | A | 0008-00037294 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 55529,57 | 11661,21 | 6437,59 | | | | | |
| | 4984 | FAC | A | 0008-00037295 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 3467,38 | 728,15 | | | | | | |
| | 4996 | FAC | A | 0008-00037297 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 1855,04 | 389,55 | | | | | | |
| | 4997 | FAC | A | 0008-00037303 15/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 12562,62 | 2638,15 | | | | | | |
| | 5067 | FAC | A | 0178-00485825 15/04/21 | CAFES LA VIRGINIA S A | | INSCR. | 30-50107713-1 | | |
| | | | 87204,08 | 18312,86 | | | 2616,17 | | 4360,24 | |
| | 5099 | FAC | A | 0611-00159391 15/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 53468,28 | 11228,33 | 3101,13 | | 1604,05 | | 2828,47 | |
| | 5347 | FAC | A | 2021-00272104 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 383,21 | 80,47 | | | | | 19,16 | |
| | 5346 | FAC | A | 2021-00272485 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 128,58 | 27,00 | | | | | | |
| | 5407 | FAC | A | 2021-00272495 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 909,25 | 190,94 | | | | | 45,46 | |
| | 5313 | FAC | A | 2021-00272747 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 84,60 | 17,77 | | | | | | |
| | 5383 | FAC | A | 2021-00272761 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1120,81 | 235,37 | | | | | 56,04 | |
| *Transporte:* | | | *3795243,10* | *713384,33* | *115900,81* | | *38053,45* | | *128731,81* | *75* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5345 | FAC | A | 2021-00272764 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 518,16 | 65,00 | | | | | 25,91 | |
| | 5408 | FAC | A | 2021-00272771 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1186,85 | 148,56 | | | | | 59,34 | |
| | 5437 | FAC | A | 2021-00953089 15/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 156,73 | 43,84 | | | | | 20,86 | |
| 16/04/21 | 5231 | FAC | A | 0004-00245738 16/04/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 72928,29 | 15314,91 | | | | | 3646,41 | |
| | 5232 | FAC | A | 0004-00245739 16/04/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 27390,52 | 5752,00 | | | | | 1369,53 | |
| | 5233 | FAC | A | 0004-00245740 16/04/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 37046,77 | 7779,82 | | | | | 1852,34 | |
| | 5229 | FAC | A | 0004-00245741 16/04/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 37080,76 | 7786,95 | | | | | 1854,04 | |
| | 5228 | FAC | A | 0004-00245742 16/04/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 11616,53 | 2439,47 | | | | | 580,83 | |
| | 5122 | FAC | A | 0005-00103349 16/04/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | | |
| | | | 59670,00 | 6265,35 | | | | | 1044,23 | |
| | 5130 | CRE | A | 0007-00013238 16/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -5932,94 | -47,92 | | | | | | |
| | 4951 | FAC | A | 0008-00037330 16/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 56871,17 | 11942,94 | | | | | | |
| | 5015 | FAC | A | 0008-00037336 16/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 5932,94 | 47,92 | | | | | | |
| | 5014 | FAC | A | 0008-00037339 16/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 5932,94 | 1245,92 | | | | | | |
| | 5209 | FAC | A | 0018-00016570 16/04/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 33665,16 | 3534,84 | | | | | 1683,26 | |
| | 5059 | CRE | A | 0067-00005987 16/04/21 | TEXTIL FEDERAL S.A. | | INSCR. | 30-70794624-1 | | |
| | | | -2636,69 | -553,70 | | | | | | |
| | 5241 | CRE | A | 0611-00008957 16/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -1063,28 | -223,29 | -76,26 | | | | | |
| | 5240 | FAC | A | 0611-00159439 16/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 95545,94 | 20064,63 | 8084,54 | | 2866,35 | | 5181,51 | |
| | 5438 | FAC | A | 2021-00005811 16/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 966,13 | 255,88 | | | | | 117,66 | |
| | 5287 | FAC | A | 2021-00010598 16/04/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 1047,64 | 220,00 | | | | | 52,38 | 1 |
| | 5349 | FAC | A | 2021-00272156 16/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 102,65 | 21,56 | | | | | | |
| *Transporte:* | | | *4233269,37* | *795489,01* | *123909,09* | | *40919,80* | | *146220,11* | *76* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | NETO GRAVADO | I.V.A. CREDITO | Proveedor IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
|---|---|---|---|---|---|---|---|---|---|---|
| | 5350 | FAC | A | 269,90 | 2021-00272544 16/04/21 56,68 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 13,50 | | |
| | 5410 | FAC | A | 1553,75 | 2021-00272556 16/04/21 326,29 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 77,69 | | 1 |
| | 5314 | FAC | A | 78,36 | 2021-00272791 16/04/21 16,46 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | 5384 | FAC | A | 746,61 | 2021-00272808 16/04/21 156,79 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 37,33 | | 1 |
| | 5348 | FAC | A | 101,53 | 2021-00272811 16/04/21 21,32 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | 5409 | FAC | A | 975,59 | 2021-00272817 16/04/21 123,09 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 48,78 | | |
| | 5225 | FAC | A | 12885,84 | 3272-00049872 16/04/21 2706,03 | MAXICONSUMO S A | | INSCR. 30-66300584-3 386,58 644,29 | | |
| 17/04/21 | 5467 | FAC | A | 4704,59 | 0002-00206112 17/04/21 987,96 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 235,23 | | |
| | 5074 | FAC | A | 271491,93 | 0003-00356429 17/04/21 57013,31 | DISTRIBUIDORA AGUANORT SRL 40113,84 | | INSCR. 30-66182324-7 15580,29 | | |
| | 5072 | FAC | A | 8888,40 | 1054-00004554 17/04/21 1866,56 | MAYCAR SOCIEDAD ANONIMA | | INSCR. 30-61286533-3 266,65 444,42 | | |
| 19/04/21 | 5468 | FAC | A | 174,42 | 0002-00206225 19/04/21 36,63 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 8,72 | | |
| | 5270 | FAC | A | 5474,90 | 0004-00004315 19/04/21 1149,73 | ROSALES LILIANA BEATRIZ | | INSCR. 27-11384817-6 | | |
| | 5269 | FAC | A | 287,30 | 0004-00004316 19/04/21 60,33 | ROSALES LILIANA BEATRIZ | | INSCR. 27-11384817-6 | | |
| | 5230 | FAC | A | 11859,70 | 0004-00246060 19/04/21 2490,54 | DELEZ S.R.L. | | INSCR. 30-71250167-3 592,98 | | |
| | 5121 | FAC | A | 36875,02 | 0005-00019405 19/04/21 7743,75 | BANYLAC SRL | | INSCR. 30-71629668-3 1843,75 | | |
| | 5131 | CRE | A | -2088,04 | 0007-00013268 19/04/21 -438,48 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5132 | CRE | A | -173,72 | 0007-00013269 19/04/21 -36,49 | CODISER SA | | INSCR. 30-67705234-8 -5,13 | | |
| | 5133 | CRE | A | -260,57 | 0007-00013270 19/04/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 -7,69 | | |
| | 5134 | CRE | A | -260,57 | 0007-00013271 19/04/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 -7,69 | | |
| | 5135 | CRE | A | -1309,29 | 0007-00013272 19/04/21 -274,95 | CODISER SA | | INSCR. 30-67705234-8 -38,66 | | |
| *Transporte:* | | | | *4585545,02* | *869385,12* | *164022,93* | | *41513,86* | *165747,09* | *80* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5136 | CRE | A | 0007-00013273 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -271,91 | -57,10 | | | -7,84 | | | |
| | 5137 | CRE | A | 0007-00013274 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -90,64 | -19,03 | | | -2,61 | | | |
| | 5138 | CRE | A | 0007-00013275 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -3260,55 | -684,72 | | | -94,05 | | | |
| | 5139 | CRE | A | 0007-00013276 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -6363,17 | -1336,27 | | | -183,55 | | | |
| | 5140 | CRE | A | 0007-00013277 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -11693,27 | -2455,59 | | | -337,31 | | | |
| | 5012 | FAC | A | 0008-00037375 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 48808,13 | 10249,71 | | | 1407,93 | | | |
| | 5013 | FAC | A | 0008-00037385 19/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 26822,27 | 5632,67 | | | | | | |
| | 5211 | FAC | A | 0018-00016580 19/04/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 26850,68 | 2819,32 | | | | 1342,53 | | |
| | 5475 | FAC | A | 0025-00035001 19/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | | | 78900,00 | 8284,50 | | | | 1380,75 | | |
| | 5260 | FAC | A | 0025-00035086 19/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | | | 92700,00 | 9733,50 | | | | 1622,25 | | |
| | 5476 | FAC | A | 0025-00035138 19/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | | | 51070,00 | 5362,35 | | | | 893,73 | | |
| | 5238 | FAC | A | 0611-00159582 19/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 24908,55 | 5230,79 | | | 747,25 | 1245,42 | | |
| | 5056 | FAC | A | 1229-04901267 19/04/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | |
| | | | 21401,76 | 4494,37 | | | 627,72 | 1070,09 | | |
| | 5288 | FAC | A | 2021-00010599 19/04/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 153,23 | 32,18 | | | | | | |
| | 5439 | FAC | A | 2021-00043372 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 378,26 | 79,47 | | | | 30,27 | | |
| | 5351 | FAC | A | 2021-00272596 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1097,40 | 230,45 | | | | 54,87 | | 1 |
| | 5296 | FAC | A | 2021-00272599 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 42,73 | 8,97 | | | | | | |
| | 5411 | FAC | A | 2021-00272609 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 4810,66 | 1010,24 | | | | 240,53 | | 5 |
| | 5315 | FAC | A | 2021-00272836 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 50,41 | 10,59 | | | | | | |
| | 5385 | FAC | A | 2021-00272850 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 994,95 | 208,94 | | | | 49,75 | | 2 |
| *Transporte:* | | | *4942854,51* | *918220,46* | *164022,93* | | *43671,40* | *173677,28* | | *89* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5412 | FAC | A | 2021-00272859 19/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 139,25 | 17,57 | | | | | | |
| 20/04/21 | 5091 | FAC | A | 0003-00003681 20/04/21 | DISTRIBUIDORA LDT S.A. | | INSCR. 30-71654728-7 | | | |
| | | | 32439,13 | 6812,18 | | | | | | |
| | 5093 | FAC | A | 0005-00223881 20/04/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | | 11717,84 | 2460,75 | | | | | 585,89 | |
| | 5151 | CRE | A | 0007-00013291 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -260,57 | -54,72 | | | -7,69 | | | |
| | 5150 | CRE | A | 0007-00013292 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -781,72 | -164,17 | | | -23,08 | | | |
| | 5149 | CRE | A | 0007-00013293 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -3074,03 | -645,55 | | | | | | |
| | 5148 | CRE | A | 0007-00013294 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -181,27 | -38,06 | | | -5,23 | | | |
| | 5147 | CRE | A | 0007-00013295 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -5166,25 | -1084,92 | | | -149,03 | | | |
| | 5146 | CRE | A | 0007-00013296 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -6435,16 | -1351,39 | | | -185,63 | | | |
| | 5145 | CRE | A | 0007-00013297 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -4259,89 | -894,58 | | | -122,88 | | | |
| | 5143 | CRE | A | 0007-00013298 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -6152,09 | -1291,94 | | | -177,46 | | | |
| | 5142 | CRE | A | 0007-00013299 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -4713,07 | -989,75 | | | -135,95 | | | |
| | 5141 | CRE | A | 0007-00013307 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -315,99 | -66,36 | | | | | | |
| | 5011 | FAC | A | 0008-00037394 20/04/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 61166,07 | 12844,87 | | | 1764,41 | | | |
| | 5239 | FAC | A | 0611-00159674 20/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 167715,86 | 35220,30 | 13489,21 | | 5031,46 | | 9060,25 | |
| | 5440 | FAC | A | 2021-00086539 20/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 343,25 | 113,55 | | | | | 59,04 | |
| | 5352 | FAC | A | 2021-00272637 20/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 125,37 | 26,33 | | | | | | |
| | 5413 | FAC | A | 2021-00272645 20/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 766,63 | 160,99 | | | | | 38,33 | |
| | 5316 | FAC | A | 2021-00272875 20/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 52,28 | 10,98 | | | | | | |
| | 5386 | FAC | A | 2021-00272890 20/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 909,54 | 191,00 | | | | | 45,48 | 2 |
| *Transporte:* | | | *5186889,69* | *969497,54* | *177512,14* | | *49660,32* | | *183466,27* | *93* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5353 | FAC A | 2021-00272892 20/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 2652,95 | 258,05 | | | | 132,65 | |
| | 5414 | FAC A | 2021-00272896 20/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 9559,26 | 1206,10 | | | | 477,96 | 1 |
| | 5224 | FAC A | 3272-00050004 20/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | |
| | | | 59398,80 | 12473,75 | | | 1781,96 | 2969,94 | |
| | 5223 | FAC A | 3272-00050005 20/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | |
| | | | 1165,00 | 244,65 | | | | 58,25 | |
| | 5226 | FAC A | 3272-00050060 20/04/21 | | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | |
| | | | 2922,12 | 613,65 | | | 87,66 | 146,11 | |
| 21/04/21 | 5227 | FAC A | 0002-00134892 21/04/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | | | 13600,60 | 2856,13 | | | | | |
| | 5263 | FAC A | 0003-00024843 21/04/21 | | DELITE S.R.L | | INSCR. 30-71572168-2 | | |
| | | | 6805,45 | 1429,15 | | | | 340,27 | |
| | 5095 | FAC A | 0003-00356819 21/04/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 319183,43 | 67028,52 | 48991,96 | | | 18408,77 | |
| | 5219 | FAC A | 0005-00083359 21/04/21 | | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | | | 10789,98 | 2265,90 | | | | | |
| | 5246 | FAC A | 0005-00224136 21/04/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 998,08 | 209,60 | | | | 49,90 | |
| | 5249 | FAC A | 0005-00567681 21/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | | 40508,93 | 8506,88 | | | | 2025,45 | |
| | 5250 | FAC A | 0005-00567682 21/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | | 37455,09 | 7865,57 | | | | 1872,77 | |
| | 5251 | FAC A | 0005-00567683 21/04/21 | | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | | 4172,69 | 876,26 | | | | 208,63 | |
| | 5152 | CRE A | 0007-00013312 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -233,83 | -49,11 | | | | | |
| | 5007 | FAC A | 0007-00034664 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 26136,07 | 5488,58 | | | | | |
| | 5008 | FAC A | 0007-00034666 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 84938,58 | 17837,10 | | | | | |
| | 5009 | FAC A | 0008-00037424 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 18030,63 | 3786,43 | | | | | |
| | 4952 | FAC A | 0008-00037432 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 4415,30 | 927,21 | | | | | |
| | 5010 | FAC A | 0008-00037441 21/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 50500,96 | 10605,20 | | | | | |
| | 5237 | FAC A | 0611-00159713 21/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 107036,79 | 22477,72 | 9303,39 | | 3211,10 | 5817,01 | |
| *Transporte:* | | | *5986926,57* | *1136404,88* | *235807,49* | | *54741,04* | *215973,98* | *95* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5094 | FAC | A | 1229-04903510 21/04/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 3309,84 | 695,07 | | | 99,30 | | 165,49 | |
| | 5289 | FAC | A | 2021-00010603 21/04/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 595,60 | 125,08 | | | | | 29,78 | |
| | 5290 | FAC | A | 2021-00010611 21/04/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 611,08 | 77,10 | | | | | 30,55 | |
| | 5441 | FAC | A | 2021-00127261 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1071,60 | 253,48 | | | | | 96,56 | |
| | 5354 | FAC | A | 2021-00272674 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 151,90 | 31,90 | | | | | | |
| | 5297 | FAC | A | 2021-00272676 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 86,45 | 18,15 | | | | | | |
| | 5415 | FAC | A | 2021-00272683 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 820,07 | 172,21 | | | | | 41,00 | |
| | 5317 | FAC | A | 2021-00272918 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 514,91 | 108,13 | | | | | 25,75 | 1 |
| | 5387 | FAC | A | 2021-00272933 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5272,90 | 1107,31 | | | | | 263,65 | 12 |
| | 5355 | FAC | A | 2021-00272939 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 135,18 | 28,39 | | | | | | |
| | 5300 | FAC | A | 2021-00272941 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1,02 | 0,21 | | | | | | |
| | 5416 | FAC | A | 2021-00272948 21/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1120,52 | 140,09 | | | | | 56,03 | |
| | 5222 | FAC | A | 3272-00050130 21/04/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | | 57688,72 | 11459,95 | | | 1637,14 | | 2884,44 | |
| 22/04/21 | 5215 | FAC | A | 0002-00039212 22/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 22735,23 | 4774,40 | | | | | 1136,76 | |
| | 5216 | FAC | A | 0002-00039213 22/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 8606,89 | 1807,45 | | | | | 430,34 | |
| | 5217 | FAC | A | 0002-00039214 22/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 1033,12 | 216,96 | | | | | 51,66 | |
| | 5214 | FAC | A | 0002-00039220 22/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 2113,48 | 443,83 | | | | | 105,67 | |
| | 5116 | FAC | A | 0002-00347355 22/04/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | | 6048,16 | 1270,11 | | | | | | |
| | 5112 | FAC | A | 0003-00005188 22/04/21 | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. | 30-71584510-1 | | |
| | | | 141067,05 | 29624,08 | | | | | | |
| | 5220 | FAC | A | 0005-00139308 22/04/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 54929,00 | 5767,54 | | | | | 2746,45 | |
| *Transporte:* | | | *6294839,29* | *1194526,32* | *235807,49* | | *56477,48* | | *224038,11* | *112* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5244 | FAC A 0005-00325388 22/04/21 | | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | 20683,95 | 4343,63 | | | | | 1034,20 | |
| | 5242 | FAC A 0005-00325389 22/04/21 | | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | 36662,23 | 7699,07 | | | | | 1833,11 | |
| | 5243 | FAC A 0005-00325390 22/04/21 | | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | 21422,78 | 4498,78 | | | | | 1071,14 | |
| | 4998 | FAC A 0008-00037484 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 18713,74 | 3929,89 | | | 539,82 | | | |
| | 5001 | FAC A 0008-00037505 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 56024,50 | 11765,15 | | | | | | |
| | 5000 | FAC A 0008-00037506 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 97456,05 | 20465,78 | | | | | | |
| | 4999 | FAC A 0008-00037507 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 17008,99 | 3571,89 | | | | | | |
| | 5002 | FAC A 0008-00037508 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 3422,84 | 718,80 | | | | | | |
| | 5003 | FAC A 0008-00037509 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 1901,58 | 399,33 | | | | | | |
| | 5004 | FAC A 0008-00037541 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 5250,84 | 1102,67 | | | | | | |
| | 5005 | FAC A 0008-00037580 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 33505,50 | 7036,15 | | | | | | |
| | 5006 | FAC A 0008-00037589 22/04/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 16606,78 | 3487,42 | | | | | | |
| | 5255 | FAC A 0018-00016600 22/04/21 | | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | 32208,14 | 3381,86 | | | | | 1610,41 | |
| | 5236 | FAC A 0611-00159802 22/04/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 191732,16 | 40263,75 | | 14994,96 | 5751,96 | | 10336,36 | |
| | 5291 | FAC A 2021-00010607 22/04/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 32,49 | 6,82 | | | | | | |
| | 5442 | FAC A 2021-00184189 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 232,15 | 48,77 | | | | | 18,57 | |
| | 5357 | FAC A 2021-00272734 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 8,93 | 1,88 | | | | | | |
| | 5417 | FAC A 2021-00272744 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1264,91 | 265,63 | | | | | 63,25 | 1 |
| | 5318 | FAC A 2021-00272964 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 59,77 | 12,55 | | | | | | |
| | 5388 | FAC A 2021-00272980 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1242,27 | 260,88 | | | | | 62,11 | 2 |
| *Transporte:* | | *6850279,89* | *1307787,02* | *250802,45* | | *62769,26* | | *240067,26* | *116* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5356 | FAC A | 2021-00272982 22/04/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 85,01 | 14,17 | | | | | | |
| 23/04/21 | 5113 | FAC A | 0007-00056989 23/04/21 | | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | | |
| | | | 7071,23 | 1484,96 | | | | | 353,56 | |
| | 4950 | FAC A | 0008-00037607 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 17848,67 | 3748,22 | | | | | | |
| | 5180 | FAC A | 0008-00037616 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 58304,65 | 12243,98 | | | 1141,88 | | | |
| | 5179 | FAC A | 0008-00037617 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 6151,77 | 1291,87 | | | | | | |
| | 5178 | FAC A | 0008-00037618 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 15105,67 | 3172,19 | 1731,44 | | | | | |
| | 5177 | FAC A | 0008-00037619 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 19913,35 | 4181,80 | | | 574,42 | | | |
| | 5176 | FAC A | 0008-00037620 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 5034,64 | 1057,27 | | | 148,66 | | | |
| | 5175 | FAC A | 0008-00037621 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 15993,07 | 3358,54 | 42,02 | | 472,24 | | | |
| | 5174 | FAC A | 0008-00037622 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 51633,68 | 10843,07 | | | 1489,43 | | | |
| | 5173 | FAC A | 0008-00037623 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 21841,11 | 4586,63 | | | 630,03 | | | |
| | 5172 | FAC A | 0008-00037624 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 3772,16 | 792,16 | | | 108,81 | | | |
| | 5171 | FAC A | 0008-00037625 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 18359,12 | 3855,42 | | | 281,91 | | | |
| | 5170 | FAC A | 0008-00037626 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 17055,43 | 3581,64 | | | 491,98 | | | |
| | 5169 | FAC A | 0008-00037627 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 77425,74 | 16259,40 | | | 2233,43 | | | |
| | 5168 | FAC A | 0008-00037628 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 7238,65 | 1520,12 | | | 208,81 | | | |
| | 5167 | FAC A | 0008-00037629 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 36647,31 | 7695,94 | | | | | | |
| | 5166 | FAC A | 0008-00037632 23/04/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 8221,87 | 1726,59 | | | | | | |
| | 5213 | FAC A | 0018-00016610 23/04/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 27828,05 | 2921,95 | | | | | 1391,40 | |
| | 5487 | FAC A | 0025-00035258 23/04/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | | | 311160,00 | 32671,80 | | | | | 5445,30 | |
| *Transporte:* | | | *7576971,07* | *1424794,74* | *252575,91* | | *70550,86* | | *247257,52* | *116* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5474 | FAC A | 0025-00035364 23/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | |
| | | 302950,00 | 31809,75 | | | | 5301,53 | |
| | 5281 | FAC A | 0611-00159886 23/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 43767,78 | 9191,22 | 2938,08 | 1313,03 | | 2335,27 | |
| | 5489 | FAC A | 1006-00008830 23/04/21 | GRUPO TRESNAL SRL | INSCR. | 30-71091596-9 | | |
| | | 145180,50 | 15243,95 | | | | 2540,66 | |
| | 5488 | FAC A | 1006-00008851 23/04/21 | GRUPO TRESNAL SRL | INSCR. | 30-71091596-9 | | |
| | | 14139,08 | 1484,60 | | | | 247,43 | |
| | 5111 | FAC A | 1666-00007407 23/04/21 | SUPERMERCADOS MAYORISTAS MAKRO SA | INSCR. | 30-58962149-9 | | |
| | | 3553,72 | 746,28 | | 106,61 | | 177,69 | |
| | 5292 | FAC A | 2021-00010608 23/04/21 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | | 60,06 | 12,61 | | | | | |
| | 5443 | FAC A | 2021-00218782 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 288,64 | 60,62 | | | | 23,09 | |
| | 5358 | FAC A | 2021-00272776 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 67,83 | 14,24 | | | | | |
| | 5418 | FAC A | 2021-00272784 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 964,58 | 202,56 | | | | 48,23 | 1 |
| | 5319 | FAC A | 2021-00273009 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 79,41 | 16,68 | | | | | |
| | 5389 | FAC A | 2021-00273025 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 867,69 | 182,21 | | | | 43,38 | 2 |
| | 5359 | FAC A | 2021-00273032 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 12,43 | 2,61 | | | | | |
| | 5419 | FAC A | 2021-00273039 23/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 608,04 | 75,29 | | | | 30,40 | |
| 24/04/21 | 5469 | FAC A | 0002-00206710 24/04/21 | CITARELLI HUGO WALTER | INSCR. | 20-13965598-3 | | |
| | | 4837,37 | 1015,85 | | | | 241,87 | |
| | 5114 | FAC A | 0003-00357409 24/04/21 | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | |
| | | 36627,44 | 7691,76 | 2665,88 | | | 1964,67 | |
| 26/04/21 | 5272 | FAC A | 0005-00019598 26/04/21 | BANYLAC SRL | INSCR. | 30-71629668-3 | | |
| | | 72440,74 | 15212,55 | | | | 3622,04 | |
| | 5129 | CRE A | 0007-00013329 26/04/21 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -10039,29 | -1094,67 | | -289,59 | | | |
| | 5128 | CRE A | 0007-00013330 26/04/21 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -10039,29 | -1094,67 | | -289,59 | | | |
| | 5127 | CRE A | 0007-00013334 26/04/21 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -16297,88 | -3422,56 | | -470,13 | | | |
| | 5208 | FAC A | 0008-00037664 26/04/21 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 16297,88 | 3422,56 | | 470,13 | | | |
| *Transporte:* | | *8183337,80* | *1505568,18* | *258179,87* | *71391,32* | | *263833,78* | *120* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5207 | FAC A 10039,29 | 0008-00037665 26/04/21 1094,67 | CODISER SA | | INSCR. 30-67705234-8 289,59 | | | |
| | 5206 | FAC A 10039,29 | 0008-00037666 26/04/21 1094,67 | CODISER SA | | INSCR. 30-67705234-8 289,59 | | | |
| | 5205 | FAC A 16297,88 | 0008-00037702 26/04/21 3422,56 | CODISER SA | | INSCR. 30-67705234-8 470,13 | | | |
| | 5204 | FAC A 10039,29 | 0008-00037703 26/04/21 2108,25 | CODISER SA | | INSCR. 30-67705234-8 289,59 | | | |
| | 5203 | FAC A 10039,29 | 0008-00037704 26/04/21 2108,25 | CODISER SA | | INSCR. 30-67705234-8 289,59 | | | |
| | 5479 | FAC A 20219,33 | 0065-00353574 26/04/21 4246,06 | TARJETA NARANJA SA | | INSCR. 30-68537634-9 606,58 | 1010,97 | | |
| | 5279 | FAC A 71375,23 | 0611-00159988 26/04/21 14988,79 | COCA COLA FEMSA DE BUENOS AIRES S A 6202,26 | | INSCR. 30-52539008-6 2141,25 | 3878,87 | | |
| | 5280 | FAC A 166667,63 | 0611-00159989 26/04/21 35000,20 | COCA COLA FEMSA DE BUENOS AIRES S A 14488,89 | | INSCR. 30-52539008-6 5000,03 | 9057,83 | | |
| | 5490 | FAC A 86913,94 | 1006-00008876 26/04/21 9125,96 | GRUPO TRESNAL SRL | | INSCR. 30-71091596-9 | 1520,99 | | |
| | 5444 | FAC A 314,41 | 2021-00254273 26/04/21 66,04 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 25,15 | | |
| | 5360 | FAC A 372,40 | 2021-00272414 26/04/21 78,20 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 18,62 | | |
| | 5361 | FAC A 618,06 | 2021-00272822 26/04/21 129,79 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 30,90 | | |
| | 5421 | FAC A 3383,48 | 2021-00272830 26/04/21 710,53 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 169,17 | | 3 |
| | 5320 | FAC A 114,43 | 2021-00273054 26/04/21 24,03 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5390 | FAC A 1040,51 | 2021-00273069 26/04/21 218,51 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 52,03 | | 2 |
| | 5362 | FAC A 157,47 | 2021-00273073 26/04/21 29,46 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5301 | FAC A 16,34 | 2021-00273074 26/04/21 3,43 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5420 | FAC A 452,24 | 2021-00273079 26/04/21 56,37 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 22,61 | | |
| 27/04/21 | 5470 | FAC A 5225,80 | 0001-00040773 27/04/21 1097,42 | IQF DISTRIBUCION S.A. | | INSCR. 30-71569106-6 | | | |
| | 5275 | FAC A 8747,90 | 0003-00004230 27/04/21 1837,06 | CAUMONT CESAR JAVIER | | INSCR. 20-13103481-5 | | | |
| *Transporte:* | | *8605412,01* | *1583008,43* | *278871,02* | | *80767,67* | *279620,92* | | *127* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5245 | FAC A | 11689,88 | 0005-00224510 27/04/21 2091,36 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | 584,50 | |
| | 5182 | FAC A | 6998,04 | 0007-00034673 27/04/21 1469,58 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5480 | FAC A | 8227,00 | 0007-21664581 27/04/21 1727,67 | AMERICAN EXPRESS ARGENTINA S A | 4270,76 | INSCR. 30-57481687-0 | 88,66 | 386,52 | 2 |
| | 5181 | FAC A | 97213,26 | 0008-00037751 27/04/21 20414,78 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5212 | FAC A | 30407,23 | 0018-00016626 27/04/21 3192,77 | LIZMAN SA | | INSCR. 30-70856857-7 | | 1520,36 | |
| | 5273 | FAC A | 9305,79 | 0025-00702119 27/04/21 1954,22 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | 279,17 | 465,29 | |
| | 5274 | FAC A | 30942,15 | 0025-00702120 27/04/21 6497,85 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | 928,26 | 1547,11 | |
| | 5120 | FAC A | 18432,22 | 0083-00167975 27/04/21 3870,77 | BANDEX S A | | INSCR. 30-58603251-4 | | 921,61 | |
| | 5119 | FAC A | 37991,30 | 0083-00167976 27/04/21 7978,17 | BANDEX S A | | INSCR. 30-58603251-4 | | 1899,57 | |
| | 5278 | FAC A | 175035,22 | 0611-00160036 27/04/21 36757,40 | COCA COLA FEMSA DE BUENOS AIRES S A | 14166,57 | INSCR. 30-52539008-6 | 5251,06 | 9460,09 | |
| | 5364 | FAC A | 22,07 | 2021-00272487 27/04/21 4,63 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5363 | FAC A | 60,17 | 2021-00272863 27/04/21 12,64 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5422 | FAC A | 765,14 | 2021-00272871 27/04/21 160,68 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 38,26 | |
| | 5321 | FAC A | 102,30 | 2021-00273094 27/04/21 21,48 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5391 | FAC A | 844,40 | 2021-00273107 27/04/21 177,32 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 42,22 | 2 |
| | 5365 | FAC A | 862,15 | 2021-00273110 27/04/21 79,97 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 43,11 | |
| | 5302 | FAC A | 7,47 | 2021-00273111 27/04/21 1,57 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 5423 | FAC A | 10883,61 | 2021-00273113 27/04/21 1373,21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 544,18 | 2 |
| | 5445 | FAC A | 219,80 | 2021-00294565 27/04/21 54,32 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 23,82 | |
| 28/04/21 | 5258 | FAC A | 21330,31 | 0002-00135567 28/04/21 4479,37 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| *Transporte:* | | | *9066751,52* | *1675328,19* | *293037,59* | *4270,76* | *87314,82* | | *297097,56* | *136* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5259 | FAC A | 8408,42 | 0002-00338288 28/04/21 1765,77 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | 420,42 | |
| | 5247 | FAC A | 152754,89 | 0003-00357820 28/04/21 32078,53 | DISTRIBUIDORA AGUANORT SRL 21960,95 | | INSCR. | 30-66182324-7 | 8735,79 | |
| | 5271 | FAC A | 3701,29 | 0005-00224643 28/04/21 777,27 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | 185,06 | |
| | 5484 | FAC A | 74021,94 | 0005-00569489 28/04/21 15544,61 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | 3701,10 | |
| | 5482 | FAC A | 51537,18 | 0005-00569490 28/04/21 10822,81 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | 2576,85 | |
| | 5483 | FAC A | 18970,60 | 0005-00569491 28/04/21 3983,83 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | 948,55 | |
| | 5235 | FAC A | 3497,82 | 0006-00064250 28/04/21 734,55 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | 174,89 | |
| | 5478 | FAC A | 4129,75 | 0008-00005850 28/04/21 867,25 | H20 S.A. | | INSCR. | 30-70819052-3 | | |
| | 5492 | FAC A | 63493,55 | 0014-10292026 28/04/21 17143,25 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 4079,45 | | INSCR. | 30-65511620-2 | 1904,81 | |
| | 5277 | FAC A | 148760,68 | 0611-00160125 28/04/21 31239,74 | COCA COLA FEMSA DE BUENOS AIRES S A 11387,76 | | INSCR. | 30-52539008-6 | 4462,82 | 8007,42 |
| | 5248 | FAC A | 14862,56 | 1229-04910292 28/04/21 3121,14 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 445,88 | 743,13 |
| | 5293 | FAC A | 1203,54 | 2021-00010610 28/04/21 252,74 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 60,18 | 1 |
| | 5294 | FAC A | 196,40 | 2021-00010616 28/04/21 24,78 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | 5367 | FAC A | 33,27 | 2021-00272546 28/04/21 6,99 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5368 | FAC A | 104,63 | 2021-00272902 28/04/21 21,97 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5424 | FAC A | 1635,04 | 2021-00272911 28/04/21 343,36 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 81,75 | 1 |
| | 5322 | FAC A | 620,00 | 2021-00273129 28/04/21 130,20 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 31,00 | 1 |
| | 5392 | FAC A | 4542,37 | 2021-00273146 28/04/21 953,90 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 227,12 | 11 |
| | 5366 | FAC A | 841,30 | 2021-00273153 28/04/21 59,24 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 42,07 | |
| | 5303 | FAC A | 29,26 | 2021-00273156 28/04/21 6,14 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| *Transporte:* | | | *9620096,01* | *1795206,26* | *330465,75* | *4270,76* | *94128,33* | | *323032,89* | *152* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5425 | FAC | A | 2021-00273166 28/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1675,34 | 208,87 | | | | | 83,77 | |
| | 5446 | FAC | A | 2021-00320786 28/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1164,49 | 244,56 | | | | | 93,16 | |
| 29/04/21 | 5218 | FAC | A | 0001-00158412 29/04/21 | ROSONI S.R.L. | | INSCR. | 30-70851844-8 | | |
| | | | 2975,20 | 624,79 | | | | | | |
| | 5257 | CRE | A | 0002-00014883 29/04/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | -1593,00 | -334,53 | | | | | | |
| | 5265 | FAC | A | 0002-00039352 29/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 32343,89 | 6792,22 | | | | | 1617,19 | |
| | 5266 | FAC | A | 0002-00039353 29/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 64219,06 | 13486,00 | | | | | 3210,95 | |
| | 5267 | FAC | A | 0002-00039355 29/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 6893,23 | 1447,58 | | | | | 344,66 | |
| | 5268 | FAC | A | 0002-00039356 29/04/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 33463,39 | 7027,31 | | | | | 1673,17 | |
| | 5477 | FAC | A | 0007-00057412 29/04/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 11343,22 | 2382,08 | | | | | 567,16 | |
| | 5184 | FAC | A | 0008-00037795 29/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 4059,12 | 852,42 | | | | | | |
| | 5183 | FAC | A | 0008-00037854 29/04/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 12401,56 | 2604,33 | | | | | | |
| | 5276 | FAC | A | 0611-00160191 29/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 32790,57 | 6886,02 | 2846,94 | | 983,71 | | 1781,87 | |
| | 5295 | FAC | A | 2021-00010617 29/04/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 89,10 | 11,24 | | | | | | |
| | 5370 | FAC | A | 2021-00272598 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 257,04 | 53,98 | | | | | 12,85 | |
| | 5369 | FAC | A | 2021-00272954 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 275,76 | 57,91 | | | | | 13,76 | |
| | 5426 | FAC | A | 2021-00272961 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 953,37 | 200,21 | | | | | 47,67 | |
| | 5323 | FAC | A | 2021-00273183 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 144,79 | 30,41 | | | | | | |
| | 5393 | FAC | A | 2021-00273196 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1384,22 | 290,69 | | | | | 69,21 | 3 |
| | 5371 | FAC | A | 2021-00273200 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 17,02 | 3,57 | | | | | | |
| | 5304 | FAC | A | 2021-00273201 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2,55 | 0,54 | | | | | | |
| *Transporte:* | | | *9824955,93* | *1838076,46* | *333312,69* | *4270,76* | *95112,04* | | *332548,31* | *157* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5447 | FAC A | 186,80 | 2021-00381160 29/04/21 39,23 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| 30/04/21 | 5494 | FAC A | 74511,88 | 0002-00003928 30/04/21 15647,49 | PIRINEO S.R.L. | | INSCR. 30-71558041-8 | | |
| | 5201 | FAC A | 16448,33 | 0006-00000474 30/04/21 3454,15 | CODISER SA | | INSCR. 30-67705234-8 474,47 | | |
| | 5200 | FAC A | 6810,37 | 0006-00000475 30/04/21 1430,18 | CODISER SA | | INSCR. 30-67705234-8 196,45 | | |
| | 5199 | FAC A | 8185,41 | 0006-00000476 30/04/21 1718,93 | CODISER SA | | INSCR. 30-67705234-8 236,12 | | |
| | 5198 | FAC A | 12337,53 | 0006-00000477 30/04/21 2590,88 | CODISER SA | | INSCR. 30-67705234-8 355,89 | | |
| | 5197 | FAC A | 76593,52 | 0006-00000478 30/04/21 16084,64 | CODISER SA | | INSCR. 30-67705234-8 2209,43 | | |
| | 5196 | FAC A | 76315,87 | 0006-00000484 30/04/21 16026,33 | CODISER SA | | INSCR. 30-67705234-8 2201,42 | | |
| | 5195 | FAC A | 11632,75 | 0006-00000508 30/04/21 2442,88 | CODISER SA | | INSCR. 30-67705234-8 335,56 | | |
| | 5194 | FAC A | 43786,30 | 0006-00000509 30/04/21 9195,13 | CODISER SA | | INSCR. 30-67705234-8 771,17 | | |
| | 5193 | FAC A | 22199,54 | 0006-00000510 30/04/21 4661,91 | CODISER SA | | INSCR. 30-67705234-8 655,50 | | |
| | 5192 | FAC A | 13291,72 | 0006-00000511 30/04/21 2791,26 | CODISER SA | | INSCR. 30-67705234-8 102,62 | | |
| | 5191 | FAC A | 25512,75 | 0006-00000512 30/04/21 5357,67 | CODISER SA | | INSCR. 30-67705234-8 696,03 | | |
| | 5190 | FAC A | 19296,59 | 0006-00000513 30/04/21 4052,28 | CODISER SA | | INSCR. 30-67705234-8 569,78 | | |
| | 5189 | FAC A | 21918,53 | 0006-00000514 30/04/21 4602,90 | CODISER SA | | INSCR. 30-67705234-8 647,20 | | |
| | 5188 | FAC A | 118892,06 | 0006-00000515 30/04/21 24967,33 | CODISER SA | | INSCR. 30-67705234-8 3429,58 | | |
| | 5187 | FAC A | 33647,22 | 0006-00000516 30/04/21 7065,92 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5252 | FAC A | 8374,88 | 0006-00000517 30/04/21 1758,72 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5186 | FAC A | 8633,66 | 0006-00000518 30/04/21 1813,07 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5185 | FAC A | 8119,56 | 0006-00000519 30/04/21 1705,11 | CODISER SA | | INSCR. 30-67705234-8 | | |
| *Transporte:* | | | *10431651,20* | *1965482,47* | *333312,69* | *4270,76* | *107993,26* | *332548,31* | *157* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5202 | FAC A | 0006-00000539 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 60644,19 | 12735,28 | 1495,01 | | | | | |
| | 5253 | FAC A | 0006-00000540 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 127487,24 | 26772,32 | 15279,39 | | | | | |
| | 5254 | FAC A | 0006-00000541 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 64562,16 | 13558,05 | | | | | | |
| | 5449 | FAC A | 0006-00000553 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 65455,56 | 13745,67 | | | 1888,14 | | | |
| | 5144 | CRE A | 0008-00000122 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | -87,05 | -18,28 | | | -2,51 | | | |
| | 5450 | FAC A | 0008-00037910 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 42371,37 | 8897,99 | | | | | | |
| | 5451 | FAC A | 0008-00037925 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 83272,58 | 17487,25 | | | | | | |
| | 5452 | FAC A | 0008-00037930 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 853,72 | 179,28 | 71,42 | | 24,63 | | | |
| | 5453 | FAC A | 0008-00037939 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 36188,60 | 7599,60 | 9879,32 | | | | | |
| | 5454 | FAC A | 0008-00037958 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 2388,63 | 501,61 | 806,85 | | | | | |
| | 5455 | FAC A | 0008-00037965 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 23538,31 | 4943,05 | | | | | | |
| | 5456 | FAC A | 0008-00037966 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 5259,45 | 1104,48 | | | | | | |
| | 5457 | FAC A | 0009-00000601 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 51516,80 | 10818,53 | | | 1486,06 | | | |
| | 5458 | FAC A | 0009-00000632 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 116832,88 | 24534,91 | | | 1372,79 | | | |
| | 5459 | FAC A | 0009-00000633 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 9754,97 | 2048,54 | | | 281,39 | | | |
| | 5460 | FAC A | 0009-00000634 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 180246,78 | 37851,82 | | | 5199,43 | | | |
| | 5461 | FAC A | 0009-00000635 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 11974,56 | 2514,66 | | | | | | |
| | 5462 | FAC A | 0009-00000650 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 28371,80 | 5958,08 | | | | | | |
| | 5463 | FAC A | 0009-00000651 30/04/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | | 7055,23 | 1481,60 | | | | | | |
| | 5256 | FAC A | 0018-00016639 30/04/21 | LIZMAN SA | | | INSCR. 30-70856857-7 | | | |
| | | | 41565,62 | 4364,38 | | | | | 2078,28 | |
| *Transporte:* | | | *11390904,60* | *2162561,29* | *360844,68* | *4270,76* | *118243,19* | | *334626,59* | *157* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 5485 | FAC A | 0025-00035522 30/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | | |
| | | 149020,00 | 15647,10 | | | | | 2607,85 | | |
| | 5486 | FAC A | 0025-00035650 30/04/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | | |
| | | 79200,00 | 8316,00 | | | | | 1386,00 | | |
| | 5472 | CRE A | 0611-00009118 30/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | -613,85 | -128,91 | -39,24 | | | | | | |
| | 5473 | FAC A | 0611-00160271 30/04/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | 22756,00 | 4778,76 | 1357,59 | | 682,68 | | 1205,67 | | |
| | 5491 | FAC A | 1006-00009000 30/04/21 | GRUPO TRESNAL SRL | | INSCR. | 30-71091596-9 | | | |
| | | 152640,35 | 16027,24 | | | | | 2671,21 | | |
| | 5428 | FAC A | 2020-00273250 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1942,59 | 240,10 | | | | | 97,13 | | |
| | 5372 | FAC A | 2021-00272638 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 207,76 | 43,63 | | | | | 10,39 | | |
| | 5373 | FAC A | 2021-00272994 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 153,27 | 32,19 | | | | | | | |
| | 5427 | FAC A | 2021-00273006 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 828,37 | 173,96 | | | | | 41,42 | | |
| | 5324 | FAC A | 2021-00273223 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 185,84 | 39,03 | | | | | | | |
| | 5394 | FAC A | 2021-00273238 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1066,90 | 224,05 | | | | | 53,35 | | 2 |
| | 5374 | FAC A | 2021-00273243 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 28,93 | 6,08 | | | | | | | |
| | 5448 | FAC A | 2021-00417524 30/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 387,97 | 155,73 | | | | | 59,32 | | |
| **573** | **Comprobantes** | **11798708,73** | **2208116,25** | **362163,03** | **4270,76** | **118925,87** | | **342758,93** | | **162** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gan |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| 01/04/21 | 3040 | TIC B | | 0010-00001740 01/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 148677,95 | 31317,32 | 31222,37 | 3288,32 | 171,00 | | | |
| | 3041 | TIC B | | 0011-00003455 01/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 239958,37 | 43682,92 | 50391,26 | 4586,71 | 263,51 | | | |
| | 3096 | CRE B | | 0012-00000281 01/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | 3042 | TIC B | | 0012-00003170 01/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 81487,46 | 17797,10 | 17112,37 | 1868,70 | 52,50 | | | |
| | 3043 | TIC A | | 0012-00010962 01/04/21 | LABORATORIOS FABRA SA | | INSCR. 30-53447579-5 | | | |
| | | | 29257,03 | | 6143,98 | | | | | |
| | 3044 | TIC A | | 0012-00010963 01/04/21 | PSIQUIS MARIAZELL UNION TRANSITORIA DE E | | INSCR. 30-70711012-7 | | | |
| | | | 2456,48 | | 515,86 | | | 36,85 | | |
| | 3045 | TIC B | | 0014-00000845 01/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 61921,60 | 9374,93 | 13003,54 | 984,37 | 114,00 | | | |
| 02/04/21 | 3046 | TIC B | | 0010-00001741 02/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 79815,91 | 23187,73 | 16761,34 | 2434,71 | 285,00 | | | |
| | 3047 | TIC B | | 0011-00003456 02/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 108978,80 | 17626,14 | 22885,55 | 1850,74 | 306,00 | | | |
| | 3049 | CRE B | | 0012-00000282 02/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | -165,29 | | -34,71 | | | | | |
| | 3048 | TIC B | | 0012-00003171 02/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 51257,45 | 3741,29 | 10764,06 | 392,84 | 114,00 | | | |
| | 3050 | TIC B | | 0014-00000846 02/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 64058,61 | 11882,44 | 13452,31 | 1247,66 | 399,00 | | | |
| 03/04/21 | 3051 | TIC B | | 0010-00001742 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 66422,38 | 19001,42 | 13948,70 | 1995,15 | 105,07 | | | |
| | 3053 | CRE B | | 0011-00000263 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | -3472,07 | | -729,13 | | | | | |
| | 3055 | CRE B | | 0011-00000264 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | -71,07 | | -14,92 | | | | | |
| | 3052 | TIC B | | 0011-00003457 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 258095,58 | 59383,23 | 54200,07 | 6235,24 | 443,58 | | | |
| | 3056 | TIC A | | 0011-00017937 03/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. 27-24287943-6 | | | |
| | | | 649,37 | 1447,02 | 136,37 | 151,94 | | 0,21 | | |
| | 3057 | TIC B | | 0012-00003172 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 62478,35 | 14981,53 | 13120,45 | 1573,06 | 52,76 | | | |
| | 3058 | TIC B | | 0014-00000847 03/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 97389,48 | 30540,85 | 20451,79 | 3206,79 | 322,01 | | | |
| 04/04/21 | 3059 | TIC B | | 0010-00001743 04/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | |
| | | | 72398,20 | 28449,48 | 15203,62 | 2987,20 | 57,00 | | | |
| *Transporte:* | | | *1421594,59* | *312413,40* | *298534,88* | *32803,43* | *2685,43* | *37,06* | | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3060 | TIC | B | 0011-00003458 04/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 78812,92 | 24136,34 | 16550,71 | 2534,32 | 57,00 | | | |
| | 3061 | TIC | A | 0011-00017938 04/04/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 798,35 | | 167,65 | | | | 0,80 | |
| | 3063 | CRE | B | 0012-00000283 04/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -193,03 | | -40,54 | | | | | |
| | 3062 | TIC | B | 0012-00003173 04/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 44819,22 | 4412,98 | 9412,04 | 463,36 | | | | |
| | 3064 | TIC | B | 0014-00000848 04/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 6523,13 | 353,13 | 1369,86 | 37,08 | | | | |
| 05/04/21 | 3065 | TIC | B | 0010-00001744 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 106922,27 | 18578,22 | 22453,68 | 1950,71 | 276,82 | | | |
| | 3066 | TIC | B | 0011-00003459 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 133103,03 | 49248,72 | 27951,64 | 5171,12 | 285,00 | | | |
| | 3067 | TIC | A | 0011-00017939 05/04/21 | ESPACIOS LOGISTICOS S.A. | | INSCR. | 33-71506990-9 | | |
| | | | 3114,05 | | 653,95 | | | | 155,70 | |
| | 3068 | TIC | A | 0011-00017940 05/04/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1058,68 | | 222,32 | | | | 1,06 | |
| | 3069 | TIC | A | 0011-00017941 05/04/21 | VISIONAR S.R.L | | INSCR. | 30-71658795-5 | | |
| | | | 779,34 | | 163,66 | | | | 0,08 | |
| | 3070 | TIC | A | 0011-00017942 05/04/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 3236,26 | 1428,61 | 679,61 | 150,00 | | | 69,97 | |
| | 3071 | TIC | A | 0011-00017943 05/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1211,52 | 503,89 | 254,42 | 52,91 | | | 0,17 | |
| | 3072 | TIC | A | 0011-00017944 05/04/21 | ECONOR S A | | INSCR. | 33-67607271-9 | | |
| | | | 1963,52 | 1258,65 | 412,34 | 132,16 | | | 51,55 | |
| | 3074 | CRE | B | 0012-00000284 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -37,19 | | -7,81 | | | | | |
| | 3073 | TIC | B | 0012-00003174 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 12737,57 | 863,95 | 2674,89 | 90,71 | | | | |
| | 3075 | TIC | A | 0012-00010964 05/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 8625,62 | | 1811,38 | | | | 129,38 | |
| | 3076 | TIC | B | 0012-00463607 05/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 82,64 | 9220,59 | 17,35 | 968,16 | | | | |
| | 3077 | TIC | B | 0012-00463608 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 216,53 | | 45,47 | | | | | |
| | 3078 | TIC | B | 0012-00463609 05/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 7214,06 | 10851,77 | 1514,95 | 1139,44 | | | | |
| 06/04/21 | 3079 | TIC | B | 0010-00001745 06/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 116570,54 | 24901,16 | 24479,81 | 2614,62 | 51,55 | | | |
| *Transporte:* | | | *1949153,62* | *458171,41* | *409322,26* | *48108,02* | *3355,80* | | *445,77* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3080 | TIC B | 0011-00003460 06/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 171483,85 | 38924,92 | 36011,61 | 4087,12 | 259,83 | | | |
| | 3081 | TIC A | 0011-00017945 06/04/21 | TRECECIELOS S.R.L. | | INSCR. 30-71664851-2 | | | | |
| | | | 2150,80 | | 451,67 | | | | | |
| | 3082 | TIC A | 0011-00017946 06/04/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. 30-64127868-4 | | | | |
| | | | 214,88 | | 45,12 | | | | 3,22 | |
| | 3083 | TIC A | 0011-00017947 06/04/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. 30-69185054-0 | | | | |
| | | | 788,83 | 198,14 | 165,65 | 20,80 | | | 39,48 | |
| | 3084 | TIC A | 0011-00017948 06/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. 27-24287943-6 | | | | |
| | | | 980,07 | 625,03 | 205,81 | 65,63 | | | 0,16 | |
| | 3085 | TIC B | 0011-00703465 06/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 9094,21 | | 1909,78 | | | | | |
| | 3087 | CRE A | 0012-00000056 06/04/21 | LABORATORIOS FABRA SA | | INSCR. 30-53447579-5 | | | | |
| | | | -9024,79 | | -1895,21 | | | | | |
| | 3086 | TIC B | 0012-00003175 06/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 44883,66 | 12662,87 | 9425,57 | 1329,60 | 106,51 | | | |
| | 3088 | TIC A | 0012-00010965 06/04/21 | LABORATORIOS FABRA SA | | INSCR. 30-53447579-5 | | | | |
| | | | 47157,02 | | 9902,97 | | | | | |
| | 3089 | TIC A | 0012-00010966 06/04/21 | DENVER FARMA S A | | INSCR. 33-62928265-9 | | | | |
| | | | 17195,04 | | 3610,96 | | | | 257,93 | |
| | 3090 | TIC B | 0014-00000849 06/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 9273,72 | 7359,95 | 1947,48 | 772,79 | | | | |
| 07/04/21 | 3091 | TIC B | 0010-00001746 07/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 156932,74 | 31733,44 | 32955,88 | 3332,01 | 563,08 | | | |
| | 3092 | TIC B | 0011-00003461 07/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 141624,96 | 27391,48 | 29741,24 | 2876,11 | 228,00 | | | |
| | 3093 | TIC A | 0011-00017949 07/04/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. 30-64127868-4 | | | | |
| | | | 328,93 | | 69,08 | | | | 4,93 | |
| | 3094 | TIC A | 0011-00017950 07/04/21 | POMEROL S A | | INSCR. 30-50469068-3 | | | | |
| | | | 4962,84 | 228,94 | 1042,20 | 24,04 | | | | |
| | 3095 | TIC B | 0011-00703642 07/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL 30-50322004-7 | | | | |
| | | | 3344,63 | | 702,37 | | | | | |
| | 3097 | TIC B | 0012-00003176 07/04/21 | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | | | |
| | | | 100232,77 | 20293,71 | 21048,88 | 2130,84 | 410,38 | | | |
| | 3098 | TIC A | 0012-00010967 07/04/21 | GHIOTTO MARIO LUIS | | INSCR. 20-08326334-3 | | | | |
| | | | 1289,23 | | 270,74 | | | | 1,29 | |
| | 3099 | TIC B | 0012-00463684 07/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL 30-50322004-7 | | | | |
| | | | 5704,13 | 8110,95 | 1197,87 | 851,65 | | | | |
| | 3100 | TIC B | 0012-00463691 07/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL 30-50322004-7 | | | | |
| | | | 1572,72 | 4789,00 | 330,27 | 502,85 | | | | |
| *Transporte:* | | | *2659343,86* | *610489,84* | *558462,20* | *64101,46* | *4923,60* | | *752,78* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 08/04/21 | 3101 | TIC B | 0010-00001747 08/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 106736,93 | 31460,64 | 22414,76 | 3303,37 | | | | |
| | 3103 | CRE B | 0011-00000265 08/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -198,35 | | -41,65 | | | | | |
| | 3102 | TIC B | 0011-00003462 08/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 161438,67 | 38465,77 | 33902,12 | 4038,91 | 314,88 | | | |
| | 3104 | TIC A | 0011-00017951 08/04/21 | | OTRANTO DANIEL | | INSCR. | 20-17318550-3 | | |
| | | | 2806,61 | | 589,39 | | | | 2,81 | |
| | 3105 | TIC A | 0011-00017952 08/04/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 4112,56 | 243,57 | 863,64 | 25,57 | | | 174,25 | |
| | 3106 | TIC A | 0011-00017953 08/04/21 | | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 958,68 | | 201,32 | | | | 0,96 | |
| | 3107 | TIC A | 0011-00017954 08/04/21 | | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | 375,21 | | 78,79 | | | | 6,00 | |
| | 3108 | TIC A | 0011-00017955 08/04/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1948,41 | 1096,89 | 409,17 | 115,17 | | | 0,30 | |
| | 3109 | TIC B | 0011-00703820 08/04/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 238,84 | 946,94 | 50,16 | 99,43 | | | | |
| | 3110 | TIC B | 0011-00703967 08/04/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 661,20 | | 138,85 | | | | | |
| | 3111 | TIC B | 0012-00003177 08/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 60021,56 | 22048,64 | 12604,53 | 2315,11 | 51,83 | | | |
| | 3112 | TIC B | 0014-00000850 08/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 23057,24 | 7805,18 | 4842,02 | 819,54 | | | | |
| 09/04/21 | 3113 | TIC B | 0010-00001748 09/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 105570,55 | 20355,37 | 22169,82 | 2137,31 | | | | |
| | 3114 | TIC B | 0011-00003463 09/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 205783,28 | 30459,95 | 43214,49 | 3198,29 | | | | |
| | 3115 | TIC A | 0011-00017956 09/04/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 2223,97 | | 467,03 | | | | 2,22 | |
| | 3116 | TIC A | 0011-00017957 09/04/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 1099,17 | | 230,83 | | | | 16,49 | |
| | 3117 | TIC A | 0011-00017958 09/04/21 | | ECONOR S A | | INSCR. | 33-67607271-9 | | |
| | | | 5902,48 | 2177,38 | 1239,52 | 228,62 | | | 129,28 | |
| | 3118 | TIC A | 0011-00017959 09/04/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1034,32 | 961,88 | 217,21 | 101,00 | | | 0,20 | |
| | 3119 | TIC B | 0012-00003178 09/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 77931,07 | 17994,59 | 16365,52 | 1889,43 | | | | |
| | 3120 | TIC A | 0012-00010968 09/04/21 | | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 10408,24 | | 2185,73 | | | | 114,49 | |
| *Transporte:* | | | *3431454,50* | *784506,64* | *720605,45* | *82373,21* | *5290,31* | | *1199,78* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 3121 | TIC | A | 0012-00010969 09/04/21 | | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | |
| | | | | 3033,06 | | | 636,94 | | | 33,36 | |
| | 3122 | TIC | B | 0012-00463881 09/04/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 1549,59 | 8576,93 | | 325,41 | 900,58 | | | |
| | 3123 | TIC | B | 0012-00463888 09/04/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 819,83 | 2143,68 | | 172,16 | 225,09 | | | |
| 10/04/21 | 3124 | TIC | B | 0010-00001749 10/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 73189,95 | 13358,09 | | 15369,89 | 1402,60 | | | |
| | 3125 | TIC | B | 0011-00003464 10/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 217887,87 | 47305,22 | | 45756,45 | 4967,05 | | | |
| | 3126 | TIC | B | 0012-00003179 10/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 146299,96 | 37492,50 | | 30722,99 | 3936,71 | | | |
| | 3127 | TIC | A | 0012-00010970 10/04/21 | | CIACCIULLI CLAUDIO RUBEN | | | INSCR. | 20-23643681-1 | |
| | | | | 981,60 | 11,86 | | 206,14 | 1,25 | | 0,10 | |
| | 3128 | TIC | A | 0012-00010971 10/04/21 | | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | |
| | | | | 371,90 | | | 78,10 | | | 0,37 | |
| | 3129 | TIC | B | 0014-00000851 10/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 90705,48 | 21792,72 | | 19048,15 | 2288,24 | | | |
| 11/04/21 | 3130 | TIC | B | 0010-00001750 11/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 83309,69 | 23107,13 | | 17495,03 | 2426,25 | | | |
| | 3132 | CRE | B | 0011-00000266 11/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -41,32 | | | -8,68 | | | | |
| | 3131 | TIC | B | 0011-00003465 11/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 84394,76 | 24105,01 | | 17722,90 | 2531,03 | | | |
| | 3133 | TIC | A | 0011-00017960 11/04/21 | | OTRANTO DANIEL | | | INSCR. | 20-17318550-3 | |
| | | | | 2148,76 | 99,55 | | 451,24 | 10,45 | | 2,25 | |
| | 3134 | TIC | B | 0012-00003180 11/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 69593,99 | 10266,87 | | 14614,74 | 1078,02 | | | |
| 12/04/21 | 3135 | TIC | B | 0010-00001751 12/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 113676,01 | 30100,96 | | 23871,96 | 3160,60 | | | |
| | 3136 | TIC | B | 0011-00003466 12/04/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 138963,03 | 35777,11 | | 29182,24 | 3756,60 | | | |
| | 3137 | TIC | A | 0011-00017961 12/04/21 | | PUROGEL S.R.L. | | | INSCR. | 30-71056104-0 | |
| | | | | 3611,57 | | | 758,43 | | | | |
| | 3138 | TIC | A | 0011-00017962 12/04/21 | | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | | INSCR. | 30-70957243-8 | |
| | | | | 1380,99 | | | 290,01 | | | 22,10 | |
| | 3139 | TIC | A | 0011-00017963 12/04/21 | | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | | INSCR. | 30-50000319-3 | |
| | | | | 1033,06 | | | 216,94 | | | | |
| | 3140 | TIC | A | 0011-00017964 12/04/21 | | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | |
| | | | | 140,50 | | | 29,50 | | | 2,11 | |
| *Transporte:* | | | | *4464504,78* | *1038644,27* | | *937545,99* | *109057,68* | *5290,31* | *1260,07* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | | Ret. Gan |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 3141 | TIC | A | 0011-00017965 12/04/21 | BRUMART SRL | | | INSCR. | 30-70903221-2 | | |
| | | | 407,44 | | 85,56 | | | | | 6,52 | |
| | 3142 | TIC | A | 0011-00017966 12/04/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | | |
| | | | 297,52 | | 62,48 | | | | | 0,30 | |
| | 3143 | TIC | A | 0011-00017967 12/04/21 | ALGIERI SA | | | INSCR. | 30-69933981-0 | | |
| | | | 502,23 | 156,49 | 105,47 | 16,43 | | | | 32,94 | |
| | 3144 | TIC | A | 0011-00017968 12/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 7916,53 | | 1662,47 | | | | | 118,75 | |
| | 3145 | TIC | A | 0011-00017969 12/04/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | 151,07 | 1518,63 | 31,72 | 159,46 | | | | 25,05 | |
| | 3146 | TIC | A | 0011-00017970 12/04/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1387,81 | 968,22 | 291,44 | 101,66 | | | | 0,24 | |
| | 3147 | TIC | B | 0011-00704673 12/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 82,64 | 7966,91 | 17,35 | 836,53 | | | | | |
| | 3148 | TIC | B | 0011-00704694 12/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 1970,19 | | 206,87 | | | | | |
| | 3149 | TIC | B | 0012-00003181 12/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 20429,25 | 4337,89 | 4290,14 | 455,48 | | | | | |
| | 3150 | TIC | A | 0012-00010972 12/04/21 | REFINERIA DEL CENTRO SA | | | INSCR. | 33-50134847-9 | | |
| | | | 16154,55 | | 3392,46 | | | | | 48,46 | |
| | 3151 | TIC | A | 0012-00010973 12/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 547,93 | | 115,07 | | | | | 8,22 | |
| | 3152 | TIC | B | 0012-00464222 12/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 1157,02 | 16119,46 | 242,97 | 1692,54 | | | | | |
| | 3153 | TIC | B | 0012-00464223 12/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 6224,79 | | 1307,21 | | | | | | |
| 13/04/21 | 3154 | TIC | B | 0010-00001752 13/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 106001,23 | 33724,56 | 22260,26 | 3541,08 | | 53,08 | | | |
| | 3155 | TIC | B | 0011-00003467 13/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 165558,46 | 34922,12 | 34767,28 | 3666,82 | | | | | |
| | 3156 | TIC | A | 0011-00017971 13/04/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | | |
| | | | 212,40 | | 44,60 | | | | | 0,21 | |
| | 3157 | TIC | A | 0011-00017972 13/04/21 | TRECECIELOS S.R.L. | | | INSCR. | 30-71664851-2 | | |
| | | | 3426,12 | | 719,49 | | | | | | |
| | 3158 | TIC | A | 0011-00017973 13/04/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 786,78 | 22,62 | 165,22 | 2,38 | | | | 0,81 | |
| | 3159 | TIC | A | 0011-00017974 13/04/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 1249,42 | 131,58 | 262,38 | 13,82 | | | | 55,24 | |
| | 3160 | TIC | A | 0011-00017975 13/04/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | 194,21 | | 40,78 | | | | | 2,91 | |
| *Transporte:* | | | *4797192,18* | *1140482,94* | *1007410,34* | *119750,75* | | *5343,39* | | *1559,72* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3162 | CRE | B | 0012-00000285 13/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -537,19 | | -112,81 | | | | | |
| | 3165 | CRE | B | 0012-00000286 13/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 3161 | TIC | B | 0012-00003182 13/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 53861,78 | 16725,22 | 11310,97 | 1756,15 | | | | |
| | 3163 | TIC | B | 0012-00464225 13/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 128,66 | | 13,51 | | | | |
| | 3164 | TIC | B | 0014-00000852 13/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 10266,08 | 3366,09 | 2155,88 | 353,44 | | | | |
| 14/04/21 | 3166 | TIC | B | 0010-00001753 14/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 124901,83 | 31758,57 | 26229,38 | 3334,65 | 80,00 | | | |
| | 3167 | TIC | B | 0011-00003468 14/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 214180,99 | 50736,62 | 44978,01 | 5327,35 | | | | |
| | 3168 | TIC | A | 0011-00017976 14/04/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | 1398,35 | | 293,65 | | | | 22,37 | |
| | 3169 | TIC | A | 0011-00017977 14/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 3508,74 | | 736,84 | | | | 52,63 | |
| | 3170 | TIC | A | 0011-00017978 14/04/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | 1455,42 | 165,22 | 305,64 | 17,35 | | | 64,83 | |
| | 3171 | TIC | A | 0011-00017979 14/04/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 234,71 | | 49,29 | | | | 3,52 | |
| | 3172 | TIC | A | 0011-00017980 14/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 919,67 | 1321,26 | 193,13 | 138,73 | | | 0,22 | |
| | 3173 | TIC | B | 0011-00705186 14/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 627,27 | 2897,17 | 131,73 | 304,20 | | | | |
| | 3174 | TIC | B | 0011-00705190 14/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 995,48 | | 104,53 | | | | |
| | 3175 | TIC | B | 0012-00003183 14/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 53438,55 | 17165,17 | 11222,10 | 1802,34 | | | | |
| | 3176 | TIC | A | 0012-00010974 14/04/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 15841,33 | | 3326,68 | | | | 174,25 | |
| | 3177 | TIC | A | 0012-00010975 14/04/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 760,33 | | 159,67 | | | | 0,76 | |
| | 3178 | TIC | A | 0012-00010976 14/04/21 | LOGISTICA EL PEREGRINO S.R.L. | | INSCR. | 30-71541459-3 | | |
| | | | 30404,77 | | 6385,00 | | | | 456,07 | |
| | 3179 | TIC | A | 0012-00010977 14/04/21 | TESONE ERCILIA ROSA | | INSCR. | 27-16124233-6 | | |
| | | | 2911,57 | | 611,43 | | | | 8,73 | |
| | 3180 | TIC | A | 0012-00010978 14/04/21 | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | | 5274,28 | | 1107,60 | | | | | |
| *Transporte:* | | | *5316640,66* | *1265742,40* | *1116494,53* | *132903,00* | *5423,39* | | *2343,10* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 3181 | TIC | B | 0012-00464335 14/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 2668,60 | 8177,87 | 560,41 | 858,68 | | | | | |
| 15/04/21 | 3182 | TIC | B | 0010-00001754 15/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 118830,31 | 28738,71 | 24954,37 | 3017,56 | | | | | |
| | 3183 | TIC | B | 0011-00003469 15/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 167576,53 | 42650,74 | 35191,07 | 4478,33 | | | | | |
| | 3184 | TIC | A | 0011-00017981 15/04/21 | ECONOR S A | | | INSCR. | 33-67607271-9 | | |
| | | | 837,33 | 1174,45 | 175,84 | 123,32 | | | | 32,19 | |
| | 3185 | TIC | A | 0011-00017982 15/04/21 | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | | |
| | | | 1719,83 | | 361,16 | | | | | 68,79 | |
| | 3186 | TIC | B | 0011-00705517 15/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 1139,67 | 4923,19 | 239,33 | 516,93 | | | | | |
| | 3187 | TIC | B | 0011-00705518 15/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 4619,80 | | 970,16 | | | | | | |
| | 3189 | CRE | B | 0012-00000287 15/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | -2274,88 | | -477,72 | | | | | | |
| | 3188 | TIC | B | 0012-00003184 15/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 67041,74 | 14426,79 | 14078,77 | 1514,81 | | | | | |
| | 3190 | TIC | A | 0012-00010979 15/04/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | | |
| | | | 794,21 | 594,05 | 166,78 | 62,38 | | | | 55,53 | |
| | 3191 | TIC | B | 0014-00000853 15/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 25595,86 | 3554,68 | 5375,13 | 373,24 | | | | | |
| 16/04/21 | 3192 | TIC | B | 0010-00001755 16/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 163351,90 | 41129,66 | 34303,90 | 4318,61 | | | | | |
| | 3193 | TIC | B | 0011-00003470 16/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 195402,68 | 37393,48 | 41034,56 | 3926,32 | | | | | |
| | 3194 | TIC | A | 0011-00017983 16/04/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 2095,87 | 244,34 | 440,13 | 25,66 | | | | 2,34 | |
| | 3195 | TIC | A | 0011-00017984 16/04/21 | ESPACIOS LOGISTICOS S.A. | | | INSCR. | 33-71506990-9 | | |
| | | | 3928,93 | | 825,08 | | | | | 196,45 | |
| | 3196 | TIC | B | 0011-00705771 16/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 966,28 | 2893,24 | 202,92 | 303,79 | | | | | |
| | 3198 | CRE | B | 0012-00000288 16/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | -82,64 | | -17,35 | | | | | | |
| | 3197 | TIC | B | 0012-00003185 16/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 89735,64 | 26444,96 | 18844,48 | 2776,72 | | | | | |
| | 3199 | TIC | A | 0012-00010980 16/04/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 28328,10 | | 5948,90 | | | | | | |
| | 3200 | TIC | A | 0012-00010981 16/04/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 849,84 | 86,12 | 178,47 | 9,04 | | | | 37,44 | |
| *Transporte:* | | | *6189766,26* | *1478174,68* | *1299850,92* | *155208,39* | | *5423,39* | | *2735,84* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 3201 | TIC B | 0014-00000854 16/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 52437,68 | 13281,70 | 11011,91 | 1394,58 | | | |
| 17/04/21 | 3202 | TIC B | 0009-00001071 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 19935,39 | 4828,29 | 4186,43 | 506,97 | | | |
| | 3203 | TIC B | 0010-00001756 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 70812,90 | 18636,66 | 14870,71 | 1956,85 | | | |
| | 3204 | TIC B | 0011-00003471 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 265925,84 | 77886,41 | 55844,43 | 8178,07 | | | |
| | 3205 | TIC A | 0011-00017985 17/04/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | |
| | | | 2563,28 | 115,20 | 538,29 | 12,10 | | | 107,14 |
| | 3206 | TIC A | 0011-00017986 17/04/21 | | ALKO SRL | | INSCR. | 30-60269982-6 | |
| | | | 576,45 | | 121,05 | | | | 11,53 |
| | 3207 | TIC A | 0011-00017987 17/04/21 | | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | |
| | | | 383,06 | | 80,44 | | | | 0,38 |
| | 3209 | CRE B | 0012-00000289 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | -206,61 | | -43,39 | | | | |
| | 3208 | TIC B | 0012-00003186 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 117838,17 | 24304,75 | 24746,02 | 2552,00 | | | |
| | 3210 | TIC B | 0014-00000855 17/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 62211,23 | 13678,85 | 13064,36 | 1436,28 | | | |
| 18/04/21 | 3211 | TIC B | 0010-00001757 18/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 42978,76 | 11080,76 | 9025,54 | 1163,48 | | | |
| | 3213 | CRE B | 0011-00000267 18/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | -2226,60 | | -467,59 | | | | |
| | 3212 | TIC B | 0011-00003472 18/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 75688,11 | 14209,56 | 15894,50 | 1492,00 | | | |
| | 3215 | CRE B | 0012-00000290 18/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | -354,46 | | -37,22 | | | |
| | 3214 | TIC B | 0012-00003187 18/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 58227,28 | 16868,75 | 12227,73 | 1771,22 | | | |
| 19/04/21 | 3216 | TIC B | 0010-00001758 19/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 119405,02 | 24763,63 | 25075,05 | 2600,18 | | | |
| | 3218 | CRE B | 0011-00000268 19/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | -37,19 | | -7,81 | | | | |
| | 3217 | TIC B | 0011-00003473 19/04/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | 75622,84 | 22937,51 | 15880,80 | 2408,44 | | | |
| | 3219 | TIC A | 0011-00017988 19/04/21 | | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | |
| | | | 225,62 | | 47,38 | | | | 3,38 |
| | 3220 | TIC A | 0011-00017989 19/04/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | |
| | | | 1784,60 | 783,70 | 374,77 | 82,29 | | | 0,26 |
| *Transporte:* | | | *7153912,09* | *1721195,99* | *1502321,54* | *180725,63* | *5423,39* | | *2858,53* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3221 | TIC B | 0011-00706458 | 19/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 9904,19 | | 2079,88 | | | | | |
| | 3222 | TIC B | 0012-00003188 | 19/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 104463,23 | 28214,63 | 21937,28 | 2962,54 | | | | |
| | 3223 | TIC A | 0012-00010982 | 19/04/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | | 1188,31 | | 249,55 | | | | | |
| | 3224 | TIC A | 0012-00010983 | 19/04/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1380,99 | | 290,01 | | | | 1,38 | |
| | 3225 | TIC A | 0012-00010984 | 19/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 8920,66 | | 1873,34 | | | | 133,81 | |
| | 3226 | TIC B | 0012-00464693 | 19/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 7193,39 | 8380,31 | 1510,61 | 879,93 | | | | |
| | 3227 | TIC B | 0012-00464717 | 19/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 3000,83 | | 630,17 | | | | | |
| 20/04/21 | 3228 | TIC B | 0010-00001759 | 20/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 99652,60 | 29162,17 | 20927,05 | 3062,03 | | | | |
| | 3229 | TIC B | 0011-00003474 | 20/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 126745,79 | 26047,90 | 26616,62 | 2735,03 | | | | |
| | 3230 | TIC A | 0011-00017990 | 20/04/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | | 260,33 | | 54,67 | | | | 4,17 | |
| | 3231 | TIC A | 0011-00017991 | 20/04/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | 3341,32 | | 701,68 | | | | 53,46 | |
| | 3232 | TIC A | 0011-00017992 | 20/04/21 | A B D S A | | INSCR. | 30-64648967-5 | | |
| | | | 3118,18 | | 654,82 | | | | 155,91 | |
| | 3233 | TIC B | 0011-00706580 | 20/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2173,55 | 126,70 | 456,45 | 13,30 | | | | |
| | 3234 | TIC B | 0012-00003189 | 20/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 104323,92 | 27911,71 | 21908,02 | 2930,73 | 133,45 | | | |
| | 3235 | TIC A | 0012-00010985 | 20/04/21 | ESPUMAS PILAR SRL | | INSCR. | 30-58531404-4 | | |
| | | | 195,87 | | 41,13 | | | | 2,94 | |
| | 3236 | TIC B | 0012-00464853 | 20/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 19054,90 | | 2000,76 | | | | |
| | 3237 | TIC B | 0012-00464857 | 20/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2444,63 | | 513,37 | | | | | |
| | 3238 | TIC B | 0014-00000856 | 20/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 6700,76 | 3203,31 | 1407,16 | 336,35 | | | | |
| 21/04/21 | 3239 | TIC B | 0010-00001760 | 21/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 131918,61 | 27718,57 | 27702,91 | 2910,45 | | | | |
| | 3240 | TIC B | 0011-00003475 | 21/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 135081,13 | 38394,21 | 28367,04 | 4031,39 | | | | |
| *Transporte:* | | | *7905920,38* | *1929410,40* | *1660243,30* | *202588,14* | *5556,84* | | *3210,20* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3241 | TIC | A | 0011-00017993 21/04/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | | 3274,70 | 250,00 | 687,69 | 26,25 | | | 0,35 | |
| | 3242 | TIC | A | 0011-00017994 21/04/21 | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | | 2387,24 | | 501,32 | | | | | |
| | 3243 | TIC | A | 0011-00017995 21/04/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 1995,13 | 560,68 | 418,98 | 58,87 | | | 102,23 | |
| | 3244 | TIC | B | 0011-00706782 21/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 997,90 | 6279,99 | 209,56 | 659,40 | | | | |
| | 3245 | TIC | B | 0012-00003190 21/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 107428,11 | 28621,66 | 22559,90 | 3005,27 | | | | |
| | 3246 | TIC | A | 0012-00010986 21/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 1499,07 | | 314,80 | | | | 22,49 | |
| 22/04/21 | 3247 | TIC | B | 0010-00001761 22/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 97644,17 | 27260,13 | 20505,28 | 2862,31 | | | | |
| | 3248 | TIC | B | 0011-00003476 22/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 129186,83 | 31462,85 | 27129,23 | 3303,60 | | | | |
| | 3249 | TIC | A | 0011-00017996 22/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 445,45 | | 93,54 | | | | | |
| | 3250 | TIC | A | 0011-00017997 22/04/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | | 1195,92 | 25,63 | 251,14 | 2,69 | | | | |
| | 3251 | TIC | B | 0012-00003191 22/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 116029,71 | 28440,96 | 24366,24 | 2986,30 | | | | |
| | 3252 | TIC | A | 0012-00010987 22/04/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 36423,14 | | 7648,86 | | | | | |
| | 3253 | TIC | A | 0012-00010988 22/04/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 1359,56 | 36,49 | 285,51 | 3,83 | | | 1,40 | |
| | 3254 | TIC | B | 0012-00465133 22/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 543,39 | | 114,11 | | | | | |
| | 3255 | TIC | B | 0012-00465136 22/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 994,21 | 3296,83 | 208,78 | 346,17 | | | | |
| 23/04/21 | 3256 | TIC | B | 0010-00001762 23/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 136688,10 | 35244,27 | 28704,50 | 3700,65 | | | | |
| | 3257 | TIC | B | 0011-00003477 23/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 142135,88 | 35149,64 | 29848,53 | 3690,71 | | | | |
| | 3258 | TIC | A | 0011-00017998 23/04/21 | VISUALTECH SA | | INSCR. | 30-70995663-5 | | |
| | | | 9423,14 | 416,29 | 1978,86 | 43,71 | | | 393,58 | |
| | 3259 | TIC | B | 0011-00707160 23/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1364,88 | | 286,62 | | | | | |
| | 3261 | CRE | B | 0012-00000291 23/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -132,23 | | -27,77 | | | | | |
| *Transporte:* | | | *8696804,68* | *2126455,82* | *1826328,98* | *223277,90* | *5556,84* | | *3730,25* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3260 | TIC B | 0012-00003192 23/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 148651,42 | 31910,47 | 31216,80 | 3350,60 | 314,00 | | | |
| | 3262 | TIC A | 0012-00010989 23/04/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 16566,12 | | 3478,89 | | | | 182,23 | |
| | 3263 | TIC A | 0012-00010990 23/04/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 2469,83 | 368,44 | 518,66 | 38,69 | | | 2,84 | |
| | 3264 | TIC A | 0012-00010991 23/04/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | 7165,29 | | 1504,71 | | | | | |
| | 3265 | TIC A | 0012-00010992 23/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1564,98 | 1080,81 | 328,65 | 113,48 | | | 0,26 | |
| | 3266 | TIC B | 0012-00465287 23/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 32288,43 | | 6780,57 | | | | | |
| | 3267 | TIC B | 0012-00465293 23/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 10270,25 | 9955,43 | 2156,75 | 1045,32 | | | | |
| | 3268 | TIC B | 0014-00000857 23/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 32085,01 | 5688,30 | 6737,85 | 597,27 | | | | |
| 24/04/21 | 3269 | TIC B | 0010-00001763 24/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 78921,76 | 20983,90 | 16573,57 | 2203,31 | | | | |
| | 3270 | TIC B | 0011-00003478 24/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 286473,66 | 62449,69 | 60159,47 | 6557,22 | | | | |
| | 3271 | TIC A | 0011-00017999 24/04/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | 446,28 | | 93,72 | | | | | |
| | 3272 | TIC B | 0012-00003193 24/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 176729,64 | 43673,13 | 37113,22 | 4585,68 | | | | |
| | 3273 | TIC A | 0012-00010993 24/04/21 | POROSIN S.A. | | INSCR. | 33-71184237-9 | | |
| | | 710,74 | 602,06 | 149,26 | 63,22 | | | 19,69 | |
| | 3274 | TIC B | 0014-00000858 24/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 12862,52 | 1720,19 | 2701,13 | 180,62 | | | | |
| 25/04/21 | 3275 | TIC B | 0010-00001764 25/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 88240,20 | 23899,71 | 18530,44 | 2509,47 | | | | |
| | 3276 | TIC B | 0011-00003479 25/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 92980,87 | 27440,24 | 19525,98 | 2881,23 | | | | |
| | 3277 | TIC B | 0012-00003194 25/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 58313,54 | 9540,04 | 12245,84 | 1001,70 | | | | |
| | 3278 | TIC B | 0014-00000859 25/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 6491,38 | 3202,32 | 1363,19 | 336,24 | | | | |
| 26/04/21 | 3279 | TIC B | 0010-00001765 26/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 107133,42 | 25038,54 | 22498,02 | 2629,05 | | | | |
| | 3281 | CRE B | 0011-00000269 26/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -140,50 | | -29,50 | | | | | |
| *Transporte:* | | *9857029,52* | *2394009,09* | *2069976,20* | *251371,00* | *5870,84* | | *3935,27* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3282 | CRE B | 0011-00000270 | 26/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -74,38 | | -15,62 | | | | | |
| | 3280 | TIC B | 0011-00003480 | 26/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 150742,70 | 35869,10 | 31655,97 | 3766,26 | 157,00 | | | |
| | 3283 | TIC A | 0011-00018000 | 26/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 7282,64 | | 1529,35 | | | | 109,24 | |
| | 3284 | TIC A | 0011-00018001 | 26/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 2576,02 | 1277,97 | 540,96 | 134,19 | | | 0,39 | |
| | 3285 | TIC A | 0011-00018002 | 26/04/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 4484,31 | | 941,71 | | | | 49,33 | |
| | 3286 | TIC A | 0011-00018003 | 26/04/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 1887,25 | 1635,64 | 396,32 | 171,74 | | | 52,84 | |
| | 3287 | TIC B | 0011-00707760 | 26/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 266,12 | 8631,95 | 55,89 | 906,35 | | | | |
| | 3288 | TIC B | 0012-00003195 | 26/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 21222,94 | 5590,99 | 4456,82 | 587,05 | | | | |
| 27/04/21 | 3289 | TIC B | 0010-00001766 | 27/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 121451,00 | 33935,06 | 25504,71 | 3563,18 | | | | |
| | 3290 | TIC B | 0011-00003481 | 27/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 167620,43 | 51359,83 | 35200,29 | 5392,78 | | | | |
| | 3291 | TIC A | 0011-00018004 | 27/04/21 | CONSTRUCTION PRODUCTS SA | | INSCR. | 30-70752662-5 | | |
| | | | 2056,86 | | 431,94 | | | | 4,11 | |
| | 3292 | TIC A | 0011-00018005 | 27/04/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 2645,45 | | 555,54 | | | | 105,82 | |
| | 3293 | TIC A | 0011-00018006 | 27/04/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 981,96 | 470,59 | 206,21 | 49,41 | | | 0,15 | |
| | 3294 | TIC B | 0012-00003196 | 27/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 39061,21 | 6872,84 | 8202,85 | 721,65 | | | | |
| | 3295 | TIC A | 0012-00010994 | 27/04/21 | CINTAS ADHESIVAS S A | | INSCR. | 33-65185621-9 | | |
| | | | 4885,95 | | 1026,05 | | | | | |
| | 3296 | TIC A | 0012-00010995 | 27/04/21 | REFINERIA DEL CENTRO SA | | INSCR. | 33-50134847-9 | | |
| | | | 11338,84 | | 2381,16 | | | | 34,02 | |
| | 3297 | TIC A | 0012-00010996 | 27/04/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | | 32539,67 | | 6833,33 | | | | 488,10 | |
| | 3298 | TIC B | 0014-00000860 | 27/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 8053,53 | 939,13 | 1691,24 | 98,61 | | | | |
| 28/04/21 | 3299 | TIC B | 0010-00001767 | 28/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 130990,91 | 32184,99 | 27508,09 | 3379,42 | 157,00 | | | |
| | 3301 | CRE B | 0011-00000271 | 28/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -357,02 | | -74,97 | | | | | |
| *Transporte:* | | | *10566685,91* | *2572777,18* | *2219004,04* | *270141,64* | *6184,84* | | *4779,27* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3300 | TIC B | 0011-00003482 | 28/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 188368,21 | 35636,89 | | 39557,32 | 3741,87 | | | | |
| | 3302 | TIC A | 0011-00018007 | 28/04/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | 2200,00 | | | 462,00 | | | | 2,20 | |
| | 3303 | TIC A | 0011-00018008 | 28/04/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 1599,84 | | | 335,97 | | | | 24,00 | |
| | 3304 | TIC A | 0011-00018009 | 28/04/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | 622,31 | | | 130,69 | | | | 9,33 | |
| | 3305 | TIC A | 0011-00018010 | 28/04/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | 2554,55 | | | 536,46 | | | | 102,18 | |
| | 3306 | TIC B | 0011-00708339 | 28/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 2337,19 | 6148,71 | | 490,81 | 645,61 | | | | |
| | 3307 | TIC B | 0012-00003197 | 28/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 83754,83 | 24311,73 | | 17588,51 | 2552,73 | | | | |
| | 3308 | TIC A | 0012-00010997 | 28/04/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | 3309,92 | | | 695,08 | | | | | |
| | 3309 | TIC A | 0012-00010998 | 28/04/21 | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | INSCR. | 30-50000319-3 | | |
| | | 937,19 | | | 196,81 | | | | | |
| | 3310 | TIC A | 0012-00010999 | 28/04/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 55923,96 | | | 11744,03 | | | | 615,16 | |
| | 3311 | TIC B | 0012-00465796 | 28/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 17136,36 | 12233,10 | | 3598,64 | 1284,48 | | | | |
| | 3312 | TIC B | 0012-00465797 | 28/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 140,50 | | | 29,50 | | | | | |
| | 3313 | TIC B | 0014-00000861 | 28/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 26857,87 | 6853,71 | | 5640,15 | 719,64 | | | | |
| 29/04/21 | 3314 | TIC B | 0010-00001768 | 29/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 106285,04 | 21511,55 | | 22319,86 | 2258,71 | | | | |
| | 3315 | TIC B | 0011-00003483 | 29/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 116418,55 | 25389,50 | | 24447,90 | 2665,90 | | | | |
| | 3316 | TIC A | 0011-00018011 | 29/04/21 | ESPUMAS PILAR SRL | | INSCR. | 30-58531404-4 | | |
| | | 122,31 | | | 25,69 | | | | 1,83 | |
| | 3317 | TIC B | 0011-00708608 | 29/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 2206,61 | 11889,74 | | 463,39 | 1248,42 | | | | |
| | 3318 | TIC B | 0012-00003198 | 29/04/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 132021,41 | 37046,76 | | 27724,50 | 3889,91 | | | | |
| | 3319 | TIC A | 0012-00011000 | 29/04/21 | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | 4768,57 | 1888,23 | | 1001,40 | 198,26 | | | 6,66 | |
| | 3320 | TIC A | 0012-00011001 | 29/04/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 675,21 | | | 141,79 | | | | | |
| *Transporte:* | | *11314926,34* | *2755687,10* | | *2376134,54* | *289347,17* | *6184,84* | | *5540,63* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB |
| | 3321 | TIC | A | 0012-00011002 | 29/04/21 | CINCAM S A C I F A E I | | | INSCR. | 30-51706001-8 | |
| | | | | 67,77 | | | 14,23 | | | | 1,08 |
| | 3322 | TIC | A | 0012-00011003 | 29/04/21 | GARCIA GARIN LUIS ANGEL | | | INSCR. | 20-05593541-7 | |
| | | | | 1770,85 | | | 371,88 | | | | 106,25 |
| | 3323 | TIC | B | 0012-00465916 | 29/04/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 1093,85 | 5571,59 | | 229,71 | 585,02 | | | |
| | 3324 | TIC | B | 0014-00000862 | 29/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 105473,48 | 24258,63 | | 22149,43 | 2547,16 | | | |
| 30/04/21 | 3325 | TIC | B | 0009-00001072 | 30/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 43476,12 | 10508,25 | | 9129,99 | 1103,37 | | | |
| | 3326 | TIC | B | 0011-00003484 | 30/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 246635,21 | 76802,14 | | 51793,39 | 8064,22 | | | |
| | 3327 | TIC | A | 0011-00018012 | 30/04/21 | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | |
| | | | | 715,70 | | | 150,30 | | | | 28,63 |
| | 3328 | TIC | A | 0011-00018013 | 30/04/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | |
| | | | | 1366,12 | | | 286,89 | | | | 1,37 |
| | 3330 | CRE | B | 0012-00000292 | 30/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -82,64 | | | -17,35 | | | | |
| | 3329 | TIC | B | 0012-00003199 | 30/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 189265,95 | 48453,67 | | 39745,85 | 5087,64 | | | |
| | 3331 | TIC | A | 0012-00011004 | 30/04/21 | EFMARCO ARGENTINA SRL | | | INSCR. | 30-70955607-6 | |
| | | | | 1127,14 | | | 236,70 | | | | 56,36 |
| | 3332 | TIC | A | 0012-00011005 | 30/04/21 | ESPACIOS LOGISTICOS S.A. | | | INSCR. | 33-71506990-9 | |
| | | | | 3108,26 | | | 652,73 | | | | 155,41 |
| | 3333 | TIC | B | 0014-00000863 | 30/04/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 31837,04 | 11099,33 | | 6685,78 | 1165,43 | | 125,00 | |
| **293** | **Comprobantes** | | | **11940781,19** | **2932380,71** | | **2507564,07** | **307900,01** | | **6309,84** | **5889,73** |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | NETO GRAVADO | I.V.A. CREDITO | Proveedor | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/05/21 | 5751 | FAC | A | 5746,55 | 0003-00001860 01/05/21 1206,78 | STIRPARO DIEGO ROBERTO | | INSCR. | 20-26439887-9 | | |
| 02/05/21 | 6067 | FAC | A | 4479,60 | 0002-00005697 02/05/21 470,36 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6068 | FAC | A | 9955,00 | 0002-00005707 02/05/21 1045,28 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6069 | FAC | A | 5882,50 | 0002-00005723 02/05/21 617,66 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6070 | FAC | A | 2353,00 | 0002-00005734 02/05/21 247,07 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6071 | FAC | A | 9050,00 | 0002-00005742 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6072 | FAC | A | 9050,00 | 0002-00005753 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6073 | FAC | A | 9050,00 | 0002-00005764 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6074 | FAC | A | 9050,00 | 0002-00005775 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6075 | FAC | A | 9050,00 | 0002-00005786 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6076 | FAC | A | 9050,00 | 0002-00005797 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6077 | FAC | A | 9050,00 | 0002-00005808 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6078 | FAC | A | 9050,00 | 0002-00005819 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6079 | FAC | A | 9050,00 | 0002-00005829 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 6080 | FAC | A | 9050,00 | 0002-00005839 02/05/21 950,25 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | 5644 | FAC | A | 9955,00 | 0002-00011971 02/05/21 1045,28 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | 5645 | FAC | A | 13031,90 | 0002-00012041 02/05/21 1368,35 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | 5626 | FAC | A | 1600,00 | 0002-00019760 02/05/21 336,00 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| | 5833 | FAC | A | 9063,91 | 0002-00207350 02/05/21 1903,42 | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | 453,20 | |
| | 5822 | CRE | A | -1011,04 | 0003-00001682 02/05/21 -212,32 | DELITE S.R.L | | INSCR. | 30-71572168-2 | -50,55 | |
| *Transporte:* | | | | *151556,42* | *17530,38* | | | | | *402,65* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 5823 | FAC A | 0003-00025028 02/05/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | | |
| | | 7406,37 | 1555,34 | | | | | 370,32 | | |
| | 5690 | FAC A | 0005-00139627 02/05/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | | |
| | | 36134,00 | 3794,07 | | | | | 1806,70 | | |
| | 5691 | FAC A | 0019-00000472 02/05/21 | HASAR SERVICIOS SOCIEDAD DE RESPONSABILI | | INSCR. | 30-61882915-0 | | | |
| | | 17835,00 | 3745,35 | | | | | 891,75 | | |
| | 6063 | FAC A | 0020-00032511 02/05/21 | DISTAS DISTRIBUCIONES ASOCIADAS | | INSCR. | 30-71580168-6 | | | |
| | | 26423,08 | 5548,85 | | | | | | | |
| | 6062 | FAC A | 0020-00032512 02/05/21 | DISTAS DISTRIBUCIONES ASOCIADAS | | INSCR. | 30-71580168-6 | | | |
| | | 30962,25 | 6502,07 | | | | | | | |
| | 5655 | FAC A | 0052-00021235 02/05/21 | ICE CREAM S R L | | INSCR. | 33-61069390-9 | | | |
| | | 3659,74 | 768,55 | | | | | 182,99 | | |
| | 6065 | FAC A | 0055-00004002 02/05/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | | |
| | | 10063,12 | 2113,25 | | | | | | | |
| | 6064 | FAC A | 0055-00004003 02/05/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | | |
| | | 34096,46 | 7160,26 | | | | | | | |
| | 6066 | FAC A | 0055-00004004 02/05/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | | |
| | | 5909,05 | 1240,90 | | | | | | | |
| 03/05/21 | 6012 | FAC A | 0002-00005850 03/05/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | | |
| | | 5882,50 | 617,66 | | | | | | | |
| | 5653 | FAC A | 0002-00013068 03/05/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | | |
| | | 10345,00 | 2172,45 | | | | | | | |
| | 5652 | FAC A | 0002-00013069 03/05/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | | |
| | | 1400,00 | 294,00 | | | | | | | |
| | 6082 | FAC A | 0002-60764165 03/05/21 | NATURGY BAN S.A | | INSCR. | 30-65786411-7 | | | |
| | | 1977,52 | 533,93 | 41,71 | | | | 98,88 | | |
| | 6081 | FAC A | 0002-60764221 03/05/21 | NATURGY BAN S.A | | INSCR. | 30-65786411-7 | | | |
| | | 4267,96 | 1152,35 | 112,92 | | 128,04 | | 213,40 | | |
| | 5688 | FAC A | 0003-00004046 03/05/21 | DISTRIBUIDORA LDT S.A. | | INSCR. | 30-71654728-7 | | | |
| | | 23546,18 | 4944,70 | | | | | | | |
| | 5698 | FAC A | 0003-00071565 03/05/21 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. | 30-60718545-6 | | | |
| | | 2765,61 | 290,39 | | | | | 138,28 | | |
| | 5686 | FAC A | 0003-00358295 03/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 13153,22 | 2762,18 | 1704,80 | | | | 742,90 | | |
| | 5612 | FAC A | 0005-00019762 03/05/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | | |
| | | 40780,44 | 8563,89 | | | | | 2039,02 | | |
| | 5526 | FAC A | 0006-00000569 03/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 25662,81 | 5389,19 | | | 740,27 | | | | |
| | 5682 | FAC A | 0018-00016646 03/05/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | | |
| | | 27936,64 | 2933,36 | | | | | 1396,83 | | |
| *Transporte:* | | *481763,37* | *79613,12* | *1859,43* | | *868,31* | | *8283,72* | | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5680 | FAC A | 0178-00489357 03/05/21 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 | | | |
| | | 62042,48 | 13028,93 | | | 1861,29 | 3102,14 | | |
| | 5614 | FAC A | 0611-00160343 03/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | 261960,03 | 55011,60 | 22775,51 | | 7858,80 | 14236,77 | | |
| | 5745 | FAC A | 1006-00009058 03/05/21 | GRUPO TRESNAL SRL | | INSCR. 30-71091596-9 | | | |
| | | 45302,49 | 4756,76 | | | | 792,79 | | |
| | 5700 | FAC A | 1229-04913366 03/05/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | |
| | | 9985,56 | 2096,97 | | | 299,57 | 499,28 | | |
| | 5837 | FAC A | 2021-00010613 03/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | 27,69 | 5,81 | | | | | | |
| | 5958 | FAC A | 2021-00273044 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 634,48 | 133,24 | | | | 31,72 | | |
| | 5921 | FAC A | 2021-00273051 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 3957,26 | 831,02 | | | | 197,86 | | 4 |
| | 5880 | FAC A | 2021-00273265 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 247,20 | 51,91 | | | | 12,36 | | |
| | 5900 | FAC A | 2021-00273279 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1099,26 | 230,84 | | | | 54,96 | | 2 |
| | 5959 | FAC A | 2021-00273282 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 73,72 | 15,48 | | | | | | |
| | 5876 | FAC A | 2021-00273283 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 8,68 | 1,82 | | | | | | |
| | 5920 | FAC A | 2021-00273287 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1006,57 | 124,90 | | | | 50,33 | | |
| | 5855 | FAC A | 2021-00452925 03/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 790,81 | 203,60 | | | | 91,87 | | 1 |
| | 5674 | FAC A | 3272-00050898 03/05/21 | MAXICONSUMO S A | | INSCR. 30-66300584-3 | | | |
| | | 2684,73 | 563,79 | | | 80,54 | 134,24 | | |
| 04/05/21 | 5750 | FAC A | 0002-00002741 04/05/21 | GOOS GUSTAVO ENRIQUE | | INSCR. 20-13641257-5 | | | |
| | | 5000,00 | 1050,00 | | | | | | |
| | 6013 | FAC A | 0002-00005861 04/05/21 | FRARMA S.R.L. | | INSCR. 30-71500623-1 | | | |
| | | 6108,50 | 641,39 | | | | | | |
| | 5683 | FAC A | 0002-00349629 04/05/21 | BENESSERE SA | | INSCR. 33-70951716-9 | | | |
| | | 7964,60 | 1672,57 | | | | | | |
| | 5617 | FAC A | 0003-00000184 04/05/21 | KUBECZKA GRACIELA FRANCISCA | | INSCR. 27-12114261-4 | | | |
| | | 47355,37 | 9944,63 | | | | | | |
| | 5613 | FAC A | 0005-00019780 04/05/21 | BANYLAC SRL | | INSCR. 30-71629668-3 | | | |
| | | 7093,88 | 1489,72 | | | | 354,69 | | |
| | 5684 | FAC A | 0005-00225119 04/05/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | 38443,22 | 7856,77 | | | | 1922,16 | | |
| *Transporte:* | | *983549,90* | *179324,87* | *24634,94* | | *10968,51* | *29764,89* | | *9* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6040 | FAC A | 0103-00005710 04/05/21 | | NEUMATICOS UGARTE S.A. | | INSCR. | 30-70800478-9 | | |
| | | | 22194,70 | 4660,89 | | | | | 1109,74 | |
| | 5615 | FAC A | 0611-00160393 04/05/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 263762,46 | 55390,12 | 17045,27 | | 7912,88 | | 14040,38 | |
| | 5620 | FAC A | 1668-00001129 04/05/21 | | SUPERMERCADOS MAYORISTAS MAKRO SA | | INSCR. | 30-58962149-9 | | |
| | | | 2156,95 | 452,96 | | | 64,71 | | 172,56 | |
| | 5838 | FAC A | 2021-00010614 04/05/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 9,00 | 1,89 | | | | | | |
| | 5839 | FAC A | 2021-00010621 04/05/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 379,32 | 47,86 | | | | | 18,97 | |
| | 5961 | FAC A | 2021-00272735 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 95,41 | 20,04 | | | | | | |
| | 5960 | FAC A | 2021-00273082 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 155,99 | 32,76 | | | | | | |
| | 5922 | FAC A | 2021-00273089 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 903,59 | 189,75 | | | | | 45,18 | |
| | 5881 | FAC A | 2021-00273300 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 99,08 | 20,81 | | | | | | |
| | 5901 | FAC A | 2021-00273315 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1288,66 | 270,62 | | | | | 64,43 | 3 |
| | 5962 | FAC A | 2021-00273319 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3252,68 | 402,49 | | | | | 162,63 | |
| | 5923 | FAC A | 2021-00273324 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 9803,74 | 1237,09 | | | | | 490,19 | 1 |
| | 5856 | FAC A | 2021-00490190 04/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 322,85 | 94,32 | | | | | 46,02 | |
| 05/05/21 | 6014 | FAC A | 0002-00005872 05/05/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 6108,50 | 641,39 | | | | | | |
| | 5687 | FAC A | 0003-00358620 05/05/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 201586,05 | 42333,07 | 31007,75 | | | | 11629,69 | |
| | 6054 | FAC A | 0004-00017295 05/05/21 | | VILLAR CRISTINA ELENA | | INSCR. | 27-11543255-4 | | |
| | | | 17790,70 | 3736,05 | | | | | | |
| | 5643 | FAC A | 0005-00035423 05/05/21 | | DISTRIBUCION Y LOGISTICA LA CANDELARIA S | | INSCR. | 30-70775033-9 | | |
| | | | 9300,00 | 1953,00 | | | | | | |
| | 5642 | FAC A | 0005-00083580 05/05/21 | | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. | 30-70835095-4 | | |
| | | | 9441,23 | 1982,66 | | | | | | |
| | 6044 | FAC A | 0005-00104342 05/05/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | | |
| | | | 54600,00 | 5733,00 | | | | | 955,50 | |
| | 5637 | FAC A | 0005-00225238 05/05/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 3292,06 | 691,34 | | | | | 164,60 | |
| *Transporte:* | | | *1590092,87* | *299216,98* | *72687,96* | | *18946,10* | | *58664,78* | *17* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5635 | FAC | A | 0005-00571174 05/05/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 61235,70 | 12859,50 | | | | | 3061,79 | |
| | 5527 | FAC | A | 0008-00037999 05/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 34434,88 | 7231,33 | | | | | | |
| | 5648 | FAC | A | 0018-00016658 05/05/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 30407,23 | 3192,77 | | | | | 1520,36 | |
| | 5618 | FAC | A | 0611-00160461 05/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 106579,85 | 22381,76 | | | 3197,39 | | 5328,99 | |
| | 5685 | FAC | A | 1229-04915708 05/05/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 28636,99 | 6013,77 | | | 859,11 | | 1431,85 | |
| | 5840 | FAC | A | 2021-00010615 05/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 396,25 | 83,21 | | | | | 19,81 | |
| | 5964 | FAC | A | 2021-00273118 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 101,68 | 21,35 | | | | | | |
| | 5925 | FAC | A | 2021-00273122 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1307,05 | 274,48 | | | | | 65,35 | 1 |
| | 5882 | FAC | A | 2021-00273336 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 561,74 | 117,97 | | | | | 28,09 | 1 |
| | 5902 | FAC | A | 2021-00273350 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4292,61 | 901,45 | | | | | 214,63 | 10 |
| | 5963 | FAC | A | 2021-00273354 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 912,29 | 102,77 | | | | | 45,61 | |
| | 5877 | FAC | A | 2021-00273356 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4,58 | 0,96 | | | | | | |
| | 5924 | FAC | A | 2021-00273362 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1127,20 | 139,38 | | | | | 56,36 | |
| | 5857 | FAC | A | 2021-00526201 05/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1152,81 | 312,28 | | | | | 75,35 | 1 |
| 06/05/21 | 5654 | FAC | A | 0002-00012403 06/05/21 | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 7195,38 | 1511,03 | | | | | | |
| | 5632 | FAC | A | 0002-00039526 06/05/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 62578,34 | 13141,45 | | | | | 3128,92 | |
| | 5631 | FAC | A | 0002-00136269 06/05/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 26252,50 | 5513,02 | | | | | | |
| | 5709 | FAC | A | 0003-00000262 06/05/21 | CASTRO SEBASTIAN GABRIEL | | INSCR. | 20-31480297-8 | | |
| | | | 22671,10 | 4760,93 | | | | | | |
| | 5689 | FAC | A | 0005-00139936 06/05/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 57732,00 | 6061,86 | | | | | 2886,60 | |
| | 5789 | CRE | A | 0007-00013374 06/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -90,64 | -19,03 | | | -2,61 | | | |
| *Transporte:* | | | *2037582,41* | *383819,22* | *72687,96* | | *22999,99* | | *76528,49* | *33* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 5790 | CRE | A | 0007-00013375 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -9007,37 | -1891,55 | | | -259,83 | | |
| | 5791 | CRE | A | 0007-00013376 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -4984,98 | -1046,84 | | | -143,80 | | |
| | 5792 | CRE | A | 0007-00013377 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1523,29 | -319,89 | | | | | |
| | 5793 | CRE | A | 0007-00013378 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -5891,34 | -1237,18 | | | -169,94 | | |
| | 5794 | CRE | A | 0007-00013379 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1697,71 | -356,52 | | | | | |
| | 5795 | CRE | A | 0007-00013380 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -5528,80 | -1161,05 | | | -159,48 | | |
| | 5796 | CRE | A | 0007-00013381 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -3806,71 | -799,41 | | | -109,81 | | |
| | 5797 | CRE | A | 0007-00013382 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -415,58 | -87,28 | | | | | |
| | 5798 | CRE | A | 0007-00013383 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -429,20 | -90,13 | | | | | |
| | 5681 | FAC | A | 0007-00057934 06/05/21 | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | |
| | | | 8354,88 | 1754,52 | | | | 417,74 | |
| | 5528 | FAC | A | 0008-00038096 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 102700,72 | 21567,15 | 15702,93 | | 2962,52 | | |
| | 5529 | FAC | A | 0008-00038097 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 7678,50 | 1612,49 | 87,77 | | 221,50 | | |
| | 5530 | FAC | A | 0008-00038123 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 11725,50 | 2462,36 | | | | | |
| | 5531 | FAC | A | 0008-00038128 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 22174,26 | 4656,59 | | | | | |
| | 5532 | FAC | A | 0008-00038138 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 5168,72 | 1085,43 | | | | | |
| | 5533 | FAC | A | 0008-00038145 06/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 46413,22 | 9746,78 | | | | | |
| | 5817 | FAC | A | 0052-00021290 06/05/21 | ICE CREAM S R L | | INSCR. 33-61069390-9 | | |
| | | | 5643,00 | 1185,03 | | | | 282,15 | |
| | 5616 | FAC | A | 0611-00160543 06/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 200565,39 | 42118,73 | 15806,62 | | 6016,96 | 10818,59 | |
| | 5841 | FAC | A | 2021-00010624 06/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 498,26 | 60,69 | | | | 24,91 | |
| | 5965 | FAC | A | 2021-00272823 06/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 306,09 | 64,28 | | | | 15,30 | |
| *Transporte:* | | | *2415525,97* | *463143,42* | *104285,28* | | *31358,11* | *88087,18* | *33* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5967 | FAC A | 2021-00273171 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 308,12 | 64,71 | | | | | 15,41 | |
| | 5927 | FAC A | 2021-00273181 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 834,08 | 175,16 | | | | | 41,70 | |
| | 5883 | FAC A | 2021-00273377 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 124,10 | 26,06 | | | | | | |
| | 5903 | FAC A | 2021-00273388 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 718,35 | 150,85 | | | | | 35,92 | 1 |
| | 5966 | FAC A | 2021-00273392 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 19,92 | 4,18 | | | | | | |
| | 5926 | FAC A | 2021-00273398 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 134,54 | 16,98 | | | | | | |
| | 5858 | FAC A | 2021-00579495 06/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 62,75 | 13,17 | | | | | | |
| | 5673 | FAC A | 3272-00051119 06/05/21 | | MAXICONSUMO S A | INSCR. | 30-66300584-3 | | |
| | | 181622,22 | 38140,67 | | | 5448,67 | | 9081,11 | |
| 07/05/21 | 5634 | CRE A | 0002-00006247 07/05/21 | | DISTRISOLT SRL | INSCR. | 30-67606407-5 | | |
| | | -1445,92 | -303,64 | | | | | | |
| | 5633 | FAC A | 0002-00039547 07/05/21 | | DISTRISOLT SRL | INSCR. | 30-67606407-5 | | |
| | | 3749,41 | 787,38 | | | | | 187,47 | |
| | 5630 | FAC A | 0003-00004164 07/05/21 | | DISTRIBUIDORA LDT S.A. | INSCR. | 30-71654728-7 | | |
| | | 15836,51 | 3325,67 | | | | | | |
| | 5534 | DEB A | 0007-00000357 07/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 18538,59 | 3893,10 | | | | | | |
| | 5799 | CRE A | 0007-00000357 07/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -18538,59 | -3893,10 | | | | | | |
| | 5535 | FAC A | 0008-00038186 07/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 9477,12 | 1990,20 | | | | | | |
| | 6041 | FAC A | 0010-00004610 07/05/21 | | CUCHITOS S.R.L | INSCR. | 30-71480859-8 | | |
| | | 60030,00 | 6303,15 | | | | | 1050,53 | |
| | 5646 | FAC A | 0018-00016669 07/05/21 | | LIZMAN SA | INSCR. | 30-70856857-7 | | |
| | | 41701,37 | 4378,63 | | | | | 2085,07 | |
| | 5743 | FAC A | 0025-00035899 07/05/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | |
| | | 54810,00 | 5755,05 | | | | | 959,18 | |
| | 5744 | FAC A | 0025-00035941 07/05/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | |
| | | 56100,00 | 5890,50 | | | | | 981,75 | |
| | 5660 | FAC A | 0611-00160625 07/05/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 298206,21 | 62623,31 | 25927,48 | | 8946,18 | | 16206,67 | |
| | 5665 | FAC A | 0611-00160626 07/05/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 102302,39 | 21483,47 | 6745,09 | | 3069,07 | | 5452,38 | |
| *Transporte:* | | *3240117,14* | *613968,92* | *136957,85* | | *48822,03* | | *124184,37* | *37* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5842 | FAC | A | 2021-00010618 07/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 72,05 | 15,13 | | | | | | |
| | 5968 | FAC | A | 2021-00273213 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 31,50 | 6,62 | | | | | | |
| | 5874 | FAC | A | 2021-00273215 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 97,76 | 20,53 | | | | | | |
| | 5929 | FAC | A | 2021-00273220 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1239,52 | 260,30 | | | | | 61,98 | 1 |
| | 5884 | FAC | A | 2021-00273417 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 150,24 | 31,55 | | | | | | |
| | 5904 | FAC | A | 2021-00273433 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1055,91 | 221,74 | | | | | 52,80 | 2 |
| | 5969 | FAC | A | 2021-00273438 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 283,87 | 43,79 | | | | | 14,19 | |
| | 5928 | FAC | A | 2021-00273446 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 668,80 | 81,69 | | | | | 33,44 | |
| | 5859 | FAC | A | 2021-00614616 07/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 291,12 | 61,16 | | | | | 14,56 | |
| 08/05/21 | 5628 | FAC | A | 0003-00359067 08/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 362329,02 | 76089,09 | 59229,00 | | | | 21077,90 | |
| | 5627 | FAC | A | 0003-00359070 08/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 34918,81 | 7332,95 | 2749,71 | | | | 1883,43 | |
| | 5611 | FAC | A | 0178-00490583 08/05/21 | CAFES LA VIRGINIA S A | | INSCR. | 30-50107713-1 | | |
| | | | 30076,86 | 6316,16 | | | 902,31 | | 1503,86 | |
| | 5621 | FAC | A | 1665-00005182 08/05/21 | SUPERMERCADOS MAYORISTAS MAKRO SA | | INSCR. | 30-58962149-9 | | |
| | | | 7484,68 | 1571,78 | | | 224,54 | | 374,23 | |
| 09/05/21 | 6015 | CRE | A | 0002-00000027 09/05/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | -18100,00 | -1900,50 | | | | | | |
| 10/05/21 | 5629 | FAC | A | 0003-00359230 10/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 362329,02 | 76089,09 | 59229,00 | | | | 21077,90 | |
| | 5666 | FAC | A | 0004-00004873 10/05/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 53637,03 | 11263,77 | | | | | 2681,85 | |
| | 5536 | FAC | A | 0008-00038195 10/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 18452,60 | 3875,04 | | | | | | |
| | 5537 | FAC | A | 0008-00038204 10/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 33261,26 | 6984,87 | | | | | | |
| | 5538 | FAC | A | 0008-00038232 10/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 45864,76 | 9631,60 | | | 1323,02 | | | |
| | 5539 | FAC | A | 0008-00038246 10/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 42082,98 | 8837,42 | | | 1213,93 | | | |
| *Transporte:* | | | *4216344,93* | *820802,70* | *258165,56* | | *52485,83* | | *172960,51* | *42* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6084 | FAC | A | 0014-10291020 10/05/21 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. | 30-65511620-2 | | | |
| | | | 14453,21 | 3902,36 | 928,61 | | 433,60 | | | |
| | 6083 | FAC | A | 0014-10291086 10/05/21 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. | 30-65511620-2 | | | |
| | | | 1917,70 | 517,78 | 123,21 | | | | | |
| | 6085 | FAC | A | 0014-10292791 10/05/21 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. | 30-65511620-2 | | | |
| | | | 5283,29 | 1426,49 | 339,45 | | 158,50 | | | |
| | 6086 | FAC | A | 0014-10295520 10/05/21 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. | 30-65511620-2 | | | |
| | | | 4842,95 | 1307,60 | 311,16 | | 145,29 | | | |
| | 5649 | FAC | A | 0018-00016681 10/05/21 | LIZMAN SA | INSCR. | 30-70856857-7 | | | |
| | | | 27484,16 | 2885,84 | | | | | 1374,21 | |
| | 6048 | FAC | A | 1006-00009249 10/05/21 | GRUPO TRESNAL SRL | INSCR. | 30-71091596-9 | | | |
| | | | 49731,57 | 5221,81 | | | | | 870,30 | |
| | 5619 | FAC | A | 1229-04920397 10/05/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. | 30-50167764-3 | | | |
| | | | 41857,74 | 8790,13 | | | 1247,85 | | 2120,07 | |
| | 5843 | FAC | A | 2021-00010619 10/05/21 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | | |
| | | | 255,87 | 53,73 | | | | | 12,79 | |
| | 5844 | FAC | A | 2021-00010628 10/05/21 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | | |
| | | | 283,45 | 34,53 | | | | | 14,17 | |
| | 5970 | FAC | A | 2021-00272903 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 65,19 | 13,69 | | | | | | |
| | 5972 | FAC | A | 2021-00273253 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 649,57 | 136,41 | | | | | 32,48 | |
| | 5930 | FAC | A | 2021-00273262 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 3436,25 | 721,61 | | | | | 171,81 | 3 |
| | 5885 | FAC | A | 2021-00273464 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 35,56 | 7,47 | | | | | | |
| | 5905 | FAC | A | 2021-00273478 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 1007,45 | 211,56 | | | | | 50,37 | 2 |
| | 5971 | FAC | A | 2021-00273480 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 40,68 | 8,54 | | | | | | |
| | 5860 | FAC | A | 2021-00651339 10/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 332,11 | 69,74 | | | | | 16,61 | |
| 11/05/21 | 5625 | FAC | A | 0001-00041779 11/05/21 | IQF DISTRIBUCION S.A. | INSCR. | 30-71569106-6 | | | |
| | | | 2447,90 | 514,06 | | | | | 122,40 | |
| | 6016 | FAC | A | 0002-00005883 11/05/21 | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 5749 | FAC | A | 0003-00004301 11/05/21 | CAUMONT CESAR JAVIER | INSCR. | 20-13103481-5 | | | |
| | | | 24289,55 | 5100,80 | | | | | | |
| | 6033 | FAC | A | 0003-00005332 11/05/21 | POLI - PACK SRL | INSCR. | 30-70836543-9 | | | |
| | | | 91948,60 | 19309,20 | | | | | | |
| *Transporte:* | | | *4495757,73* | *871986,30* | *259867,99* | | *54471,07* | | *177745,72* | *5* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5834 | FAC A | 0004-00001086 11/05/21 | POLI - POTENZA SRL | | INSCR. | 30-71011779-5 | | |
| | | 111060,00 | 23322,60 | | | | | | |
| | 5667 | FAC A | 0005-00019947 11/05/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | 9445,40 | 1983,54 | | | | | 472,27 | |
| | 5638 | FAC A | 0005-00225735 11/05/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | 27257,12 | 5724,01 | | | | | 1362,86 | |
| | 5785 | CRE A | 0007-00013452 11/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | -460,70 | -96,75 | | | | | | |
| | 5540 | FAC A | 0008-00038264 11/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 106150,08 | 22291,52 | | | | | | |
| | 5541 | FAC A | 0008-00038265 11/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 41706,42 | 8758,35 | | | | | | |
| | 5542 | FAC A | 0008-00038291 11/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 16042,71 | 3368,97 | | | 462,77 | | | |
| | 6055 | FAC A | 0025-00704012 11/05/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. | 30-55033224-4 | | |
| | | 20628,10 | 4331,90 | | | 618,84 | | 1031,41 | |
| | 6056 | FAC A | 0025-00704013 11/05/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. | 30-55033224-4 | | |
| | | 7299,17 | 1532,83 | | | 218,98 | | 364,96 | |
| | 5622 | FAC A | 0080-00077974 11/05/21 | BANDEX S A | | INSCR. | 30-58603251-4 | | |
| | | 31032,05 | 6516,73 | | | | | 1551,60 | |
| | 5623 | FAC A | 0080-00077975 11/05/21 | BANDEX S A | | INSCR. | 30-58603251-4 | | |
| | | 14355,27 | 3014,61 | | | | | 717,76 | |
| | 5664 | CRE A | 0611-00009195 11/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | -1576,78 | -331,12 | -135,11 | | | | | |
| | 5663 | FAC A | 0611-00160814 11/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 31832,71 | 6684,86 | 1014,82 | | 954,98 | | 1642,38 | |
| | 5845 | FAC A | 2021-00010629 11/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 120,58 | 15,22 | | | | | | |
| | 5974 | FAC A | 2021-00272955 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 190,55 | 40,02 | | | | | | |
| | 5975 | FAC A | 2021-00273292 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 255,55 | 53,67 | | | | | 12,78 | |
| | 5932 | FAC A | 2021-00273298 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1081,26 | 227,06 | | | | | 54,06 | 1 |
| | 5886 | FAC A | 2021-00273505 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 56,51 | 11,87 | | | | | | |
| | 5906 | FAC A | 2021-00273521 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 476,72 | 100,11 | | | | | 23,84 | 1 |
| | 5973 | FAC A | 2021-00273525 11/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1779,42 | 219,17 | | | | | 88,97 | |
| *Transporte:* | | *4914489,87* | *959755,47* | *260747,70* | | *56726,64* | | *185068,61* | *53* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5931 | FAC A | 2021-00273530 11/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 6143,59 | 775,15 | | | | | 307,18 | 1 |
| | 5861 | FAC A | 2021-00693159 11/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 225,99 | 107,22 | | | | | 33,90 | |
| 12/05/21 | 5624 | FAC A | 0001-00041833 12/05/21 | | IQF DISTRIBUCION S.A. | INSCR. | 30-71569106-6 | | |
| | | 3400,80 | 714,17 | | | | | 170,04 | |
| | 6017 | FAC A | 0002-00005894 12/05/21 | | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 5694 | FAC A | 0002-00136825 12/05/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | |
| | | 33743,09 | 7086,05 | | | | | | |
| | 5832 | FAC A | 0002-00208217 12/05/21 | | CITARELLI HUGO WALTER | INSCR. | 20-13965598-3 | | |
| | | 8189,25 | 1719,74 | | | | | 409,46 | |
| | 5828 | FAC A | 0002-00462420 12/05/21 | | UNIKARD S.A. | INSCR. | 30-71215720-4 | | |
| | | 27082,86 | 5687,40 | | | | | | |
| | 5826 | FAC A | 0003-00025382 12/05/21 | | DELITE S.R.L | INSCR. | 30-71572168-2 | | |
| | | 5806,53 | 1219,37 | | | | | 290,33 | |
| | 5639 | FAC A | 0003-00359443 12/05/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | |
| | | 149832,00 | 31464,72 | 22505,66 | | | | 8616,88 | |
| | 6045 | FAC A | 0005-00104823 12/05/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | INSCR. | 30-71412484-2 | | |
| | | 55100,00 | 5785,50 | | | | | 964,25 | |
| | 5668 | FAC A | 0005-00225865 12/05/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. | 30-71178393-4 | | |
| | | 2245,89 | 471,63 | | | | | 112,29 | |
| | 5675 | FAC A | 0006-00064848 12/05/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | INSCR. | 30-71175803-4 | | |
| | | 3581,35 | 752,09 | | | | | 179,07 | |
| | 5784 | CRE A | 0007-00013464 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -8489,58 | -1782,81 | | | | | | |
| | 5786 | CRE A | 0007-00013468 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | -35425,95 | -7439,45 | | | -1021,90 | | | |
| | 5543 | FAC A | 0008-00038310 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 5482,72 | 1151,37 | | | 158,16 | | | |
| | 5544 | FAC A | 0008-00038311 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 10536,42 | 2212,65 | | | 303,94 | | | |
| | 5545 | FAC A | 0008-00038312 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 13909,82 | 2921,06 | | | 401,24 | | | |
| | 5546 | FAC A | 0008-00038313 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 30446,43 | 6393,75 | | | 878,26 | | | |
| | 5547 | FAC A | 0008-00038314 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 48599,19 | 10205,83 | 46,02 | | 682,30 | | | |
| | 5548 | FAC A | 0008-00038315 12/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 18621,89 | 3910,59 | | | 406,64 | | | |
| *Transporte:* | | *5302572,16* | *1034061,75* | *283299,38* | | *58535,28* | | *196152,01* | *5* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5549 | FAC A | 0008-00038316 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 3149,64 | 661,43 | | | 93,00 | | |
| | 5550 | FAC A | 0008-00038317 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 4427,71 | 929,82 | | | 130,74 | | |
| | 5551 | FAC A | 0008-00038318 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 28469,98 | 5978,69 | | | 840,65 | | |
| | 5552 | FAC A | 0008-00038319 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 36414,56 | 7647,06 | | | | | |
| | 5553 | FAC A | 0008-00038320 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 7929,15 | 1665,12 | | | 228,73 | | |
| | 5554 | FAC A | 0008-00038321 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 8633,66 | 1813,07 | | | | | |
| | 5555 | FAC A | 0008-00038322 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 13470,63 | 2828,83 | | | | | |
| | 5556 | FAC A | 0008-00038323 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 2290,18 | 480,94 | | | 66,06 | | |
| | 5557 | FAC A | 0008-00038324 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 35793,46 | 7516,63 | | | 1032,50 | | |
| | 5558 | FAC A | 0008-00038329 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 55616,29 | 11679,42 | | | | | |
| | 5559 | FAC A | 0008-00038338 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 14286,53 | 3000,17 | 50,50 | | | | |
| | 5560 | FAC A | 0008-00038339 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 45243,36 | 9501,11 | 3705,69 | | | | |
| | 5561 | FAC A | 0008-00038340 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 282986,11 | 59427,09 | | | | | |
| | 5562 | FAC A | 0008-00038366 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 35162,98 | 7384,23 | | | | | |
| | 5563 | FAC A | 0008-00038379 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 35425,95 | 7439,45 | | | 1021,90 | | |
| | 5564 | FAC A | 0008-00038391 12/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 35425,95 | 7439,45 | | | 1021,90 | | |
| | 5647 | FAC A | 0018-00016691 12/05/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | |
| | | 25628,95 | 2691,05 | | | | 1281,45 | |
| | 5662 | FAC A | 0611-00160859 12/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | 220150,15 | 46231,54 | 12963,74 | | 6604,51 | 11655,70 | |
| | 5636 | FAC A | 1229-04922605 12/05/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | |
| | | 10470,06 | 2198,71 | | | 230,59 | 523,50 | |
| | 5846 | FAC A | 2021-00010622 12/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | 593,39 | 124,61 | | | | 29,67 | |
| *Transporte:* | | *6204140,85* | *1220700,17* | *300019,31* | | *69805,86* | *209642,33* | *55* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5977 | FAC | A | 2021-00272996 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 26,40 | 5,54 | | | | | | |
| | 5978 | FAC | A | 2021-00273330 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 194,07 | 40,75 | | | | | | |
| | 5934 | FAC | A | 2021-00273334 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1391,24 | 292,16 | | | | | 69,56 | 1 |
| | 5887 | FAC | A | 2021-00273550 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 340,52 | 71,51 | | | | | 17,03 | |
| | 5907 | FAC | A | 2021-00273567 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3685,57 | 773,97 | | | | | 184,28 | 9 |
| | 5976 | FAC | A | 2021-00273575 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 799,24 | 72,12 | | | | | 39,96 | |
| | 5878 | FAC | A | 2021-00273577 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4,49 | 0,94 | | | | | | |
| | 5933 | FAC | A | 2021-00273587 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1910,87 | 240,57 | | | | | 95,54 | |
| | 5862 | FAC | A | 2021-00737745 12/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 848,97 | 178,31 | | | | | 42,45 | 1 |
| 13/05/21 | 5677 | CRE | A | 0002-00006271 13/05/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | -1940,65 | -407,54 | | | | | | |
| | 5678 | FAC | A | 0002-00039679 13/05/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 38843,33 | 8157,10 | | | | | 1942,17 | |
| | 5679 | FAC | A | 0002-00039680 13/05/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 4932,12 | 1035,74 | | | | | 246,61 | |
| | 5641 | FAC | A | 0002-00340862 13/05/21 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | | |
| | | | 7860,72 | 1650,75 | | | | | 393,04 | |
| | 5658 | FAC | A | 0005-00054199 13/05/21 | CALYD SA | | INSCR. | 30-70978176-2 | | |
| | | | 30055,00 | 6311,55 | | | | | 1502,75 | |
| | 6030 | FAC | A | 0005-00140301 13/05/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 44245,50 | 4645,77 | | | | | 2212,27 | |
| | 5640 | FAC | A | 0005-00238753 13/05/21 | MENOYO S.A. | | INSCR. | 30-56973541-2 | | |
| | | | 20452,97 | 4295,12 | | | | | 1022,65 | |
| | 5787 | CRE | A | 0007-00013483 13/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -3469,10 | -728,51 | | | -102,43 | | | |
| | 5788 | CRE | A | 0007-00013484 13/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -2257,31 | -474,04 | | | | | | |
| | 5780 | CRE | A | 0007-00013485 13/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -86,86 | -18,24 | | | -2,56 | | | |
| | 5779 | CRE | A | 0007-00013486 13/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -6525,79 | -1370,42 | | | -188,24 | | | |
| *Transporte:* | | | *6345452,15* | *1245473,32* | *300019,31* | | *69512,63* | | *217410,64* | *69* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5778 | CRE | A | 0007-00013487 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -3353,53 | -704,25 | | | -96,74 | | | |
| | 5783 | CRE | A | 0007-00013488 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -7480,82 | -1570,97 | | | -215,79 | | | |
| | 5781 | CRE | A | 0007-00013489 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | -181,27 | -38,06 | | | -5,23 | | | |
| | 5659 | FAC | A | 0007-00058489 13/05/21 | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | | |
| | | | 10094,82 | 2119,91 | | | | 504,74 | | |
| | 5568 | FAC | A | 0008-00038405 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 40098,12 | 8420,60 | | | 1156,68 | | | |
| | 5567 | FAC | A | 0008-00038417 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 2945,70 | 618,59 | | | | | | |
| | 5566 | FAC | A | 0008-00038438 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 84103,83 | 17661,80 | | | 2426,07 | | | |
| | 5565 | FAC | A | 0008-00038453 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 57535,32 | 12082,42 | | | | | | |
| | 5569 | FAC | A | 0008-00038458 13/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 27206,53 | 5713,38 | | | | | | |
| | 5661 | FAC | A | 0611-00160932 13/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 298208,71 | 62623,83 | 25927,49 | | 8946,26 | 16206,81 | | |
| | 5980 | FAC | A | 2021-00273045 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 529,71 | 111,24 | | | | 26,49 | | |
| | 5979 | FAC | A | 2021-00273366 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 239,72 | 50,34 | | | | 11,99 | | |
| | 5935 | FAC | A | 2021-00273372 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1641,96 | 344,81 | | | | 82,10 | | 1 |
| | 5888 | FAC | A | 2021-00273607 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 92,48 | 19,42 | | | | | | |
| | 5908 | FAC | A | 2021-00273621 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 624,85 | 131,22 | | | | 31,24 | | 1 |
| | 5981 | FAC | A | 2021-00273626 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 118,32 | 24,85 | | | | 15,14 | | |
| | 5936 | FAC | A | 2021-00273632 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 403,87 | 50,96 | | | | 30,19 | | |
| | 5863 | FAC | A | 2021-00787846 13/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 150,05 | 31,51 | | | | | | |
| 14/05/21 | 6018 | FAC | A | 0002-00005916 14/05/21 | FRARMA S.R.L. | | INSCR. 30-71500623-1 | | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 5651 | FAC | A | 0003-00360025 14/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | | 353773,35 | 74292,40 | 56655,99 | | | 20521,47 | | |
| *Transporte:* | | | *7221253,87* | *1428407,57* | *382602,79* | | *81723,88* | *254840,81* | | *74* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5753 | FAC | A | 0004-00250088 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 4324,78 | 908,20 | | | | | 216,24 | |
| | 5754 | FAC | A | 0004-00250089 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 56062,48 | 11773,09 | | | | | 2803,12 | |
| | 5755 | FAC | A | 0004-00250090 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 5977,04 | 1255,18 | | | | | 298,85 | |
| | 5756 | FAC | A | 0004-00250090 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 5977,04 | 1255,18 | | | | | 298,85 | |
| | 5758 | FAC | A | 0004-00250091 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 45489,62 | 9552,82 | | | | | 2274,48 | |
| | 5757 | FAC | A | 0004-00250099 14/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 53562,15 | 11248,05 | | | | | 2678,11 | |
| | 5782 | CRE | A | 0007-00013502 14/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -173,72 | -36,49 | | | -5,13 | | | |
| | 5570 | FAC | A | 0008-00038476 14/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 49036,09 | 10297,58 | | | 1414,50 | | | |
| | 5571 | FAC | A | 0008-00038486 14/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 3628,90 | 762,07 | | | 104,68 | | | |
| | 5572 | FAC | A | 0008-00038514 14/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 35207,31 | 7393,54 | | | 1015,60 | | | |
| | 5656 | FAC | A | 0010-00022198 14/05/21 | DIMALUX S A | | INSCR. | 30-63844601-0 | | |
| | | | 39606,20 | 4158,65 | | | | | | |
| | 6051 | FAC | A | 0010-00071974 14/05/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 136400,00 | 14322,00 | | | | | 2387,00 | |
| | 5696 | FAC | A | 0018-00016702 14/05/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 35348,41 | 3711,59 | | | | | 1767,42 | |
| | 6061 | FAC | A | 0025-00036084 14/05/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 68700,00 | 7213,50 | | | | | 1202,25 | |
| | 6060 | FAC | A | 0025-00036201 14/05/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 114990,00 | 12073,95 | | | | | 2012,33 | |
| | 5650 | FAC | A | 0178-00491693 14/05/21 | CAFES LA VIRGINIA S A | | INSCR. | 30-50107713-1 | | |
| | | | 53961,70 | 11331,95 | | | 1618,89 | | 2698,04 | |
| | 5706 | CRE | A | 0611-00009235 14/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -701,53 | -147,32 | -44,84 | | | | | |
| | 5705 | FAC | A | 0611-00160998 14/05/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 95304,88 | 20014,00 | 7241,79 | | 2859,14 | | 5127,35 | |
| | 5847 | FAC | A | 2021-00010626 14/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 44,67 | 9,38 | | | | | | |
| | 5982 | FAC | A | 2021-00273083 14/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 253,14 | 53,16 | | | | | 12,66 | |
| *Transporte:* | | | *8024253,03* | *1555557,65* | *389799,74* | | *88731,56* | | *278617,51* | *74* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5984 | FAC A 174,81 | 2021-00273404 14/05/21 36,71 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 5938 | FAC A 992,79 | 2021-00273411 14/05/21 208,49 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 49,64 | 1 |
| | 5889 | FAC A 37,86 | 2021-00273647 14/05/21 7,95 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 5909 | FAC A 594,55 | 2021-00273663 14/05/21 124,86 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 29,73 | 1 |
| | 5983 | FAC A 12,74 | 2021-00273669 14/05/21 2,68 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 5937 | FAC A 656,58 | 2021-00273675 14/05/21 82,83 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 32,83 | |
| | 5864 | FAC A 241,85 | 2021-00845649 14/05/21 61,06 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 16,98 | 13 |
| 17/05/21 | 6019 | FAC A 9050,00 | 0002-00005925 17/05/21 950,25 | | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | |
| | 6029 | FAC A 8733,15 | 0002-00012177 17/05/21 916,98 | | MAGNO FRANCISCO ARIEL | INSCR. | 20-25084556-2 | | |
| | 5692 | FAC A 74926,15 | 0005-00020127 17/05/21 15734,48 | | BANYLAC SRL | INSCR. | 30-71629668-3 | 3746,31 | |
| | 5573 | FAC A 32992,35 | 0008-00038538 17/05/21 6928,40 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 5577 | FAC A 124926,39 | 0008-00038551 17/05/21 26234,54 | | CODISER SA | INSCR. 3603,65 | 30-67705234-8 | | |
| | 5576 | FAC A 64660,11 | 0008-00038552 17/05/21 13578,63 | | CODISER SA | INSCR. 1865,20 | 30-67705234-8 | | |
| | 5575 | FAC A 75019,29 | 0008-00038553 17/05/21 15754,06 | | CODISER SA | INSCR. 2164,02 | 30-67705234-8 | | |
| | 5574 | FAC A 104465,15 | 0008-00038554 17/05/21 21937,68 | | CODISER SA | INSCR. 3013,42 | 30-67705234-8 | | |
| | 5578 | FAC A 55230,74 | 0008-00038555 17/05/21 11598,45 | | CODISER SA | INSCR. 1593,19 | 30-67705234-8 | | |
| | 5746 | FAC A 51850,00 | 0010-00072029 17/05/21 5444,25 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. | 30-68840024-0 | 907,38 | |
| | 5697 | FAC A 22914,02 | 0018-00016712 17/05/21 2405,98 | | LIZMAN SA | INSCR. | 30-70856857-7 | 1145,70 | |
| | 5703 | FAC A 29772,53 | 0611-00161124 17/05/21 6252,24 | 2584,28 | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. 893,18 | 30-52539008-6 | 1617,84 | |
| | 5657 | FAC A 20747,88 | 1229-04927431 17/05/21 4357,05 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 538,92 | 30-50167764-3 | 1037,39 | |
| *Transporte:* | | *8702251,97* | *1688175,22* | *392384,02* | | *102403,14* | | *287201,31* | *90* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5848 | FAC | A | 2021-00010627 17/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 73,10 | 15,35 | | | | | | |
| | 5985 | FAC | A | 2021-00273451 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 423,77 | 88,99 | | | | | 21,19 | |
| | 5939 | FAC | A | 2021-00273458 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2060,93 | 432,80 | | | | | 103,05 | 2 |
| | 5890 | FAC | A | 2021-00273698 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 8,59 | 1,80 | | | | | | |
| | 5910 | FAC | A | 2021-00273713 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 860,43 | 180,69 | | | | | 43,02 | 2 |
| | 5986 | FAC | A | 2021-00273717 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 30,19 | 6,34 | | | | | | |
| | 5940 | FAC | A | 2021-00273725 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 126,95 | 16,02 | | | | | | |
| | 5865 | FAC | A | 2021-00895567 17/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 359,13 | 75,43 | | | | | 17,96 | |
| | 5819 | FAC | A | 3272-00051855 17/05/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | | 22651,32 | 4756,78 | | | 679,54 | | 1132,57 | |
| | 5821 | FAC | A | 3272-00051857 17/05/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | | 17812,81 | 3740,69 | | | 534,38 | | 890,64 | |
| 18/05/21 | 5671 | FAC | A | 0001-00077944 18/05/21 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | | | 8396,69 | 1763,30 | | | | | | |
| | 6020 | FAC | A | 0002-00005935 18/05/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 5693 | FAC | A | 0005-00020130 18/05/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 10474,66 | 2199,68 | | | | | 523,73 | |
| | 5669 | FAC | A | 0005-00226274 18/05/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 9416,23 | 1977,41 | | | | | 470,81 | |
| | 5761 | CRE | A | 0007-00013521 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -22174,26 | -4656,59 | | | | | | |
| | 5762 | CRE | A | 0007-00013526 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -502,33 | -105,49 | | | | | | |
| | 5763 | CRE | A | 0007-00013541 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -75019,29 | -15754,06 | | | -2164,02 | | | |
| | 5579 | FAC | A | 0008-00038601 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 51758,13 | 10869,21 | | | | | | |
| | 5580 | FAC | A | 0008-00038648 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 22828,42 | 4793,96 | | | | | | |
| | 5581 | FAC | A | 0008-00038659 18/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 75268,67 | 15806,42 | | | 2171,21 | | | |
| *Transporte:* | | | *8836156,11* | *1715334,20* | *392384,02* | | *103624,25* | | *290404,28* | *95* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6049 | FAC A | 0010-00072128 18/05/21 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. | 30-68840024-0 | | |
| | | 144945,00 | 15219,23 | | | | | 2536,54 | |
| | 5702 | FAC A | 0611-00161191 18/05/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 16639,38 | 3494,29 | | 817,68 | 499,19 | | 872,84 | |
| | 5849 | FAC A | 2021-00010638 18/05/21 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | | 159,04 | 20,06 | | | | | | |
| | 5988 | FAC A | 2021-00273172 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 135,35 | 28,42 | | | | | | |
| | 5987 | FAC A | 2021-00273491 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 56,52 | 11,87 | | | | | | |
| | 5942 | FAC A | 2021-00273500 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 655,16 | 137,58 | | | | | 32,76 | |
| | 5891 | FAC A | 2021-00273743 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 50,58 | 10,62 | | | | | | |
| | 5911 | FAC A | 2021-00273757 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 724,38 | 152,12 | | | | | 36,22 | 1 |
| | 5989 | FAC A | 2021-00273760 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 1848,92 | 226,33 | | | | | 92,45 | |
| | 5941 | FAC A | 2021-00273764 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 6216,88 | 784,40 | | | | | 310,84 | 1 |
| | 5866 | FAC A | 2021-00933571 18/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 206,84 | 94,71 | | | | | 34,76 | |
| 19/05/21 | 6021 | FAC A | 0002-00005946 19/05/21 | | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 5708 | FAC A | 0002-00137474 19/05/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | |
| | | 3495,50 | 734,06 | | | | | | |
| | 5707 | FAC A | 0002-00137475 19/05/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | |
| | | 4814,82 | 1011,11 | | | | | | |
| | 5672 | FAC A | 0003-00360343 19/05/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | |
| | | 200404,87 | 42085,02 | 30698,99 | | | | 11555,19 | |
| | 5710 | FAC A | 0005-00083945 19/05/21 | | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | INSCR. | 30-70835095-4 | | |
| | | 5553,66 | 1166,27 | | | | | | |
| | 5676 | FAC A | 0006-00065113 19/05/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | INSCR. | 30-71175803-4 | | |
| | | 7206,74 | 1513,42 | | | | | 360,34 | |
| | 5582 | FAC A | 0008-00038672 19/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 22174,05 | 4656,55 | | | 639,64 | | | |
| | 5583 | FAC A | 0008-00038703 19/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 88999,23 | 18689,84 | 3305,32 | | 2567,29 | | | |
| | 5718 | FAC A | 0018-00016723 19/05/21 | | LIZMAN SA | INSCR. | 30-70856857-7 | | |
| | | 31683,25 | 3326,75 | | | | | 1584,16 | |
| *Transporte:* | | *9381176,28* | *1809647,10* | *427206,01* | | *107330,37* | | *307820,38* | *100* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5704 | FAC A 74349,50 | 0611-00161245 19/05/21 15613,40 | 6460,69 | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. 30-52539008-6 | 2230,49 | 4040,51 | |
| | 5670 | FAC A 10857,02 | 1229-04929774 19/05/21 2279,97 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 | 317,83 | 627,33 | |
| | 5850 | FAC A 316,42 | 2021-00010630 19/05/21 66,45 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | 15,82 | |
| | 5991 | FAC A 24,52 | 2021-00273214 19/05/21 5,15 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 5992 | FAC A 123,38 | 2021-00273534 19/05/21 25,91 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 5944 | FAC A 665,49 | 2021-00273542 19/05/21 139,75 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 33,27 | |
| | 5892 | FAC A 561,28 | 2021-00273781 19/05/21 117,87 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 28,06 | 1 |
| | 5912 | FAC A 5382,32 | 2021-00273805 19/05/21 1130,29 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 269,12 | 13 |
| | 5990 | FAC A 1435,45 | 2021-00273814 19/05/21 202,71 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 71,77 | |
| | 5943 | FAC A 5979,95 | 2021-00273829 19/05/21 733,45 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 299,00 | |
| | 5867 | FAC A 825,83 | 2021-00971435 19/05/21 206,97 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 57,26 | 1 |
| 20/05/21 | 6022 | FAC A 4887,00 | 0002-00005957 20/05/21 513,14 | | FRARMA S.R.L. | INSCR. 30-71500623-1 | | | |
| | 5811 | FAC A 4418,28 | 0002-00012455 20/05/21 927,84 | | MARTINO LUIS ALBERTO | INSCR. 20-10112760-6 | | | |
| | 5806 | FAC A 21405,88 | 0002-00039827 20/05/21 4495,23 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 1070,29 | |
| | 5807 | FAC A 43194,68 | 0002-00039828 20/05/21 9070,88 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 2159,73 | |
| | 5808 | FAC A 7661,29 | 0002-00039829 20/05/21 1608,87 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 383,06 | |
| | 5809 | FAC A 1580,15 | 0002-00039831 20/05/21 331,83 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 79,01 | |
| | 6052 | FAC A 6893,15 | 0004-00004643 20/05/21 1447,56 | | ROSALES LILIANA BEATRIZ | INSCR. 27-11384817-6 | | | |
| | 6053 | FAC A 5190,75 | 0004-00004644 20/05/21 1090,06 | | ROSALES LILIANA BEATRIZ | INSCR. 27-11384817-6 | | | |
| | 6031 | FAC A 48375,00 | 0005-00140675 20/05/21 5079,37 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | INSCR. 30-50184507-4 | | 2418,75 | |
| *Transporte:* | | *9625303,62* | *1854733,80* | *433666,70* | | *109878,69* | | *319373,36* | *119* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5805 | CRE | A | 0007-00013564 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -862,34 | -181,09 | | | | | |
| | 5804 | CRE | A | 0007-00013565 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -173,72 | -36,49 | | | -5,13 | | |
| | 5803 | CRE | A | 0007-00013566 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -181,27 | -38,06 | | | -5,23 | | |
| | 5802 | CRE | A | 0007-00013567 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -3716,08 | -780,38 | | | -107,19 | | |
| | 5801 | CRE | A | 0007-00013568 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -5256,89 | -1103,95 | | | -151,64 | | |
| | 5800 | CRE | A | 0007-00013585 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -4361,56 | -915,93 | | | -125,81 | | |
| | 5695 | FAC | A | 0007-00059052 20/05/21 | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | |
| | | | 6085,04 | 1277,86 | | | | 304,25 | |
| | 5584 | FAC | A | 0008-00038760 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 4361,55 | 915,93 | | | 125,81 | | |
| | 5585 | FAC | A | 0008-00038772 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 62727,48 | 13172,77 | 7708,22 | | | | |
| | 5586 | FAC | A | 0008-00038773 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 66211,89 | 13904,50 | 8136,38 | | | | |
| | 5587 | FAC | A | 0008-00038801 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 9289,77 | 1950,85 | | | 267,97 | | |
| | 5589 | FAC | A | 0008-00038802 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10153,74 | 2132,28 | | | 292,90 | | |
| | 5590 | FAC | A | 0008-00038803 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 8869,00 | 1862,49 | | | 255,84 | | |
| | 5591 | FAC | A | 0008-00038804 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 23367,47 | 4907,17 | | | 674,06 | | |
| | 5592 | FAC | A | 0008-00038805 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 19174,92 | 4026,74 | | | 553,12 | | |
| | 5593 | FAC | A | 0008-00038806 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 13501,02 | 2835,22 | | | 389,45 | | |
| | 5594 | FAC | A | 0008-00038807 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 40473,58 | 8499,45 | | | 776,13 | | |
| | 5595 | FAC | A | 0008-00038808 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 8355,35 | 1754,62 | | | 246,71 | | |
| | 5596 | FAC | A | 0008-00038809 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 20093,44 | 4219,62 | | | 390,42 | | |
| | 5597 | FAC | A | 0008-00038810 20/05/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 56162,65 | 11794,15 | 114,66 | | 781,30 | | |
| *Transporte:* | | | *9959578,66* | *1924931,55* | *449625,96* | | *114237,40* | *319677,61* | *119* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 5598 | FAC A 13061,07 | 0008-00038811 20/05/21 2742,82 | CODISER SA | | INSCR. 30-67705234-8 385,66 | | |
| | 5599 | FAC A 7829,22 | 0008-00038812 20/05/21 1644,14 | CODISER SA | | INSCR. 30-67705234-8 231,18 | | |
| | 5600 | FAC A 18493,32 | 0008-00038813 20/05/21 3883,60 | CODISER SA | | INSCR. 30-67705234-8 546,06 | | |
| | 5588 | FAC A 52472,67 | 0008-00038814 20/05/21 11019,26 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5601 | FAC A 14544,91 | 0008-00038819 20/05/21 3054,43 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5602 | FAC A 34552,37 | 0008-00038821 20/05/21 7256,00 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5603 | FAC A 61110,20 | 0008-00038829 20/05/21 12833,14 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5604 | FAC A 2180,78 | 0008-00038831 20/05/21 457,96 | CODISER SA | | INSCR. 30-67705234-8 62,91 | | |
| | 5605 | FAC A 12950,50 | 0008-00038838 20/05/21 2719,60 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5606 | FAC A 22492,36 | 0008-00038842 20/05/21 4723,40 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5607 | FAC A 12589,52 | 0008-00038847 20/05/21 2643,80 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5608 | FAC A 42944,26 | 0008-00038851 20/05/21 9018,30 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6050 | FAC A 154380,00 | 0010-00072210 20/05/21 16209,90 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | 2701,65 | |
| | 6039 | FAC A 10948,22 | 1052-00006636 20/05/21 2299,13 | MAYCAR SOCIEDAD ANONIMA 222,43 | | INSCR. 30-61286533-3 328,45 | 558,53 | |
| | 5851 | FAC A 61,63 | 2021-00010634 20/05/21 12,94 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | 5868 | FAC A 305,06 | 2021-00031364 20/05/21 156,60 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 37,29 | |
| | 5993 | FAC A 265,77 | 2021-00273255 20/05/21 55,81 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 13,29 | |
| | 5994 | FAC A 422,73 | 2021-00273593 20/05/21 88,77 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 21,14 | |
| | 5875 | FAC A 87,74 | 2021-00273595 20/05/21 18,43 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | 5945 | FAC A 330,21 | 2021-00273602 20/05/21 69,34 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 16,51 | |
| *Transporte:* | | *10421601,20* | *2005838,92* | *449848,39* | | *115791,66* | *323026,02* | *120* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | Re |
| | 5893 | FAC A 73,00 | 2021-00273850 20/05/21 15,33 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | | |
| | 5913 | FAC A 1450,13 | 2021-00273865 20/05/21 304,53 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 72,51 | | 3 |
| | 5995 | FAC A 600,00 | 2021-00273870 20/05/21 76,40 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 30,00 | | |
| | 5946 | FAC A 1516,38 | 2021-00273877 20/05/21 188,37 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 75,82 | | |
| | 5818 | FAC A 1165,00 | 3272-00052121 20/05/21 244,65 | MAXICONSUMO S A | INSCR. | 30-66300584-3 | | 58,25 | | |
| 21/05/21 | 6023 | FAC A 9050,00 | 0002-00005967 21/05/21 950,25 | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | | | |
| | 6028 | FAC A 4208,11 | 0002-00012217 21/05/21 441,85 | MAGNO FRANCISCO ARIEL | INSCR. | 20-25084556-2 | | | | |
| | 5810 | FAC A 12227,82 | 0002-00039863 21/05/21 2567,84 | DISTRISOLT SRL | INSCR. | 30-67606407-5 | | 611,39 | | |
| | 5609 | FAC A 14318,93 | 0008-00038860 21/05/21 3006,97 | CODISER SA | INSCR. | 30-67705234-8 | 413,05 | | | |
| | 5610 | FAC A 44429,08 | 0008-00038876 21/05/21 9330,11 | CODISER SA | INSCR. | 30-67705234-8 | 1281,61 | | | |
| | 5719 | FAC A 33656,10 | 0018-00016728 21/05/21 3533,90 | LIZMAN SA | INSCR. | 30-70856857-7 | | 1682,81 | | |
| | 6058 | FAC A 59700,00 | 0025-00036371 21/05/21 6268,50 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 1044,75 | | |
| | 6059 | FAC A 24070,00 | 0025-00036501 21/05/21 2527,35 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 421,23 | | |
| | 5815 | FAC A 318784,51 | 0611-00161390 21/05/21 66944,74 | COCA COLA FEMSA DE BUENOS AIRES S A 21308,72 | INSCR. | 30-52539008-6 | 9563,53 | 17004,67 | | |
| | 5869 | FAC A 468,50 | 2021-00067154 21/05/21 98,40 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 23,43 | | 1 |
| | 5997 | FAC A 28,37 | 2021-00273294 21/05/21 5,96 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | | |
| | 5996 | FAC A 43,61 | 2021-00273636 21/05/21 9,16 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | | |
| | 5948 | FAC A 843,44 | 2021-00273645 21/05/21 177,12 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 42,17 | | |
| | 5894 | FAC A 17,94 | 2021-00273895 21/05/21 3,77 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | | |
| | 5914 | FAC A 1288,59 | 2021-00273910 21/05/21 270,60 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 64,43 | | 3 |
| *Transporte:* | | *10949540,71* | *2102804,72* | *471157,11* | | *127049,85* | | *344157,48* | | *130* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5998 | FAC A | 2021-00273915 21/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 36,84 | 7,74 | | | | | | |
| | 5947 | FAC A | 2021-00273920 21/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 869,47 | 109,71 | | | | | 43,47 | |
| 22/05/21 | 5701 | FAC A | 0003-00360773 22/05/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | | |
| | | | 297554,25 | 62486,39 | 47568,25 | | | | 17256,13 | |
| | 5820 | FAC A | 3272-00052255 22/05/21 | | MAXICONSUMO S A | INSCR. | 30-66300584-3 | | | |
| | | | 1912,36 | 401,60 | | | | | 95,62 | |
| 24/05/21 | 6024 | FAC A | 0002-00005977 24/05/21 | | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 6042 | FAC A | 0010-00072337 24/05/21 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. | 30-68840024-0 | | | |
| | | | 55180,00 | 5793,90 | | | | | 965,65 | |
| | 5895 | FAC A | 2021-00273943 24/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 270,70 | 56,85 | | | | | 13,54 | |
| | 5915 | FAC A | 2021-00273957 24/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 888,13 | 186,51 | | | | | 44,41 | 2 |
| | 5999 | FAC A | 2021-00273962 24/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 93,51 | 19,64 | | | | | | |
| | 5949 | FAC A | 2021-00273968 24/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | | 365,50 | 46,12 | | | | | 18,28 | |
| 25/05/21 | 5816 | FAC A | 0005-00020277 25/05/21 | | BANYLAC SRL | INSCR. | 30-71629668-3 | | | |
| | | | 57641,01 | 12104,61 | | | | | 2882,05 | |
| | 6035 | FAC A | 0025-00036620 25/05/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | | |
| | | | 122700,00 | 12883,50 | | | | | 2147,25 | |
| 26/05/21 | 6026 | FAC A | 0002-00005988 26/05/21 | | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 5812 | FAC A | 0002-00138003 26/05/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | | |
| | | | 35044,22 | 7359,29 | | | | | | |
| | 6057 | FAC A | 0002-00209127 26/05/21 | | CITARELLI HUGO WALTER | INSCR. | 20-13965598-3 | | | |
| | | | 7932,98 | 1665,93 | | | | | 396,65 | |
| | 5827 | FAC A | 0003-00025757 26/05/21 | | DELITE S.R.L | INSCR. | 30-71572168-2 | | | |
| | | | 7972,48 | 1674,22 | | | | | 398,62 | |
| | 5752 | FAC A | 0004-00251254 26/05/21 | | DELEZ S.R.L. | INSCR. | 30-71250167-3 | | | |
| | | | 14231,64 | 2988,65 | | | | | 711,58 | |
| | 6046 | FAC A | 0005-00105404 26/05/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | INSCR. | 30-71412484-2 | | | |
| | | | 52200,00 | 5481,00 | | | | | 913,50 | |
| | 5712 | FAC A | 0005-00226834 26/05/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. | 30-71178393-4 | | | |
| | | | 17457,47 | 3449,77 | | | | | 872,87 | |
| | 5723 | DEB A | 0007-00000362 26/05/21 | | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | | | 11275,50 | 2367,86 | | | | | | |
| *Transporte:* | | | *11651266,77* | *2223788,51* | *518725,36* | | *127049,85* | | *370917,10* | *133* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 5765 | CRE A | -19735,88 | 0007-00013604 26/05/21 -4144,53 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5764 | CRE A | -272,66 | 0007-00013605 26/05/21 -57,26 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5766 | CRE A | -14788,49 | 0007-00013606 26/05/21 -3105,59 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5767 | CRE A | -541,23 | 0007-00013607 26/05/21 -113,66 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5768 | CRE A | -2990,50 | 0007-00013609 26/05/21 -628,00 | CODISER SA | | INSCR. 30-67705234-8 | -86,26 | | |
| | 5769 | CRE A | -4169,26 | 0007-00013610 26/05/21 -875,55 | CODISER SA | | INSCR. 30-67705234-8 | -120,27 | | |
| | 5770 | CRE A | -4994,62 | 0007-00013611 26/05/21 -1048,87 | CODISER SA | | INSCR. 30-67705234-8 | -144,08 | | |
| | 5771 | CRE A | -4441,16 | 0007-00013612 26/05/21 -932,64 | CODISER SA | | INSCR. 30-67705234-8 | -128,11 | | |
| | 5772 | CRE A | -11275,50 | 0007-00013613 26/05/21 -2367,86 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5774 | CRE A | -3643,71 | 0007-00013614 26/05/21 -765,18 | CODISER SA | | INSCR. 30-67705234-8 | -107,59 | | |
| | 5777 | CRE A | -260,57 | 0007-00013615 26/05/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 | -7,69 | | |
| | 5776 | CRE A | -173,72 | 0007-00013616 26/05/21 -36,49 | CODISER SA | | INSCR. 30-67705234-8 | -5,13 | | |
| | 5775 | CRE A | -1115,50 | 0007-00013617 26/05/21 -234,26 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 5836 | FAC A | 8453,86 | 0007-21735886 26/05/21 1775,31 | AMERICAN EXPRESS ARGENTINA S A | 4831,56 | INSCR. 30-57481687-0 | 66,54 | 389,01 | 3 |
| | 5724 | FAC A | 77735,11 | 0008-00038969 26/05/21 16324,37 | CODISER SA | | INSCR. 30-67705234-8 | 2242,36 | | |
| | 5725 | FAC A | 34320,62 | 0008-00038970 26/05/21 7207,33 | CODISER SA | | INSCR. 30-67705234-8 | 990,02 | | |
| | 5726 | FAC A | 15915,38 | 0008-00038984 26/05/21 3342,23 | CODISER SA | | INSCR. 30-67705234-8 | 459,10 | | |
| | 6087 | FAC A | 58512,67 | 0014-10449124 26/05/21 15798,42 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 3759,44 | | INSCR. 30-65511620-2 | 1755,38 | | |
| | 5720 | FAC A | 44298,65 | 0018-00016746 26/05/21 4651,35 | LIZMAN SA | | INSCR. 30-70856857-7 | | 2214,93 | |
| | 5835 | FAC A | 15165,53 | 0065-00424900 26/05/21 3184,76 | TARJETA NARANJA SA | | INSCR. 30-68537634-9 | 454,97 | 758,28 | |
| *Transporte:* | | | *11837265,79* | *2261707,67* | *522484,80* | *4831,56* | *132419,09* | | *374279,32* | *136* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5699 | FAC | A | 1229-04934121 26/05/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 26060,24 | 5472,65 | | | 781,81 | | 1303,01 | |
| | 5852 | FAC | A | 2021-00010637 26/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 87,64 | 18,40 | | | | | | |
| | 5853 | FAC | A | 2021-00010647 26/05/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 964,28 | 118,47 | | | | | 48,21 | |
| | 5870 | FAC | A | 2021-00103154 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 379,75 | 84,69 | | | | | 21,34 | |
| | 6002 | FAC | A | 2021-00273331 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 137,38 | 28,85 | | | | | | |
| | 6000 | FAC | A | 2021-00273683 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 168,68 | 35,42 | | | | | | |
| | 5951 | FAC | A | 2021-00273694 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1836,50 | 385,67 | | | | | 91,83 | 1 |
| | 5896 | FAC | A | 2021-00273990 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 137,94 | 28,97 | | | | | | |
| | 5916 | FAC | A | 2021-00274005 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1699,82 | 356,96 | | | | | 84,99 | 4 |
| | 6001 | FAC | A | 2021-00274008 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2819,01 | 234,60 | | | | | 140,95 | |
| | 5950 | FAC | A | 2021-00274013 26/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5732,15 | 723,21 | | | | | 286,61 | 1 |
| 27/05/21 | 6025 | FAC | A | 0002-00005998 27/05/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 9050,00 | 950,25 | | | | | | |
| | 6027 | FAC | A | 0002-00012251 27/05/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 6244,40 | 655,66 | | | | | | |
| | 5711 | FAC | A | 0003-00361023 27/05/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 198640,41 | 41714,49 | 24549,44 | | | | 11159,49 | |
| | 5759 | CRE | A | 0004-00013043 27/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | -757,98 | -159,17 | | | | | -37,90 | |
| | 5760 | CRE | A | 0004-00013044 27/05/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | -4079,08 | -856,60 | | | | | -203,95 | |
| | 6032 | FAC | A | 0005-00140885 27/05/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 52624,00 | 5525,52 | | | | | 2631,20 | |
| | 5715 | FAC | A | 0007-00059479 27/05/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 6236,17 | 1309,60 | | | | | 311,81 | |
| | 5830 | FAC | A | 0008-00006669 27/05/21 | H20 S.A. | | INSCR. | 30-70819052-3 | | |
| | | | 3912,40 | 821,60 | | | | | | |
| | 5727 | FAC | A | 0008-00038998 27/05/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 64477,18 | 13540,21 | | | | | | |
| *Transporte:* | | | *12213636,68* | *2332697,12* | *547034,24* | *4831,56* | *133200,90* | | *390116,91* | *145* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 5728 | FAC A | 0008-00038999 27/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 49133,99 | 10318,14 | | | | | | |
| | 5729 | FAC A | 0008-00039031 27/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 40532,42 | 8511,81 | | | | | | |
| | 5730 | FAC A | 0008-00039035 27/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 9314,14 | 1955,97 | | | | | | |
| | 5731 | FAC A | 0008-00039056 27/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 87741,38 | 18425,69 | | | 2531,00 | | | |
| | 5814 | FAC A | 0611-00161580 27/05/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 176161,11 | 36993,83 | 7743,84 | | 5284,84 | | 9195,24 | |
| | 5871 | FAC A | 2021-00140976 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 286,79 | 91,22 | | | | | 29,11 | |
| | 6005 | FAC A | 2021-00273367 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 112,83 | 23,69 | | | | | | |
| | 6003 | FAC A | 2021-00273728 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 58,32 | 12,25 | | | | | | |
| | 5952 | FAC A | 2021-00273738 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 384,87 | 80,82 | | | | | 19,24 | 4 |
| | 5897 | FAC A | 2021-00274018 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 696,01 | 146,16 | | | | | 34,80 | 1 |
| | 5917 | FAC A | 2021-00274026 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 6794,32 | 1426,81 | | | | | 339,72 | 16 |
| | 6004 | FAC A | 2021-00274029 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 643,45 | 88,87 | | | | | 32,17 | |
| | 5879 | FAC A | 2021-00274031 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 19,30 | 4,05 | | | | | | |
| | 5953 | FAC A | 2021-00274035 27/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 3453,72 | 429,97 | | | | | 172,69 | |
| 28/05/21 | 5742 | FAC A | 0002-00343304 28/05/21 | | DISTRIBUIDORA DIE MAR S A | | INSCR. 30-64198066-4 | | | |
| | | | 17106,67 | 3592,40 | | | | | 855,33 | |
| | 5714 | FAC A | 0003-00361214 28/05/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | | 129189,60 | 27129,82 | 19743,00 | | | | 7446,63 | |
| | 6047 | FAC A | 0005-00105719 28/05/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | | |
| | | | 48140,00 | 5054,70 | | | | | 842,45 | |
| | 5732 | FAC A | 0008-00039071 28/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 16610,91 | 3488,29 | | | 479,16 | | | |
| | 5733 | FAC A | 0008-00039087 28/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 17559,10 | 3687,41 | | | 506,51 | | | |
| | 5734 | FAC A | 0008-00039127 28/05/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 7347,44 | 1542,96 | | | | | | |
| *Transporte:* | | | *12824923,05* | *2455701,98* | *574521,08* | *4831,56* | *142002,41* | | *409084,29* | *16* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 5735 | FAC A | 15451,50 | 0008-00039134 28/05/21 3244,81 | CODISER SA | | INSCR. 30-67705234-8 445,72 | | |
| | 5736 | FAC A | 11598,39 | 0008-00039135 28/05/21 2435,66 | CODISER SA | | INSCR. 30-67705234-8 334,57 | | |
| | 5737 | FAC A | 10718,73 | 0008-00039136 28/05/21 2250,94 | CODISER SA | | INSCR. 30-67705234-8 316,50 | | |
| | 5738 | FAC A | 277,06 | 0008-00039137 28/05/21 58,18 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5740 | FAC A | 90064,20 | 0008-00039138 28/05/21 18913,48 | CODISER SA | | INSCR. 30-67705234-8 2598,01 | | |
| | 5741 | FAC A | 16763,46 | 0008-00039139 28/05/21 3520,33 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5739 | FAC A | 34484,70 | 0008-00039140 28/05/21 7241,79 | CODISER SA | | INSCR. 30-67705234-8 994,75 | | |
| | 5721 | FAC A | 107484,00 | 0008-00039156 28/05/21 22571,64 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 5722 | FAC A | 17587,59 | 0008-00039157 28/05/21 3693,39 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6043 | FAC A | 75640,00 | 0010-00072482 28/05/21 7942,20 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | 1323,70 | |
| | 5825 | FAC A | 39954,76 | 0018-00016760 28/05/21 4195,24 | LIZMAN SA | | INSCR. 30-70856857-7 | 1997,74 | |
| | 6037 | FAC A | 58800,00 | 0025-00036585 28/05/21 6174,00 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | 1029,00 | |
| | 6034 | FAC A | 50100,00 | 0025-00036597 28/05/21 5260,50 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | 876,75 | |
| | 6036 | FAC A | 59100,00 | 0025-00036631 28/05/21 6205,50 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | 1034,25 | |
| | 5716 | FAC A | 39968,03 | 0080-00078480 28/05/21 8393,29 | BANDEX S A | | INSCR. 30-58603251-4 | 1998,40 | |
| | 5717 | FAC A | 14355,27 | 0080-00078481 28/05/21 3014,61 | BANDEX S A | | INSCR. 30-58603251-4 | 717,76 | |
| | 5748 | FAC A | 62014,67 | 0178-00494802 28/05/21 13023,11 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 1860,45 | 3100,73 | |
| | 5854 | FAC A | 374,29 | 2021-00010640 28/05/21 78,60 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | 18,71 | |
| | 5872 | FAC A | 1135,35 | 2021-00179696 28/05/21 238,46 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 56,77 | 2 |
| | 6007 | FAC A | 35,77 | 2021-00273405 28/05/21 7,51 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| *Transporte:* | | | *13530830,82* | *2574165,22* | *574521,08* | *4831,56* | *148552,41* | *421238,10* | *172* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6006 | FAC A | 72,73 | 2021-00273766 28/05/21 15,27 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5954 | FAC A | 617,49 | 2021-00273774 28/05/21 129,67 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 30,87 | |
| | 5898 | FAC A | 176,57 | 2021-00274050 28/05/21 37,08 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5918 | FAC A | 1765,46 | 2021-00274061 28/05/21 370,75 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 88,27 | 4 |
| | 6008 | FAC A | 19,28 | 2021-00274064 28/05/21 4,05 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5955 | FAC A | 742,36 | 2021-00274072 28/05/21 90,47 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 37,12 | |
| 29/05/21 | 6011 | FAC A | 21987,05 | 0003-00004704 29/05/21 4617,29 | DISTRIBUIDORA LDT S.A. | | INSCR. | 30-71654728-7 | | |
| | 5713 | FAC A | 23177,84 | 0003-00361332 29/05/21 4867,35 | DISTRIBUIDORA AGUANORT SRL | 2631,83 | INSCR. | 30-66182324-7 | 1290,48 | |
| 31/05/21 | 5829 | FAC A | 5786,57 | 0002-00354800 31/05/21 1215,18 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | 5831 | FAC A | 63832,93 | 0005-00020457 31/05/21 13404,91 | BANYLAC SRL | | INSCR. | 30-71629668-3 | 3191,65 | |
| | 5824 | FAC A | 26579,18 | 0018-00016769 31/05/21 2790,82 | LIZMAN SA | | INSCR. | 30-70856857-7 | 1328,96 | |
| | 6038 | FAC A | 65700,00 | 0025-00036683 31/05/21 6898,50 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | 1149,75 | |
| | 5813 | FAC A | 109859,52 | 0611-00161750 31/05/21 23070,53 | COCA COLA FEMSA DE BUENOS AIRES S A | 9002,67 | INSCR. | 30-52539008-6 | 5943,12 | |
| | 5747 | FAC A | 16930,20 | 1229-04938682 31/05/21 3555,34 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 846,51 | |
| | 5873 | FAC A | 78,15 | 2021-00233168 31/05/21 16,41 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 6010 | FAC A | 427,82 | 2021-00273835 31/05/21 89,84 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 21,39 | |
| | 5957 | FAC A | 657,20 | 2021-00273842 31/05/21 138,01 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 32,86 | |
| | 5899 | FAC A | 71,56 | 2021-00274086 31/05/21 15,03 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 5919 | FAC A | 935,11 | 2021-00274096 31/05/21 196,37 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 46,76 | 2 |
| | 6009 | FAC A | 197,23 | 2021-00274098 31/05/21 24,90 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| *Transporte:* | | | *13870445,07* | *2635712,99* | *586155,58* | *4831,56* | *152356,09* | | *435245,84* | *182* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 5956 | FAC A 2021-00274104 31/05/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 365,74 | 40,83 | | | | 18,29 | | |
| **561** | **Comprobantes** | **13870810,81** | **2635753,82** | **586155,58** | **4831,56** | **152356,09** | **435264,13** | | **182** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 01/05/21 | 3334 | TIC B | 0009-00001073 01/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 60350,61 | 30940,43 | 12673,63 | 3248,75 | | | | |
| | 3335 | TIC B | 0011-00003485 01/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 146490,25 | 39191,36 | 30762,95 | 4115,09 | | | | |
| | 3336 | TIC B | 0012-00003200 01/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 120630,71 | 44754,96 | 25332,45 | 4699,27 | | | | |
| | 3337 | TIC A | 0012-00011006 01/05/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | 989,98 | 96,76 | 207,90 | 10,16 | | | 0,11 | |
| | 3338 | TIC A | 0012-00011007 01/05/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1470,44 | 1934,23 | 308,79 | 203,09 | | | 0,34 | |
| | 3339 | TIC B | 0014-00000864 01/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 131596,95 | 38221,85 | 27635,36 | 4013,29 | 58,00 | | | |
| 02/05/21 | 3340 | TIC B | 0009-00001074 02/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 11806,50 | 3775,91 | 2479,36 | 396,47 | | | | |
| | 3342 | CRE B | 0011-00000272 02/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -76,03 | | -15,97 | | | | | |
| | 3341 | TIC B | 0011-00003486 02/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 90152,67 | 23044,34 | 18932,06 | 2419,66 | | | | |
| | 3343 | TIC A | 0011-00018014 02/05/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1933,19 | 625,64 | 405,97 | 65,69 | | | 0,26 | |
| | 3344 | TIC A | 0011-00018015 02/05/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | 3044,22 | | 639,29 | | | | 121,77 | |
| | 3345 | TIC B | 0012-00003201 02/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 95548,01 | 30122,22 | 20065,08 | 3162,83 | | | | |
| | 3346 | TIC A | 0012-00011008 02/05/21 | GARCIA GARIN LUIS ANGEL | | INSCR. | 20-05593541-7 | | |
| | | 1316,30 | 222,38 | 276,42 | 23,35 | | | 92,32 | |
| | 3347 | TIC B | 0014-00000865 02/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 75004,50 | 24402,57 | 15750,94 | 2562,27 | | | | |
| 03/05/21 | 3348 | TIC B | 0011-00003487 03/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 112444,47 | 37606,63 | 23613,34 | 3948,70 | | | | |
| | 3349 | TIC A | 0011-00018016 03/05/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | 2462,81 | | 517,19 | | | | | |
| | 3350 | TIC A | 0011-00018017 03/05/21 | BENEITEZ LEONARDO MATIAS | | INSCR. | 20-26034899-0 | | |
| | 3351 | TIC B | 0011-00709328 03/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 613,22 | 2891,99 | 128,78 | 303,66 | | | | |
| | 3352 | TIC B | 0012-00003202 03/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 97780,86 | 24625,42 | 20533,98 | 2585,67 | | | | |
| | 3353 | TIC A | 0012-00011009 03/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 1239,67 | | 260,33 | | | | 18,60 | |
| *Transporte:* | | *954799,33* | *302456,69* | *200507,85* | *31757,95* | *58,00* | | *233,40* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3354 | TIC | A | 0012-00011010 | 03/05/21 | ESPUMAS PILAR SRL | | INSCR. | 30-58531404-4 | | |
| | | | 461,16 | | | 96,84 | | | | 6,92 | |
| | 3355 | TIC | A | 0012-00011011 | 03/05/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 32653,72 | | | 6857,28 | | | | | |
| | 3356 | TIC | A | 0012-00011012 | 03/05/21 | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | | 4889,26 | | | 1026,74 | | | | 78,23 | |
| | 3357 | TIC | A | 0012-00011013 | 03/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 8004,13 | | | 1680,87 | | | | 120,06 | |
| | 3358 | TIC | A | 0012-00011014 | 03/05/21 | MABXIENCE SAU | | INSCR. | 30-71072656-2 | | |
| | | | 8910,74 | | | 1871,26 | | | | | |
| | 3359 | TIC | B | 0014-00000866 | 03/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 90659,37 | 24898,49 | | 19038,47 | 2614,34 | | | | |
| 04/05/21 | 3360 | TIC | B | 0009-00001075 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 16114,79 | 3781,99 | | 3384,11 | 397,11 | | | | |
| | 3361 | TIC | B | 0010-00001769 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 3362 | TIC | B | 0010-00001770 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 3363 | TIC | B | 0011-00003488 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 214437,08 | 40472,66 | | 45031,79 | 4249,63 | 58,00 | | | |
| | 3364 | TIC | A | 0011-00018018 | 04/05/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | |
| | | | 917,36 | | | 192,65 | | | | | |
| | 3365 | TIC | B | 0011-00709549 | 04/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 531,41 | 182,99 | | 111,60 | 19,21 | | | | |
| | 3367 | CRE | A | 0012-00000057 | 04/05/21 | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | | -404,96 | | | -85,04 | | | | -6,48 | |
| | 3368 | CRE | B | 0012-00000293 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -4049,59 | | | -850,41 | | | | | |
| | 3366 | TIC | B | 0012-00003203 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 154008,07 | 29641,50 | | 32341,69 | 3112,36 | | | | |
| | 3369 | TIC | A | 0012-00011015 | 04/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 5138,85 | | | 1079,16 | | | | 56,53 | |
| | 3370 | TIC | A | 0012-00011016 | 04/05/21 | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | | 644,63 | | | 135,37 | | | | 10,31 | |
| | 3371 | TIC | A | 0012-00011017 | 04/05/21 | MABXIENCE SAU | | INSCR. | 30-71072656-2 | | |
| | | | 6847,93 | | | 1438,07 | | | | | |
| | 3372 | TIC | B | 0012-00466709 | 04/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 4049,59 | | | 850,41 | | | | | |
| | 3373 | TIC | B | 0014-00000867 | 04/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 90752,89 | 18525,18 | | 19058,11 | 1945,14 | 106,25 | | | |
| *Transporte:* | | | *1589365,76* | *419959,50* | | *333766,82* | *44095,74* | *222,25* | | *498,97* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 05/05/21 | 3374 | TIC B | 0010-00001771 05/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 81168,79 | 24296,87 | 17045,45 | 2551,17 | | | | |
| | 3375 | TIC B | 0011-00003489 05/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 207219,96 | 44803,25 | 43516,19 | 4704,34 | 116,00 | | | |
| | 3376 | TIC A | 0011-00018019 05/05/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | 4087,60 | | 858,40 | | | | 4,09 | |
| | 3377 | TIC A | 0011-00018020 05/05/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | 3061,81 | 354,42 | 642,98 | 37,21 | | | 0,34 | |
| | 3378 | TIC B | 0011-00709796 05/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 1654,30 | 5208,83 | 347,40 | 546,93 | | | | |
| | 3379 | TIC B | 0012-00003204 05/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 115768,13 | 24139,65 | 24311,31 | 2534,66 | | | | |
| | 3380 | TIC A | 0012-00011018 05/05/21 | SOLGEN SA | | INSCR. | 30-70818882-0 | | |
| | | 9859,50 | | 2070,49 | | | | | |
| | 3381 | TIC A | 0012-00011019 05/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 604,90 | | 127,03 | | | | 9,07 | |
| | 3382 | TIC B | 0012-00466886 05/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 8372,77 | 883,26 | 1758,28 | 92,74 | | | | |
| | 3383 | TIC B | 0014-00000868 05/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 34955,18 | 8444,09 | 7340,59 | 886,63 | | | | |
| 06/05/21 | 3384 | TIC B | 0010-00001772 06/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 122232,16 | 25481,26 | 25668,75 | 2675,53 | | | | |
| | 3385 | TIC B | 0011-00003490 06/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 190786,51 | 53736,16 | 40065,17 | 5642,30 | | | | |
| | 3386 | TIC A | 0011-00018021 06/05/21 | ESPUMAS PILAR SRL | | INSCR. | 30-58531404-4 | | |
| | | 1183,47 | | 248,53 | | | | 17,75 | |
| | 3387 | TIC B | 0011-00710100 06/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 201,65 | 1546,39 | 42,35 | 162,37 | | | | |
| | 3388 | TIC B | 0012-00003205 06/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 123737,55 | 25032,32 | 25984,89 | 2628,39 | 54,13 | | | |
| | 3389 | TIC B | 0012-00466932 06/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 826,45 | 8338,42 | 173,55 | 875,53 | | | | |
| | 3390 | TIC B | 0012-00466935 06/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 377,19 | | 39,60 | | | | |
| | 3391 | TIC B | 0014-00000869 06/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 30921,20 | 12334,18 | 6493,45 | 1295,09 | | | | |
| 07/05/21 | 3392 | TIC B | 0010-00001773 07/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 104277,07 | 28965,11 | 21898,18 | 3041,34 | | | | |
| | 3393 | TIC B | 0011-00003491 07/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 193946,92 | 48543,73 | 40728,85 | 5097,09 | 116,00 | | | |
| *Transporte:* | | *2824231,68* | *732444,63* | *593088,66* | *76906,66* | *508,38* | | *530,22* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3394 | TIC | A | 0011-00018022 07/05/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 2329,75 | | 489,25 | | | | 2,33 | |
| | 3395 | TIC | A | 0011-00018023 07/05/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 3666,67 | 268,48 | 770,00 | 28,19 | | | 157,41 | |
| | 3396 | TIC | B | 0011-00710361 07/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 4,96 | 1180,53 | 1,04 | 123,96 | | | | |
| | 3398 | CRE | B | 0012-00000294 07/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -247,11 | | -51,89 | | | | | |
| | 3397 | TIC | B | 0012-00003206 07/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 104183,48 | 28088,92 | 21878,53 | 2949,34 | | | | |
| | 3399 | TIC | A | 0012-00011020 07/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 140,50 | 8000,00 | 29,50 | 840,00 | | | 89,55 | |
| | 3400 | TIC | A | 0012-00011021 07/05/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1099,90 | 1567,43 | 230,98 | 164,58 | | | 0,27 | |
| | 3401 | TIC | B | 0014-00000870 07/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 6529,91 | 2397,82 | 1371,28 | 251,77 | | | | |
| 08/05/21 | 3402 | TIC | B | 0009-00001076 08/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 22465,66 | 594,56 | 4717,79 | 62,43 | | | | |
| | 3403 | TIC | B | 0010-00001774 08/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 182987,36 | 41158,50 | 38427,35 | 4321,64 | | | | |
| | 3404 | TIC | B | 0011-00003492 08/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 280555,91 | 61814,68 | 58916,74 | 6490,54 | 159,08 | | | |
| | 3405 | TIC | A | 0011-00018024 08/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | | 8856,82 | | 929,97 | | | 132,85 | |
| | 3406 | TIC | B | 0012-00003207 08/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 104187,83 | 30921,10 | 21879,44 | 3246,72 | | | | |
| | 3407 | TIC | A | 0012-00011022 08/05/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 519,92 | | 109,18 | | | | 0,52 | |
| | 3408 | TIC | B | 0014-00000871 08/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 143556,86 | 43030,21 | 30146,94 | 4518,17 | | | | |
| 09/05/21 | 3409 | TIC | B | 0010-00001775 09/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 95529,99 | 31720,12 | 20061,30 | 3330,61 | | | | |
| | 3410 | TIC | B | 0011-00003493 09/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 79090,71 | 25680,98 | 16609,05 | 2696,50 | | | | |
| | 3412 | CRE | B | 0012-00000295 09/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -132,23 | | -27,77 | | | | | |
| | 3411 | TIC | B | 0012-00003208 09/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 85654,09 | 9366,95 | 17987,36 | 983,53 | | | | |
| | 3413 | TIC | B | 0014-00000872 09/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 15023,11 | 3704,65 | 3154,85 | 388,99 | | | | |
| *Transporte:* | | | *3951378,95* | *1030796,38* | *829789,58* | *108233,60* | *667,46* | | *913,15* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 10/05/21 | 3414 | TIC B | 0010-00001776 10/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 110597,36 | 33344,66 | 23225,45 | 3501,19 | | | | |
| | 3415 | TIC B | 0011-00003494 10/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 149328,04 | 44474,86 | 31358,89 | 4669,86 | | | | |
| | 3416 | TIC A | 0011-00018025 10/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 9372,73 | | 1968,27 | | | | 140,59 | |
| | 3417 | TIC A | 0011-00018026 10/05/21 | ALBERTI MARCELO DANIEL | | INSCR. | 20-14680422-6 | | |
| | | 2628,67 | 1884,87 | 552,02 | 197,91 | | | 225,68 | |
| | 3418 | TIC B | 0012-00003209 10/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 44015,88 | 18324,73 | 9243,33 | 1924,10 | | | | |
| | 3419 | TIC A | 0012-00011023 10/05/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | 1682,64 | | 353,35 | | | | 67,31 | |
| | 3420 | TIC A | 0012-00011024 10/05/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | 25881,82 | | 5435,18 | | | | 388,23 | |
| | 3421 | TIC B | 0012-00467353 10/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 50103,31 | 8312,33 | 10521,70 | 872,79 | | | | |
| | 3422 | TIC B | 0012-00467383 10/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 3481,82 | | 731,18 | | | | | |
| | 3423 | TIC B | 0014-00000873 10/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 9662,03 | 2265,73 | 2029,03 | 237,90 | | | | |
| 11/05/21 | 3424 | TIC B | 0010-00001777 11/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 121265,70 | 29023,69 | 25465,80 | 3047,49 | | | | |
| | 3425 | TIC B | 0011-00003495 11/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 180776,21 | 38799,03 | 37963,00 | 4073,90 | | | | |
| | 3426 | TIC A | 0011-00018027 11/05/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | 2423,97 | | 509,03 | | | | 38,78 | |
| | 3427 | TIC A | 0011-00018028 11/05/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | 1280,17 | | 268,84 | | | | 20,48 | |
| | 3428 | TIC A | 0011-00018029 11/05/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | 259,50 | | 54,49 | | | | 10,38 | |
| | 3429 | TIC A | 0011-00018030 11/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 17765,30 | | 3730,71 | | | | 195,42 | |
| | 3430 | TIC B | 0011-00711228 11/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 1649,92 | 3140,51 | 346,48 | 329,75 | | | | |
| | 3431 | TIC B | 0012-00003210 11/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 61188,96 | 14689,53 | 12849,68 | 1542,40 | | | | |
| | 3432 | TIC A | 0012-00011025 11/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 0,01 | 17972,85 | | 1887,15 | | | 197,70 | |
| 12/05/21 | 3433 | TIC B | 0010-00001778 12/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 123235,18 | 27649,36 | 25879,39 | 2903,18 | 58,00 | | | |
| *Transporte:* | | *4867978,17* | *1270678,53* | *1022275,40* | *133421,22* | *725,46* | | *2197,72* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3434 | TIC B | 0011-00003496 12/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 219080,33 | 54732,37 | 46006,87 | 5746,90 | | | | |
| | 3435 | TIC A | 0011-00018031 12/05/21 | | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | | 1636,36 | | 343,64 | | | | | |
| | 3436 | TIC A | 0011-00018032 12/05/21 | | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | 7728,93 | | 1623,08 | | | | 386,45 | |
| | 3437 | TIC A | 0011-00018033 12/05/21 | | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | 455,34 | 92,31 | 95,62 | 9,69 | | | 21,91 | |
| | 3438 | TIC B | 0011-00711534 12/05/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 342,98 | 6299,19 | 72,03 | 661,41 | | | | |
| | 3439 | TIC B | 0012-00003211 12/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 89591,67 | 28737,96 | 18814,25 | 3017,49 | | | | |
| | 3440 | TIC A | 0012-00011026 12/05/21 | | PLUSTEC SA | | INSCR. | 30-66325291-3 | | |
| | | | 7779,34 | | 1633,66 | | | | 124,47 | |
| | 3441 | TIC B | 0014-00000874 12/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 8226,82 | 3245,88 | 1727,63 | 340,82 | | | | |
| 13/05/21 | 3442 | TIC B | 0010-00001779 13/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 130387,51 | 30367,79 | 27381,38 | 3188,62 | 58,00 | | | |
| | 3443 | TIC B | 0011-00003497 13/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 175371,34 | 53555,24 | 36827,98 | 5623,30 | | | | |
| | 3444 | TIC A | 0011-00018034 13/05/21 | | A B D S A | | INSCR. | 30-64648967-5 | | |
| | | | 3780,99 | | 794,01 | | | | 189,05 | |
| | 3445 | TIC A | 0011-00018035 13/05/21 | | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | | 1881,82 | | 395,18 | | | | | |
| | 3446 | TIC A | 0011-00018036 13/05/21 | | GRANALLADORA AMERICANA S C A | | INSCR. | 30-50432163-7 | | |
| | | | 3285,95 | | 690,05 | | | | 52,58 | |
| | 3447 | TIC B | 0011-00711829 13/05/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1394,71 | 3693,36 | 292,89 | 387,80 | | | | |
| | 3448 | TIC B | 0012-00003212 13/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 62925,27 | 18034,92 | 13214,31 | 1893,67 | | | | |
| | 3449 | TIC A | 0012-00011027 13/05/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 4254,26 | | 893,39 | | | | 4,25 | |
| | 3450 | TIC B | 0012-00467622 13/05/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 7559,50 | 10930,73 | 1587,49 | 1147,73 | | | | |
| | 3451 | TIC B | 0014-00000875 13/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 22305,23 | 6266,26 | 4684,10 | 657,96 | 125,00 | | | |
| 14/05/21 | 3452 | TIC B | 0010-00001780 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 189460,08 | 65151,93 | 39786,62 | 6840,95 | 313,00 | | | |
| | 3454 | CRE B | 0011-00000273 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -2946,20 | | -618,70 | | | | | |
| *Transporte:* | | | *5802480,40* | *1551786,47* | *1218520,88* | *162937,56* | *1221,46* | | *2976,43* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3453 | TIC B | 0011-00003498 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 154484,48 | 29628,63 | 32441,74 | 3111,01 | 232,00 | | | |
| | 3455 | TIC A | 0011-00018037 14/05/21 | | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 1017,36 | | 213,65 | | | | 1,02 | |
| | 3456 | TIC A | 0011-00018038 14/05/21 | | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | |
| | | | 406,61 | | 85,39 | | | | 16,26 | |
| | 3457 | TIC A | 0011-00018039 14/05/21 | | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | |
| | | | 3102,48 | 207,15 | 651,52 | 21,75 | | | 132,39 | |
| | 3458 | TIC A | 0011-00018040 14/05/21 | | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 143,80 | | 30,20 | | | | 2,16 | |
| | 3459 | TIC A | 0011-00018041 14/05/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 3607,84 | | 757,65 | | | | 144,31 | |
| | 3460 | TIC A | 0011-00018042 14/05/21 | | ESPUMAS PILAR SRL | | INSCR. | 30-58531404-4 | | |
| | | | 634,71 | | 133,29 | | | | 9,52 | |
| | 3461 | TIC A | 0011-00018043 14/05/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 599,94 | 1677,64 | 125,99 | 176,15 | | | 0,23 | |
| | 3462 | TIC B | 0011-00712051 14/05/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 661,98 | 567,51 | 139,02 | 59,59 | | | | |
| | 3464 | CRE B | 0012-00000296 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -2946,20 | | -618,70 | | | | | |
| | 3463 | TIC B | 0012-00003213 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 111031,36 | 17272,85 | 23316,59 | 1813,65 | | | | |
| | 3465 | TIC A | 0012-00011028 14/05/21 | | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 5250,91 | | 1102,69 | | | | 5,25 | |
| | 3466 | TIC B | 0014-00000876 14/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 4124,12 | 751,63 | 866,07 | 78,92 | | | | |
| 15/05/21 | 3467 | TIC B | 0009-00001077 15/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 14533,11 | 1821,04 | 3051,95 | 191,21 | | | | |
| | 3468 | TIC B | 0010-00001781 15/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 160471,97 | 36175,51 | 33699,11 | 3798,43 | | | | |
| | 3469 | TIC B | 0011-00003499 15/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 258266,82 | 60655,77 | 54236,03 | 6368,86 | | | | |
| | 3470 | TIC A | 0011-00018044 15/05/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 2982,59 | 942,43 | 626,34 | 98,96 | | | 0,39 | |
| | 3471 | TIC B | 0012-00003214 15/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 141035,06 | 33012,27 | 29617,36 | 3466,29 | | | | |
| | 3472 | TIC A | 0012-00011029 15/05/21 | | ECONOR S A | | INSCR. | 33-67607271-9 | | |
| | | | 6130,30 | 45,25 | 1287,36 | 4,75 | | | 98,81 | |
| | 3473 | TIC B | 0014-00000877 15/05/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 118676,20 | 39823,40 | 24922,00 | 4181,46 | | | | |
| *Transporte:* | | | *6786695,84* | *1774367,55* | *1425206,13* | *186308,59* | *1453,46* | | *3386,77* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 16/05/21 | 3474 | TIC | B | 0010-00001782 16/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 76768,79 | 28990,90 | 16121,45 | 3044,04 | 58,00 | | | |
| | 3475 | TIC | B | 0011-00003500 16/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 89236,41 | 27668,21 | 18739,65 | 2905,16 | | | | |
| | 3476 | TIC | A | 0011-00018045 16/05/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | | 1338,26 | | 281,03 | | | | 0,13 | |
| | 3477 | TIC | B | 0012-00003215 16/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 52208,85 | 16145,07 | 10963,86 | 1695,23 | | | | |
| | 3478 | TIC | A | 0012-00011030 16/05/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 32848,76 | | 6898,24 | | | | | |
| | 3479 | TIC | A | 0012-00011031 16/05/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 979,26 | | 205,64 | | | | 0,98 | |
| 17/05/21 | 3480 | TIC | B | 0010-00001783 17/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 133622,83 | 25527,13 | 28060,79 | 2680,35 | | | | |
| | 3481 | TIC | B | 0011-00003501 17/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 121440,81 | 33959,56 | 25502,57 | 3565,75 | | | | |
| | 3482 | TIC | A | 0011-00018046 17/05/21 | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | INSCR. | 30-50000319-3 | | |
| | | | 989,26 | | 207,74 | | | | | |
| | 3483 | TIC | A | 0011-00018047 17/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 8571,90 | | 1800,10 | | | | 128,58 | |
| | 3484 | TIC | B | 0011-00712624 17/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 8504,44 | | 892,97 | | | | |
| | 3485 | TIC | B | 0012-00003216 17/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 70194,97 | 18473,80 | 14740,94 | 1939,75 | | | | |
| | 3486 | TIC | A | 0012-00011032 17/05/21 | VISIONAR S.R.L | | INSCR. | 30-71658795-5 | | |
| | | | 664,46 | | 139,54 | | | | 0,07 | |
| | 3487 | TIC | B | 0014-00000878 17/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 3380,67 | 335,34 | 709,94 | 35,21 | | | | |
| 18/05/21 | 3488 | TIC | B | 0010-00001784 18/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 115695,63 | 30663,48 | 24296,08 | 3219,67 | | | | |
| | 3490 | CRE | B | 0011-00000274 18/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -118,18 | | -24,82 | | | | | |
| | 3489 | TIC | B | 0011-00003502 18/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 184244,61 | 52058,01 | 38691,37 | 5466,09 | 110,75 | | | |
| | 3491 | TIC | A | 0011-00018048 18/05/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | |
| | | | 990,91 | | 208,09 | | | | | |
| | 3492 | TIC | A | 0011-00018049 18/05/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 391,74 | | 82,27 | | | | 5,88 | |
| | 3493 | TIC | A | 0011-00018050 18/05/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1091,07 | | 229,12 | | | | 1,09 | |
| *Transporte:* | | | *7681236,85* | *2016693,49* | *1613059,73* | *211752,81* | *1622,21* | | *3523,50* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3494 | TIC A | 0011-00018051 18/05/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | | |
| | | | 1103,61 | | 231,76 | | | | | |
| | 3495 | TIC B | 0011-00712889 18/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 1042,89 | 5814,28 | 219,01 | 610,50 | | | | |
| | 3496 | TIC B | 0012-00003217 18/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 88801,47 | 19227,27 | 18648,31 | 2018,86 | | | | |
| | 3497 | TIC A | 0012-00011033 18/05/21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. | 30-57142135-2 | | |
| | | | 9320,66 | | 1957,34 | | | | | |
| | 3498 | TIC A | 0012-00011034 18/05/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 60982,64 | | 12806,35 | | | | | |
| | 3499 | TIC B | 0012-00468109 18/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 9885,83 | 12784,87 | 2076,02 | 1342,41 | | | | |
| | 3500 | TIC B | 0012-00468111 18/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 3223,14 | 577,87 | 676,86 | 60,68 | | | | |
| | 3501 | TIC B | 0014-00000879 18/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 4611,60 | 111,37 | 968,44 | 11,69 | | | | |
| 19/05/21 | 3502 | TIC B | 0010-00001785 19/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 114375,79 | 34694,53 | 24018,92 | 3642,93 | | | | |
| | 3503 | TIC B | 0011-00003503 19/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 212455,10 | 44142,11 | 44615,57 | 4634,92 | | | | |
| | 3504 | TIC A | 0011-00018052 19/05/21 | ESPACIOS LOGISTICOS S.A. | | | INSCR. | 33-71506990-9 | | |
| | | | 3432,23 | | 720,77 | | | | 171,61 | |
| | 3505 | TIC A | 0011-00018053 19/05/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 2269,14 | 1081,06 | 476,52 | 113,51 | | | 3,35 | |
| | 3506 | TIC A | 0011-00018054 19/05/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | | |
| | | | 880,17 | | 184,84 | | | | | |
| | 3507 | TIC A | 0011-00018055 19/05/21 | LOGISTICA EL PEREGRINO S.R.L. | | | INSCR. | 30-71541459-3 | | |
| | | | 38626,19 | | 8111,50 | | | | 579,39 | |
| | 3508 | TIC A | 0011-00018056 19/05/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1405,75 | 704,29 | 295,21 | 73,95 | | | 0,21 | |
| | 3509 | TIC B | 0012-00003218 19/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 80728,11 | 30348,82 | 16952,90 | 3186,63 | | | | |
| | 3510 | TIC A | 0012-00011035 19/05/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 1073,40 | 151,00 | 225,41 | 15,86 | | | 48,98 | |
| | 3511 | TIC A | 0012-00011036 19/05/21 | POMEROL S A | | | INSCR. | 30-50469068-3 | | |
| | | | 3890,38 | | 816,98 | | | | | |
| 20/05/21 | 3512 | TIC B | 0010-00001786 20/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 135021,86 | 37951,67 | 28354,59 | 3984,93 | | | | |
| | 3513 | TIC B | 0011-00003504 20/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 194304,97 | 53454,98 | 40804,04 | 5612,77 | | | | |
| *Transporte:* | | | *8648671,78* | *2257737,61* | *1816221,07* | *237062,45* | *1622,21* | | *4327,04* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 3514 | TIC | A | 0011-00018057 20/05/21 | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | | INSCR. | 30-50000319-3 | |
| | | | 957,02 | | | 200,97 | | | | |
| | 3515 | TIC | A | 0011-00018058 20/05/21 | ESPUMAS PILAR SRL | | | INSCR. | 30-58531404-4 | |
| | 3516 | TIC | A | 0011-00018059 20/05/21 | ESPUMAS PILAR SRL | | | INSCR. | 30-58531404-4 | |
| | | | 195,87 | | | 41,13 | | | | 2,94 |
| | 3517 | TIC | B | 0012-00003219 20/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 82939,72 | 17104,04 | | 17417,34 | 1795,92 | | | |
| | 3518 | TIC | A | 0012-00011037 20/05/21 | PUROGEL S.R.L. | | | INSCR. | 30-71056104-0 | |
| | | | 4757,02 | | | 998,97 | | | | |
| | 3519 | TIC | A | 0012-00011038 20/05/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | |
| | | | 3408,76 | 738,22 | | 715,84 | 77,51 | | | 165,88 |
| | 3520 | TIC | A | 0012-00011039 20/05/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | |
| | | | 535,54 | | | 112,46 | | | | |
| | 3521 | TIC | A | 0012-00011040 20/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | |
| | | | 478,51 | | | 100,49 | | | | 7,18 |
| | 3522 | TIC | A | 0012-00011041 20/05/21 | GARCIA GARIN LUIS ANGEL | | | INSCR. | 20-05593541-7 | |
| | | | 3271,19 | 127,53 | | 686,95 | 13,39 | | | 203,92 |
| | 3523 | TIC | B | 0012-00468313 20/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 104,96 | 6396,55 | | 22,04 | 671,64 | | | |
| | 3524 | TIC | B | 0012-00468314 20/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 5583,47 | | | 1172,53 | | | | |
| | 3525 | TIC | B | 0014-00000880 20/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 25792,85 | 8558,96 | | 5416,50 | 898,69 | | | |
| 21/05/21 | 3526 | TIC | B | 0010-00001787 21/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 180113,90 | 57163,68 | | 37823,92 | 6002,19 | | | |
| | 3527 | TIC | B | 0011-00003505 21/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 214640,05 | 54006,38 | | 45074,41 | 5670,67 | | | |
| | 3528 | TIC | A | 0011-00018060 21/05/21 | TRECECIELOS S.R.L. | | | INSCR. | 30-71664851-2 | |
| | | | 1619,83 | | | 340,16 | | | | |
| | 3529 | TIC | A | 0011-00018061 21/05/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | 1153,94 | 843,13 | | 242,33 | 88,53 | | | 0,20 |
| | 3530 | TIC | A | 0011-00018062 21/05/21 | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | |
| | | | 1486,33 | | | 312,13 | | | | 1,49 |
| | 3531 | TIC | B | 0011-00713644 21/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 776,17 | 1178,06 | | 163,00 | 123,70 | | | |
| | 3533 | CRE | B | 0012-00000297 21/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | -446,28 | | | -93,72 | | | | |
| | 3532 | TIC | B | 0012-00003220 21/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 127134,73 | 39538,28 | | 26698,29 | 4151,52 | | | |
| *Transporte:* | | | *9303175,36* | *2443392,44* | | *1953666,81* | *256556,21* | *1622,21* | | *4708,65* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3534 | TIC | A | 0012-00011042 | 21/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 20286,47 | | | 4260,16 | | | | 223,15 | |
| | 3535 | TIC | A | 0012-00011043 | 21/05/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 5305,35 | | | 1114,12 | | | | 58,36 | |
| | 3536 | TIC | A | 0012-00011044 | 21/05/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 2280,17 | 121,27 | | 478,84 | 12,73 | | | 2,40 | |
| | 3537 | TIC | B | 0012-00468473 | 21/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 3287,60 | 4943,64 | | 690,40 | 519,08 | | | | |
| | 3538 | TIC | B | 0012-00468474 | 21/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2195,04 | | | 460,96 | | | | | |
| | 3539 | TIC | B | 0014-00000881 | 21/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 24759,57 | 8467,01 | | 5199,51 | 889,04 | | | | |
| 22/05/21 | 3540 | TIC | B | 0009-00001078 | 22/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 59048,21 | 18374,07 | | 12400,12 | 1929,28 | | | | |
| | 3541 | TIC | B | 0010-00001788 | 22/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 197390,84 | 49834,51 | | 41452,08 | 5232,62 | | | | |
| | 3542 | TIC | B | 0011-00003506 | 22/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 288911,23 | 81952,38 | | 60671,36 | 8605,00 | | | | |
| | 3543 | TIC | B | 0012-00003221 | 22/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 142571,02 | 39884,44 | | 29939,91 | 4187,87 | | | | |
| | 3544 | TIC | B | 0014-00000882 | 22/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 156007,08 | 34312,46 | | 32761,49 | 3602,81 | | | | |
| 23/05/21 | 3545 | TIC | B | 0010-00001789 | 23/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 76033,17 | 21142,14 | | 15966,97 | 2219,92 | | | | |
| | 3546 | TIC | B | 0011-00003507 | 23/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 97821,78 | 25036,98 | | 20542,57 | 2628,88 | 116,00 | | | |
| | 3547 | TIC | A | 0011-00018063 | 23/05/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 3501,37 | 557,26 | | 735,29 | 58,51 | | | 162,35 | |
| | 3548 | TIC | B | 0012-00003222 | 23/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 93660,09 | 16843,61 | | 19668,62 | 1768,58 | | | | |
| | 3549 | TIC | B | 0014-00000883 | 23/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 27696,36 | 7151,88 | | 5816,24 | 750,95 | | | | |
| 24/05/21 | 3550 | TIC | B | 0010-00001790 | 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 113447,28 | 30247,03 | | 23823,93 | 3175,94 | | | | |
| | 3552 | CRE | B | 0011-00000275 | 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -49,59 | | | -10,41 | | | | | |
| | 3551 | TIC | B | 0011-00003508 | 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 81833,88 | 22289,56 | | 17185,11 | 2340,40 | 58,00 | | | |
| | 3618 | TIC | A | 0011-00018064 | 24/05/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1467,11 | 891,09 | | 308,09 | 93,56 | | | 0,24 | |
| *Transporte:* | | | *10700629,39* | *2805441,77* | | *2247132,17* | *294571,38* | *1796,21* | | *5155,15* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3555 | CRE B | 0012-00000298 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -707,76 | | -74,31 | | | | |
| | 3554 | TIC B | 0012-00003223 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 74893,41 | 25960,03 | 15727,62 | 2725,80 | | | | |
| | 3556 | TIC B | 0014-00000884 24/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 47126,01 | 18556,18 | 9896,46 | 1948,40 | 58,00 | | | |
| 25/05/21 | 3557 | TIC B | 0009-00001079 25/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 9515,97 | 6512,41 | 1998,35 | 683,80 | | | | |
| | 3558 | TIC B | 0010-00001791 25/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 87227,21 | 24229,61 | 18317,71 | 2544,11 | | | | |
| | 3559 | TIC B | 0011-00003509 25/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 105789,61 | 26891,87 | 22215,82 | 2823,65 | | | | |
| | 3560 | TIC A | 0011-00018065 25/05/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | 467,32 | | 98,14 | | | | 0,47 | |
| | 3561 | TIC B | 0012-00003224 25/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 88499,97 | 17513,75 | 18584,99 | 1838,94 | | | | |
| | 3562 | TIC A | 0012-00011045 25/05/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | 751,29 | 64,87 | 157,77 | 6,81 | | | 0,08 | |
| | 3563 | TIC B | 0014-00000885 25/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 34618,86 | 4574,84 | 7269,96 | 480,36 | | | | |
| 26/05/21 | 3564 | TIC B | 0010-00001792 26/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 113733,82 | 27615,76 | 23884,10 | 2899,65 | 58,00 | | | |
| | 3565 | TIC B | 0011-00003510 26/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 172191,54 | 35533,25 | 36160,22 | 3730,99 | | | | |
| | 3566 | TIC A | 0011-00018066 26/05/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | 1877,98 | | 394,38 | | | | | |
| | 3567 | TIC A | 0011-00018067 26/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 10329,75 | | 2169,25 | | | | 154,95 | |
| | 3568 | TIC B | 0012-00003225 26/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 87543,02 | 23173,84 | 18384,03 | 2433,25 | 58,00 | | | |
| | 3569 | TIC B | 0012-00469001 26/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 6466,94 | 5338,47 | 1358,06 | 560,54 | | | | |
| | 3570 | TIC B | 0014-00000886 26/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 6768,53 | 1491,86 | 1421,39 | 156,65 | | | | |
| 27/05/21 | 3571 | TIC B | 0010-00001793 27/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 125756,35 | 36677,51 | 26408,83 | 3851,14 | 210,49 | | | |
| | 3572 | TIC B | 0011-00003511 27/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 166155,52 | 41574,74 | 34892,66 | 4365,35 | | | | |
| | 3573 | TIC A | 0011-00018068 27/05/21 | VISUALTECH SA | | INSCR. | 30-70995663-5 | | |
| | | 10300,83 | | 2163,17 | | | | 412,03 | |
| *Transporte:* | | *11850643,32* | *3100443,00* | *2488635,08* | *325546,51* | *2180,70* | | *5722,68* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 3574 | TIC A | 0011-00018069 27/05/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. 27-20761946-4 | | |
| | | | 4422,31 | 200,48 | 928,69 | 21,05 | | 184,91 | |
| | 3576 | CRE B | 0012-00000299 27/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | | -352,00 | | -36,96 | | | |
| | 3575 | TIC B | 0012-00003226 27/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 96163,28 | 30547,72 | 20194,29 | 3207,51 | | | |
| | 3577 | TIC A | 0012-00011046 27/05/21 | | DENVER FARMA S A | | INSCR. 33-62928265-9 | | |
| | | | 35079,34 | | 7366,66 | | | 526,19 | |
| | 3578 | TIC B | 0014-00000887 27/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 22772,04 | 7890,43 | 4782,13 | 828,50 | 104,40 | | |
| 28/05/21 | 3579 | TIC B | 0010-00001794 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 132703,94 | 29490,39 | 27867,83 | 3096,49 | 140,25 | | |
| | 3580 | TIC B | 0011-00003512 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 174968,97 | 57131,93 | 36743,48 | 5998,85 | 150,00 | | |
| | 3581 | TIC A | 0011-00018070 28/05/21 | | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. 30-71215569-4 | | |
| | | | 1987,43 | 1416,80 | 417,36 | 148,76 | | 51,06 | |
| | 3582 | TIC A | 0011-00018071 28/05/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. 27-20761946-4 | | |
| | | | 2580,17 | | 541,84 | | | 103,21 | |
| | 3583 | TIC A | 0011-00018072 28/05/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. 27-24287943-6 | | |
| | | | 1280,58 | 1093,68 | 268,92 | 114,84 | | 0,24 | |
| | 3585 | CRE B | 0012-00000300 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | -446,28 | | -93,72 | | | | |
| | 3586 | CRE B | 0012-00000301 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | -247,93 | | -52,07 | | | | |
| | 3584 | TIC B | 0012-00003227 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 112386,46 | 32958,93 | 23601,16 | 3460,69 | | | |
| | 3587 | TIC A | 0012-00011047 28/05/21 | | VICTOR M FUSCO Y CIA S.R.L | | INSCR. 30-64127868-4 | | |
| | | | 143,80 | | 30,20 | | | 2,16 | |
| | 3588 | TIC A | 0012-00011048 28/05/21 | | BALBI LUIS RODOLFO | | INSCR. 20-13711430-6 | | |
| | | | 2247,93 | | 472,07 | | | | |
| | 3589 | TIC B | 0012-00469187 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 123,97 | | 26,03 | | | | |
| | 3590 | TIC B | 0014-00000888 28/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 21563,14 | 3109,17 | 4528,26 | 326,46 | | | |
| 29/05/21 | 3591 | TIC B | 0009-00001080 29/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 58854,06 | 17070,76 | 12359,35 | 1792,43 | | | |
| | 3592 | TIC B | 0010-00001795 29/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 200534,88 | 53235,84 | 42112,32 | 5589,76 | 167,89 | | |
| | 3593 | TIC B | 0011-00003513 29/05/21 | | CONSUMIDOR FINAL | | C.FINAL 11.111.111 | | |
| | | | 212933,00 | 46477,23 | 44715,93 | 4880,11 | | | |
| *Transporte:* | | | *12930694,41* | *3380714,36* | *2715445,81* | *354975,00* | *2743,24* | *6590,45* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3594 | TIC A | 0011-00018073 29/05/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | | 3039,09 | | 638,21 | | | | 45,59 | |
| | 3595 | TIC A | 0011-00018074 29/05/21 | ALBERTI MARCELO DANIEL | | INSCR. | 20-14680422-6 | | | |
| | | | 1768,80 | | 371,45 | | | | 88,44 | |
| | 3596 | TIC A | 0011-00018075 29/05/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | | |
| | | | 1425,11 | 1055,31 | 299,27 | 110,81 | | | 0,25 | |
| | 3597 | TIC B | 0012-00003228 29/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 93081,32 | 32180,39 | 19547,08 | 3378,94 | | | | |
| | 3598 | TIC A | 0012-00011049 29/05/21 | ALKO SRL | | INSCR. | 30-60269982-6 | | | |
| | | | 391,63 | 154,91 | 82,24 | 16,27 | | | 10,93 | |
| | 3599 | TIC B | 0014-00000889 29/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 196891,92 | 47747,17 | 41347,30 | 5013,45 | | | | |
| 30/05/21 | 3600 | TIC B | 0010-00001796 30/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 112390,10 | 32622,03 | 23601,92 | 3425,31 | | | | |
| | 3601 | TIC B | 0011-00003514 30/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 90221,50 | 26390,71 | 18946,51 | 2771,02 | | | | |
| | 3602 | TIC B | 0012-00003229 30/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 68764,41 | 15897,92 | 14440,53 | 1669,28 | | | | |
| | 3603 | TIC A | 0012-00011050 30/05/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | | |
| | | | 2396,69 | | 503,30 | | | | 95,87 | |
| 31/05/21 | 3604 | TIC B | 0010-00001797 31/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 104729,11 | 31230,41 | 21993,11 | 3279,19 | | | | |
| | 3605 | TIC B | 0011-00003515 31/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 125879,75 | 21592,45 | 26434,75 | 2267,21 | | | | |
| | 3606 | TIC A | 0011-00018076 31/05/21 | GUILLERMO PINI S.R.L. | | INSCR. | 30-71043697-1 | | | |
| | | | 3306,61 | | 694,39 | | | | 0,33 | |
| | 3607 | TIC A | 0011-00018077 31/05/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | | |
| | | | 2520,69 | | 529,34 | | | | 2,52 | |
| | 3608 | TIC A | 0011-00018078 31/05/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | | |
| | | | 1416,53 | | 297,47 | | | | | |
| | 3609 | TIC A | 0011-00018079 31/05/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | | |
| | | | 11319,86 | | 2377,17 | | | | 169,80 | |
| | 3610 | TIC B | 0011-00715376 31/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 3527,27 | | 740,73 | | | | | |
| | 3611 | TIC B | 0011-00715378 31/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 3303,31 | 4688,52 | 693,70 | 492,29 | | | | |
| | 3612 | TIC B | 0011-00715397 31/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 3,31 | 309,86 | 0,70 | 32,54 | | | | |
| | 3613 | TIC B | 0012-00003230 31/05/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 102785,57 | 27079,21 | 21584,97 | 2843,32 | | | | |
| *Transporte:* | | | *13859856,99* | *3621663,25* | *2910569,95* | *380274,63* | *2743,24* | | *7004,18* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 3614 | TIC | A | 0012-00011051 | 31/05/21 | REFINERIA DEL CENTRO SA | | | INSCR. | 33-50134847-9 | |
| | | | | 14571,07 | | | 3059,92 | | | 43,71 | |
| | 3615 | TIC | A | 0012-00011052 | 31/05/21 | ESPUMAS PILAR SRL | | | INSCR. | 30-58531404-4 | |
| | | | | 1532,23 | | | 321,77 | | | 22,98 | |
| | 3616 | TIC | B | 0012-00469492 | 31/05/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 7315,36 | 12805,43 | | 1536,23 | 1344,57 | | | |
| | 3617 | TIC | B | 0014-00000890 | 31/05/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 5154,78 | 2410,92 | | 1082,50 | 253,15 | | | |
| **284** | **Comprobantes** | | | **13888430,43** | **3636879,60** | | **2916570,37** | **381872,35** | **2743,24** | **7070,87** | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 01/06/21 | 6195 | FAC | A | 0001-00043225 01/06/21 | IQF DISTRIBUCION S.A. | | INSCR. | 30-71569106-6 | | |
| | | | 4971,20 | 1043,95 | | | | | 248,56 | |
| | 6290 | FAC | A | 0002-00002773 01/06/21 | GOOS GUSTAVO ENRIQUE | | INSCR. | 20-13641257-5 | | |
| | | | 5000,00 | 1050,00 | | | | | | |
| | 6177 | FAC | A | 0002-00040015 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 99163,74 | 20824,39 | | | | | 4958,19 | |
| | 6178 | FAC | A | 0002-00040017 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 29999,87 | 6299,98 | | | | | 1499,99 | |
| | 6217 | FAC | A | 0002-00040019 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 44785,31 | 9404,91 | | | | | 2239,27 | |
| | 6218 | FAC | A | 0002-00040020 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 2060,01 | 432,60 | | | | | 103,00 | |
| | 6219 | FAC | A | 0002-00040021 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 3642,65 | 764,96 | | | | | 182,13 | |
| | 6286 | FAC | A | 0003-00000230 01/06/21 | ABALLAY FABIAN ENRIQUE | | INSCR. | 20-16763396-0 | | |
| | | | 26400,00 | 5544,00 | | | | | | |
| | 6289 | FAC | A | 0003-00001878 01/06/21 | STIRPARO DIEGO ROBERTO | | INSCR. | 20-26439887-9 | | |
| | | | 5746,55 | 1206,78 | | | | | | |
| | 6279 | FAC | A | 0003-00023102 01/06/21 | SOLIMANO HORACIO DANIEL | | INSCR. | 20-17527230-6 | | |
| | | | 1502,52 | 315,53 | | | | | | |
| | 6280 | FAC | A | 0003-00023103 01/06/21 | SOLIMANO HORACIO DANIEL | | INSCR. | 20-17527230-6 | | |
| | | | 7364,10 | 1546,46 | | | | | | |
| | 6291 | FAC | A | 0003-00071978 01/06/21 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. | 30-60718545-6 | | |
| | | | 2765,61 | 290,39 | | | | | 138,28 | |
| | 6278 | FAC | A | 0004-00002958 01/06/21 | LANNOO NANCY GLADYS | | INSCR. | 27-14722315-9 | | |
| | | | 1320,00 | 277,20 | | | | | | |
| | 6198 | FAC | A | 0005-00227386 01/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 17735,84 | 3724,53 | | | | | 886,79 | |
| | 6199 | FAC | A | 0005-00227389 01/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 72078,64 | 15136,51 | | | | | 3603,93 | |
| | 6202 | FAC | A | 0005-00330820 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 23739,54 | 4985,30 | | | | | 1186,98 | |
| | 6203 | FAC | A | 0005-00330821 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 43659,49 | 9168,49 | | | | | 2182,97 | |
| | 6204 | FAC | A | 0005-00330822 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 29232,46 | 6138,82 | | | | | 1461,62 | |
| | 6155 | FAC | A | 0005-00579097 01/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 25759,77 | 5409,55 | | | | | 1288,00 | |
| | 6156 | FAC | A | 0005-00579098 01/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 13911,82 | 2921,48 | | | | | 695,61 | |
| *Transporte:* | | | *460839,12* | *96485,83* | | | | | *20675,32* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6157 | FAC A | 0005-00579099 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 81291,92 | 17071,30 | | | | 4064,60 | |
| | 6158 | FAC A | 0005-00579100 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 69669,54 | 14630,60 | | | | 3483,49 | |
| | 6159 | FAC A | 0005-00579101 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 66720,27 | 14011,26 | | | | 3336,02 | |
| | 6143 | FAC A | 0008-00039176 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 33282,29 | 6989,28 | | | | | |
| | 6142 | FAC A | 0008-00039183 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 26389,57 | 5541,81 | | | 779,22 | | |
| | 6141 | FAC A | 0008-00039184 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 11574,96 | 2430,74 | | | 333,89 | | |
| | 6140 | FAC A | 0008-00039192 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 4827,67 | 1013,81 | 1160,50 | | | | |
| | 6139 | FAC A | 0008-00039201 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 26822,02 | 5632,62 | | | | | |
| | 6138 | FAC A | 0008-00039213 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 9427,39 | 1979,75 | | | | | |
| | 6137 | FAC A | 0008-00039214 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 40282,51 | 8459,33 | | | 1162,00 | | |
| | 6136 | FAC A | 0008-00039234 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 22062,47 | 4633,12 | | | 636,42 | | |
| | 6135 | FAC A | 0008-00039267 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 65264,20 | 13705,48 | | | | | |
| | 6134 | FAC A | 0008-00039290 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 80003,73 | 16800,78 | | | 2307,80 | | |
| | 6619 | FAC A | 0012-01363269 01/06/21 | PROSEGUR ACTIVA ARGENTINA SA | | INSCR. 30-70977656-4 | | |
| | | 3873,15 | 813,36 | | | | 193,66 | |
| | 6147 | FAC A | 0611-00161805 01/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | 254932,42 | 53535,79 | 19590,81 | | 7647,97 | 13726,15 | |
| | 6593 | FAC A | 2021-00267624 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 268,23 | 106,04 | | | | 37,08 | |
| | 6475 | FAC A | 2021-00273493 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 23,34 | 4,90 | | | | | |
| | 6476 | FAC A | 2021-00273883 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 116,07 | 24,37 | | | | | |
| | 6534 | FAC A | 2021-00273891 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 743,21 | 156,07 | | | | 37,16 | |
| | 6454 | FAC A | 2021-00274120 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 294,01 | 61,74 | | | | 14,70 | |
| *Transporte:* | | *1258708,09* | *264087,98* | *20751,31* | | *12867,30* | *45568,18* | *2* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6572 | FAC A | 1046,26 | 2021-00274135 01/06/21 219,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 52,31 | 2 |
| | 6477 | FAC A | 3473,74 | 2021-00274137 01/06/21 279,64 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 173,69 | |
| | 6533 | FAC A | 7204,38 | 2021-00274143 01/06/21 904,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 360,22 | 1 |
| | 6242 | FAC A | 2449,27 | 3270-00042103 01/06/21 514,35 | MAXICONSUMO S A | | INSCR. 30-66300584-3 73,48 | 122,46 | |
| | 6245 | FAC A | 74300,00 | 3272-00052884 01/06/21 15603,00 | MAXICONSUMO S A | | INSCR. 30-66300584-3 2229,00 | 3715,00 | |
| | 6246 | FAC A | 53794,20 | 3272-00052886 01/06/21 11296,78 | MAXICONSUMO S A | | INSCR. 30-66300584-3 1613,83 | 2689,71 | |
| | 6244 | FAC A | 37258,02 | 3272-00052902 01/06/21 7824,18 | MAXICONSUMO S A | | INSCR. 30-66300584-3 1117,74 | 1862,90 | |
| | 6243 | FAC A | 9243,20 | 3272-00052914 01/06/21 1941,07 | MAXICONSUMO S A | | INSCR. 30-66300584-3 277,30 | 462,16 | |
| | 6241 | FAC A | 1165,00 | 3272-00052919 01/06/21 244,65 | MAXICONSUMO S A | | INSCR. 30-66300584-3 | 58,25 | |
| 02/06/21 | 6179 | FAC A | 14866,87 | 0002-00138811 02/06/21 3122,04 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6180 | FAC A | 1830,96 | 0002-00138812 02/06/21 384,50 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6181 | FAC A | 1973,97 | 0002-00138813 02/06/21 414,53 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6171 | FAC A | 8092,45 | 0002-00209797 02/06/21 1699,41 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | 404,62 | |
| | 6197 | FAC A | 34999,76 | 0003-00361869 02/06/21 7349,95 | DISTRIBUIDORA AGUANORT SRL 5298,65 | | INSCR. 30-66182324-7 | 2014,92 | |
| | 6196 | FAC A | 277831,87 | 0003-00361870 02/06/21 58344,69 | DISTRIBUIDORA AGUANORT SRL 44844,24 | | INSCR. 30-66182324-7 | 16133,81 | |
| | 6175 | FAC A | 11329,31 | 0005-00084171 02/06/21 2379,16 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | 6205 | CRE A | -1535,74 | 0005-00197169 02/06/21 -322,51 | VINCAR SA | | INSCR. 30-70984421-7 | | |
| | 6201 | FAC A | 3106,71 | 0005-00227493 02/06/21 652,41 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 155,34 | |
| | 6132 | DEB A | 14462,33 | 0007-00000368 02/06/21 3037,09 | CODISER SA | | INSCR. 30-67705234-8 417,18 | | |
| | 6380 | CRE A | -90,64 | 0007-00013665 02/06/21 -19,03 | CODISER SA | | INSCR. 30-67705234-8 -2,61 | | |
| *Transporte:* | | | *1815510,01* | *379958,31* | *70894,20* | | *18593,22* | *73773,57* | *6* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6381 | CRE | A | -5891,34 | 0007-00013666 02/06/21 -1237,18 | CODISER SA | | INSCR. 30-67705234-8 -169,94 | | |
| | 6382 | CRE | A | -90,64 | 0007-00013667 02/06/21 -19,03 | CODISER SA | | INSCR. 30-67705234-8 -2,61 | | |
| | 6383 | CRE | A | -5256,89 | 0007-00013668 02/06/21 -1103,95 | CODISER SA | | INSCR. 30-67705234-8 -151,64 | | |
| | 6387 | CRE | A | -14462,33 | 0007-00013669 02/06/21 -3037,09 | CODISER SA | | INSCR. 30-67705234-8 -417,18 | | |
| | 6388 | CRE | A | -260,57 | 0007-00013670 02/06/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 -7,69 | | |
| | 6384 | CRE | A | -564,82 | 0007-00013671 02/06/21 -118,62 | CODISER SA -9,78 | | INSCR. 30-67705234-8 | | |
| | 6386 | CRE | A | -11663,17 | 0007-00013695 02/06/21 -2449,26 | CODISER SA | | INSCR. 30-67705234-8 -336,44 | | |
| | 6389 | CRE | A | -200,04 | 0007-00013698 02/06/21 -42,00 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6089 | FAC | A | 20564,43 | 0008-00039331 02/06/21 4318,53 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6088 | FAC | A | 24735,15 | 0008-00039355 02/06/21 5194,38 | CODISER SA | | INSCR. 30-67705234-8 713,51 | | |
| | 6090 | FAC | A | 46410,62 | 0008-00039368 02/06/21 9746,23 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6164 | FAC | A | 26877,82 | 0018-00016777 02/06/21 2822,18 | LIZMAN SA | | INSCR. 30-70856857-7 | 1343,89 | |
| | 6200 | FAC | A | 5683,14 | 1229-04941353 02/06/21 1193,46 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 170,49 | 284,16 | |
| | 6421 | FAC | A | 9,45 | 2021-00010643 02/06/21 1,98 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | 6478 | FAC | A | 36,35 | 2021-00273535 02/06/21 7,63 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | 6479 | FAC | A | 402,81 | 2021-00273926 02/06/21 84,59 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 20,14 | |
| | 6536 | FAC | A | 2958,94 | 2021-00273939 02/06/21 621,38 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 147,95 | 3 |
| | 6455 | FAC | A | 638,26 | 2021-00274159 02/06/21 134,03 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 31,91 | 1 |
| | 6573 | FAC | A | 5394,42 | 2021-00274174 02/06/21 1132,83 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 269,72 | 13 |
| | 6480 | FAC | A | 1088,26 | 2021-00274180 02/06/21 117,07 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 54,41 | |
| *Transporte:* | | | | *1911919,86* | *397270,75* | *70884,42* | | *18391,72* | *75925,75* | *25* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6447 | FAC | A | 2021-00274184 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 56,36 | 11,84 | | | | | | |
| | 6535 | FAC | A | 2021-00274191 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1991,03 | 236,35 | | | | | 99,55 | |
| | 6594 | FAC | A | 2021-00305873 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 667,40 | 140,13 | | | | | 33,37 | 1 |
| 03/06/21 | 6160 | FAC | A | 0001-00002335 03/06/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 24120,45 | 5065,30 | | | | | | |
| | 6223 | FAC | A | 0002-00012483 03/06/21 | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 7144,50 | 1500,35 | | | | | | |
| | 6161 | FAC | A | 0002-00013373 03/06/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | |
| | | | 11295,00 | 2371,95 | | | | | | |
| | 6288 | FAC | A | 0002-00020039 03/06/21 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| | | | 1600,00 | 336,00 | | | | | | |
| | 6617 | FAC | A | 0002-00467502 03/06/21 | UNIKARD S.A. | | INSCR. | 30-71215720-4 | | |
| | | | 33763,56 | 7090,35 | | | | | | |
| | 6314 | FAC | A | 0003-00025974 03/06/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 9611,97 | 2018,51 | | | | | 480,60 | |
| | 6170 | FAC | A | 0004-00252552 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 8414,42 | 1767,03 | | | | | 420,72 | |
| | 6169 | FAC | A | 0004-00252553 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 73758,36 | 15489,28 | | | | | 3687,92 | |
| | 6168 | FAC | A | 0004-00252554 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 58221,98 | 12226,59 | | | | | 2911,10 | |
| | 6263 | FAC | A | 0005-00141280 03/06/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 65516,00 | 6879,18 | | | | | 3275,80 | |
| | 6385 | CRE | A | 0007-00013700 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -99871,18 | -20972,95 | | | | | | |
| | 6093 | FAC | A | 0007-00034701 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 99871,18 | 20972,95 | | | | | | |
| | 6172 | FAC | A | 0007-00059930 03/06/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 7030,14 | 1476,33 | | | | | 351,51 | |
| | 6091 | FAC | A | 0008-00039383 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 11389,66 | 2391,83 | | | | | | |
| | 6092 | FAC | A | 0008-00039405 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 26427,85 | 5549,85 | | | 762,34 | | | |
| | 6173 | FAC | A | 0611-00161935 03/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 276209,66 | 58004,03 | 13826,20 | | 8286,29 | | 14501,79 | |
| | 6422 | FAC | A | 2021-00010646 03/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 646,77 | 135,82 | | | | | 32,34 | |
| *Transporte:* | | | *2529784,97* | *519961,47* | *84710,62* | | *27440,35* | | *101720,45* | *27* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6483 | FAC A 61,17 | 2021-00273594 03/06/21 12,85 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6481 | FAC A 254,34 | 2021-00273973 03/06/21 53,41 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 12,72 | |
| | 6538 | FAC A 2503,23 | 2021-00273985 03/06/21 525,68 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 125,16 | 2 |
| | 6456 | FAC A 236,40 | 2021-00274210 03/06/21 49,64 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 11,82 | |
| | 6574 | FAC A 1471,49 | 2021-00274227 03/06/21 309,01 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 73,57 | 3 |
| | 6482 | FAC A 13,42 | 2021-00274229 03/06/21 2,82 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6448 | FAC A 10,64 | 2021-00274230 03/06/21 2,23 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6537 | FAC A 250,79 | 2021-00274235 03/06/21 31,65 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 12,54 | |
| | 6449 | FAC A 6,37 | 2021-00274280 03/06/21 1,34 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6595 | FAC A 131,20 | 2021-00357785 03/06/21 42,77 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 14,81 | |
| 04/06/21 | 6206 | FAC A 23801,66 | 0001-00078226 04/06/21 4998,35 | CANLE RICARDO OMAR | INSCR. | 20-21478043-8 | | | |
| | 6220 | FAC A 6166,61 | 0002-00040127 04/06/21 1294,99 | DISTRISOLT SRL | INSCR. | 30-67606407-5 | | 308,33 | |
| | 6312 | FAC A 762,05 | 0003-00026023 04/06/21 160,03 | DELITE S.R.L | INSCR. | 30-71572168-2 | | 38,10 | |
| | 6094 | FAC A 99871,18 | 0008-00039431 04/06/21 20972,95 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 6095 | FAC A 23895,27 | 0008-00039437 04/06/21 5018,01 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 6096 | FAC A 12961,27 | 0008-00039477 04/06/21 2721,87 | CODISER SA | INSCR. | 30-67705234-8 | 373,88 | | |
| | 6163 | FAC A 38443,44 | 0018-00016787 04/06/21 4036,56 | LIZMAN SA | INSCR. | 30-70856857-7 | | 1922,17 | |
| | 6239 | FAC A 148540,00 | 0025-00036740 04/06/21 15596,70 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 2599,45 | |
| | 6152 | CRE A -2959,94 | 0611-00009417 04/06/21 -621,58 | COCA COLA FEMSA DE BUENOS AIRES S A -193,14 | INSCR. | 30-52539008-6 | -88,80 | | |
| | 6151 | FAC A 328218,29 | 0611-00162031 04/06/21 68925,83 | COCA COLA FEMSA DE BUENOS AIRES S A 25555,94 | INSCR. | 30-52539008-6 | 9846,53 | 17688,72 | |
| *Transporte:* | | *3214423,85* | *644096,58* | *110073,42* | | | *37571,96* | *124527,84* | *35* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6423 | FAC | A | 2021-00010654 04/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 276,37 | 33,66 | | | | | 13,82 | |
| | 6485 | FAC | A | 2021-00273639 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 15,97 | 3,35 | | | | | | |
| | 6484 | FAC | A | 2021-00274038 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 419,89 | 88,18 | | | | | 20,99 | |
| | 6539 | FAC | A | 2021-00274047 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1769,88 | 371,67 | | | | | 88,49 | 1 |
| | 6457 | FAC | A | 2021-00274258 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 44,08 | 9,26 | | | | | | |
| | 6575 | FAC | A | 2021-00274275 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1109,91 | 233,08 | | | | | 55,50 | 2 |
| | 6596 | FAC | A | 2021-00391418 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 903,01 | 189,63 | | | | | 45,15 | 1 |
| 05/06/21 | 6189 | FAC | A | 0003-00362180 05/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 75443,11 | 15843,05 | 7108,19 | | | | 4127,57 | |
| 07/06/21 | 6221 | FAC | A | 0002-00040139 07/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 3943,92 | 828,22 | | | | | 197,20 | |
| | 6154 | CRE | A | 0005-00043476 07/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | -4023,95 | -845,03 | | | | | | |
| | 6209 | FAC | A | 0018-00016800 07/06/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 26877,82 | 2822,18 | | | | | 1343,89 | |
| | 6148 | FAC | A | 0611-00162118 07/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 278861,33 | 58560,88 | 16173,77 | | 8365,85 | | 14751,76 | |
| | 6187 | FAC | A | 1229-04945743 07/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 43928,13 | 9224,91 | | | 1317,84 | | 2196,41 | |
| | 6424 | FAC | A | 2021-00010649 07/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 52,69 | 11,06 | | | | | | |
| | 6487 | FAC | A | 2021-00273685 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 78,39 | 16,46 | | | | | | |
| | 6488 | FAC | A | 2021-00274076 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 53,97 | 11,33 | | | | | | |
| | 6541 | FAC | A | 2021-00274082 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1659,62 | 348,52 | | | | | 82,98 | 1 |
| | 6458 | FAC | A | 2021-00274311 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 187,10 | 39,29 | | | | | | |
| | 6576 | FAC | A | 2021-00274325 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1603,37 | 336,71 | | | | | 80,17 | 3 |
| | 6486 | FAC | A | 2021-00274333 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 27,21 | 5,71 | | | | | | |
| *Transporte:* | | | *3647655,67* | *732228,70* | *133355,38* | | *47255,65* | | *147531,77* | *48* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6450 | FAC | A | 2021-00274335 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 37,74 | 7,93 | | | | | | |
| | 6540 | FAC | A | 2021-00274341 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 62,57 | 13,14 | | | | | 19,55 | |
| | 6597 | FAC | A | 2021-00425396 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 435,45 | 116,28 | | | | | 33,59 | |
| 08/06/21 | 6176 | FAC | A | 0002-00001491 08/06/21 | RODRIGUEZ MIGUEL ANGEL | | INSCR. | 20-10260960-4 | | |
| | | | 22855,00 | 4799,55 | | | | | | |
| | 6226 | FAC | A | 0002-00008277 08/06/21 | PAPELERA LA MILAGROSA SRL | | INSCR. | 30-70816782-3 | | |
| | | | 102434,80 | 21511,31 | | | | | 5121,74 | |
| | 6188 | FAC | A | 0003-00362494 08/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 179282,17 | 37649,26 | 29328,90 | | | | 10430,55 | |
| | 6193 | FAC | A | 0005-00020601 08/06/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 63290,71 | 13291,06 | | | | | 3164,54 | |
| | 6194 | FAC | A | 0005-00020607 08/06/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 14567,93 | 3059,27 | | | | | 728,40 | |
| | 6183 | FAC | A | 0005-00227927 08/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 29294,89 | 6151,95 | | | | | 1464,74 | |
| | 6097 | FAC | A | 0008-00039494 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 23466,52 | 4927,97 | | | 676,92 | | | |
| | 6098 | FAC | A | 0008-00039502 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 29531,02 | 6201,51 | | | | | | |
| | 6116 | FAC | A | 0008-00039515 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 1242,49 | 260,93 | | | 35,84 | | | |
| | 6232 | FAC | A | 0054-00005687 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 26032,50 | 5466,83 | | | | | | |
| | 6233 | FAC | A | 0054-00005688 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 26032,50 | 5466,83 | | | | | | |
| | 6229 | FAC | A | 0054-00005689 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 21074,00 | 4425,54 | | | | | | |
| | 6231 | FAC | A | 0054-00005690 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 2860,40 | 600,69 | | | | | | |
| | 6150 | CRE | A | 0611-00009435 08/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -1423,71 | -298,98 | -96,09 | | | | | |
| | 6149 | FAC | A | 0611-00162177 08/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 220007,71 | 46201,62 | 17997,92 | | 6600,25 | | 11900,30 | |
| | 6425 | FAC | A | 2021-00010651 08/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 229,53 | 48,20 | | | | | 11,48 | |
| | 6426 | FAC | A | 2021-00010658 08/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 422,55 | 53,31 | | | | | 21,13 | |
| *Transporte:* | | | *4409392,44* | *892182,90* | *180586,11* | | *54568,66* | | *180427,79* | *49* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | Re |
| | 6489 | FAC A | 2021-00273730 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 37,12 | 7,80 | | | | | | | |
| | 6490 | FAC A | 2021-00274109 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 1141,46 | 239,71 | | | | | 57,07 | | 1 |
| | 6543 | FAC A | 2021-00274115 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 4881,16 | 1025,04 | | | | | 244,06 | | 5 |
| | 6459 | FAC A | 2021-00274362 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 150,42 | 31,59 | | | | | | | |
| | 6577 | FAC A | 2021-00274378 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 1511,30 | 317,37 | | | | | 75,57 | | 3 |
| | 6491 | FAC A | 2021-00274380 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 2395,92 | 283,33 | | | | | 119,80 | | |
| | 6451 | FAC A | 2021-00274381 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 15,47 | 3,25 | | | | | | | |
| | 6542 | FAC A | 2021-00274384 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 8537,97 | 1077,27 | | | | | 426,90 | | 1 |
| | 6598 | FAC A | 2021-00461241 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 154,44 | 42,87 | | | | | 12,69 | | |
| 09/06/21 | 6225 | FAC A | 0002-00139524 09/06/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | | |
| | | 33472,10 | 7029,14 | | | | | | | |
| | 6145 | FAC A | 0003-00000194 09/06/21 | | KUBECZKA GRACIELA FRANCISCA | INSCR. | 27-12114261-4 | | | |
| | | 51157,03 | 10742,98 | | | | | | | |
| | 6313 | FAC A | 0003-00026105 09/06/21 | | DELITE S.R.L | INSCR. | 30-71572168-2 | | | |
| | | 8655,58 | 1817,67 | | | | | 432,78 | | |
| | 6190 | FAC A | 0003-00362602 09/06/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | | |
| | | 62582,99 | 13142,43 | 8314,00 | | | | 3544,85 | | |
| | 6174 | FAC A | 0005-00228047 09/06/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. | 30-71178393-4 | | | |
| | | 3116,43 | 654,45 | | | | | 155,82 | | |
| | 6259 | FAC A | 0006-00065989 09/06/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | INSCR. | 30-71175803-4 | | | |
| | | 6023,81 | 1265,00 | | | | | 301,19 | | |
| | 6115 | FAC A | 0008-00039541 09/06/21 | | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | | 2666,79 | 560,03 | | | | | | | |
| | 6114 | FAC A | 0008-00039577 09/06/21 | | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | | 13368,92 | 2807,47 | | | 385,64 | | | | |
| | 6184 | FAC A | 0083-00169312 09/06/21 | | BANDEX S A | INSCR. | 30-58603251-4 | | | |
| | | 28126,21 | 5906,50 | | | | | 1406,31 | | |
| | 6185 | FAC A | 0083-00169329 09/06/21 | | BANDEX S A | INSCR. | 30-58603251-4 | | | |
| | | 17607,59 | 3697,59 | | | | | 880,38 | | |
| | 6186 | FAC A | 1229-04948366 09/06/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. | 30-50167764-3 | | | |
| | | 18866,75 | 3962,02 | | | 566,00 | | 943,34 | | |
| *Transporte:* | | *4673861,90* | *946796,41* | *188900,11* | | *55520,30* | | *189028,55* | | *62* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6428 | FAC | A | 2021-00010652 09/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 845,05 | 177,46 | | | | | 42,25 | |
| | 6427 | FAC | A | 2021-00010660 09/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 532,76 | 64,90 | | | | | 26,64 | |
| | 6494 | FAC | A | 2021-00273767 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 9,57 | 2,01 | | | | | | |
| | 6492 | FAC | A | 2021-00274146 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 300,05 | 63,01 | | | | | 15,00 | |
| | 6545 | FAC | A | 2021-00274152 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2569,46 | 539,59 | | | | | 128,47 | 2 |
| | 6460 | FAC | A | 2021-00274406 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 438,45 | 92,07 | | | | | 21,92 | 1 |
| | 6578 | FAC | A | 2021-00274425 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 7014,66 | 1473,08 | | | | | 350,73 | 17 |
| | 6493 | FAC | A | 2021-00274431 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 219,00 | 27,62 | | | | | 10,95 | |
| | 6442 | FAC | A | 2021-00274435 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 15,54 | 3,26 | | | | | | |
| | 6544 | FAC | A | 2021-00274444 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1938,28 | 242,11 | | | | | 96,91 | |
| | 6599 | FAC | A | 2021-00503374 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 921,45 | 193,50 | | | | | 46,07 | 1 |
| 10/06/21 | 6224 | CRE | A | 0002-00015297 10/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | -5263,79 | -1105,40 | | | | | | |
| | 6267 | FAC | A | 0002-00040247 10/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 70130,17 | 14727,34 | | | | | 3506,51 | |
| | 6268 | FAC | A | 0002-00040248 10/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 6687,23 | 1404,32 | | | | | 334,36 | |
| | 6222 | FAC | A | 0005-00084380 10/06/21 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. | 30-70835095-4 | | |
| | | | 11329,34 | 2379,16 | | | | | | |
| | 6262 | FAC | A | 0005-00141629 10/06/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 49987,00 | 5248,63 | | | | | 2499,35 | |
| | 6153 | FAC | A | 0007-00060342 10/06/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 11119,49 | 2335,09 | | | | | 555,97 | |
| | 6113 | FAC | A | 0008-00039586 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 14417,93 | 3027,76 | | | | | | |
| | 6112 | FAC | A | 0008-00039594 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 7631,05 | 1602,53 | | | | | | |
| | 6111 | FAC | A | 0008-00039623 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 19893,93 | 4177,72 | | | 573,86 | | | |
| *Transporte:* | | | *4874598,52* | *983472,17* | *188900,11* | | *56094,16* | | *196663,68* | *86* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6110 | FAC A 0008-00039624 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 17588,31 | 3693,55 | | | 507,36 | | | |
| | 6109 | FAC A 0008-00039625 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10841,92 | 2276,80 | | | 312,75 | | | |
| | 6108 | FAC A 0008-00039626 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10841,92 | 2276,80 | | | 312,75 | | | |
| | 6210 | FAC A 0018-00016819 10/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | | |
| | | 26361,99 | 2768,01 | | | | 1318,10 | | |
| | 6230 | FAC A 0055-00004694 10/06/21 | TREOLAND SA | | INSCR. 30-71058901-8 | | | | |
| | | 4066,08 | 853,88 | | | | | | |
| | 6182 | FAC A 0178-00497530 10/06/21 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 | | | | |
| | | 82190,60 | 17260,09 | | | 2465,74 | 4109,53 | | |
| | 6429 | FAC A 2021-00010664 10/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 116,23 | 14,66 | | | | | | |
| | 6495 | FAC A 2021-00274198 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 87,20 | 18,31 | | | | | | |
| | 6547 | FAC A 2021-00274206 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1411,50 | 296,42 | | | | 70,58 | | 1 |
| | 6461 | FAC A 2021-00274465 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 102,90 | 21,61 | | | | | | |
| | 6579 | FAC A 2021-00274481 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1326,63 | 278,59 | | | | 66,33 | | 3 |
| | 6546 | FAC A 2021-00274493 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1162,00 | 146,61 | | | | 58,10 | | |
| | 6600 | FAC A 2021-00563032 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 121,98 | 25,62 | | | | | | |
| 11/06/21 | 6144 | FAC A 0002-00345532 11/06/21 | DIE-MAR S.A. | | INSCR. 30-64198066-4 | | | | |
| | | 3670,99 | 770,91 | | | | 183,55 | | |
| | 6165 | FAC A 0003-00005023 11/06/21 | DISTRIBUIDORA LDT S.A. | | INSCR. 30-71654728-7 | | | | |
| | | 36088,91 | 7578,64 | | | | | | |
| | 6261 | FAC A 0005-00106424 11/06/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | | | |
| | | 127940,00 | 13433,70 | | | | 2238,95 | | |
| | 6235 | FAC A 0006-00071590 11/06/21 | ORIENTAL PARTY S R | | INSCR. 30-69163759-6 | | | | |
| | | 37856,59 | 7949,84 | | | | 1892,83 | | |
| | 6236 | FAC A 0006-00071591 11/06/21 | ORIENTAL PARTY S R | | INSCR. 30-69163759-6 | | | | |
| | | 2478,46 | 520,48 | | | | 123,92 | | |
| | 6234 | FAC A 0006-00117671 11/06/21 | COTILLON INTEGRAL SRL | | INSCR. 30-66243375-2 | | | | |
| | | 4090,74 | 859,05 | | | | 204,54 | | |
| | 6107 | FAC A 0008-00039662 11/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 1624,59 | 341,16 | | | 46,86 | | | |
| *Transporte:* | | *5244568,06* | *1044856,90* | *188900,11* | | *59739,62* | *206930,11* | | *92* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6317 | FAC | A | 84790,00 | 0010-00073007 11/06/21 8902,95 | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1483,83 | |
| | 6211 | FAC | A | 32877,82 | 0018-00016827 11/06/21 3452,18 | LIZMAN SA | INSCR. 30-70856857-7 | | 1643,89 | |
| | 6253 | CRE | A | -1626,33 | 0611-00009476 11/06/21 -341,52 | COCA COLA FEMSA DE BUENOS AIRES S A -74,16 | INSCR. 30-52539008-6 | | | |
| | 6252 | FAC | A | 102419,53 | 0611-00162394 11/06/21 21508,11 | COCA COLA FEMSA DE BUENOS AIRES S A 322,41 | INSCR. 30-52539008-6 | 3072,59 | 5137,10 | |
| | 6498 | FAC | A | 83,03 | 2021-00273885 11/06/21 17,44 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6497 | FAC | A | 206,71 | 2021-00274241 11/06/21 43,41 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 10,34 | |
| | 6548 | FAC | A | 935,78 | 2021-00274250 11/06/21 196,51 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 46,79 | |
| | 6462 | FAC | A | 58,51 | 2021-00274509 11/06/21 12,29 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6580 | FAC | A | 1152,24 | 2021-00274525 11/06/21 241,97 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 57,61 | 2 |
| | 6496 | FAC | A | 47,63 | 2021-00274529 11/06/21 10,00 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6601 | FAC | A | 487,84 | 2021-00601281 11/06/21 102,44 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 24,39 | 1 |
| 12/06/21 | 6146 | FAC | A | 246419,38 | 0003-00363117 12/06/21 51748,07 | DISTRIBUIDORA AGUANORT SRL 38111,32 | INSCR. 30-66182324-7 | | 14226,54 | |
| 14/06/21 | 6273 | FAC | A | 45984,73 | 0005-00020794 14/06/21 9656,79 | BANYLAC SRL | INSCR. 30-71629668-3 | | 2299,24 | |
| | 6106 | FAC | A | 21106,18 | 0008-00039693 14/06/21 4432,29 | CODISER SA 1764,82 | INSCR. 30-67705234-8 | | | |
| | 6318 | FAC | A | 58865,00 | 0010-00073086 14/06/21 6180,83 | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1030,14 | |
| | 6212 | FAC | A | 26579,18 | 0018-00016835 14/06/21 2790,82 | LIZMAN SA | INSCR. 30-70856857-7 | | 1328,96 | |
| | 6630 | FAC | A | 4999,15 | 0067-00028156 14/06/21 1049,82 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6632 | FAC | A | 59954,05 | 0067-00028157 14/06/21 12590,35 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6631 | FAC | A | 6079,32 | 0067-00028158 14/06/21 1276,66 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6249 | FAC | A | 249447,66 | 0611-00162518 14/06/21 52384,00 | COCA COLA FEMSA DE BUENOS AIRES S A 17951,40 | INSCR. 30-52539008-6 | 7483,43 | 13369,95 | |
| *Transporte:* | | | | *6185435,47* | *1221112,31* | *246975,90* | | *70295,64* | *247588,89* | *97* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6162 | FAC A | 1229-04953186 14/06/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | |
| | | | 21301,98 | 4473,42 | | | 639,06 | 1065,10 | |
| | 6430 | FAC A | 2021-00010655 14/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 292,01 | 61,32 | | | | 14,60 | |
| | 6500 | FAC A | 2021-00273928 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 232,67 | 48,86 | | | | 11,63 | |
| | 6499 | FAC A | 2021-00274292 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 673,29 | 141,39 | | | | 33,66 | |
| | 6550 | FAC A | 2021-00274303 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 5162,00 | 1084,02 | | | | 258,10 | 5 |
| | 6463 | FAC A | 2021-00274563 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 97,05 | 20,38 | | | | | |
| | 6581 | FAC A | 2021-00274578 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1014,14 | 212,97 | | | | 50,71 | 2 |
| | 6501 | FAC A | 2021-00274580 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 72,56 | 9,15 | | | | | |
| | 6443 | FAC A | 2021-00274585 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 27,66 | 5,81 | | | | | |
| | 6549 | FAC A | 2021-00274594 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 242,04 | 30,54 | | | | 12,10 | |
| | 6602 | FAC A | 2021-00638695 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 220,28 | 46,28 | | | | 11,01 | |
| 15/06/21 | 6621 | FAC A | 0001-00044143 15/06/21 | | IQF DISTRIBUCION S.A. | | INSCR. 30-71569106-6 | | |
| | | | 9694,05 | 2035,75 | | | | 484,70 | |
| | 6215 | FAC A | 0002-00357716 15/06/21 | | BENESSERE SA | | INSCR. 33-70951716-9 | | |
| | | | 5583,09 | 1172,45 | | | | | |
| | 6166 | FAC A | 0003-00363440 15/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 49999,66 | 10499,93 | 7661,50 | | | 2883,06 | |
| | 6167 | FAC A | 0003-00363441 15/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 181164,51 | 38044,55 | 29749,50 | | | 10545,70 | |
| | 6274 | FAC A | 0005-00020816 15/06/21 | | BANYLAC SRL | | INSCR. 30-71629668-3 | | |
| | | | 15501,03 | 3255,22 | | | | 775,05 | |
| | 6192 | FAC A | 0005-00228548 15/06/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 111984,84 | 23136,61 | | | | 5599,24 | |
| | 6105 | FAC A | 0008-00039746 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 62812,92 | 13190,71 | | | 1811,91 | | |
| | 6104 | FAC A | 0008-00039747 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 47980,43 | 10075,89 | | | 740,15 | | |
| | 6103 | FAC A | 0008-00039748 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 6958,02 | 1461,18 | | | 103,96 | | |
| *Transporte:* | | | *6706449,70* | *1330118,74* | *284386,90* | | *73590,72* | *269333,55* | *107* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6102 | FAC A | 0008-00039749 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 29665,05 | 6229,66 | | | 185,79 | | |
| | 6101 | FAC A | 0008-00039750 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 25675,24 | 5391,80 | | | 385,89 | | |
| | 6100 | FAC A | 0008-00039751 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 11175,64 | 2346,89 | | | 329,99 | | |
| | 6099 | FAC A | 0008-00039787 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 7809,32 | 1639,96 | | | | | |
| | 6237 | FAC A | 0025-00709264 15/06/21 | | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | | |
| | | | 17190,08 | 3609,92 | | | 515,70 | 859,50 | |
| | 6251 | CRE A | 0611-00009497 15/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | -1683,30 | -353,49 | -118,66 | | | | |
| | 6250 | FAC A | 0611-00162574 15/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 237518,31 | 49878,85 | 18998,21 | | 7125,57 | 12825,84 | |
| | 6431 | FAC A | 2021-00010669 15/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 33,81 | 4,26 | | | | | |
| | 6504 | FAC A | 2021-00273975 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 139,48 | 29,29 | | | | | |
| | 6503 | FAC A | 2021-00274343 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 113,21 | 23,77 | | | | | |
| | 6552 | FAC A | 2021-00274352 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 759,03 | 159,40 | | | | 37,95 | |
| | 6464 | FAC A | 2021-00274611 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 103,66 | 21,77 | | | | | |
| | 6582 | FAC A | 2021-00274625 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1021,91 | 214,60 | | | | 51,10 | 2 |
| | 6502 | FAC A | 2021-00274627 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1260,99 | 130,48 | | | | 63,05 | |
| | 6551 | FAC A | 2021-00274631 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 7529,00 | 949,93 | | | | 376,45 | 1 |
| | 6603 | FAC A | 2021-00678256 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 207,29 | 87,48 | | | | 31,29 | |
| 16/06/21 | 6264 | FAC A | 0002-00140270 16/06/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | | | 29306,07 | 6154,27 | | | | | |
| | 6324 | FAC A | 0002-00211005 16/06/21 | | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | |
| | | | 10611,05 | 2228,32 | | | | 530,55 | |
| | 6207 | FAC A | 0003-00005535 16/06/21 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. 30-71584510-1 | | |
| | | | 69157,14 | 14523,00 | | | | | |
| | 6191 | FAC A | 0003-00363561 16/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 2595,54 | 545,06 | 441,64 | | | 151,86 | |
| *Transporte:* | | | *7156638,22* | *1423933,96* | *303708,09* | | *82133,66* | *284261,14* | *113* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6131 | FAC A 0008-00039805 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10236,63 | 2149,69 | | | 295,29 | | | |
| | 6130 | FAC A 0008-00039806 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 16034,43 | 3367,23 | | | 462,53 | | | |
| | 6129 | FAC A 0008-00039807 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21498,72 | 4514,73 | | | 620,16 | | | |
| | 6128 | FAC A 0008-00039808 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 20625,03 | 4331,26 | | | 609,01 | | | |
| | 6127 | FAC A 0008-00039809 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 19439,24 | 4082,24 | | | 560,75 | | | |
| | 6126 | FAC A 0008-00039825 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 4929,76 | 1035,25 | | | 142,20 | | | |
| | 6125 | FAC A 0008-00039841 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 77303,30 | 16233,69 | 3099,56 | | | | | |
| | 6124 | FAC A 0008-00039842 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21106,18 | 4432,29 | 1765,58 | | | | | |
| | 6123 | FAC A 0008-00039843 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10553,09 | 2216,15 | 882,79 | | | | | |
| | 6122 | FAC A 0008-00039844 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21870,45 | 4592,80 | 876,91 | | | | | |
| | 6121 | FAC A 0008-00039845 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21106,18 | 4432,29 | 1765,58 | | | | | |
| | 6120 | FAC A 0008-00039846 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10637,95 | 2233,97 | 426,53 | | | | | |
| | 6119 | FAC A 0008-00039847 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 11959,33 | 2511,46 | 479,52 | | | | | |
| | 6118 | FAC A 0008-00039848 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 8969,50 | 1883,60 | 359,64 | | | | | |
| | 6213 | FAC A 0018-00016852 16/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | | |
| | | 25212,67 | 2647,33 | | | | 1260,63 | | |
| | 6227 | FAC A 1229-04955845 16/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | | |
| | | 10689,66 | 2244,83 | | | 320,69 | 534,48 | | |
| | 6433 | FAC A 2021-00010659 16/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 998,93 | 209,78 | | | | 49,95 | | 1 |
| | 6432 | FAC A 2021-00010671 16/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 174,93 | 22,07 | | | | | | |
| | 6507 | FAC A 2021-00274039 16/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 171,15 | 35,94 | | | | | | |
| | 6505 | FAC A 2021-00274390 16/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 166,98 | 35,07 | | | | | | |
| *Transporte:* | | *7470322,33* | *1487145,63* | *313364,20* | | *85144,29* | *286106,20* | | *11* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6553 | FAC A | 2021-00274399 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1333,55 | 280,05 | | | | | 66,68 | 1 |
| | 6465 | FAC A | 2021-00274656 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 260,65 | 54,74 | | | | | 13,03 | |
| | 6583 | FAC A | 2021-00274672 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5857,60 | 1230,10 | | | | | 292,88 | 14 |
| | 6506 | FAC A | 2021-00274677 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 86,48 | 10,91 | | | | | | |
| | 6444 | FAC A | 2021-00274681 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 21,12 | 4,44 | | | | | | |
| | 6554 | FAC A | 2021-00274690 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1709,61 | 215,69 | | | | | 85,48 | |
| | 6604 | FAC A | 2021-00718492 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1012,37 | 219,57 | | | | | 53,93 | 1 |
| 17/06/21 | 6296 | FAC A | 0002-00012529 17/06/21 | | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 9500,06 | 1995,01 | | | | | | |
| | 6266 | FAC A | 0002-00040415 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 20950,53 | 4399,61 | | | | | 1047,53 | |
| | 6300 | FAC A | 0002-00040416 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 28978,53 | 6085,49 | | | | | 1448,93 | |
| | 6302 | FAC A | 0002-00040417 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 19184,04 | 4028,65 | | | | | 959,20 | |
| | 6301 | FAC A | 0002-00040418 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 4223,90 | 887,02 | | | | | 211,20 | |
| | 6216 | FAC A | 0003-00363713 17/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 7035,96 | 1477,55 | | | | | 351,80 | |
| | 6293 | FAC A | 0005-00141969 17/06/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 43807,00 | 4599,73 | | | | | 2190,35 | |
| | 6214 | FAC A | 0007-00060836 17/06/21 | | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 7552,93 | 1586,12 | | | | | 377,65 | |
| | 6117 | FAC A | 0008-00039867 17/06/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 29162,39 | 6124,10 | | | | | | |
| | 6133 | FAC A | 0008-00039871 17/06/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 5439,82 | 1142,37 | | | | | | |
| | 6315 | FAC A | 0010-00073278 17/06/21 | | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 59520,00 | 6249,60 | | | | | 1041,60 | |
| | 6620 | FAC A | 0052-00021387 17/06/21 | | ICE CREAM S R L | | INSCR. | 33-61069390-9 | | |
| | | | 1503,36 | 315,71 | | | | | 75,17 | |
| | 6303 | FAC A | 0611-00162721 17/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 381971,29 | 80213,98 | 20479,99 | | 11459,14 | | 20122,56 | |
| *Transporte:* | | | *8099433,52* | *1608266,07* | *333844,19* | | *96603,43* | | *314444,19* | *133* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6434 | FAC | A | 2021-00010663 17/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 30,85 | 6,48 | | | | | | |
| | 6508 | FAC | A | 2021-00274077 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5,19 | 1,09 | | | | | | |
| | 6509 | FAC | A | 2021-00274450 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 142,27 | 29,88 | | | | | | |
| | 6555 | FAC | A | 2021-00274459 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 936,63 | 196,69 | | | | | 46,83 | |
| | 6466 | FAC | A | 2021-00274713 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 202,53 | 42,53 | | | | | 10,13 | |
| | 6584 | FAC | A | 2021-00274729 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 858,01 | 180,18 | | | | | 42,90 | 2 |
| | 6510 | FAC | A | 2021-00274733 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 47,91 | 6,05 | | | | | | |
| | 6605 | FAC | A | 2021-00753372 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 105,70 | 22,22 | | | | | | |
| 18/06/21 | 6316 | FAC | A | 0010-00073392 18/06/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 53010,00 | 5566,05 | | | | | 927,68 | |
| | 6256 | FAC | A | 0018-00016865 18/06/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 33085,97 | 3474,03 | | | | | 1654,30 | |
| | 6633 | FAC | A | 0025-00037273 18/06/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 69000,00 | 7245,00 | | | | | 1207,50 | |
| | 6329 | CRE | A | 0611-00009540 18/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -455,39 | -95,63 | -22,37 | | | | | |
| | 6304 | FAC | A | 0611-00162799 18/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 21894,38 | 4597,82 | 1169,25 | | 656,84 | | 1153,21 | |
| | 6435 | FAC | A | 2021-00010665 18/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 15,45 | 3,24 | | | | | | |
| | 6512 | FAC | A | 2021-00274110 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 463,54 | 97,34 | | | | | 23,18 | |
| | 6513 | FAC | A | 2021-00274497 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 233,47 | 49,03 | | | | | 11,67 | |
| | 6557 | FAC | A | 2021-00274503 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 959,06 | 201,40 | | | | | 47,95 | 1 |
| | 6467 | FAC | A | 2021-00274751 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 81,49 | 17,11 | | | | | | |
| | 6585 | FAC | A | 2021-00274764 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1038,07 | 217,99 | | | | | 51,90 | 2 |
| | 6511 | FAC | A | 2021-00274770 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1276,75 | 161,10 | | | | | 63,84 | |
| *Transporte:* | | | *8282365,40* | *1630285,67* | *334991,07* | | *97260,27* | | *319685,28* | *142* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6556 | FAC A 1207,05 | 2021-00274775 18/06/21 150,04 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 60,35 | |
| | 6606 | FAC A 470,78 | 2021-00802314 18/06/21 98,87 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 23,54 | 1 |
| 19/06/21 | 6208 | FAC A 51730,67 | 0003-00364089 19/06/21 10863,44 | | DISTRIBUIDORA AGUANORT SRL 6546,63 | INSCR. 30-66182324-7 | | 2913,87 | |
| | 6294 | FAC A 50705,58 | 0005-00020970 19/06/21 10648,17 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 2535,28 | |
| 22/06/21 | 6616 | FAC A 98638,38 | 0002-00471129 22/06/21 20714,06 | | UNIKARD S.A. 11940,72 | INSCR. 30-71215720-4 | | | |
| | 6320 | FAC A 21843,00 | 0003-00004491 22/06/21 4587,03 | | CAUMONT CESAR JAVIER | INSCR. 20-13103481-5 | | | |
| | 6295 | FAC A 7653,72 | 0005-00020981 22/06/21 1607,28 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 382,69 | |
| | 6285 | FAC A 200,04 | 0007-00034709 22/06/21 42,00 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6284 | FAC A 123333,04 | 0008-00039924 22/06/21 25899,94 | | CODISER SA | INSCR. 30-67705234-8 | 3557,68 | | |
| | 6283 | FAC A 49065,48 | 0008-00039925 22/06/21 10303,75 | | CODISER SA | INSCR. 30-67705234-8 | 1415,35 | | |
| | 6282 | FAC A 2574,21 | 0008-00039938 22/06/21 540,58 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6638 | FAC A 33610,01 | 0008-00039950 22/06/21 7058,10 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6639 | FAC A 10361,28 | 0008-00039981 22/06/21 2175,87 | | CODISER SA | INSCR. 30-67705234-8 | 298,88 | | |
| | 6640 | FAC A 4304,32 | 0008-00039982 22/06/21 903,91 | | CODISER SA | INSCR. 30-67705234-8 | 124,16 | | |
| | 6641 | FAC A 7185,77 | 0008-00039983 22/06/21 1509,01 | | CODISER SA | INSCR. 30-67705234-8 | 212,18 | | |
| | 6642 | FAC A 1931,41 | 0008-00039984 22/06/21 405,60 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6643 | FAC A 136211,74 | 0008-00039985 22/06/21 28604,46 | | CODISER SA 45,41 | INSCR. 30-67705234-8 | 2523,00 | | |
| | 6644 | FAC A 21869,95 | 0008-00039986 22/06/21 4592,69 | | CODISER SA | INSCR. 30-67705234-8 | 645,77 | | |
| | 6645 | FAC A 23603,01 | 0008-00039987 22/06/21 4956,63 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6646 | FAC A 12514,32 | 0008-00039988 22/06/21 2628,01 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| *Transporte:* | | *8941379,16* | *1768575,11* | *353523,83* | | *106037,29* | | *325601,01* | *143* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6647 | FAC A | 0008-00039989 22/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 108381,52 | 22760,12 | | | 3126,39 | | | |
| | 6257 | FAC A | 0018-00016879 22/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | 30199,09 | 3170,91 | | | | 1509,95 | | |
| | 6305 | FAC A | 0611-00162951 22/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | 397564,08 | 83488,44 | 25737,58 | | 11926,92 | 21165,08 | | |
| | 6436 | FAC A | 2021-00010667 22/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | 78,69 | 16,52 | | | | | | |
| | 6514 | FAC A | 2021-00274147 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 198,89 | 41,77 | | | | | | |
| | 6516 | FAC A | 2021-00274543 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 568,25 | 119,33 | | | | 28,41 | | |
| | 6558 | FAC A | 2021-00274557 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 2858,55 | 600,30 | | | | 142,93 | | 2 |
| | 6468 | FAC A | 2021-00274794 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 164,99 | 34,65 | | | | | | |
| | 6586 | FAC A | 2021-00274809 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1268,23 | 266,33 | | | | 63,41 | | 3 |
| | 6515 | FAC A | 2021-00274814 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 197,00 | 41,37 | | | | 48,85 | | |
| | 6445 | FAC A | 2021-00274816 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1,68 | 0,35 | | | | | | |
| | 6559 | FAC A | 2021-00274821 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1162,45 | 146,67 | | | | 58,12 | | |
| | 6607 | FAC A | 2021-00838795 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 188,80 | 39,65 | | | | | | |
| 23/06/21 | 6298 | FAC A | 0002-00141040 23/06/21 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | | 14039,24 | 2948,24 | | | | | | |
| | 6323 | FAC A | 0002-00211492 23/06/21 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | | |
| | | 4633,61 | 973,06 | | | | 231,68 | | |
| | 6618 | FAC A | 0003-00005440 23/06/21 | POLI - PACK SRL | | INSCR. 30-70836543-9 | | | |
| | | 58979,80 | 12385,75 | | | | | | |
| | 6308 | FAC A | 0003-00026522 23/06/21 | DELITE S.R.L | | INSCR. 30-71572168-2 | | | |
| | | 12882,00 | 2705,22 | | | | 644,10 | | |
| | 6272 | FAC A | 0003-00364413 23/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | 130084,25 | 27317,69 | 22532,57 | | | 7630,84 | | |
| | 6271 | FAC A | 0005-00056496 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 34723,83 | 7292,00 | | | | 1736,19 | | |
| | 6270 | FAC A | 0005-00056497 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 28588,54 | 6003,59 | | | | 1429,43 | | |
| *Transporte:* | | *9768142,65* | *1938927,07* | *401793,98* | | *121090,60* | *360290,00* | | *151* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6269 | FAC A | 0005-00056498 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 16745,02 | 3516,45 | | | | 837,25 | | |
| | 6265 | FAC A | 0005-00229108 23/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | 6280,18 | 1318,84 | | | | 314,01 | | |
| | 6376 | CRE A | 0007-00013732 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4632,43 | -972,81 | | | -89,34 | | | |
| | 6377 | CRE A | 0007-00013733 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -11148,23 | -2341,12 | | | -321,58 | | | |
| | 6378 | CRE A | 0007-00013734 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -6707,06 | -1408,48 | | | -193,47 | | | |
| | 6379 | CRE A | 0007-00013735 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -181,27 | -38,06 | | | -5,23 | | | |
| | 6375 | CRE A | 0007-00013736 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -15886,78 | -3336,23 | | | -458,27 | | | |
| | 6369 | CRE A | 0007-00013756 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5196,26 | -1091,21 | | | -149,89 | | | |
| | 6370 | CRE A | 0007-00013757 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2900,35 | -609,08 | | | -83,66 | | | |
| | 6371 | CRE A | 0007-00013758 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5800,70 | -1218,15 | | | -167,33 | | | |
| | 6372 | CRE A | 0007-00013774 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3806,64 | -799,39 | | | -112,40 | | | |
| | 6373 | CRE A | 0007-00013775 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2650,34 | -556,58 | | | | | | |
| | 6368 | CRE A | 0007-00013786 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -123333,04 | -25899,94 | | | -3557,68 | | | |
| | 6374 | CRE A | 0007-00013787 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -49065,48 | -10303,75 | | | -1415,35 | | | |
| | 6648 | FAC A | 0008-00040006 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 31373,21 | 6588,38 | | | 905,00 | | | |
| | 6649 | FAC A | 0008-00040007 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 39145,42 | 8220,53 | | | 1129,19 | | | |
| | 6650 | FAC A | 0008-00040008 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 25079,32 | 5266,66 | | | 740,53 | | | |
| | 6651 | FAC A | 0008-00040009 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 62231,97 | 13068,72 | | | 418,84 | | | |
| | 6652 | FAC A | 0008-00040016 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 26219,04 | 5506,00 | | | | | | |
| | 6653 | FAC A | 0008-00040034 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 12494,34 | 2623,82 | | | 360,41 | | | |
| *Transporte:* | | *9756402,57* | *1936461,67* | *401793,98* | | *118090,37* | *361441,26* | | *151* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6654 | FAC A 29903,54 | 0008-00040038 23/06/21 6279,74 | CODISER SA | | INSCR. 30-67705234-8 788,03 | | | |
| | 6655 | FAC A 95297,89 | 0008-00040062 23/06/21 20012,55 | CODISER SA | | INSCR. 30-67705234-8 2748,98 | | | |
| | 6656 | FAC A 81173,02 | 0008-00040063 23/06/21 17046,34 | CODISER SA | | INSCR. 30-67705234-8 2341,53 | | | |
| | 6657 | FAC A 12222,73 | 0008-00040080 23/06/21 2566,77 | CODISER SA | | INSCR. 30-67705234-8 352,58 | | | |
| | 6255 | FAC A 23764,71 | 0018-00016885 23/06/21 2495,29 | LIZMAN SA | | INSCR. 30-70856857-7 | 1188,24 | | |
| | 6322 | FAC A 8876,03 | 0025-00710258 23/06/21 1863,97 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 266,28 | 443,80 | | |
| | 6275 | FAC A 37991,30 | 0083-00169892 23/06/21 7978,17 | BANDEX S A | | INSCR. 30-58603251-4 | 1899,57 | | |
| | 6276 | FAC A 17607,59 | 0083-00169893 23/06/21 3697,59 | BANDEX S A | | INSCR. 30-58603251-4 | 880,38 | | |
| | 6277 | FAC A 15581,00 | 1229-04961815 23/06/21 3272,01 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 467,43 | 779,05 | | |
| | 6437 | FAC A 1150,69 | 2021-00010682 23/06/21 145,17 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | 57,53 | | |
| | 6518 | FAC A 38,71 | 2021-00274199 23/06/21 8,13 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6517 | FAC A 185,35 | 2021-00274599 23/06/21 38,92 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6560 | FAC A 775,56 | 2021-00274606 23/06/21 162,87 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 38,78 | | |
| | 6469 | FAC A 51,37 | 2021-00274839 23/06/21 10,79 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6587 | FAC A 1428,13 | 2021-00274853 23/06/21 299,91 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 71,41 | | 3 |
| | 6519 | FAC A 2419,55 | 2021-00274858 23/06/21 209,06 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 120,98 | | |
| | 6446 | FAC A 44,97 | 2021-00274860 23/06/21 9,44 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6561 | FAC A 10600,10 | 2021-00274865 23/06/21 1337,47 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 530,01 | | 2 |
| | 6608 | FAC A 193,05 | 2021-00882301 23/06/21 75,88 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 26,47 | | |
| 24/06/21 | 6307 | FAC A 34363,80 | 0001-00002366 24/06/21 7216,40 | SAN PEPPER S.A. | | INSCR. 30-71581593-8 | | | |
| *Transporte:* | | *10130071,66* | *2011188,14* | *401793,98* | | *125055,20* | *367477,48* | | *159* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6228 | FAC | A<br>13330,57 | 0001-00078516 24/06/21<br>2799,42 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | 6297 | FAC | A<br>9500,00 | 0002-00002795 24/06/21<br>1995,00 | MELONE FERNANDO ARIEL | | INSCR. | 20-20572511-4 | | |
| | 6287 | FAC | A<br>12681,24 | 0002-00347391 24/06/21<br>2663,06 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | 634,06 | |
| | 6622 | FAC | A<br>19780,10 | 0004-00016957 24/06/21<br>4153,82 | D C C SA | | INSCR. | 30-68496142-6 | | |
| | 6624 | FAC | A<br>63900,00 | 0005-00107109 24/06/21<br>6709,50 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | 1118,25 | |
| | 6292 | FAC | A<br>49475,00 | 0005-00142288 24/06/21<br>5194,87 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | 2473,75 | |
| | 6614 | FAC | A<br>3121,19 | 0005-00229255 24/06/21<br>655,45 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | 156,06 | |
| | 6260 | FAC | A<br>3505,16 | 0006-00066552 24/06/21<br>736,08 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | 175,26 | |
| | 6636 | CRE | A<br>-200,04 | 0007-00013838 24/06/21<br>-42,00 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6637 | CRE | A<br>-200,04 | 0007-00013839 24/06/21<br>-42,00 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6258 | FAC | A<br>8128,74 | 0007-00061261 24/06/21<br>1707,04 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | 406,44 | |
| | 6411 | FAC | A<br>149858,62 | 0008-00040094 24/06/21<br>31470,31 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6412 | FAC | A<br>8763,51 | 0008-00040102 24/06/21<br>1840,33 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6438 | FAC | A<br>832,00 | 2021-00010670 24/06/21<br>174,72 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 41,60 | |
| | 6439 | FAC | A<br>341,72 | 2021-00010684 24/06/21<br>42,41 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 17,09 | |
| | 6520 | FAC | A<br>47,66 | 2021-00274242 24/06/21<br>10,01 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 6521 | FAC | A<br>280,12 | 2021-00274637 24/06/21<br>58,83 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 14,01 | |
| | 6562 | FAC | A<br>1155,46 | 2021-00274646 24/06/21<br>242,65 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 57,77 | 1 |
| | 6470 | FAC | A<br>1044,07 | 2021-00274894 24/06/21<br>219,25 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 52,20 | 2 |
| | 6588 | FAC | A<br>7582,81 | 2021-00274911 24/06/21<br>1592,39 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 379,14 | 18 |
| *Transporte:* | | | *10482999,55* | *2073369,28* | *401793,98* | | *125055,20* | | *373003,11* | *183* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6522 | FAC A | 2021-00274918 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 248,14 | 17,86 | | | | 12,41 | |
| | 6563 | FAC A | 2021-00274933 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1106,20 | 136,19 | | | | 55,31 | |
| | 6609 | FAC A | 2021-00921154 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 994,81 | 208,91 | | | | 49,74 | 1 |
| 25/06/21 | 6248 | FAC A | 0003-00005593 25/06/21 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. 30-71584510-1 | | |
| | | | 57520,69 | 12079,34 | | | | | |
| | 6254 | FAC A | 0003-00364711 25/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 38735,34 | 8134,42 | 6569,40 | | | 2265,24 | |
| | 6420 | FAC A | 0007-21807399 25/06/21 | | AMERICAN EXPRESS ARGENTINA S A | | INSCR. 30-57481687-0 | | |
| | | | 9850,91 | 2068,69 | | 6443,90 | 74,61 | 432,47 | 4 |
| | 6413 | FAC A | 0008-00040164 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 23077,02 | 4846,17 | | | | | |
| | 6414 | FAC A | 0008-00040179 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 15769,64 | 3311,63 | | | | | |
| | 6415 | FAC A | 0008-00040193 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 27266,01 | 5725,86 | | | 786,52 | | |
| | 6416 | FAC A | 0008-00040199 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 22300,67 | 4683,14 | | | | | |
| | 6417 | FAC A | 0008-00040210 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 123739,02 | 25985,19 | 15777,33 | | 3569,40 | | |
| | 6418 | FAC A | 0008-00040211 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 3838,72 | 806,13 | | | 110,73 | | |
| | 6310 | FAC A | 0018-00016894 25/06/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | |
| | | | 29140,26 | 3059,74 | | | | 1457,01 | |
| | 6240 | FAC A | 0178-00500533 25/06/21 | | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 | | |
| | | | 73649,82 | 15466,48 | | | 2209,50 | 3682,48 | |
| | 6330 | CRE A | 0611-00009594 25/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | -2613,82 | -548,90 | -145,18 | | -78,41 | | |
| | 6440 | FAC A | 2021-00010674 25/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 90,72 | 19,05 | | | | | |
| | 6523 | FAC A | 2021-00274295 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 182,98 | 38,43 | | | | | |
| | 6524 | FAC A | 2021-00274697 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 94,63 | 19,87 | | | | | |
| | 6565 | FAC A | 2021-00274706 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1190,04 | 249,91 | | | | 59,50 | 1 |
| | 6471 | FAC A | 2021-00274956 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 155,69 | 32,69 | | | | | |
| *Transporte:* | | | *10909337,04* | *2159710,08* | *423995,53* | *6443,90* | *131727,55* | *381017,27* | *191* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6589 | FAC A 1238,62 | 2021-00274972 25/06/21 260,11 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 61,93 | 3 |
| | 6564 | FAC A 5,60 | 2021-00274985 25/06/21 1,18 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6610 | FAC A 508,05 | 2021-00990906 25/06/21 106,72 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 25,40 | 1 |
| 26/06/21 | 6281 | FAC A 6764,16 | 0008-00039942 26/06/21 1420,47 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6419 | FAC A 14854,41 | 0065-00495660 26/06/21 3119,43 | | TARJETA NARANJA SA | INSCR. 30-68537634-9 | 445,63 | 742,72 | |
| | 6238 | FAC A 24582,29 | 1229-04960508 26/06/21 5162,28 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 | 737,47 | 1229,11 | |
| 28/06/21 | 6634 | FAC A 51750,92 | 0002-00040603 28/06/21 10867,69 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 2587,55 | |
| | 6629 | FAC A 30943,83 | 0002-00040611 28/06/21 6498,21 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 1547,19 | |
| | 6628 | FAC A 15140,19 | 0002-00040632 28/06/21 3179,44 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 757,01 | |
| | 6325 | FAC A 52814,32 | 0005-00021170 28/06/21 11091,01 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 2640,72 | |
| | 6407 | FAC A 10108,58 | 0008-00040241 28/06/21 2122,80 | | CODISER SA | INSCR. 30-67705234-8 | 255,58 | | |
| | 6408 | FAC A 7874,10 | 0008-00040242 28/06/21 1653,56 | | CODISER SA | INSCR. 30-67705234-8 | 227,14 | | |
| | 6409 | FAC A 5661,58 | 0008-00040271 28/06/21 1188,93 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6410 | FAC A 33712,18 | 0008-00040272 28/06/21 7079,56 | | CODISER SA | INSCR. 30-67705234-8 | 972,47 | | |
| | 6311 | FAC A 18932,12 | 0018-00016909 28/06/21 1987,88 | | LIZMAN SA | INSCR. 30-70856857-7 | | 946,61 | |
| | 6247 | FAC A 8344,31 | 1229-04966326 28/06/21 1752,31 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 | 250,33 | 417,22 | |
| | 6611 | FAC A 185,64 | 2021-00027428 28/06/21 38,98 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6526 | FAC A 69,17 | 2021-00274344 28/06/21 14,53 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6525 | FAC A 218,69 | 2021-00274740 28/06/21 45,92 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 10,93 | |
| | 6567 | FAC A 847,79 | 2021-00274747 28/06/21 178,04 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 42,39 | |
| *Transporte:* | | *11193893,59* | *2217479,13* | *423995,53* | *6443,90* | *134616,17* | | *392026,05* | *197* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 6472 | FAC A | 2021-00275004 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 145,01 | 30,45 | | | | | | | |
| | 6590 | FAC A | 2021-00275020 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1071,50 | 225,02 | | | | | 53,58 | | 2 |
| | 6566 | FAC A | 2021-00275034 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1234,04 | 153,19 | | | | | 61,70 | | |
| 29/06/21 | 6309 | FAC A | 0002-00360376 29/06/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | | |
| | | 5447,28 | 1143,93 | | | | | | | |
| | 6306 | FAC A | 0005-00229736 29/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | | |
| | | 21365,33 | 4486,73 | | | | | 1068,27 | | |
| | 6321 | FAC A | 0025-00711242 29/06/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. | 30-55033224-4 | | | |
| | | 4277,69 | 898,31 | | | 128,33 | | 213,88 | | |
| | 6331 | CRE A | 0611-00009624 29/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | -896,75 | -188,32 | -39,63 | | | | | | |
| | 6441 | FAC A | 2021-00010679 29/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 89,19 | 18,73 | | | | | | | |
| | 6612 | FAC A | 2021-00062986 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 437,63 | 125,40 | | | | | 37,83 | | |
| | 6528 | FAC A | 2021-00274391 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 81,41 | 17,10 | | | | | | | |
| | 6529 | FAC A | 2021-00274781 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1035,76 | 217,51 | | | | | 51,79 | | 1 |
| | 6568 | FAC A | 2021-00274790 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 3205,22 | 673,10 | | | | | 160,26 | | 3 |
| | 6473 | FAC A | 2021-00275058 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 135,79 | 28,52 | | | | | | | |
| | 6591 | FAC A | 2021-00275075 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 899,51 | 188,90 | | | | | 44,98 | | 2 |
| | 6527 | FAC A | 2021-00275078 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 2430,11 | 225,52 | | | | | 121,51 | | |
| | 6452 | FAC A | 2021-00275081 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 26,66 | 5,60 | | | | | | | |
| | 6569 | FAC A | 2021-00275088 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 5423,38 | 684,30 | | | | | 271,17 | | 1 |
| 30/06/21 | 6625 | FAC A | 0002-00141745 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 26127,36 | 5486,75 | | | | | | | |
| | 6626 | FAC A | 0002-00141746 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 1830,96 | 384,50 | | | | | | | |
| | 6627 | FAC A | 0002-00141747 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 1973,97 | 414,53 | | | | | | | |
| *Transporte:* | | *11270234,64* | *2232698,90* | *423955,90* | *6443,90* | *134744,50* | | *394111,02* | | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6623 | FAC A | 13000,84 | 0004-00017835 30/06/21 2730,17 | VILLAR CRISTINA ELENA | | INSCR. 27-11543255-4 | | |
| | 6319 | FAC A | 11329,34 | 0005-00084649 30/06/21 2379,16 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | 6615 | FAC A | 2527,73 | 0005-00229850 30/06/21 530,83 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 126,39 | |
| | 6406 | DEB A | 6006,09 | 0007-00000374 30/06/21 1261,28 | CODISER SA | | INSCR. 30-67705234-8 177,35 | | |
| | 6390 | CRE A | -200,86 | 0007-00013874 30/06/21 -42,18 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6391 | CRE A | -543,82 | 0007-00013885 30/06/21 -114,20 | CODISER SA | | INSCR. 30-67705234-8 -15,69 | | |
| | 6392 | CRE A | -271,91 | 0007-00013888 30/06/21 -57,10 | CODISER SA | | INSCR. 30-67705234-8 -7,84 | | |
| | 6393 | CRE A | -5891,34 | 0007-00013890 30/06/21 -1237,18 | CODISER SA | | INSCR. 30-67705234-8 -169,94 | | |
| | 6394 | CRE A | -6530,96 | 0007-00013891 30/06/21 -1371,50 | CODISER SA | | INSCR. 30-67705234-8 -188,39 | | |
| | 6395 | CRE A | -4169,26 | 0007-00013892 30/06/21 -875,55 | CODISER SA | | INSCR. 30-67705234-8 -120,27 | | |
| | 6396 | CRE A | -453,18 | 0007-00013893 30/06/21 -95,17 | CODISER SA | | INSCR. 30-67705234-8 -13,07 | | |
| | 6397 | CRE A | -7874,10 | 0007-00013900 30/06/21 -1653,56 | CODISER SA | | INSCR. 30-67705234-8 -227,14 | | |
| | 6398 | CRE A | -10108,58 | 0007-00013901 30/06/21 -2122,80 | CODISER SA | | INSCR. 30-67705234-8 -255,58 | | |
| | 6399 | CRE A | -371,27 | 0007-00013902 30/06/21 -77,97 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6400 | CRE A | -6006,09 | 0007-00013904 30/06/21 -1261,28 | CODISER SA | | INSCR. 30-67705234-8 -177,35 | | |
| | 6401 | CRE A | -6006,09 | 0007-00013909 30/06/21 -1261,28 | CODISER SA | | INSCR. 30-67705234-8 -177,35 | | |
| | 6402 | CRE A | -17919,43 | 0007-00013915 30/06/21 -3763,08 | CODISER SA | | INSCR. 30-67705234-8 -529,12 | | |
| | 6403 | CRE A | -37784,07 | 0007-00013916 30/06/21 -7934,65 | CODISER SA | | INSCR. 30-67705234-8 -1115,67 | | |
| | 6404 | CRE A | -173,72 | 0007-00013922 30/06/21 -36,49 | CODISER SA | | INSCR. 30-67705234-8 -5,13 | | |
| | 6405 | CRE A | -4596,72 | 0007-00013934 30/06/21 -965,31 | CODISER SA | | INSCR. 30-67705234-8 | | |
| *Transporte:* | | | *11194197,24* | *2216731,04* | *423955,90* | *6443,90* | *131919,31* | *394237,41* | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6367 | FAC A 0007-00034719 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 2364,22 | 496,49 | | | 68,20 | | |
| | 6347 | FAC A 0007-00034720 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 17919,43 | 3763,08 | | | 529,12 | | |
| | 6348 | FAC A 0007-00034721 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 37784,07 | 7934,65 | | | 1115,67 | | |
| | 6349 | FAC A 0008-00040329 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 58075,99 | 12195,95 | | | | | |
| | 6350 | FAC A 0008-00040342 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 36845,10 | 7737,48 | | | | | |
| | 6351 | FAC A 0008-00040364 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 156911,66 | 32951,45 | 39,10 | | 2159,70 | | |
| | 6352 | FAC A 0008-00040373 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 6737,96 | 1414,97 | | | 141,92 | | |
| | 6353 | FAC A 0008-00040378 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 82554,68 | 17336,48 | | | 1560,82 | | |
| | 6356 | FAC A 0008-00040383 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10108,58 | 2122,80 | | | 255,58 | | |
| | 6355 | FAC A 0008-00040386 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 97957,83 | 20571,15 | | | 2825,71 | | |
| | 6354 | FAC A 0008-00040390 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 78645,44 | 16515,54 | | | 2268,62 | | |
| | 6357 | FAC A 0008-00040395 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 19178,57 | 4027,50 | | | 553,23 | | |
| | 6358 | FAC A 0008-00040399 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 6170,82 | 1295,87 | | | 178,00 | | |
| | 6359 | FAC A 0008-00040403 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 7874,10 | 1653,56 | | | 227,14 | | |
| | 6360 | FAC A 0008-00040410 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 37784,07 | 7934,65 | | | 1115,67 | | |
| | 6361 | FAC A 0008-00040411 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 17919,43 | 3763,08 | | | 529,12 | | |
| | 6362 | FAC A 0008-00040415 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 89970,01 | 18893,70 | | | 2595,29 | | |
| | 6363 | FAC A 0008-00040430 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10046,40 | 2109,74 | | | | | |
| | 6364 | FAC A 0008-00040431 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 14263,85 | 2995,41 | | | | | |
| | 6365 | FAC A 0008-00040437 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10727,10 | 2252,69 | 420,38 | | 309,44 | | |
| *Transporte:* | | *11994036,55* | *2384697,28* | *424415,38* | *6443,90* | *148352,54* | *394237,41* | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6366 | FAC A 0008-00040465 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 42106,52 | 8842,37 | | | | | | |
| | 6334 | FAC A 0008-00040516 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10657,92 | 2238,16 | | | | | | |
| | 6333 | FAC A 0008-00040517 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 52490,88 | 11023,08 | | | | | | |
| | 6344 | FAC A 0008-00040518 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 14141,09 | 2969,63 | | | | | | |
| | 6345 | FAC A 0008-00040519 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 68344,83 | 14352,42 | | | | | | |
| | 6346 | FAC A 0008-00040520 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 9427,39 | 1979,75 | | | | | | |
| | 6343 | FAC A 0008-00040521 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 41232,11 | 8658,74 | 4636,15 | | | | | |
| | 6332 | FAC A 0008-00040522 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 47677,76 | 10012,33 | | | | | | |
| | 6338 | FAC A 0008-00040523 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10677,45 | 2242,26 | | | | | | |
| | 6339 | FAC A 0008-00040524 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 53705,87 | 11278,23 | | | | | | |
| | 6337 | FAC A 0008-00040525 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 36804,01 | 7728,84 | | | 1061,65 | | | |
| | 6336 | FAC A 0008-00040526 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 155417,01 | 32637,57 | | | | | | |
| | 6340 | FAC A 0008-00040527 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 16907,66 | 3550,61 | | | | | | |
| | 6341 | FAC A 0008-00040528 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10558,18 | 2217,22 | | | | | | |
| | 6342 | FAC A 0008-00040529 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 58641,90 | 12314,80 | 1544,04 | | | | | |
| | 6335 | FAC A 0008-00040638 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 21660,08 | 4548,62 | | | | | | |
| | 6635 | FAC A 0044-00064165 30/06/21 | PADOC SA | | | INSCR. 33-68625252-9 | | | |
| | | 62134,56 | 13048,26 | | | | | 3106,73 | |
| | 6299 | FAC A 1229-04968796 30/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | | INSCR. 30-50167764-3 | | | |
| | | 32579,15 | 6841,62 | | | 937,70 | | 1628,96 | |
| | 6613 | FAC A 2021-00105742 30/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | | |
| | | 713,77 | 225,70 | | | | | 58,20 | 1 |
| | 6530 | FAC A 2021-00274451 30/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | | |
| | | 118,79 | 24,95 | | | | | | |
| *Transporte:* | | *12740033,48* | *2541432,44* | *430595,57* | *6443,90* | *150351,89* | | *399031,30* | *21* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6531 | FAC A 2021-00274826 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 180,87 | 37,98 | | | | | | |
| | 6571 | FAC A 2021-00274833 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 994,69 | 208,88 | | | | | 49,73 | 1 |
| | 6474 | FAC A 2021-00275104 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 499,01 | 104,79 | | | | | 24,95 | 1 |
| | 6592 | FAC A 2021-00275120 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 5634,68 | 1183,28 | | | | | 281,73 | 13 |
| | 6532 | FAC A 2021-00275126 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 787,06 | 39,90 | | | | | 39,35 | |
| | 6453 | FAC A 2021-00275129 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 33,31 | 7,00 | | | | | | |
| | 6570 | FAC A 2021-00275140 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1578,85 | 200,33 | | | | | 78,94 | |
| **567** | **Comprobantes** | **12749741,95** | **2543214,60** | **430595,57** | **6443,90** | **150351,89** | | **399506,00** | **228** |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 01/06/21 | 6195 | FAC | A | 0001-00043225 01/06/21 | IQF DISTRIBUCION S.A. | | INSCR. | 30-71569106-6 | | |
| | | | 4971,20 | 1043,95 | | | | | 248,56 | |
| | 6290 | FAC | A | 0002-00002773 01/06/21 | GOOS GUSTAVO ENRIQUE | | INSCR. | 20-13641257-5 | | |
| | | | 5000,00 | 1050,00 | | | | | | |
| | 6177 | FAC | A | 0002-00040015 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 99163,74 | 20824,39 | | | | | 4958,19 | |
| | 6178 | FAC | A | 0002-00040017 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 29999,87 | 6299,98 | | | | | 1499,99 | |
| | 6217 | FAC | A | 0002-00040019 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 44785,31 | 9404,91 | | | | | 2239,27 | |
| | 6218 | FAC | A | 0002-00040020 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 2060,01 | 432,60 | | | | | 103,00 | |
| | 6219 | FAC | A | 0002-00040021 01/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 3642,65 | 764,96 | | | | | 182,13 | |
| | 6286 | FAC | A | 0003-00000230 01/06/21 | ABALLAY FABIAN ENRIQUE | | INSCR. | 20-16763396-0 | | |
| | | | 26400,00 | 5544,00 | | | | | | |
| | 6289 | FAC | A | 0003-00001878 01/06/21 | STIRPARO DIEGO ROBERTO | | INSCR. | 20-26439887-9 | | |
| | | | 5746,55 | 1206,78 | | | | | | |
| | 6279 | FAC | A | 0003-00023102 01/06/21 | SOLIMANO HORACIO DANIEL | | INSCR. | 20-17527230-6 | | |
| | | | 1502,52 | 315,53 | | | | | | |
| | 6280 | FAC | A | 0003-00023103 01/06/21 | SOLIMANO HORACIO DANIEL | | INSCR. | 20-17527230-6 | | |
| | | | 7364,10 | 1546,46 | | | | | | |
| | 6291 | FAC | A | 0003-00071978 01/06/21 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. | 30-60718545-6 | | |
| | | | 2765,61 | 290,39 | | | | | 138,28 | |
| | 6278 | FAC | A | 0004-00002958 01/06/21 | LANNOO NANCY GLADYS | | INSCR. | 27-14722315-9 | | |
| | | | 1320,00 | 277,20 | | | | | | |
| | 6198 | FAC | A | 0005-00227386 01/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 17735,84 | 3724,53 | | | | | 886,79 | |
| | 6199 | FAC | A | 0005-00227389 01/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 72078,64 | 15136,51 | | | | | 3603,93 | |
| | 6202 | FAC | A | 0005-00330820 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 23739,54 | 4985,30 | | | | | 1186,98 | |
| | 6203 | FAC | A | 0005-00330821 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 43659,49 | 9168,49 | | | | | 2182,97 | |
| | 6204 | FAC | A | 0005-00330822 01/06/21 | VINCAR SA | | INSCR. | 30-70984421-7 | | |
| | | | 29232,46 | 6138,82 | | | | | 1461,62 | |
| | 6155 | FAC | A | 0005-00579097 01/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 25759,77 | 5409,55 | | | | | 1288,00 | |
| | 6156 | FAC | A | 0005-00579098 01/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 13911,82 | 2921,48 | | | | | 695,61 | |
| *Transporte:* | | | *460839,12* | *96485,83* | | | | | *20675,32* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6157 | FAC A | 0005-00579099 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 81291,92 | 17071,30 | | | | 4064,60 | |
| | 6158 | FAC A | 0005-00579100 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 69669,54 | 14630,60 | | | | 3483,49 | |
| | 6159 | FAC A | 0005-00579101 01/06/21 | DULCENORT S.A. | | INSCR. 30-71407717-8 | | |
| | | 66720,27 | 14011,26 | | | | 3336,02 | |
| | 6143 | FAC A | 0008-00039176 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 33282,29 | 6989,28 | | | | | |
| | 6142 | FAC A | 0008-00039183 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 26389,57 | 5541,81 | | | 779,22 | | |
| | 6141 | FAC A | 0008-00039184 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 11574,96 | 2430,74 | | | 333,89 | | |
| | 6140 | FAC A | 0008-00039192 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 4827,67 | 1013,81 | 1160,50 | | | | |
| | 6139 | FAC A | 0008-00039201 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 26822,02 | 5632,62 | | | | | |
| | 6138 | FAC A | 0008-00039213 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 9427,39 | 1979,75 | | | | | |
| | 6137 | FAC A | 0008-00039214 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 40282,51 | 8459,33 | | | 1162,00 | | |
| | 6136 | FAC A | 0008-00039234 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 22062,47 | 4633,12 | | | 636,42 | | |
| | 6135 | FAC A | 0008-00039267 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 65264,20 | 13705,48 | | | | | |
| | 6134 | FAC A | 0008-00039290 01/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | 80003,73 | 16800,78 | | | 2307,80 | | |
| | 6619 | FAC A | 0012-01363269 01/06/21 | PROSEGUR ACTIVA ARGENTINA SA | | INSCR. 30-70977656-4 | | |
| | | 3873,15 | 813,36 | | | | 193,66 | |
| | 6147 | FAC A | 0611-00161805 01/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | 254932,42 | 53535,79 | 19590,81 | | 7647,97 | 13726,15 | |
| | 6593 | FAC A | 2021-00267624 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 268,23 | 106,04 | | | | 37,08 | |
| | 6475 | FAC A | 2021-00273493 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 23,34 | 4,90 | | | | | |
| | 6476 | FAC A | 2021-00273883 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 116,07 | 24,37 | | | | | |
| | 6534 | FAC A | 2021-00273891 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 743,21 | 156,07 | | | | 37,16 | |
| | 6454 | FAC A | 2021-00274120 01/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | 294,01 | 61,74 | | | | 14,70 | |
| *Transporte:* | | *1258708,09* | *264087,98* | *20751,31* | | *12867,30* | *45568,18* | *2* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6572 | FAC A | 1046,26 | 2021-00274135 01/06/21 219,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 52,31 | 2 |
| | 6477 | FAC A | 3473,74 | 2021-00274137 01/06/21 279,64 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 173,69 | |
| | 6533 | FAC A | 7204,38 | 2021-00274143 01/06/21 904,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 360,22 | 1 |
| | 6242 | FAC A | 2449,27 | 3270-00042103 01/06/21 514,35 | MAXICONSUMO S A | | INSCR. 30-66300584-3 73,48 | 122,46 | |
| | 6245 | FAC A | 74300,00 | 3272-00052884 01/06/21 15603,00 | MAXICONSUMO S A | | INSCR. 30-66300584-3 2229,00 | 3715,00 | |
| | 6246 | FAC A | 53794,20 | 3272-00052886 01/06/21 11296,78 | MAXICONSUMO S A | | INSCR. 30-66300584-3 1613,83 | 2689,71 | |
| | 6244 | FAC A | 37258,02 | 3272-00052902 01/06/21 7824,18 | MAXICONSUMO S A | | INSCR. 30-66300584-3 1117,74 | 1862,90 | |
| | 6243 | FAC A | 9243,20 | 3272-00052914 01/06/21 1941,07 | MAXICONSUMO S A | | INSCR. 30-66300584-3 277,30 | 462,16 | |
| | 6241 | FAC A | 1165,00 | 3272-00052919 01/06/21 244,65 | MAXICONSUMO S A | | INSCR. 30-66300584-3 | 58,25 | |
| 02/06/21 | 6179 | FAC A | 14866,87 | 0002-00138811 02/06/21 3122,04 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6180 | FAC A | 1830,96 | 0002-00138812 02/06/21 384,50 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6181 | FAC A | 1973,97 | 0002-00138813 02/06/21 414,53 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | 6171 | FAC A | 8092,45 | 0002-00209797 02/06/21 1699,41 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | 404,62 | |
| | 6197 | FAC A | 34999,76 | 0003-00361869 02/06/21 7349,95 | DISTRIBUIDORA AGUANORT SRL 5298,65 | | INSCR. 30-66182324-7 | 2014,92 | |
| | 6196 | FAC A | 277831,87 | 0003-00361870 02/06/21 58344,69 | DISTRIBUIDORA AGUANORT SRL 44844,24 | | INSCR. 30-66182324-7 | 16133,81 | |
| | 6175 | FAC A | 11329,31 | 0005-00084171 02/06/21 2379,16 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | 6205 | CRE A | -1535,74 | 0005-00197169 02/06/21 -322,51 | VINCAR SA | | INSCR. 30-70984421-7 | | |
| | 6201 | FAC A | 3106,71 | 0005-00227493 02/06/21 652,41 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 155,34 | |
| | 6132 | DEB A | 14462,33 | 0007-00000368 02/06/21 3037,09 | CODISER SA | | INSCR. 30-67705234-8 417,18 | | |
| | 6380 | CRE A | -90,64 | 0007-00013665 02/06/21 -19,03 | CODISER SA | | INSCR. 30-67705234-8 -2,61 | | |
| *Transporte:* | | | *1815510,01* | *379958,31* | *70894,20* | | *18593,22* | *73773,57* | *6* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6381 | CRE | A | -5891,34 | 0007-00013666 02/06/21 -1237,18 | CODISER SA | | INSCR. 30-67705234-8 -169,94 | | |
| | 6382 | CRE | A | -90,64 | 0007-00013667 02/06/21 -19,03 | CODISER SA | | INSCR. 30-67705234-8 -2,61 | | |
| | 6383 | CRE | A | -5256,89 | 0007-00013668 02/06/21 -1103,95 | CODISER SA | | INSCR. 30-67705234-8 -151,64 | | |
| | 6387 | CRE | A | -14462,33 | 0007-00013669 02/06/21 -3037,09 | CODISER SA | | INSCR. 30-67705234-8 -417,18 | | |
| | 6388 | CRE | A | -260,57 | 0007-00013670 02/06/21 -54,72 | CODISER SA | | INSCR. 30-67705234-8 -7,69 | | |
| | 6384 | CRE | A | -564,82 | 0007-00013671 02/06/21 -118,62 | CODISER SA -9,78 | | INSCR. 30-67705234-8 | | |
| | 6386 | CRE | A | -11663,17 | 0007-00013695 02/06/21 -2449,26 | CODISER SA | | INSCR. 30-67705234-8 -336,44 | | |
| | 6389 | CRE | A | -200,04 | 0007-00013698 02/06/21 -42,00 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6089 | FAC | A | 20564,43 | 0008-00039331 02/06/21 4318,53 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6088 | FAC | A | 24735,15 | 0008-00039355 02/06/21 5194,38 | CODISER SA | | INSCR. 30-67705234-8 713,51 | | |
| | 6090 | FAC | A | 46410,62 | 0008-00039368 02/06/21 9746,23 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6164 | FAC | A | 26877,82 | 0018-00016777 02/06/21 2822,18 | LIZMAN SA | | INSCR. 30-70856857-7 | 1343,89 | |
| | 6200 | FAC | A | 5683,14 | 1229-04941353 02/06/21 1193,46 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 170,49 | 284,16 | |
| | 6421 | FAC | A | 9,45 | 2021-00010643 02/06/21 1,98 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | 6478 | FAC | A | 36,35 | 2021-00273535 02/06/21 7,63 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | 6479 | FAC | A | 402,81 | 2021-00273926 02/06/21 84,59 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 20,14 | |
| | 6536 | FAC | A | 2958,94 | 2021-00273939 02/06/21 621,38 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 147,95 | 3 |
| | 6455 | FAC | A | 638,26 | 2021-00274159 02/06/21 134,03 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 31,91 | 1 |
| | 6573 | FAC | A | 5394,42 | 2021-00274174 02/06/21 1132,83 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 269,72 | 13 |
| | 6480 | FAC | A | 1088,26 | 2021-00274180 02/06/21 117,07 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 54,41 | |
| *Transporte:* | | | | *1911919,86* | *397270,75* | *70884,42* | | *18391,72* | *75925,75* | *25* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6447 | FAC | A | 2021-00274184 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 56,36 | 11,84 | | | | | | |
| | 6535 | FAC | A | 2021-00274191 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1991,03 | 236,35 | | | | | 99,55 | |
| | 6594 | FAC | A | 2021-00305873 02/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 667,40 | 140,13 | | | | | 33,37 | 1 |
| 03/06/21 | 6160 | FAC | A | 0001-00002335 03/06/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 24120,45 | 5065,30 | | | | | | |
| | 6223 | FAC | A | 0002-00012483 03/06/21 | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 7144,50 | 1500,35 | | | | | | |
| | 6161 | FAC | A | 0002-00013373 03/06/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | |
| | | | 11295,00 | 2371,95 | | | | | | |
| | 6288 | FAC | A | 0002-00020039 03/06/21 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| | | | 1600,00 | 336,00 | | | | | | |
| | 6617 | FAC | A | 0002-00467502 03/06/21 | UNIKARD S.A. | | INSCR. | 30-71215720-4 | | |
| | | | 33763,56 | 7090,35 | | | | | | |
| | 6314 | FAC | A | 0003-00025974 03/06/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 9611,97 | 2018,51 | | | | | 480,60 | |
| | 6170 | FAC | A | 0004-00252552 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 8414,42 | 1767,03 | | | | | 420,72 | |
| | 6169 | FAC | A | 0004-00252553 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 73758,36 | 15489,28 | | | | | 3687,92 | |
| | 6168 | FAC | A | 0004-00252554 03/06/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 58221,98 | 12226,59 | | | | | 2911,10 | |
| | 6263 | FAC | A | 0005-00141280 03/06/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 65516,00 | 6879,18 | | | | | 3275,80 | |
| | 6385 | CRE | A | 0007-00013700 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -99871,18 | -20972,95 | | | | | | |
| | 6093 | FAC | A | 0007-00034701 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 99871,18 | 20972,95 | | | | | | |
| | 6172 | FAC | A | 0007-00059930 03/06/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 7030,14 | 1476,33 | | | | | 351,51 | |
| | 6091 | FAC | A | 0008-00039383 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 11389,66 | 2391,83 | | | | | | |
| | 6092 | FAC | A | 0008-00039405 03/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 26427,85 | 5549,85 | | | 762,34 | | | |
| | 6173 | FAC | A | 0611-00161935 03/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 276209,66 | 58004,03 | 13826,20 | | 8286,29 | | 14501,79 | |
| | 6422 | FAC | A | 2021-00010646 03/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 646,77 | 135,82 | | | | | 32,34 | |
| *Transporte:* | | | *2529784,97* | *519961,47* | *84710,62* | | *27440,35* | | *101720,45* | *27* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6483 | FAC A 61,17 | 2021-00273594 03/06/21 12,85 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6481 | FAC A 254,34 | 2021-00273973 03/06/21 53,41 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 12,72 | |
| | 6538 | FAC A 2503,23 | 2021-00273985 03/06/21 525,68 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 125,16 | 2 |
| | 6456 | FAC A 236,40 | 2021-00274210 03/06/21 49,64 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 11,82 | |
| | 6574 | FAC A 1471,49 | 2021-00274227 03/06/21 309,01 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 73,57 | 3 |
| | 6482 | FAC A 13,42 | 2021-00274229 03/06/21 2,82 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6448 | FAC A 10,64 | 2021-00274230 03/06/21 2,23 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6537 | FAC A 250,79 | 2021-00274235 03/06/21 31,65 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 12,54 | |
| | 6449 | FAC A 6,37 | 2021-00274280 03/06/21 1,34 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 6595 | FAC A 131,20 | 2021-00357785 03/06/21 42,77 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 14,81 | |
| 04/06/21 | 6206 | FAC A 23801,66 | 0001-00078226 04/06/21 4998,35 | CANLE RICARDO OMAR | INSCR. | 20-21478043-8 | | | |
| | 6220 | FAC A 6166,61 | 0002-00040127 04/06/21 1294,99 | DISTRISOLT SRL | INSCR. | 30-67606407-5 | | 308,33 | |
| | 6312 | FAC A 762,05 | 0003-00026023 04/06/21 160,03 | DELITE S.R.L | INSCR. | 30-71572168-2 | | 38,10 | |
| | 6094 | FAC A 99871,18 | 0008-00039431 04/06/21 20972,95 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 6095 | FAC A 23895,27 | 0008-00039437 04/06/21 5018,01 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 6096 | FAC A 12961,27 | 0008-00039477 04/06/21 2721,87 | CODISER SA | INSCR. | 30-67705234-8 | 373,88 | | |
| | 6163 | FAC A 38443,44 | 0018-00016787 04/06/21 4036,56 | LIZMAN SA | INSCR. | 30-70856857-7 | | 1922,17 | |
| | 6239 | FAC A 148540,00 | 0025-00036740 04/06/21 15596,70 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 2599,45 | |
| | 6152 | CRE A -2959,94 | 0611-00009417 04/06/21 -621,58 | COCA COLA FEMSA DE BUENOS AIRES S A -193,14 | INSCR. | 30-52539008-6 | -88,80 | | |
| | 6151 | FAC A 328218,29 | 0611-00162031 04/06/21 68925,83 | COCA COLA FEMSA DE BUENOS AIRES S A 25555,94 | INSCR. | 30-52539008-6 | 9846,53 | 17688,72 | |
| *Transporte:* | | *3214423,85* | *644096,58* | *110073,42* | | | *37571,96* | *124527,84* | *35* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6423 | FAC | A | 2021-00010654 04/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 276,37 | 33,66 | | | | | 13,82 | |
| | 6485 | FAC | A | 2021-00273639 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 15,97 | 3,35 | | | | | | |
| | 6484 | FAC | A | 2021-00274038 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 419,89 | 88,18 | | | | | 20,99 | |
| | 6539 | FAC | A | 2021-00274047 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1769,88 | 371,67 | | | | | 88,49 | 1 |
| | 6457 | FAC | A | 2021-00274258 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 44,08 | 9,26 | | | | | | |
| | 6575 | FAC | A | 2021-00274275 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1109,91 | 233,08 | | | | | 55,50 | 2 |
| | 6596 | FAC | A | 2021-00391418 04/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 903,01 | 189,63 | | | | | 45,15 | 1 |
| 05/06/21 | 6189 | FAC | A | 0003-00362180 05/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 75443,11 | 15843,05 | 7108,19 | | | | 4127,57 | |
| 07/06/21 | 6221 | FAC | A | 0002-00040139 07/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 3943,92 | 828,22 | | | | | 197,20 | |
| | 6154 | CRE | A | 0005-00043476 07/06/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | -4023,95 | -845,03 | | | | | | |
| | 6209 | FAC | A | 0018-00016800 07/06/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 26877,82 | 2822,18 | | | | | 1343,89 | |
| | 6148 | FAC | A | 0611-00162118 07/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 278861,33 | 58560,88 | 16173,77 | | 8365,85 | | 14751,76 | |
| | 6187 | FAC | A | 1229-04945743 07/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 43928,13 | 9224,91 | | | 1317,84 | | 2196,41 | |
| | 6424 | FAC | A | 2021-00010649 07/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 52,69 | 11,06 | | | | | | |
| | 6487 | FAC | A | 2021-00273685 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 78,39 | 16,46 | | | | | | |
| | 6488 | FAC | A | 2021-00274076 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 53,97 | 11,33 | | | | | | |
| | 6541 | FAC | A | 2021-00274082 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1659,62 | 348,52 | | | | | 82,98 | 1 |
| | 6458 | FAC | A | 2021-00274311 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 187,10 | 39,29 | | | | | | |
| | 6576 | FAC | A | 2021-00274325 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1603,37 | 336,71 | | | | | 80,17 | 3 |
| | 6486 | FAC | A | 2021-00274333 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 27,21 | 5,71 | | | | | | |
| *Transporte:* | | | *3647655,67* | *732228,70* | *133355,38* | | *47255,65* | | *147531,77* | *48* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6450 | FAC | A | 2021-00274335 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 37,74 | 7,93 | | | | | | |
| | 6540 | FAC | A | 2021-00274341 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 62,57 | 13,14 | | | | | 19,55 | |
| | 6597 | FAC | A | 2021-00425396 07/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 435,45 | 116,28 | | | | | 33,59 | |
| 08/06/21 | 6176 | FAC | A | 0002-00001491 08/06/21 | RODRIGUEZ MIGUEL ANGEL | | INSCR. | 20-10260960-4 | | |
| | | | 22855,00 | 4799,55 | | | | | | |
| | 6226 | FAC | A | 0002-00008277 08/06/21 | PAPELERA LA MILAGROSA SRL | | INSCR. | 30-70816782-3 | | |
| | | | 102434,80 | 21511,31 | | | | | 5121,74 | |
| | 6188 | FAC | A | 0003-00362494 08/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 179282,17 | 37649,26 | 29328,90 | | | | 10430,55 | |
| | 6193 | FAC | A | 0005-00020601 08/06/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 63290,71 | 13291,06 | | | | | 3164,54 | |
| | 6194 | FAC | A | 0005-00020607 08/06/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 14567,93 | 3059,27 | | | | | 728,40 | |
| | 6183 | FAC | A | 0005-00227927 08/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 29294,89 | 6151,95 | | | | | 1464,74 | |
| | 6097 | FAC | A | 0008-00039494 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 23466,52 | 4927,97 | | | 676,92 | | | |
| | 6098 | FAC | A | 0008-00039502 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 29531,02 | 6201,51 | | | | | | |
| | 6116 | FAC | A | 0008-00039515 08/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 1242,49 | 260,93 | | | 35,84 | | | |
| | 6232 | FAC | A | 0054-00005687 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 26032,50 | 5466,83 | | | | | | |
| | 6233 | FAC | A | 0054-00005688 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 26032,50 | 5466,83 | | | | | | |
| | 6229 | FAC | A | 0054-00005689 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 21074,00 | 4425,54 | | | | | | |
| | 6231 | FAC | A | 0054-00005690 08/06/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 2860,40 | 600,69 | | | | | | |
| | 6150 | CRE | A | 0611-00009435 08/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -1423,71 | -298,98 | -96,09 | | | | | |
| | 6149 | FAC | A | 0611-00162177 08/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 220007,71 | 46201,62 | 17997,92 | | 6600,25 | | 11900,30 | |
| | 6425 | FAC | A | 2021-00010651 08/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 229,53 | 48,20 | | | | | 11,48 | |
| | 6426 | FAC | A | 2021-00010658 08/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 422,55 | 53,31 | | | | | 21,13 | |
| *Transporte:* | | | *4409392,44* | *892182,90* | *180586,11* | | *54568,66* | | *180427,79* | *49* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | Re |
| | 6489 | FAC A | 2021-00273730 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 37,12 | 7,80 | | | | | | | |
| | 6490 | FAC A | 2021-00274109 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 1141,46 | 239,71 | | | | | 57,07 | | 1 |
| | 6543 | FAC A | 2021-00274115 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 4881,16 | 1025,04 | | | | | 244,06 | | 5 |
| | 6459 | FAC A | 2021-00274362 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 150,42 | 31,59 | | | | | | | |
| | 6577 | FAC A | 2021-00274378 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 1511,30 | 317,37 | | | | | 75,57 | | 3 |
| | 6491 | FAC A | 2021-00274380 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 2395,92 | 283,33 | | | | | 119,80 | | |
| | 6451 | FAC A | 2021-00274381 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 15,47 | 3,25 | | | | | | | |
| | 6542 | FAC A | 2021-00274384 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 8537,97 | 1077,27 | | | | | 426,90 | | 1 |
| | 6598 | FAC A | 2021-00461241 08/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 154,44 | 42,87 | | | | | 12,69 | | |
| 09/06/21 | 6225 | FAC A | 0002-00139524 09/06/21 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | | |
| | | 33472,10 | 7029,14 | | | | | | | |
| | 6145 | FAC A | 0003-00000194 09/06/21 | | KUBECZKA GRACIELA FRANCISCA | INSCR. | 27-12114261-4 | | | |
| | | 51157,03 | 10742,98 | | | | | | | |
| | 6313 | FAC A | 0003-00026105 09/06/21 | | DELITE S.R.L | INSCR. | 30-71572168-2 | | | |
| | | 8655,58 | 1817,67 | | | | | 432,78 | | |
| | 6190 | FAC A | 0003-00362602 09/06/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | | |
| | | 62582,99 | 13142,43 | 8314,00 | | | | 3544,85 | | |
| | 6174 | FAC A | 0005-00228047 09/06/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. | 30-71178393-4 | | | |
| | | 3116,43 | 654,45 | | | | | 155,82 | | |
| | 6259 | FAC A | 0006-00065989 09/06/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | INSCR. | 30-71175803-4 | | | |
| | | 6023,81 | 1265,00 | | | | | 301,19 | | |
| | 6115 | FAC A | 0008-00039541 09/06/21 | | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | | 2666,79 | 560,03 | | | | | | | |
| | 6114 | FAC A | 0008-00039577 09/06/21 | | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | | 13368,92 | 2807,47 | | | 385,64 | | | | |
| | 6184 | FAC A | 0083-00169312 09/06/21 | | BANDEX S A | INSCR. | 30-58603251-4 | | | |
| | | 28126,21 | 5906,50 | | | | | 1406,31 | | |
| | 6185 | FAC A | 0083-00169329 09/06/21 | | BANDEX S A | INSCR. | 30-58603251-4 | | | |
| | | 17607,59 | 3697,59 | | | | | 880,38 | | |
| | 6186 | FAC A | 1229-04948366 09/06/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. | 30-50167764-3 | | | |
| | | 18866,75 | 3962,02 | | | 566,00 | | 943,34 | | |
| *Transporte:* | | *4673861,90* | *946796,41* | *188900,11* | | *55520,30* | | *189028,55* | | *62* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6428 | FAC | A | 2021-00010652 09/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 845,05 | 177,46 | | | | | 42,25 | |
| | 6427 | FAC | A | 2021-00010660 09/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 532,76 | 64,90 | | | | | 26,64 | |
| | 6494 | FAC | A | 2021-00273767 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 9,57 | 2,01 | | | | | | |
| | 6492 | FAC | A | 2021-00274146 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 300,05 | 63,01 | | | | | 15,00 | |
| | 6545 | FAC | A | 2021-00274152 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2569,46 | 539,59 | | | | | 128,47 | 2 |
| | 6460 | FAC | A | 2021-00274406 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 438,45 | 92,07 | | | | | 21,92 | 1 |
| | 6578 | FAC | A | 2021-00274425 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 7014,66 | 1473,08 | | | | | 350,73 | 17 |
| | 6493 | FAC | A | 2021-00274431 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 219,00 | 27,62 | | | | | 10,95 | |
| | 6442 | FAC | A | 2021-00274435 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 15,54 | 3,26 | | | | | | |
| | 6544 | FAC | A | 2021-00274444 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1938,28 | 242,11 | | | | | 96,91 | |
| | 6599 | FAC | A | 2021-00503374 09/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 921,45 | 193,50 | | | | | 46,07 | 1 |
| 10/06/21 | 6224 | CRE | A | 0002-00015297 10/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | -5263,79 | -1105,40 | | | | | | |
| | 6267 | FAC | A | 0002-00040247 10/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 70130,17 | 14727,34 | | | | | 3506,51 | |
| | 6268 | FAC | A | 0002-00040248 10/06/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 6687,23 | 1404,32 | | | | | 334,36 | |
| | 6222 | FAC | A | 0005-00084380 10/06/21 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. | 30-70835095-4 | | |
| | | | 11329,34 | 2379,16 | | | | | | |
| | 6262 | FAC | A | 0005-00141629 10/06/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 49987,00 | 5248,63 | | | | | 2499,35 | |
| | 6153 | FAC | A | 0007-00060342 10/06/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 11119,49 | 2335,09 | | | | | 555,97 | |
| | 6113 | FAC | A | 0008-00039586 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 14417,93 | 3027,76 | | | | | | |
| | 6112 | FAC | A | 0008-00039594 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 7631,05 | 1602,53 | | | | | | |
| | 6111 | FAC | A | 0008-00039623 10/06/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 19893,93 | 4177,72 | | | 573,86 | | | |
| *Transporte:* | | | *4874598,52* | *983472,17* | *188900,11* | | *56094,16* | | *196663,68* | *86* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6110 | FAC A 0008-00039624 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 17588,31 | 3693,55 | | | 507,36 | | | |
| | 6109 | FAC A 0008-00039625 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10841,92 | 2276,80 | | | 312,75 | | | |
| | 6108 | FAC A 0008-00039626 10/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10841,92 | 2276,80 | | | 312,75 | | | |
| | 6210 | FAC A 0018-00016819 10/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | | |
| | | 26361,99 | 2768,01 | | | | 1318,10 | | |
| | 6230 | FAC A 0055-00004694 10/06/21 | TREOLAND SA | | INSCR. 30-71058901-8 | | | | |
| | | 4066,08 | 853,88 | | | | | | |
| | 6182 | FAC A 0178-00497530 10/06/21 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 | | | | |
| | | 82190,60 | 17260,09 | | | 2465,74 | 4109,53 | | |
| | 6429 | FAC A 2021-00010664 10/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 116,23 | 14,66 | | | | | | |
| | 6495 | FAC A 2021-00274198 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 87,20 | 18,31 | | | | | | |
| | 6547 | FAC A 2021-00274206 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1411,50 | 296,42 | | | | 70,58 | | 1 |
| | 6461 | FAC A 2021-00274465 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 102,90 | 21,61 | | | | | | |
| | 6579 | FAC A 2021-00274481 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1326,63 | 278,59 | | | | 66,33 | | 3 |
| | 6546 | FAC A 2021-00274493 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 1162,00 | 146,61 | | | | 58,10 | | |
| | 6600 | FAC A 2021-00563032 10/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 121,98 | 25,62 | | | | | | |
| 11/06/21 | 6144 | FAC A 0002-00345532 11/06/21 | DIE-MAR S.A. | | INSCR. 30-64198066-4 | | | | |
| | | 3670,99 | 770,91 | | | | 183,55 | | |
| | 6165 | FAC A 0003-00005023 11/06/21 | DISTRIBUIDORA LDT S.A. | | INSCR. 30-71654728-7 | | | | |
| | | 36088,91 | 7578,64 | | | | | | |
| | 6261 | FAC A 0005-00106424 11/06/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | | | |
| | | 127940,00 | 13433,70 | | | | 2238,95 | | |
| | 6235 | FAC A 0006-00071590 11/06/21 | ORIENTAL PARTY S R | | INSCR. 30-69163759-6 | | | | |
| | | 37856,59 | 7949,84 | | | | 1892,83 | | |
| | 6236 | FAC A 0006-00071591 11/06/21 | ORIENTAL PARTY S R | | INSCR. 30-69163759-6 | | | | |
| | | 2478,46 | 520,48 | | | | 123,92 | | |
| | 6234 | FAC A 0006-00117671 11/06/21 | COTILLON INTEGRAL SRL | | INSCR. 30-66243375-2 | | | | |
| | | 4090,74 | 859,05 | | | | 204,54 | | |
| | 6107 | FAC A 0008-00039662 11/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 1624,59 | 341,16 | | | 46,86 | | | |
| *Transporte:* | | *5244568,06* | *1044856,90* | *188900,11* | | *59739,62* | *206930,11* | | *92* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6317 | FAC | A | 84790,00 | 0010-00073007 11/06/21 8902,95 | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1483,83 | |
| | 6211 | FAC | A | 32877,82 | 0018-00016827 11/06/21 3452,18 | LIZMAN SA | INSCR. 30-70856857-7 | | 1643,89 | |
| | 6253 | CRE | A | -1626,33 | 0611-00009476 11/06/21 -341,52 | COCA COLA FEMSA DE BUENOS AIRES S A -74,16 | INSCR. 30-52539008-6 | | | |
| | 6252 | FAC | A | 102419,53 | 0611-00162394 11/06/21 21508,11 | COCA COLA FEMSA DE BUENOS AIRES S A 322,41 | INSCR. 30-52539008-6 | 3072,59 | 5137,10 | |
| | 6498 | FAC | A | 83,03 | 2021-00273885 11/06/21 17,44 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6497 | FAC | A | 206,71 | 2021-00274241 11/06/21 43,41 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 10,34 | |
| | 6548 | FAC | A | 935,78 | 2021-00274250 11/06/21 196,51 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 46,79 | |
| | 6462 | FAC | A | 58,51 | 2021-00274509 11/06/21 12,29 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6580 | FAC | A | 1152,24 | 2021-00274525 11/06/21 241,97 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 57,61 | 2 |
| | 6496 | FAC | A | 47,63 | 2021-00274529 11/06/21 10,00 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6601 | FAC | A | 487,84 | 2021-00601281 11/06/21 102,44 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 24,39 | 1 |
| 12/06/21 | 6146 | FAC | A | 246419,38 | 0003-00363117 12/06/21 51748,07 | DISTRIBUIDORA AGUANORT SRL 38111,32 | INSCR. 30-66182324-7 | | 14226,54 | |
| 14/06/21 | 6273 | FAC | A | 45984,73 | 0005-00020794 14/06/21 9656,79 | BANYLAC SRL | INSCR. 30-71629668-3 | | 2299,24 | |
| | 6106 | FAC | A | 21106,18 | 0008-00039693 14/06/21 4432,29 | CODISER SA 1764,82 | INSCR. 30-67705234-8 | | | |
| | 6318 | FAC | A | 58865,00 | 0010-00073086 14/06/21 6180,83 | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1030,14 | |
| | 6212 | FAC | A | 26579,18 | 0018-00016835 14/06/21 2790,82 | LIZMAN SA | INSCR. 30-70856857-7 | | 1328,96 | |
| | 6630 | FAC | A | 4999,15 | 0067-00028156 14/06/21 1049,82 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6632 | FAC | A | 59954,05 | 0067-00028157 14/06/21 12590,35 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6631 | FAC | A | 6079,32 | 0067-00028158 14/06/21 1276,66 | TEXTIL FEDERAL S.A. | INSCR. 30-70794624-1 | | | |
| | 6249 | FAC | A | 249447,66 | 0611-00162518 14/06/21 52384,00 | COCA COLA FEMSA DE BUENOS AIRES S A 17951,40 | INSCR. 30-52539008-6 | 7483,43 | 13369,95 | |
| *Transporte:* | | | | *6185435,47* | *1221112,31* | *246975,90* | | *70295,64* | *247588,89* | *97* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6162 | FAC A | 1229-04953186 14/06/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | |
| | | | 21301,98 | 4473,42 | | | 639,06 | 1065,10 | |
| | 6430 | FAC A | 2021-00010655 14/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 292,01 | 61,32 | | | | 14,60 | |
| | 6500 | FAC A | 2021-00273928 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 232,67 | 48,86 | | | | 11,63 | |
| | 6499 | FAC A | 2021-00274292 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 673,29 | 141,39 | | | | 33,66 | |
| | 6550 | FAC A | 2021-00274303 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 5162,00 | 1084,02 | | | | 258,10 | 5 |
| | 6463 | FAC A | 2021-00274563 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 97,05 | 20,38 | | | | | |
| | 6581 | FAC A | 2021-00274578 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1014,14 | 212,97 | | | | 50,71 | 2 |
| | 6501 | FAC A | 2021-00274580 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 72,56 | 9,15 | | | | | |
| | 6443 | FAC A | 2021-00274585 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 27,66 | 5,81 | | | | | |
| | 6549 | FAC A | 2021-00274594 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 242,04 | 30,54 | | | | 12,10 | |
| | 6602 | FAC A | 2021-00638695 14/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 220,28 | 46,28 | | | | 11,01 | |
| 15/06/21 | 6621 | FAC A | 0001-00044143 15/06/21 | | IQF DISTRIBUCION S.A. | | INSCR. 30-71569106-6 | | |
| | | | 9694,05 | 2035,75 | | | | 484,70 | |
| | 6215 | FAC A | 0002-00357716 15/06/21 | | BENESSERE SA | | INSCR. 33-70951716-9 | | |
| | | | 5583,09 | 1172,45 | | | | | |
| | 6166 | FAC A | 0003-00363440 15/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 49999,66 | 10499,93 | 7661,50 | | | 2883,06 | |
| | 6167 | FAC A | 0003-00363441 15/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 181164,51 | 38044,55 | 29749,50 | | | 10545,70 | |
| | 6274 | FAC A | 0005-00020816 15/06/21 | | BANYLAC SRL | | INSCR. 30-71629668-3 | | |
| | | | 15501,03 | 3255,22 | | | | 775,05 | |
| | 6192 | FAC A | 0005-00228548 15/06/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 111984,84 | 23136,61 | | | | 5599,24 | |
| | 6105 | FAC A | 0008-00039746 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 62812,92 | 13190,71 | | | 1811,91 | | |
| | 6104 | FAC A | 0008-00039747 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 47980,43 | 10075,89 | | | 740,15 | | |
| | 6103 | FAC A | 0008-00039748 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 6958,02 | 1461,18 | | | 103,96 | | |
| *Transporte:* | | | *6706449,70* | *1330118,74* | *284386,90* | | *73590,72* | *269333,55* | *107* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 6102 | FAC A | 0008-00039749 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 29665,05 | 6229,66 | | | 185,79 | | |
| | 6101 | FAC A | 0008-00039750 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 25675,24 | 5391,80 | | | 385,89 | | |
| | 6100 | FAC A | 0008-00039751 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 11175,64 | 2346,89 | | | 329,99 | | |
| | 6099 | FAC A | 0008-00039787 15/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 7809,32 | 1639,96 | | | | | |
| | 6237 | FAC A | 0025-00709264 15/06/21 | | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | | |
| | | | 17190,08 | 3609,92 | | | 515,70 | 859,50 | |
| | 6251 | CRE A | 0611-00009497 15/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | -1683,30 | -353,49 | -118,66 | | | | |
| | 6250 | FAC A | 0611-00162574 15/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 237518,31 | 49878,85 | 18998,21 | | 7125,57 | 12825,84 | |
| | 6431 | FAC A | 2021-00010669 15/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 33,81 | 4,26 | | | | | |
| | 6504 | FAC A | 2021-00273975 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 139,48 | 29,29 | | | | | |
| | 6503 | FAC A | 2021-00274343 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 113,21 | 23,77 | | | | | |
| | 6552 | FAC A | 2021-00274352 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 759,03 | 159,40 | | | | 37,95 | |
| | 6464 | FAC A | 2021-00274611 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 103,66 | 21,77 | | | | | |
| | 6582 | FAC A | 2021-00274625 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1021,91 | 214,60 | | | | 51,10 | 2 |
| | 6502 | FAC A | 2021-00274627 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1260,99 | 130,48 | | | | 63,05 | |
| | 6551 | FAC A | 2021-00274631 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 7529,00 | 949,93 | | | | 376,45 | 1 |
| | 6603 | FAC A | 2021-00678256 15/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 207,29 | 87,48 | | | | 31,29 | |
| 16/06/21 | 6264 | FAC A | 0002-00140270 16/06/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | | | 29306,07 | 6154,27 | | | | | |
| | 6324 | FAC A | 0002-00211005 16/06/21 | | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | |
| | | | 10611,05 | 2228,32 | | | | 530,55 | |
| | 6207 | FAC A | 0003-00005535 16/06/21 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. 30-71584510-1 | | |
| | | | 69157,14 | 14523,00 | | | | | |
| | 6191 | FAC A | 0003-00363561 16/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 2595,54 | 545,06 | 441,64 | | | 151,86 | |
| *Transporte:* | | | *7156638,22* | *1423933,96* | *303708,09* | | *82133,66* | *284261,14* | *113* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6131 | FAC A 0008-00039805 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10236,63 | 2149,69 | | | 295,29 | | | |
| | 6130 | FAC A 0008-00039806 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 16034,43 | 3367,23 | | | 462,53 | | | |
| | 6129 | FAC A 0008-00039807 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21498,72 | 4514,73 | | | 620,16 | | | |
| | 6128 | FAC A 0008-00039808 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 20625,03 | 4331,26 | | | 609,01 | | | |
| | 6127 | FAC A 0008-00039809 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 19439,24 | 4082,24 | | | 560,75 | | | |
| | 6126 | FAC A 0008-00039825 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 4929,76 | 1035,25 | | | 142,20 | | | |
| | 6125 | FAC A 0008-00039841 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 77303,30 | 16233,69 | 3099,56 | | | | | |
| | 6124 | FAC A 0008-00039842 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21106,18 | 4432,29 | 1765,58 | | | | | |
| | 6123 | FAC A 0008-00039843 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10553,09 | 2216,15 | 882,79 | | | | | |
| | 6122 | FAC A 0008-00039844 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21870,45 | 4592,80 | 876,91 | | | | | |
| | 6121 | FAC A 0008-00039845 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 21106,18 | 4432,29 | 1765,58 | | | | | |
| | 6120 | FAC A 0008-00039846 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 10637,95 | 2233,97 | 426,53 | | | | | |
| | 6119 | FAC A 0008-00039847 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 11959,33 | 2511,46 | 479,52 | | | | | |
| | 6118 | FAC A 0008-00039848 16/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | | |
| | | 8969,50 | 1883,60 | 359,64 | | | | | |
| | 6213 | FAC A 0018-00016852 16/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | | |
| | | 25212,67 | 2647,33 | | | | 1260,63 | | |
| | 6227 | FAC A 1229-04955845 16/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | | |
| | | 10689,66 | 2244,83 | | | 320,69 | 534,48 | | |
| | 6433 | FAC A 2021-00010659 16/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 998,93 | 209,78 | | | | 49,95 | | 1 |
| | 6432 | FAC A 2021-00010671 16/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | | |
| | | 174,93 | 22,07 | | | | | | |
| | 6507 | FAC A 2021-00274039 16/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 171,15 | 35,94 | | | | | | |
| | 6505 | FAC A 2021-00274390 16/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | | |
| | | 166,98 | 35,07 | | | | | | |
| *Transporte:* | | *7470322,33* | *1487145,63* | *313364,20* | | *85144,29* | *286106,20* | | *11* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6553 | FAC A | 2021-00274399 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1333,55 | 280,05 | | | | | 66,68 | 1 |
| | 6465 | FAC A | 2021-00274656 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 260,65 | 54,74 | | | | | 13,03 | |
| | 6583 | FAC A | 2021-00274672 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5857,60 | 1230,10 | | | | | 292,88 | 14 |
| | 6506 | FAC A | 2021-00274677 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 86,48 | 10,91 | | | | | | |
| | 6444 | FAC A | 2021-00274681 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 21,12 | 4,44 | | | | | | |
| | 6554 | FAC A | 2021-00274690 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1709,61 | 215,69 | | | | | 85,48 | |
| | 6604 | FAC A | 2021-00718492 16/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1012,37 | 219,57 | | | | | 53,93 | 1 |
| 17/06/21 | 6296 | FAC A | 0002-00012529 17/06/21 | | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 9500,06 | 1995,01 | | | | | | |
| | 6266 | FAC A | 0002-00040415 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 20950,53 | 4399,61 | | | | | 1047,53 | |
| | 6300 | FAC A | 0002-00040416 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 28978,53 | 6085,49 | | | | | 1448,93 | |
| | 6302 | FAC A | 0002-00040417 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 19184,04 | 4028,65 | | | | | 959,20 | |
| | 6301 | FAC A | 0002-00040418 17/06/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 4223,90 | 887,02 | | | | | 211,20 | |
| | 6216 | FAC A | 0003-00363713 17/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 7035,96 | 1477,55 | | | | | 351,80 | |
| | 6293 | FAC A | 0005-00141969 17/06/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 43807,00 | 4599,73 | | | | | 2190,35 | |
| | 6214 | FAC A | 0007-00060836 17/06/21 | | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 7552,93 | 1586,12 | | | | | 377,65 | |
| | 6117 | FAC A | 0008-00039867 17/06/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 29162,39 | 6124,10 | | | | | | |
| | 6133 | FAC A | 0008-00039871 17/06/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 5439,82 | 1142,37 | | | | | | |
| | 6315 | FAC A | 0010-00073278 17/06/21 | | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 59520,00 | 6249,60 | | | | | 1041,60 | |
| | 6620 | FAC A | 0052-00021387 17/06/21 | | ICE CREAM S R L | | INSCR. | 33-61069390-9 | | |
| | | | 1503,36 | 315,71 | | | | | 75,17 | |
| | 6303 | FAC A | 0611-00162721 17/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 381971,29 | 80213,98 | 20479,99 | | 11459,14 | | 20122,56 | |
| *Transporte:* | | | *8099433,52* | *1608266,07* | *333844,19* | | *96603,43* | | *314444,19* | *133* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6434 | FAC | A | 2021-00010663 17/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 30,85 | 6,48 | | | | | | |
| | 6508 | FAC | A | 2021-00274077 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5,19 | 1,09 | | | | | | |
| | 6509 | FAC | A | 2021-00274450 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 142,27 | 29,88 | | | | | | |
| | 6555 | FAC | A | 2021-00274459 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 936,63 | 196,69 | | | | | 46,83 | |
| | 6466 | FAC | A | 2021-00274713 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 202,53 | 42,53 | | | | | 10,13 | |
| | 6584 | FAC | A | 2021-00274729 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 858,01 | 180,18 | | | | | 42,90 | 2 |
| | 6510 | FAC | A | 2021-00274733 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 47,91 | 6,05 | | | | | | |
| | 6605 | FAC | A | 2021-00753372 17/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 105,70 | 22,22 | | | | | | |
| 18/06/21 | 6316 | FAC | A | 0010-00073392 18/06/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 53010,00 | 5566,05 | | | | | 927,68 | |
| | 6256 | FAC | A | 0018-00016865 18/06/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 33085,97 | 3474,03 | | | | | 1654,30 | |
| | 6633 | FAC | A | 0025-00037273 18/06/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 69000,00 | 7245,00 | | | | | 1207,50 | |
| | 6329 | CRE | A | 0611-00009540 18/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -455,39 | -95,63 | -22,37 | | | | | |
| | 6304 | FAC | A | 0611-00162799 18/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 21894,38 | 4597,82 | 1169,25 | | 656,84 | | 1153,21 | |
| | 6435 | FAC | A | 2021-00010665 18/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 15,45 | 3,24 | | | | | | |
| | 6512 | FAC | A | 2021-00274110 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 463,54 | 97,34 | | | | | 23,18 | |
| | 6513 | FAC | A | 2021-00274497 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 233,47 | 49,03 | | | | | 11,67 | |
| | 6557 | FAC | A | 2021-00274503 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 959,06 | 201,40 | | | | | 47,95 | 1 |
| | 6467 | FAC | A | 2021-00274751 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 81,49 | 17,11 | | | | | | |
| | 6585 | FAC | A | 2021-00274764 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1038,07 | 217,99 | | | | | 51,90 | 2 |
| | 6511 | FAC | A | 2021-00274770 18/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1276,75 | 161,10 | | | | | 63,84 | |
| *Transporte:* | | | *8282365,40* | *1630285,67* | *334991,07* | | *97260,27* | | *319685,28* | *142* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6556 | FAC A 1207,05 | 2021-00274775 18/06/21 150,04 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 60,35 | |
| | 6606 | FAC A 470,78 | 2021-00802314 18/06/21 98,87 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 23,54 | 1 |
| 19/06/21 | 6208 | FAC A 51730,67 | 0003-00364089 19/06/21 10863,44 | | DISTRIBUIDORA AGUANORT SRL 6546,63 | INSCR. 30-66182324-7 | | 2913,87 | |
| | 6294 | FAC A 50705,58 | 0005-00020970 19/06/21 10648,17 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 2535,28 | |
| 22/06/21 | 6616 | FAC A 98638,38 | 0002-00471129 22/06/21 20714,06 | | UNIKARD S.A. 11940,72 | INSCR. 30-71215720-4 | | | |
| | 6320 | FAC A 21843,00 | 0003-00004491 22/06/21 4587,03 | | CAUMONT CESAR JAVIER | INSCR. 20-13103481-5 | | | |
| | 6295 | FAC A 7653,72 | 0005-00020981 22/06/21 1607,28 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 382,69 | |
| | 6285 | FAC A 200,04 | 0007-00034709 22/06/21 42,00 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6284 | FAC A 123333,04 | 0008-00039924 22/06/21 25899,94 | | CODISER SA | INSCR. 30-67705234-8 | 3557,68 | | |
| | 6283 | FAC A 49065,48 | 0008-00039925 22/06/21 10303,75 | | CODISER SA | INSCR. 30-67705234-8 | 1415,35 | | |
| | 6282 | FAC A 2574,21 | 0008-00039938 22/06/21 540,58 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6638 | FAC A 33610,01 | 0008-00039950 22/06/21 7058,10 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6639 | FAC A 10361,28 | 0008-00039981 22/06/21 2175,87 | | CODISER SA | INSCR. 30-67705234-8 | 298,88 | | |
| | 6640 | FAC A 4304,32 | 0008-00039982 22/06/21 903,91 | | CODISER SA | INSCR. 30-67705234-8 | 124,16 | | |
| | 6641 | FAC A 7185,77 | 0008-00039983 22/06/21 1509,01 | | CODISER SA | INSCR. 30-67705234-8 | 212,18 | | |
| | 6642 | FAC A 1931,41 | 0008-00039984 22/06/21 405,60 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6643 | FAC A 136211,74 | 0008-00039985 22/06/21 28604,46 | | CODISER SA 45,41 | INSCR. 30-67705234-8 | 2523,00 | | |
| | 6644 | FAC A 21869,95 | 0008-00039986 22/06/21 4592,69 | | CODISER SA | INSCR. 30-67705234-8 | 645,77 | | |
| | 6645 | FAC A 23603,01 | 0008-00039987 22/06/21 4956,63 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6646 | FAC A 12514,32 | 0008-00039988 22/06/21 2628,01 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| *Transporte:* | | *8941379,16* | *1768575,11* | *353523,83* | | *106037,29* | | *325601,01* | *143* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6647 | FAC A | 0008-00039989 22/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 108381,52 | 22760,12 | | | 3126,39 | | | |
| | 6257 | FAC A | 0018-00016879 22/06/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | 30199,09 | 3170,91 | | | | 1509,95 | | |
| | 6305 | FAC A | 0611-00162951 22/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | 397564,08 | 83488,44 | 25737,58 | | 11926,92 | 21165,08 | | |
| | 6436 | FAC A | 2021-00010667 22/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | 78,69 | 16,52 | | | | | | |
| | 6514 | FAC A | 2021-00274147 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 198,89 | 41,77 | | | | | | |
| | 6516 | FAC A | 2021-00274543 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 568,25 | 119,33 | | | | 28,41 | | |
| | 6558 | FAC A | 2021-00274557 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 2858,55 | 600,30 | | | | 142,93 | | 2 |
| | 6468 | FAC A | 2021-00274794 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 164,99 | 34,65 | | | | | | |
| | 6586 | FAC A | 2021-00274809 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1268,23 | 266,33 | | | | 63,41 | | 3 |
| | 6515 | FAC A | 2021-00274814 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 197,00 | 41,37 | | | | 48,85 | | |
| | 6445 | FAC A | 2021-00274816 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1,68 | 0,35 | | | | | | |
| | 6559 | FAC A | 2021-00274821 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1162,45 | 146,67 | | | | 58,12 | | |
| | 6607 | FAC A | 2021-00838795 22/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 188,80 | 39,65 | | | | | | |
| 23/06/21 | 6298 | FAC A | 0002-00141040 23/06/21 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | | 14039,24 | 2948,24 | | | | | | |
| | 6323 | FAC A | 0002-00211492 23/06/21 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | | |
| | | 4633,61 | 973,06 | | | | 231,68 | | |
| | 6618 | FAC A | 0003-00005440 23/06/21 | POLI - PACK SRL | | INSCR. 30-70836543-9 | | | |
| | | 58979,80 | 12385,75 | | | | | | |
| | 6308 | FAC A | 0003-00026522 23/06/21 | DELITE S.R.L | | INSCR. 30-71572168-2 | | | |
| | | 12882,00 | 2705,22 | | | | 644,10 | | |
| | 6272 | FAC A | 0003-00364413 23/06/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | 130084,25 | 27317,69 | 22532,57 | | | 7630,84 | | |
| | 6271 | FAC A | 0005-00056496 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 34723,83 | 7292,00 | | | | 1736,19 | | |
| | 6270 | FAC A | 0005-00056497 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 28588,54 | 6003,59 | | | | 1429,43 | | |
| *Transporte:* | | *9768142,65* | *1938927,07* | *401793,98* | | *121090,60* | *360290,00* | | *151* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6269 | FAC A | 0005-00056498 23/06/21 | CALYD SA | | INSCR. 30-70978176-2 | | | |
| | | 16745,02 | 3516,45 | | | | 837,25 | | |
| | 6265 | FAC A | 0005-00229108 23/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | 6280,18 | 1318,84 | | | | 314,01 | | |
| | 6376 | CRE A | 0007-00013732 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4632,43 | -972,81 | | | -89,34 | | | |
| | 6377 | CRE A | 0007-00013733 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -11148,23 | -2341,12 | | | -321,58 | | | |
| | 6378 | CRE A | 0007-00013734 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -6707,06 | -1408,48 | | | -193,47 | | | |
| | 6379 | CRE A | 0007-00013735 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -181,27 | -38,06 | | | -5,23 | | | |
| | 6375 | CRE A | 0007-00013736 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -15886,78 | -3336,23 | | | -458,27 | | | |
| | 6369 | CRE A | 0007-00013756 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5196,26 | -1091,21 | | | -149,89 | | | |
| | 6370 | CRE A | 0007-00013757 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2900,35 | -609,08 | | | -83,66 | | | |
| | 6371 | CRE A | 0007-00013758 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5800,70 | -1218,15 | | | -167,33 | | | |
| | 6372 | CRE A | 0007-00013774 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3806,64 | -799,39 | | | -112,40 | | | |
| | 6373 | CRE A | 0007-00013775 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2650,34 | -556,58 | | | | | | |
| | 6368 | CRE A | 0007-00013786 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -123333,04 | -25899,94 | | | -3557,68 | | | |
| | 6374 | CRE A | 0007-00013787 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -49065,48 | -10303,75 | | | -1415,35 | | | |
| | 6648 | FAC A | 0008-00040006 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 31373,21 | 6588,38 | | | 905,00 | | | |
| | 6649 | FAC A | 0008-00040007 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 39145,42 | 8220,53 | | | 1129,19 | | | |
| | 6650 | FAC A | 0008-00040008 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 25079,32 | 5266,66 | | | 740,53 | | | |
| | 6651 | FAC A | 0008-00040009 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 62231,97 | 13068,72 | | | 418,84 | | | |
| | 6652 | FAC A | 0008-00040016 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 26219,04 | 5506,00 | | | | | | |
| | 6653 | FAC A | 0008-00040034 23/06/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 12494,34 | 2623,82 | | | 360,41 | | | |
| *Transporte:* | | *9756402,57* | *1936461,67* | *401793,98* | | *118090,37* | *361441,26* | | *151* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 6654 | FAC A 29903,54 | 0008-00040038 23/06/21 6279,74 | CODISER SA | | INSCR. 30-67705234-8 788,03 | | | |
| | 6655 | FAC A 95297,89 | 0008-00040062 23/06/21 20012,55 | CODISER SA | | INSCR. 30-67705234-8 2748,98 | | | |
| | 6656 | FAC A 81173,02 | 0008-00040063 23/06/21 17046,34 | CODISER SA | | INSCR. 30-67705234-8 2341,53 | | | |
| | 6657 | FAC A 12222,73 | 0008-00040080 23/06/21 2566,77 | CODISER SA | | INSCR. 30-67705234-8 352,58 | | | |
| | 6255 | FAC A 23764,71 | 0018-00016885 23/06/21 2495,29 | LIZMAN SA | | INSCR. 30-70856857-7 | 1188,24 | | |
| | 6322 | FAC A 8876,03 | 0025-00710258 23/06/21 1863,97 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 266,28 | 443,80 | | |
| | 6275 | FAC A 37991,30 | 0083-00169892 23/06/21 7978,17 | BANDEX S A | | INSCR. 30-58603251-4 | 1899,57 | | |
| | 6276 | FAC A 17607,59 | 0083-00169893 23/06/21 3697,59 | BANDEX S A | | INSCR. 30-58603251-4 | 880,38 | | |
| | 6277 | FAC A 15581,00 | 1229-04961815 23/06/21 3272,01 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 467,43 | 779,05 | | |
| | 6437 | FAC A 1150,69 | 2021-00010682 23/06/21 145,17 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | 57,53 | | |
| | 6518 | FAC A 38,71 | 2021-00274199 23/06/21 8,13 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6517 | FAC A 185,35 | 2021-00274599 23/06/21 38,92 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6560 | FAC A 775,56 | 2021-00274606 23/06/21 162,87 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 38,78 | | |
| | 6469 | FAC A 51,37 | 2021-00274839 23/06/21 10,79 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6587 | FAC A 1428,13 | 2021-00274853 23/06/21 299,91 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 71,41 | | 3 |
| | 6519 | FAC A 2419,55 | 2021-00274858 23/06/21 209,06 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 120,98 | | |
| | 6446 | FAC A 44,97 | 2021-00274860 23/06/21 9,44 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 6561 | FAC A 10600,10 | 2021-00274865 23/06/21 1337,47 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 530,01 | | 2 |
| | 6608 | FAC A 193,05 | 2021-00882301 23/06/21 75,88 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 26,47 | | |
| 24/06/21 | 6307 | FAC A 34363,80 | 0001-00002366 24/06/21 7216,40 | SAN PEPPER S.A. | | INSCR. 30-71581593-8 | | | |
| *Transporte:* | | *10130071,66* | *2011188,14* | *401793,98* | | *125055,20* | *367477,48* | | *159* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6228 | FAC | A<br>13330,57 | 0001-00078516 24/06/21<br>2799,42 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | 6297 | FAC | A<br>9500,00 | 0002-00002795 24/06/21<br>1995,00 | MELONE FERNANDO ARIEL | | INSCR. | 20-20572511-4 | | |
| | 6287 | FAC | A<br>12681,24 | 0002-00347391 24/06/21<br>2663,06 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | 634,06 | |
| | 6622 | FAC | A<br>19780,10 | 0004-00016957 24/06/21<br>4153,82 | D C C SA | | INSCR. | 30-68496142-6 | | |
| | 6624 | FAC | A<br>63900,00 | 0005-00107109 24/06/21<br>6709,50 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | 1118,25 | |
| | 6292 | FAC | A<br>49475,00 | 0005-00142288 24/06/21<br>5194,87 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | 2473,75 | |
| | 6614 | FAC | A<br>3121,19 | 0005-00229255 24/06/21<br>655,45 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | 156,06 | |
| | 6260 | FAC | A<br>3505,16 | 0006-00066552 24/06/21<br>736,08 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | 175,26 | |
| | 6636 | CRE | A<br>-200,04 | 0007-00013838 24/06/21<br>-42,00 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6637 | CRE | A<br>-200,04 | 0007-00013839 24/06/21<br>-42,00 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6258 | FAC | A<br>8128,74 | 0007-00061261 24/06/21<br>1707,04 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | 406,44 | |
| | 6411 | FAC | A<br>149858,62 | 0008-00040094 24/06/21<br>31470,31 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6412 | FAC | A<br>8763,51 | 0008-00040102 24/06/21<br>1840,33 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 6438 | FAC | A<br>832,00 | 2021-00010670 24/06/21<br>174,72 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 41,60 | |
| | 6439 | FAC | A<br>341,72 | 2021-00010684 24/06/21<br>42,41 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 17,09 | |
| | 6520 | FAC | A<br>47,66 | 2021-00274242 24/06/21<br>10,01 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 6521 | FAC | A<br>280,12 | 2021-00274637 24/06/21<br>58,83 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 14,01 | |
| | 6562 | FAC | A<br>1155,46 | 2021-00274646 24/06/21<br>242,65 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 57,77 | 1 |
| | 6470 | FAC | A<br>1044,07 | 2021-00274894 24/06/21<br>219,25 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 52,20 | 2 |
| | 6588 | FAC | A<br>7582,81 | 2021-00274911 24/06/21<br>1592,39 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 379,14 | 18 |
| *Transporte:* | | | *10482999,55* | *2073369,28* | *401793,98* | | *125055,20* | | *373003,11* | *183* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6522 | FAC A | 2021-00274918 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 248,14 | 17,86 | | | | 12,41 | |
| | 6563 | FAC A | 2021-00274933 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1106,20 | 136,19 | | | | 55,31 | |
| | 6609 | FAC A | 2021-00921154 24/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 994,81 | 208,91 | | | | 49,74 | 1 |
| 25/06/21 | 6248 | FAC A | 0003-00005593 25/06/21 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. 30-71584510-1 | | |
| | | | 57520,69 | 12079,34 | | | | | |
| | 6254 | FAC A | 0003-00364711 25/06/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 38735,34 | 8134,42 | 6569,40 | | | 2265,24 | |
| | 6420 | FAC A | 0007-21807399 25/06/21 | | AMERICAN EXPRESS ARGENTINA S A | | INSCR. 30-57481687-0 | | |
| | | | 9850,91 | 2068,69 | | 6443,90 | 74,61 | 432,47 | 4 |
| | 6413 | FAC A | 0008-00040164 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 23077,02 | 4846,17 | | | | | |
| | 6414 | FAC A | 0008-00040179 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 15769,64 | 3311,63 | | | | | |
| | 6415 | FAC A | 0008-00040193 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 27266,01 | 5725,86 | | | 786,52 | | |
| | 6416 | FAC A | 0008-00040199 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 22300,67 | 4683,14 | | | | | |
| | 6417 | FAC A | 0008-00040210 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 123739,02 | 25985,19 | 15777,33 | | 3569,40 | | |
| | 6418 | FAC A | 0008-00040211 25/06/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 3838,72 | 806,13 | | | 110,73 | | |
| | 6310 | FAC A | 0018-00016894 25/06/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | |
| | | | 29140,26 | 3059,74 | | | | 1457,01 | |
| | 6240 | FAC A | 0178-00500533 25/06/21 | | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 | | |
| | | | 73649,82 | 15466,48 | | | 2209,50 | 3682,48 | |
| | 6330 | CRE A | 0611-00009594 25/06/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | -2613,82 | -548,90 | -145,18 | | -78,41 | | |
| | 6440 | FAC A | 2021-00010674 25/06/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 90,72 | 19,05 | | | | | |
| | 6523 | FAC A | 2021-00274295 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 182,98 | 38,43 | | | | | |
| | 6524 | FAC A | 2021-00274697 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 94,63 | 19,87 | | | | | |
| | 6565 | FAC A | 2021-00274706 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1190,04 | 249,91 | | | | 59,50 | 1 |
| | 6471 | FAC A | 2021-00274956 25/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 155,69 | 32,69 | | | | | |
| *Transporte:* | | | *10909337,04* | *2159710,08* | *423995,53* | *6443,90* | *131727,55* | *381017,27* | *191* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6589 | FAC A 1238,62 | 2021-00274972 25/06/21 260,11 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 61,93 | 3 |
| | 6564 | FAC A 5,60 | 2021-00274985 25/06/21 1,18 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6610 | FAC A 508,05 | 2021-00990906 25/06/21 106,72 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 25,40 | 1 |
| 26/06/21 | 6281 | FAC A 6764,16 | 0008-00039942 26/06/21 1420,47 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6419 | FAC A 14854,41 | 0065-00495660 26/06/21 3119,43 | | TARJETA NARANJA SA | INSCR. 30-68537634-9 | 445,63 | 742,72 | |
| | 6238 | FAC A 24582,29 | 1229-04960508 26/06/21 5162,28 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 | 737,47 | 1229,11 | |
| 28/06/21 | 6634 | FAC A 51750,92 | 0002-00040603 28/06/21 10867,69 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 2587,55 | |
| | 6629 | FAC A 30943,83 | 0002-00040611 28/06/21 6498,21 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 1547,19 | |
| | 6628 | FAC A 15140,19 | 0002-00040632 28/06/21 3179,44 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | | 757,01 | |
| | 6325 | FAC A 52814,32 | 0005-00021170 28/06/21 11091,01 | | BANYLAC SRL | INSCR. 30-71629668-3 | | 2640,72 | |
| | 6407 | FAC A 10108,58 | 0008-00040241 28/06/21 2122,80 | | CODISER SA | INSCR. 30-67705234-8 | 255,58 | | |
| | 6408 | FAC A 7874,10 | 0008-00040242 28/06/21 1653,56 | | CODISER SA | INSCR. 30-67705234-8 | 227,14 | | |
| | 6409 | FAC A 5661,58 | 0008-00040271 28/06/21 1188,93 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 6410 | FAC A 33712,18 | 0008-00040272 28/06/21 7079,56 | | CODISER SA | INSCR. 30-67705234-8 | 972,47 | | |
| | 6311 | FAC A 18932,12 | 0018-00016909 28/06/21 1987,88 | | LIZMAN SA | INSCR. 30-70856857-7 | | 946,61 | |
| | 6247 | FAC A 8344,31 | 1229-04966326 28/06/21 1752,31 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 | 250,33 | 417,22 | |
| | 6611 | FAC A 185,64 | 2021-00027428 28/06/21 38,98 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6526 | FAC A 69,17 | 2021-00274344 28/06/21 14,53 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 6525 | FAC A 218,69 | 2021-00274740 28/06/21 45,92 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 10,93 | |
| | 6567 | FAC A 847,79 | 2021-00274747 28/06/21 178,04 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 42,39 | |
| *Transporte:* | | *11193893,59* | *2217479,13* | *423995,53* | *6443,90* | *134616,17* | | *392026,05* | *197* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 6472 | FAC A | 2021-00275004 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 145,01 | 30,45 | | | | | | | |
| | 6590 | FAC A | 2021-00275020 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1071,50 | 225,02 | | | | | 53,58 | | 2 |
| | 6566 | FAC A | 2021-00275034 28/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1234,04 | 153,19 | | | | | 61,70 | | |
| 29/06/21 | 6309 | FAC A | 0002-00360376 29/06/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | | |
| | | 5447,28 | 1143,93 | | | | | | | |
| | 6306 | FAC A | 0005-00229736 29/06/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | | |
| | | 21365,33 | 4486,73 | | | | | 1068,27 | | |
| | 6321 | FAC A | 0025-00711242 29/06/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. | 30-55033224-4 | | | |
| | | 4277,69 | 898,31 | | | 128,33 | | 213,88 | | |
| | 6331 | CRE A | 0611-00009624 29/06/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | -896,75 | -188,32 | -39,63 | | | | | | |
| | 6441 | FAC A | 2021-00010679 29/06/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 89,19 | 18,73 | | | | | | | |
| | 6612 | FAC A | 2021-00062986 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 437,63 | 125,40 | | | | | 37,83 | | |
| | 6528 | FAC A | 2021-00274391 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 81,41 | 17,10 | | | | | | | |
| | 6529 | FAC A | 2021-00274781 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1035,76 | 217,51 | | | | | 51,79 | | 1 |
| | 6568 | FAC A | 2021-00274790 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 3205,22 | 673,10 | | | | | 160,26 | | 3 |
| | 6473 | FAC A | 2021-00275058 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 135,79 | 28,52 | | | | | | | |
| | 6591 | FAC A | 2021-00275075 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 899,51 | 188,90 | | | | | 44,98 | | 2 |
| | 6527 | FAC A | 2021-00275078 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 2430,11 | 225,52 | | | | | 121,51 | | |
| | 6452 | FAC A | 2021-00275081 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 26,66 | 5,60 | | | | | | | |
| | 6569 | FAC A | 2021-00275088 29/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 5423,38 | 684,30 | | | | | 271,17 | | 1 |
| 30/06/21 | 6625 | FAC A | 0002-00141745 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 26127,36 | 5486,75 | | | | | | | |
| | 6626 | FAC A | 0002-00141746 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 1830,96 | 384,50 | | | | | | | |
| | 6627 | FAC A | 0002-00141747 30/06/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | | |
| | | 1973,97 | 414,53 | | | | | | | |
| *Transporte:* | | *11270234,64* | *2232698,90* | *423955,90* | *6443,90* | *134744,50* | | *394111,02* | | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6623 | FAC A | 13000,84 | 0004-00017835 30/06/21 2730,17 | VILLAR CRISTINA ELENA | | INSCR. 27-11543255-4 | | |
| | 6319 | FAC A | 11329,34 | 0005-00084649 30/06/21 2379,16 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | 6615 | FAC A | 2527,73 | 0005-00229850 30/06/21 530,83 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 126,39 | |
| | 6406 | DEB A | 6006,09 | 0007-00000374 30/06/21 1261,28 | CODISER SA | | INSCR. 30-67705234-8 177,35 | | |
| | 6390 | CRE A | -200,86 | 0007-00013874 30/06/21 -42,18 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6391 | CRE A | -543,82 | 0007-00013885 30/06/21 -114,20 | CODISER SA | | INSCR. 30-67705234-8 -15,69 | | |
| | 6392 | CRE A | -271,91 | 0007-00013888 30/06/21 -57,10 | CODISER SA | | INSCR. 30-67705234-8 -7,84 | | |
| | 6393 | CRE A | -5891,34 | 0007-00013890 30/06/21 -1237,18 | CODISER SA | | INSCR. 30-67705234-8 -169,94 | | |
| | 6394 | CRE A | -6530,96 | 0007-00013891 30/06/21 -1371,50 | CODISER SA | | INSCR. 30-67705234-8 -188,39 | | |
| | 6395 | CRE A | -4169,26 | 0007-00013892 30/06/21 -875,55 | CODISER SA | | INSCR. 30-67705234-8 -120,27 | | |
| | 6396 | CRE A | -453,18 | 0007-00013893 30/06/21 -95,17 | CODISER SA | | INSCR. 30-67705234-8 -13,07 | | |
| | 6397 | CRE A | -7874,10 | 0007-00013900 30/06/21 -1653,56 | CODISER SA | | INSCR. 30-67705234-8 -227,14 | | |
| | 6398 | CRE A | -10108,58 | 0007-00013901 30/06/21 -2122,80 | CODISER SA | | INSCR. 30-67705234-8 -255,58 | | |
| | 6399 | CRE A | -371,27 | 0007-00013902 30/06/21 -77,97 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | 6400 | CRE A | -6006,09 | 0007-00013904 30/06/21 -1261,28 | CODISER SA | | INSCR. 30-67705234-8 -177,35 | | |
| | 6401 | CRE A | -6006,09 | 0007-00013909 30/06/21 -1261,28 | CODISER SA | | INSCR. 30-67705234-8 -177,35 | | |
| | 6402 | CRE A | -17919,43 | 0007-00013915 30/06/21 -3763,08 | CODISER SA | | INSCR. 30-67705234-8 -529,12 | | |
| | 6403 | CRE A | -37784,07 | 0007-00013916 30/06/21 -7934,65 | CODISER SA | | INSCR. 30-67705234-8 -1115,67 | | |
| | 6404 | CRE A | -173,72 | 0007-00013922 30/06/21 -36,49 | CODISER SA | | INSCR. 30-67705234-8 -5,13 | | |
| | 6405 | CRE A | -4596,72 | 0007-00013934 30/06/21 -965,31 | CODISER SA | | INSCR. 30-67705234-8 | | |
| *Transporte:* | | | *11194197,24* | *2216731,04* | *423955,90* | *6443,90* | *131919,31* | *394237,41* | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 6367 | FAC A 0007-00034719 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 2364,22 | 496,49 | | | 68,20 | | |
| | 6347 | FAC A 0007-00034720 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 17919,43 | 3763,08 | | | 529,12 | | |
| | 6348 | FAC A 0007-00034721 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 37784,07 | 7934,65 | | | 1115,67 | | |
| | 6349 | FAC A 0008-00040329 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 58075,99 | 12195,95 | | | | | |
| | 6350 | FAC A 0008-00040342 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 36845,10 | 7737,48 | | | | | |
| | 6351 | FAC A 0008-00040364 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 156911,66 | 32951,45 | 39,10 | | 2159,70 | | |
| | 6352 | FAC A 0008-00040373 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 6737,96 | 1414,97 | | | 141,92 | | |
| | 6353 | FAC A 0008-00040378 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 82554,68 | 17336,48 | | | 1560,82 | | |
| | 6356 | FAC A 0008-00040383 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10108,58 | 2122,80 | | | 255,58 | | |
| | 6355 | FAC A 0008-00040386 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 97957,83 | 20571,15 | | | 2825,71 | | |
| | 6354 | FAC A 0008-00040390 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 78645,44 | 16515,54 | | | 2268,62 | | |
| | 6357 | FAC A 0008-00040395 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 19178,57 | 4027,50 | | | 553,23 | | |
| | 6358 | FAC A 0008-00040399 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 6170,82 | 1295,87 | | | 178,00 | | |
| | 6359 | FAC A 0008-00040403 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 7874,10 | 1653,56 | | | 227,14 | | |
| | 6360 | FAC A 0008-00040410 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 37784,07 | 7934,65 | | | 1115,67 | | |
| | 6361 | FAC A 0008-00040411 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 17919,43 | 3763,08 | | | 529,12 | | |
| | 6362 | FAC A 0008-00040415 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 89970,01 | 18893,70 | | | 2595,29 | | |
| | 6363 | FAC A 0008-00040430 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10046,40 | 2109,74 | | | | | |
| | 6364 | FAC A 0008-00040431 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 14263,85 | 2995,41 | | | | | |
| | 6365 | FAC A 0008-00040437 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | |
| | | 10727,10 | 2252,69 | 420,38 | | 309,44 | | |
| *Transporte:* | | *11994036,55* | *2384697,28* | *424415,38* | *6443,90* | *148352,54* | *394237,41* | *209* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 6366 | FAC A 0008-00040465 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 42106,52 | 8842,37 | | | | | | |
| | 6334 | FAC A 0008-00040516 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10657,92 | 2238,16 | | | | | | |
| | 6333 | FAC A 0008-00040517 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 52490,88 | 11023,08 | | | | | | |
| | 6344 | FAC A 0008-00040518 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 14141,09 | 2969,63 | | | | | | |
| | 6345 | FAC A 0008-00040519 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 68344,83 | 14352,42 | | | | | | |
| | 6346 | FAC A 0008-00040520 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 9427,39 | 1979,75 | | | | | | |
| | 6343 | FAC A 0008-00040521 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 41232,11 | 8658,74 | 4636,15 | | | | | |
| | 6332 | FAC A 0008-00040522 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 47677,76 | 10012,33 | | | | | | |
| | 6338 | FAC A 0008-00040523 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10677,45 | 2242,26 | | | | | | |
| | 6339 | FAC A 0008-00040524 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 53705,87 | 11278,23 | | | | | | |
| | 6337 | FAC A 0008-00040525 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 36804,01 | 7728,84 | | | 1061,65 | | | |
| | 6336 | FAC A 0008-00040526 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 155417,01 | 32637,57 | | | | | | |
| | 6340 | FAC A 0008-00040527 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 16907,66 | 3550,61 | | | | | | |
| | 6341 | FAC A 0008-00040528 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 10558,18 | 2217,22 | | | | | | |
| | 6342 | FAC A 0008-00040529 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 58641,90 | 12314,80 | 1544,04 | | | | | |
| | 6335 | FAC A 0008-00040638 30/06/21 | CODISER SA | | | INSCR. 30-67705234-8 | | | |
| | | 21660,08 | 4548,62 | | | | | | |
| | 6635 | FAC A 0044-00064165 30/06/21 | PADOC SA | | | INSCR. 33-68625252-9 | | | |
| | | 62134,56 | 13048,26 | | | | | 3106,73 | |
| | 6299 | FAC A 1229-04968796 30/06/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | | INSCR. 30-50167764-3 | | | |
| | | 32579,15 | 6841,62 | | | 937,70 | | 1628,96 | |
| | 6613 | FAC A 2021-00105742 30/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | | |
| | | 713,77 | 225,70 | | | | | 58,20 | 1 |
| | 6530 | FAC A 2021-00274451 30/06/21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | | |
| | | 118,79 | 24,95 | | | | | | |
| *Transporte:* | | *12740033,48* | *2541432,44* | *430595,57* | *6443,90* | *150351,89* | | *399031,30* | *21* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 6531 | FAC A 2021-00274826 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 180,87 | 37,98 | | | | | | |
| | 6571 | FAC A 2021-00274833 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 994,69 | 208,88 | | | | | 49,73 | 1 |
| | 6474 | FAC A 2021-00275104 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 499,01 | 104,79 | | | | | 24,95 | 1 |
| | 6592 | FAC A 2021-00275120 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 5634,68 | 1183,28 | | | | | 281,73 | 13 |
| | 6532 | FAC A 2021-00275126 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 787,06 | 39,90 | | | | | 39,35 | |
| | 6453 | FAC A 2021-00275129 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 33,31 | 7,00 | | | | | | |
| | 6570 | FAC A 2021-00275140 30/06/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | 1578,85 | 200,33 | | | | | 78,94 | |
| **567** | **Comprobantes** | **12749741,95** | **2543214,60** | **430595,57** | **6443,90** | **150351,89** | | **399506,00** | **228** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 01/06/21 | 3619 | TIC B | 0010-00001798 01/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 110100,60 | 18231,34 | 23121,13 | 1914,29 | 147,06 | | | |
| | 3620 | TIC B | 0011-00003516 01/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 243232,51 | 63640,14 | 51078,83 | 6682,21 | 54,83 | | | |
| | 3621 | TIC A | 0011-00018080 01/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 16880,14 | | 3544,83 | | | | 185,68 | |
| | 3622 | TIC A | 0011-00018081 01/06/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | 3233,06 | | 678,94 | | | | 129,32 | |
| | 3623 | TIC A | 0011-00018082 01/06/21 | ALKO SRL | | INSCR. | 30-60269982-6 | | |
| | | 580,91 | 205,74 | 121,99 | 21,60 | | | 15,73 | |
| | 3625 | CRE B | 0012-00000302 01/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -181,82 | | -38,18 | | | | | |
| | 3624 | TIC B | 0012-00003231 01/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 26546,34 | 5229,12 | 5574,73 | 549,06 | | | | |
| | 3626 | TIC A | 0012-00011053 01/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | 846,66 | | 177,80 | | | | | |
| | 3627 | TIC A | 0012-00011054 01/06/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1538,63 | 1448,92 | 323,11 | 152,14 | | | 2,98 | |
| | 3628 | TIC A | 0012-00011055 01/06/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | 3116,68 | | 654,50 | | | | 124,67 | |
| | 3630 | TIC A | 0012-00011056 01/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | 3629 | TIC B | 0012-00469623 01/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 54785,12 | | 11504,88 | | | | | |
| 02/06/21 | 3631 | TIC B | 0010-00001799 02/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 155303,42 | 41550,91 | 32613,72 | 4362,85 | | | | |
| | 3632 | TIC B | 0011-00003517 02/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 208096,97 | 42563,20 | 43700,36 | 4469,14 | 58,00 | | | |
| | 3633 | TIC A | 0011-00018083 02/06/21 | CONSTRUCTION PRODUCTS SA | | INSCR. | 30-70752662-5 | | |
| | | 1930,58 | | 405,42 | | | | 1,93 | |
| | 3634 | TIC A | 0011-00018084 02/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 2268,60 | | 476,41 | | | | 24,95 | |
| | 3635 | TIC A | 0011-00018085 02/06/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | 3816,34 | 228,99 | 801,43 | 24,04 | | | 0,40 | |
| | 3636 | TIC A | 0011-00018086 02/06/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | 322,71 | 1325,48 | 67,77 | 139,18 | | | 26,37 | |
| | 3637 | TIC B | 0011-00715879 02/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 566,12 | 5069,30 | 118,89 | 532,28 | | | | |
| | 3638 | TIC B | 0011-00716018 02/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 254,55 | 3232,99 | 53,46 | 339,46 | | | | |
| *Transporte:* | | *833238,12* | *182726,13* | *174980,02* | *19186,25* | *259,89* | | *512,03* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3639 | TIC B | 0012-00003232 02/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 29875,61 | 8833,21 | 6273,88 | 927,49 | | | | |
| | 3640 | TIC A | 0012-00011057 02/06/21 | | GRANALLADORA AMERICANA S C A | | INSCR. | 30-50432163-7 | | |
| | | | 355,37 | | 74,63 | | | | 5,69 | |
| 03/06/21 | 3641 | TIC B | 0010-00001800 03/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 139323,84 | 35890,20 | 29258,01 | 3768,47 | | | | |
| | 3642 | TIC B | 0011-00003518 03/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 224710,32 | 50039,31 | 47189,17 | 5254,13 | | | | |
| | 3643 | TIC A | 0011-00018087 03/06/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 5471,29 | 65,16 | 1148,97 | 6,84 | | | 5,54 | |
| | 3644 | TIC B | 0011-00716163 03/06/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 41,32 | 4014,44 | 8,68 | 421,52 | | | | |
| | 3645 | TIC B | 0012-00003233 03/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 133781,92 | 33733,59 | 28094,20 | 3542,03 | | | | |
| | 3646 | TIC A | 0012-00011058 03/06/21 | | CINTAS ADHESIVAS S A | | INSCR. | 33-65185621-9 | | |
| | | | 4586,78 | | 963,22 | | | | | |
| | 3647 | TIC B | 0014-00000891 03/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 25413,07 | 7709,86 | 5336,74 | 809,54 | | | | |
| 04/06/21 | 3648 | TIC B | 0010-00001801 04/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 159391,84 | 38537,65 | 33472,29 | 4046,45 | | | | |
| | 3649 | TIC B | 0011-00003519 04/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 197417,59 | 42732,99 | 41457,69 | 4486,96 | | | | |
| | 3650 | TIC B | 0012-00003234 04/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 158242,33 | 28389,75 | 33230,89 | 2980,92 | | | | |
| | 3651 | TIC A | 0012-00011059 04/06/21 | | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | | 726,45 | 207,69 | 152,55 | 21,81 | | | | |
| | 3652 | TIC B | 0012-00469889 04/06/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 8368,29 | | 1757,34 | | | | | |
| | 3653 | TIC B | 0014-00000892 04/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 22050,66 | 5195,27 | 4630,64 | 545,50 | | | | |
| 05/06/21 | 3654 | TIC B | 0009-00001081 05/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 20676,62 | 7963,26 | 4342,09 | 836,14 | | | | |
| | 3655 | TIC B | 0010-00001802 05/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 74615,71 | 19695,04 | 15669,30 | 2067,98 | 52,83 | | | |
| | 3657 | CRE B | 0011-00000276 05/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -704,55 | | -147,96 | | | | | |
| | 3656 | TIC B | 0011-00003520 05/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 298245,12 | 58809,09 | 62631,48 | 6174,95 | | | | |
| | 3658 | TIC A | 0011-00018088 05/06/21 | | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | | 559,12 | 307,48 | 117,42 | 32,29 | | | 0,09 | |
| *Transporte:* | | | *2336386,82* | *524850,12* | *490641,25* | *55109,27* | *312,72* | | *523,35* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar | |
| | 3659 | TIC B | 0012-00003235 05/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 159992,07 | 28676,17 | 33598,33 | 3011,00 | | | | | |
| | 3660 | TIC A | 0012-00011060 05/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | | |
| | | 1027,27 | | 215,73 | | | | 1,03 | | |
| | 3661 | TIC B | 0014-00000893 05/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 43402,33 | 8652,00 | 9114,49 | 908,46 | | | | | |
| 06/06/21 | 3662 | TIC B | 0010-00001803 06/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 64124,05 | 18338,09 | 13466,05 | 1925,50 | | | | | |
| | 3663 | TIC B | 0011-00003521 06/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 94475,96 | 23055,83 | 19839,95 | 2420,86 | | | | | |
| | 3664 | TIC B | 0012-00003236 06/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 104735,07 | 22788,64 | 21994,36 | 2392,81 | | | | | |
| | 3665 | TIC B | 0014-00000894 06/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 23167,64 | 6852,27 | 4865,20 | 719,49 | | | | | |
| 07/06/21 | 3666 | TIC B | 0010-00001804 07/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 51936,51 | 17311,87 | 10906,67 | 1817,75 | | | | | |
| | 3668 | CRE B | 0011-00000277 07/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | -580,17 | | -121,84 | | | | | | |
| | 3667 | TIC B | 0011-00003522 07/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 148891,96 | 32801,30 | 31267,31 | 3444,14 | | | | | |
| | 3669 | TIC A | 0011-00018089 07/06/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | | |
| | | 23317,36 | | 4896,65 | | | | | | |
| | 3670 | TIC A | 0011-00018090 07/06/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | | |
| | | 6227,27 | | 1307,73 | | | | 93,41 | | |
| | 3671 | TIC B | 0012-00003237 07/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 95981,94 | 21224,36 | 20156,21 | 2228,56 | | | | | |
| | 3672 | TIC A | 0012-00011061 07/06/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | | |
| | | 3873,85 | | 813,51 | | | | | | |
| | 3673 | TIC A | 0012-00011062 07/06/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | 3230,67 | | 678,44 | | | | 3,23 | | |
| | 3674 | TIC B | 0012-00470348 07/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | 142,98 | 7148,16 | 30,03 | 750,56 | | | | | |
| | 3675 | TIC B | 0012-00470451 07/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | 7393,39 | 13341,26 | 1552,61 | 1400,83 | | | | | |
| 08/06/21 | 3676 | TIC B | 0010-00001805 08/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 106337,61 | 23506,55 | 22330,90 | 2468,19 | | | | | |
| | 3677 | TIC B | 0011-00003523 08/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 200856,88 | 31170,06 | 42179,94 | 3272,86 | | | | | |
| | 3678 | TIC A | 0011-00018091 08/06/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | | |
| | | 1791,74 | | 376,27 | | | | 28,67 | | |
| *Transporte:* | | *3476713,20* | *779716,68* | *730109,79* | *81870,28* | *312,72* | | *649,69* | | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 3679 | TIC | A | 0011-00018092 | 08/06/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | | |
| | | | 195,04 | | | 40,96 | | | | | 2,93 | |
| | 3680 | TIC | A | 0011-00018093 | 08/06/21 | ECONOR S A | | INSCR. | 33-67607271-9 | | | |
| | | | 3519,55 | 2716,26 | | 739,11 | 285,21 | | | | 99,77 | |
| | 3681 | TIC | A | 0011-00018094 | 08/06/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | | |
| | | | 807,44 | | | 169,56 | | | | | 0,81 | |
| | 3682 | TIC | A | 0011-00018095 | 08/06/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | | |
| | | | 5103,98 | | | 1071,84 | | | | | 204,16 | |
| | 3683 | TIC | A | 0011-00018096 | 08/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | | |
| | | | 1919,83 | | | 403,16 | | | | | | |
| | 3684 | TIC | B | 0012-00003238 | 08/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 89585,03 | 16740,98 | | 18812,86 | 1757,80 | | | | | |
| | 3685 | TIC | A | 0012-00011063 | 08/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | | |
| | | | 5016,21 | | | 1053,40 | | | | | 55,18 | |
| | 3686 | TIC | A | 0012-00011064 | 08/06/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 685,12 | | | 143,88 | | | | | 0,69 | |
| | 3687 | TIC | B | 0012-00470479 | 08/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | | 203,62 | | | 21,38 | | | | | |
| | 3688 | TIC | B | 0014-00000895 | 08/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 14253,18 | 3320,51 | | 2993,17 | 348,65 | | | | | |
| 09/06/21 | 3689 | TIC | B | 0010-00001806 | 09/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 93663,05 | 21794,34 | | 19669,24 | 2288,41 | | | | | |
| | 3691 | CRE | B | 0011-00000278 | 09/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -1332,23 | | | -279,77 | | | | | | |
| | 3690 | TIC | B | 0011-00003524 | 09/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 203471,60 | 43803,45 | | 42729,04 | 4599,36 | | 116,00 | | | |
| | 3692 | TIC | A | 0011-00018097 | 09/06/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | | |
| | | | 1332,23 | | | 279,77 | | | | | | |
| | 3693 | TIC | A | 0011-00018098 | 09/06/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | | |
| | | | 5478,51 | | | 1150,49 | | | | | 82,18 | |
| | 3694 | TIC | A | 0011-00018099 | 09/06/21 | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | INSCR. | 30-50000319-3 | | | |
| | | | 917,36 | | | 192,65 | | | | | | |
| | 3695 | TIC | B | 0011-00717497 | 09/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 1599,55 | 6298,24 | | 335,91 | 661,32 | | | | | |
| | 3696 | TIC | B | 0011-00717666 | 09/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 9,92 | 1697,52 | | 2,08 | 178,24 | | | | | |
| | 3698 | CRE | A | 0012-00000058 | 09/06/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | | |
| | | | -542,15 | | | -113,85 | | | | | | |
| | 3697 | TIC | B | 0012-00003239 | 09/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 107560,47 | 34690,62 | | 22587,70 | 3642,52 | | | | | |
| *Transporte:* | | | *4009956,89* | *910982,22* | | *842090,99* | *95653,17* | | *428,72* | | *1095,41* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3699 | TIC A | 0012-00011065 09/06/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | | 19283,47 | | 4049,53 | | | | 289,25 | |
| | 3700 | TIC A | 0012-00011066 09/06/21 | SOLGEN SA | | INSCR. | 30-70818882-0 | | | |
| | | | 12072,73 | | 2535,27 | | | | | |
| | 3701 | TIC A | 0012-00011067 09/06/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | | |
| | | | 21366,94 | | 4487,06 | | | | | |
| | 3702 | TIC A | 0012-00011068 09/06/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | | |
| | | | 760,33 | | 159,67 | | | | | |
| | 3703 | TIC B | 0014-00000896 09/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 10280,74 | 3108,48 | 2158,96 | 326,39 | | | | |
| 10/06/21 | 3704 | TIC B | 0010-00001807 10/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 94580,10 | 22144,61 | 19861,82 | 2325,18 | | | | |
| | 3705 | TIC B | 0011-00003525 10/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 170544,41 | 43546,58 | 35814,33 | 4572,39 | | | | |
| | 3706 | TIC A | 0011-00018100 10/06/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | | |
| | | | 6394,20 | | 1342,78 | | | | 255,77 | |
| | 3707 | TIC A | 0011-00018101 10/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | | |
| | | | 1485,12 | | 311,88 | | | | | |
| | 3708 | TIC B | 0012-00003240 10/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 75461,44 | 17398,14 | 15846,90 | 1826,80 | | | | |
| | 3709 | TIC A | 0012-00011069 10/06/21 | MABXIENCE SAU | | INSCR. | 30-71072656-2 | | | |
| | | | 4381,82 | | 920,18 | | | | | |
| | 3710 | TIC A | 0012-00011070 10/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | | |
| | | | 13111,57 | | 2753,43 | | | | 144,23 | |
| | 3711 | TIC B | 0014-00000897 10/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 38860,42 | 9401,48 | 8160,69 | 987,16 | | | | |
| 11/06/21 | 3712 | TIC B | 0010-00001808 11/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 61895,04 | 12460,95 | 12997,96 | 1308,40 | 58,00 | | | |
| | 3713 | TIC B | 0011-00003526 11/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 189833,86 | 43377,31 | 39865,11 | 4554,62 | 165,00 | | | |
| | 3714 | TIC A | 0011-00018102 11/06/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 2114,71 | | 444,09 | | | | 2,11 | |
| | 3715 | TIC A | 0011-00018103 11/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | | |
| | | | 2126,45 | | 446,55 | | | | | |
| | 3716 | TIC B | 0011-00718044 11/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 812,28 | 1159,65 | 170,58 | 121,76 | | | | |
| | 3717 | TIC B | 0012-00003241 11/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 107298,86 | 25494,27 | 22532,76 | 2676,90 | | | | |
| | 3718 | TIC A | 0012-00011071 11/06/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | | |
| | | | 11588,43 | | 2433,57 | | | | | |
| *Transporte:* | | | *4854209,81* | *1089073,69* | *1019384,11* | *114352,77* | *651,72* | | *1786,77* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3719 | TIC A | 0012-00011072 11/06/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | | |
| | | | 2149,59 | 451,41 | | | | 2,15 | | |
| | 3720 | TIC B | 0014-00000898 11/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 17843,22 | 2768,09 | 3747,08 | 290,65 | | | | |
| 12/06/21 | 3721 | TIC B | 0009-00001082 12/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 3923,69 | 919,59 | 823,97 | 96,56 | | | | |
| | 3722 | TIC B | 0010-00001809 12/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 74417,38 | 16967,42 | 15627,65 | 1781,58 | 106,93 | | | |
| | 3723 | TIC B | 0011-00003527 12/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 297624,35 | 64119,79 | 62501,11 | 6732,58 | 159,86 | | | |
| | 3724 | TIC A | 0011-00018104 12/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | | |
| | | | 876,03 | 183,97 | | | | 0,88 | | |
| | 3725 | TIC B | 0012-00003242 12/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 116856,14 | 22928,95 | 24539,79 | 2407,54 | | | | |
| | 3726 | TIC A | 0012-00011073 12/06/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | | |
| | | | 1501,00 | 50,17 | 315,21 | 5,27 | | 0,16 | | |
| | 3728 | TIC B | 0014-00000899 12/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 51778,42 | 12364,76 | 10873,47 | 1298,30 | | | | |
| 13/06/21 | 3729 | TIC B | 0010-00001810 13/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 85969,94 | 25281,90 | 18053,69 | 2654,60 | | | | |
| | 3730 | TIC B | 0011-00003528 13/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 86031,10 | 28667,20 | 18066,53 | 3010,06 | 165,00 | | | |
| | 3731 | TIC A | 0011-00018105 13/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | | |
| | | | 176,03 | 36,97 | | | | 0,18 | | |
| | 3732 | TIC B | 0012-00003243 13/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 70075,51 | 14912,08 | 14715,86 | 1565,77 | | | | |
| | 3733 | TIC B | 0014-00000900 13/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 15957,05 | 649,48 | 3350,98 | 68,20 | | | | |
| 14/06/21 | 3734 | TIC B | 0010-00001811 14/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 101571,78 | 25162,13 | 21330,07 | 2642,02 | | | | |
| | 3736 | CRE A | 0011-00000040 14/06/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | | |
| | | | -593,39 | -124,61 | | | | -23,74 | | |
| | 3735 | TIC B | 0011-00003529 14/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 114410,29 | 24773,99 | 24026,16 | 2601,27 | | | | |
| | 3737 | TIC A | 0011-00018106 14/06/21 | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | | |
| | | | 651,24 | 136,76 | | | | 26,05 | | |
| | 3738 | TIC A | 0011-00018107 14/06/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | | |
| | | | 3091,74 | 649,27 | | | | 123,67 | | |
| | 3739 | TIC A | 0011-00018108 14/06/21 | ESPACIOS LOGISTICOS S.A. | | INSCR. | 33-71506990-9 | | | |
| | | | 3336,36 | 700,64 | | | | 166,82 | | |
| *Transporte:* | | | *5901857,28* | *1328639,24* | *1239390,09* | *139507,17* | *1083,51* | *2082,94* | | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3740 | TIC A | 0011-00018109 14/06/21 | | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 751,88 | 352,34 | 157,89 | 37,00 | | | 17,67 | |
| | 3742 | CRE B | 0012-00000303 14/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -164,46 | | -34,54 | | | | | |
| | 3741 | TIC B | 0012-00003244 14/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 54047,60 | 17055,12 | 11350,00 | 1790,79 | | | | |
| | 3743 | TIC A | 0012-00011074 14/06/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 7395,04 | | 1552,96 | | | | 110,93 | |
| | 3744 | TIC B | 0012-00471098 14/06/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1919,83 | 7955,07 | 403,16 | 835,28 | | | | |
| 15/06/21 | 3745 | TIC B | 0010-00001812 15/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 106804,29 | 29997,67 | 22428,90 | 3149,76 | 58,00 | | | |
| | 3746 | TIC B | 0011-00003530 15/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 192371,13 | 35558,64 | 40397,94 | 3733,66 | | | | |
| | 3747 | TIC A | 0011-00018110 15/06/21 | | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | | 5959,50 | | 1251,49 | | | | 95,35 | |
| | 3748 | TIC A | 0011-00018111 15/06/21 | | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 1141,32 | | 239,68 | | | | 1,14 | |
| | 3749 | TIC A | 0011-00018112 15/06/21 | | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 410,74 | | 86,26 | | | | 0,41 | |
| | 3750 | TIC A | 0011-00018113 15/06/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 2242,15 | | 470,85 | | | | 33,63 | |
| | 3751 | TIC A | 0011-00018114 15/06/21 | | GRANALLADORA AMERICANA S C A | | INSCR. | 30-50432163-7 | | |
| | | | 1969,42 | | 413,58 | | | | 31,51 | |
| | 3752 | TIC B | 0011-00718891 15/06/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1507,80 | 5210,28 | 316,64 | 547,08 | | | | |
| | 3753 | TIC B | 0012-00003245 15/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 38972,57 | 7182,76 | 8184,24 | 754,19 | | | | |
| | 3754 | TIC A | 0012-00011075 15/06/21 | | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 6507,03 | 1311,89 | 1366,48 | 137,75 | | | 7,82 | |
| | 3755 | TIC A | 0012-00011076 15/06/21 | | VISUALTECH SA | | INSCR. | 30-70995663-5 | | |
| | | | 386,03 | | 81,07 | | | | 15,44 | |
| | 3756 | TIC A | 0012-00011077 15/06/21 | | PLUSTEC SA | | INSCR. | 30-66325291-3 | | |
| | | | 11157,03 | | 2342,98 | | | | 178,51 | |
| | 3757 | TIC B | 0012-00471201 15/06/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 16134,35 | 13774,16 | 3388,21 | 1446,29 | | | | |
| 16/06/21 | 3758 | TIC B | 0010-00001813 16/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 115330,98 | 28285,09 | 24219,51 | 2969,93 | | | | |
| | 3759 | TIC B | 0011-00003531 16/06/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 223929,96 | 47983,47 | 47025,29 | 5038,26 | | | | |
| *Transporte:* | | | *6690631,47* | *1523305,73* | *1405032,68* | *159947,16* | *1141,51* | | *2575,35* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 3760 | TIC | A | 0011-00018115 | 16/06/21 | OTRANTO DANIEL | | | INSCR. | 20-17318550-3 | |
| | | | | 973,88 | 90,50 | | 204,51 | 9,50 | | 1,06 | |
| | 3761 | TIC | A | 0011-00018116 | 16/06/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | |
| | | | | 104,13 | | | 21,87 | | | 1,56 | |
| | 3762 | TIC | A | 0011-00018117 | 16/06/21 | CINCAM S A C I F A E I | | | INSCR. | 30-51706001-8 | |
| | | | | 3850,41 | | | 808,59 | | | 57,76 | |
| | 3763 | TIC | B | 0011-00719173 | 16/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 1730,45 | | | 363,39 | | | | |
| | 3764 | TIC | B | 0011-00719174 | 16/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 4564,46 | | | 958,54 | | | | |
| | 3766 | CRE | B | 0012-00000304 | 16/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -147,93 | | | -31,07 | | | | |
| | 3765 | TIC | B | 0012-00003246 | 16/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 98868,35 | 27184,75 | | 20762,35 | 2854,40 | 56,98 | | |
| 17/06/21 | 3767 | TIC | B | 0010-00001814 | 17/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 140918,94 | 27930,81 | | 29592,98 | 2932,74 | | | |
| | 3768 | TIC | B | 0011-00003532 | 17/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 196947,37 | 49745,65 | | 41358,95 | 5223,29 | 52,68 | | |
| | 3769 | TIC | A | 0011-00018118 | 17/06/21 | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | |
| | | | | 614,88 | | | 129,12 | | | 24,60 | |
| | 3770 | TIC | A | 0011-00018119 | 17/06/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | |
| | | | | 433,06 | | | 90,94 | | | 6,50 | |
| | 3771 | TIC | A | 0011-00018120 | 17/06/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | |
| | | | | 575,21 | | | 120,79 | | | 0,58 | |
| | 3772 | TIC | B | 0011-00719482 | 17/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 354,55 | 3001,83 | | 74,46 | 315,19 | | | |
| | 3773 | TIC | B | 0012-00003247 | 17/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 70264,34 | 20949,27 | | 14755,51 | 2199,67 | | | |
| | 3774 | TIC | A | 0012-00011078 | 17/06/21 | LOGISTICA EL PEREGRINO S.R.L. | | | INSCR. | 30-71541459-3 | |
| | | | | 48046,17 | | | 10089,70 | | | 720,69 | |
| | 3775 | TIC | A | 0012-00011079 | 17/06/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | |
| | | | | 33357,85 | | | 7005,15 | | | | |
| | 3776 | TIC | B | 0014-00000901 | 17/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 9436,60 | 1036,44 | | 1981,69 | 108,83 | | | |
| 18/06/21 | 3777 | TIC | B | 0010-00001815 | 18/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 200801,51 | 49427,65 | | 42168,32 | 5189,90 | | | |
| | 3778 | TIC | B | 0011-00003533 | 18/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 172349,56 | 28845,80 | | 36193,41 | 3028,81 | | | |
| | 3779 | TIC | A | 0011-00018121 | 18/06/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | |
| | | | | 1572,10 | | | 330,14 | | | 1,57 | |
| *Transporte:* | | | | *7676247,36* | *1731518,43* | | *1612012,02* | *181809,49* | *1251,17* | *3389,67* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3780 | TIC | B | 0011-00719731 | 18/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 980,29 | 370,14 | 205,86 | 38,86 | | | | |
| | 3781 | TIC | B | 0011-00719806 | 18/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 4499,37 | | 944,87 | | | | | |
| | 3783 | CRE | B | 0012-00000305 | 18/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -3305,79 | | -694,22 | | | | | |
| | 3782 | TIC | B | 0012-00003248 | 18/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 155015,75 | 35168,20 | 32553,31 | 3692,66 | | | | |
| | 3784 | TIC | A | 0012-00011080 | 18/06/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | | 354,15 | 86,33 | 74,37 | 9,06 | | | 6,61 | |
| | 3785 | TIC | A | 0012-00011081 | 18/06/21 | LOGISTICA NORTE SA | | INSCR. | 30-70799101-8 | | |
| | | | | 890,08 | | 186,92 | | | | 3,56 | |
| | 3786 | TIC | A | 0012-00011082 | 18/06/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | | 734,71 | | 154,29 | | | | 29,39 | |
| | 3787 | TIC | A | 0012-00011083 | 18/06/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | | 1573,96 | 832,31 | 330,53 | 87,39 | | | 2,41 | |
| | 3788 | TIC | B | 0014-00000902 | 18/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 61729,26 | 3748,46 | 12963,14 | 393,59 | | | | |
| 19/06/21 | 3789 | TIC | B | 0009-00001083 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 68958,67 | 11693,79 | 14481,32 | 1227,85 | | | | |
| | 3790 | TIC | B | 0010-00001816 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 78402,42 | 20324,38 | 16464,51 | 2134,06 | | | | |
| | 3791 | TIC | B | 0011-00003534 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 314627,65 | 83426,49 | 66071,81 | 8759,78 | 165,18 | | | |
| | 3792 | TIC | A | 0011-00018122 | 19/06/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | | | 637,19 | 62,14 | 133,81 | 6,52 | | | 0,07 | |
| | 3793 | TIC | A | 0011-00018123 | 19/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | | 1893,39 | | 397,61 | | | | 1,89 | |
| | 3795 | CRE | B | 0012-00000306 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -280,99 | | -59,01 | | | | | |
| | 3794 | TIC | B | 0012-00003249 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 173565,66 | 46975,70 | 36448,79 | 4932,45 | 58,00 | | | |
| | 3796 | TIC | B | 0014-00000903 | 19/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 50817,47 | 11113,90 | 10671,67 | 1166,96 | | | | |
| 20/06/21 | 3797 | TIC | B | 0010-00001817 | 20/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 38661,80 | 12763,23 | 8118,98 | 1340,14 | | | | |
| | 3798 | TIC | B | 0011-00003535 | 20/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 124473,58 | 25876,66 | 26139,45 | 2717,05 | | | | |
| | 3799 | TIC | A | 0011-00018124 | 20/06/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | | 3462,40 | | 727,10 | | | | 138,50 | |
| *Transporte:* | | | | *8753938,38* | *1983960,16* | *1838327,13* | *208315,86* | *1474,35* | | *3572,10* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 3800 TIC | B | 0012-00003250 20/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 38622,02 | 6100,00 | 8110,62 | 640,50 | | | | |
| | 3801 TIC | B | 0014-00000904 20/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 24321,23 | 4029,23 | 5107,46 | 423,07 | | | | |
| 21/06/21 | 3802 TIC | B | 0010-00001818 21/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 58101,19 | 18769,14 | 12201,25 | 1970,76 | | | | |
| | 3803 TIC | B | 0011-00003536 21/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 84887,57 | 20839,52 | 17826,39 | 2188,15 | | | | |
| | 3804 TIC | B | 0012-00003251 21/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 37576,19 | 8729,31 | 7891,00 | 916,58 | | | | |
| 22/06/21 | 3805 TIC | B | 0010-00001819 22/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 74871,23 | 21507,11 | 15722,96 | 2258,25 | | | | |
| | 3806 TIC | B | 0011-00003537 22/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 189959,03 | 41477,16 | 39891,40 | 4355,10 | | | | |
| | 3807 TIC | A | 0011-00018125 22/06/21 | ALKO SRL | | INSCR. | 30-60269982-6 | | |
| | | 981,82 | | 206,18 | | | | 19,64 | |
| | 3808 TIC | A | 0011-00018126 22/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 7147,11 | 5701,36 | 1500,89 | 598,64 | | | 141,33 | |
| | 3809 TIC | B | 0012-00003252 22/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 93835,17 | 16880,96 | 19705,39 | 1772,50 | | | | |
| | 3810 TIC | A | 0012-00011084 22/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | 576,03 | | 120,97 | | | | | |
| | 3811 TIC | A | 0012-00011085 22/06/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | 3198,78 | 2515,75 | 671,74 | 264,15 | | | 91,43 | |
| | 3812 TIC | B | 0012-00471848 22/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 20798,35 | 8640,44 | 4367,65 | 907,25 | | | | |
| | 3813 TIC | B | 0012-00471968 22/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 19240,50 | 20708,59 | 4040,51 | 2174,40 | | | | |
| 23/06/21 | 3814 TIC | B | 0010-00001820 23/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 142996,07 | 38133,27 | 30029,17 | 4003,99 | | | | |
| | 3815 TIC | B | 0011-00003538 23/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 216762,52 | 45734,73 | 45520,13 | 4802,15 | | | | |
| | 3816 TIC | A | 0011-00018127 23/06/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | 839,67 | 70,32 | 176,33 | 7,38 | | | 36,40 | |
| | 3817 TIC | A | 0011-00018128 23/06/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 3949,15 | 205,59 | 829,32 | 21,59 | | | 4,15 | |
| | 3818 TIC | A | 0011-00018129 23/06/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 9255,39 | | 1943,63 | | | | 138,83 | |
| | 3819 TIC | A | 0011-00018130 23/06/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1915,32 | 1086,57 | 402,22 | 114,09 | | | 3,00 | |
| *Transporte:* | | *9783772,72* | *2245089,21* | *2054592,34* | *235734,41* | *1474,35* | | *4006,88* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3820 | TIC | B | 0011-00720857 23/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 970,25 | | 203,75 | | | | | |
| | 3822 | CRE | B | 0012-00000307 23/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -769,23 | | -80,77 | | | | |
| | 3821 | TIC | B | 0012-00003253 23/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 76988,62 | 29785,51 | 16167,61 | 3127,48 | 330,00 | | | |
| | 3823 | TIC | A | 0012-00011086 23/06/21 | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | | 4825,83 | | 1013,42 | | | | | |
| 24/06/21 | 3824 | TIC | B | 0010-00001821 24/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 122348,20 | 26069,35 | 25693,12 | 2737,28 | | | | |
| | 3826 | CRE | B | 0011-00000279 24/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -335,89 | | -35,27 | | | | |
| | 3825 | TIC | B | 0011-00003539 24/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 206289,17 | 50551,30 | 43320,73 | 5307,89 | | | | |
| | 3827 | TIC | A | 0011-00018131 24/06/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 243,80 | | 51,20 | | | | 3,66 | |
| | 3828 | TIC | A | 0011-00018132 24/06/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 6001,01 | | 1260,21 | | | | 240,04 | |
| | 3829 | TIC | A | 0011-00018133 24/06/21 | A B D S A | | INSCR. | 30-64648967-5 | | |
| | | | 4472,73 | | 939,27 | | | | 223,64 | |
| | 3830 | TIC | B | 0011-00721034 24/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 136,36 | 3836,72 | 28,64 | 402,86 | | | | |
| | 3831 | TIC | B | 0012-00003254 24/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 85604,89 | 16777,47 | 17977,03 | 1761,63 | 165,00 | | | |
| | 3832 | TIC | A | 0012-00011087 24/06/21 | REFINERIA DEL CENTRO SA | | INSCR. | 33-50134847-9 | | |
| | | | 7623,97 | | 1601,03 | | | | 22,87 | |
| | 3833 | TIC | A | 0012-00011088 24/06/21 | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 4440,21 | 554,14 | 932,44 | 58,18 | | | 4,99 | |
| 25/06/21 | 3834 | TIC | B | 0010-00001822 25/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 149479,89 | 26784,38 | 31390,78 | 2812,36 | | | | |
| | 3835 | TIC | B | 0011-00003540 25/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 182612,75 | 39598,61 | 38348,68 | 4157,85 | | | | |
| | 3836 | TIC | A | 0011-00018134 25/06/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 642,98 | | 135,03 | | | | 0,64 | |
| | 3837 | TIC | A | 0011-00018135 25/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | | 2595,02 | 1899,04 | 544,95 | 199,40 | | | | |
| | 3838 | TIC | A | 0011-00018136 25/06/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1395,45 | 214,90 | 293,04 | 22,56 | | | 1,61 | |
| | 3839 | TIC | A | 0011-00018137 25/06/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 2683,52 | 1244,16 | 563,54 | 130,64 | | | 3,93 | |
| *Transporte:* | | | *10643127,37* | *2441299,67* | *2235056,81* | *256336,50* | *1969,35* | | *4508,26* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 3840 | TIC B | 0012-00003255 25/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 143797,32 | 31685,95 | 30197,44 | 3327,02 | | | | |
| | 3841 | TIC B | 0012-00472171 25/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 2006,12 | | 421,29 | | | | | |
| | 3842 | TIC B | 0014-00000905 25/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 3718,85 | 652,31 | 780,96 | 68,49 | | | | |
| 26/06/21 | 3843 | TIC B | 0010-00001823 26/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 164579,19 | 26693,61 | 34561,63 | 2802,83 | | | | |
| | 3844 | TIC B | 0011-00003541 26/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 328566,23 | 75516,63 | 68998,91 | 7929,25 | 165,00 | | | |
| | 3845 | TIC A | 0011-00018138 26/06/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | | |
| | | | 657,02 | | 137,97 | | | | 32,85 | |
| | 3846 | TIC B | 0012-00003256 26/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 156043,61 | 31199,42 | 32769,16 | 3275,94 | 100,00 | | | |
| | 3847 | TIC A | 0012-00011089 26/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | | |
| | | | 1089,26 | | 228,74 | | | | 1,09 | |
| | 3848 | TIC B | 0014-00000906 26/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 117020,40 | 22238,59 | 24574,28 | 2335,05 | | | | |
| 27/06/21 | 3849 | TIC B | 0010-00001824 27/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 76175,31 | 19270,84 | 15996,82 | 2023,44 | | | | |
| | 3850 | TIC B | 0011-00003542 27/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 98473,92 | 29247,79 | 20679,52 | 3071,02 | | | | |
| | 3851 | TIC A | 0011-00018139 27/06/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | | |
| | | | 448,23 | | 94,13 | | | | 0,45 | |
| | 3852 | TIC B | 0012-00003257 27/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 68554,48 | 8312,30 | 14396,44 | 872,79 | | | | |
| | 3853 | TIC B | 0014-00000907 27/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 9166,86 | 3997,70 | 1925,04 | 419,76 | | | | |
| 28/06/21 | 3854 | TIC B | 0010-00001825 28/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 82674,38 | 24631,32 | 17361,62 | 2586,29 | | | | |
| | 3856 | CRE B | 0011-00000280 28/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -524,79 | | -110,21 | | | | | |
| | 3855 | TIC B | 0011-00003543 28/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 150859,08 | 43835,87 | 31680,41 | 4602,77 | | | | |
| | 3857 | TIC A | 0011-00018140 28/06/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | | |
| | | | 2516,53 | | 528,47 | | | | | |
| | 3858 | TIC A | 0011-00018141 28/06/21 | GUILLERMO PINI S.R.L. | | INSCR. | 30-71043697-1 | | | |
| | | | 4418,18 | | 927,82 | | | | 0,44 | |
| | 3859 | TIC A | 0011-00018142 28/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | | |
| | | | 323,52 | 141,00 | 67,94 | 14,80 | | | | |
| *Transporte:* | | | *12053691,07* | *2758723,00* | *2531275,19* | *289665,95* | *2234,35* | | *4543,09* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 3860 | TIC A | 0011-00018143 | 28/06/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | |
| | | | 261,98 | | | 55,02 | | | 7,86 | |
| | 3861 | TIC B | 0011-00722001 | 28/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 3,31 | 215,38 | | 0,70 | 22,61 | | | |
| | 3862 | TIC B | 0012-00003258 | 28/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 73668,31 | 22699,29 | | 15470,35 | 2383,43 | | | |
| | 3863 | TIC A | 0012-00011090 | 28/06/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | |
| | | | 38358,68 | | | 8055,32 | | | | |
| | 3864 | TIC A | 0012-00011091 | 28/06/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | |
| | | | 7504,15 | | | 1575,87 | | | 112,56 | |
| | 3865 | TIC B | 0012-00472516 | 28/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 16468,60 | 9203,36 | | 3458,41 | 966,35 | | | |
| | 3866 | TIC B | 0014-00000908 | 28/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 11937,50 | 3037,91 | | 2506,87 | 318,98 | | | |
| 29/06/21 | 3867 | TIC B | 0010-00001826 | 29/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 120668,88 | 20666,25 | | 25340,46 | 2169,96 | | | |
| | 3868 | TIC B | 0011-00003544 | 29/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 205178,72 | 36623,80 | | 43087,53 | 3845,50 | | | |
| | 3869 | TIC A | 0011-00018144 | 29/06/21 | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | |
| | | | 1991,74 | | | 418,27 | | | 79,67 | |
| | 3870 | TIC A | 0011-00018145 | 29/06/21 | VISUALTECH SA | | | INSCR. | 30-70995663-5 | |
| | | | 9739,67 | | | 2045,33 | | | 389,59 | |
| | 3871 | TIC A | 0011-00018146 | 29/06/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | |
| | | | 750,25 | | | 157,55 | | | 0,75 | |
| | 3872 | TIC A | 0011-00018147 | 29/06/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | |
| | | | 3133,06 | | | 657,94 | | | 3,13 | |
| | 3873 | TIC B | 0011-00722172 | 29/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 4563,93 | | | 958,43 | | | | |
| | 3874 | TIC B | 0012-00003259 | 29/06/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 38774,06 | 10408,89 | | 8142,55 | 1092,93 | | | |
| | 3875 | TIC A | 0012-00011092 | 29/06/21 | CINCAM S A C I F A E I | | | INSCR. | 30-51706001-8 | |
| | | | 10547,11 | | | 2214,89 | | | 158,21 | |
| | 3876 | TIC A | 0012-00011093 | 29/06/21 | BBVA BANCO FRANCES SOCIEDAD ANONIMA | | | INSCR. | 30-50000319-3 | |
| | | | 980,17 | | | 205,84 | | | | |
| | 3877 | TIC A | 0012-00011094 | 29/06/21 | DENVER FARMA S A | | | INSCR. | 33-62928265-9 | |
| | | | 55195,04 | | | 11590,96 | | | 827,93 | |
| | 3878 | TIC B | 0012-00472618 | 29/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 385,22 | 993,05 | | 80,90 | 104,27 | | | |
| | 3879 | TIC B | 0012-00472619 | 29/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 11157,02 | 11055,78 | | 2342,97 | 1160,86 | | | |
| *Transporte:* | | | *12664958,47* | *2873626,71* | | *2659641,35* | *301730,84* | *2234,35* | *6122,79* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 30/06/21 | 3880 | TIC B | 0010-00001827 30/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 100501,90 | 28063,61 | 21105,40 | 2946,68 | | | | |
| | 3881 | TIC B | 0011-00003545 30/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 239104,45 | 67022,66 | 50211,93 | 7037,38 | | | | |
| | 3882 | TIC A | 0011-00018148 30/06/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | 1190,08 | | 249,92 | | | | 19,04 | |
| | 3883 | TIC A | 0011-00018149 30/06/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | 1561,98 | | 328,02 | | | | | |
| | 3884 | TIC A | 0011-00018150 30/06/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 2036,17 | 319,93 | 427,60 | 33,59 | | | 2,36 | |
| | 3885 | TIC B | 0012-00003260 30/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 83845,27 | 26666,99 | 17607,51 | 2800,03 | 165,00 | | | |
| | 3886 | TIC A | 0012-00011095 30/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 2198,36 | 11201,81 | 461,66 | 1176,19 | | | 147,40 | |
| | 3887 | TIC A | 0012-00011096 30/06/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 12834,71 | | 2695,29 | | | | 141,18 | |
| | 3888 | TIC B | 0012-00472682 30/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 1857,02 | 4292,03 | 389,97 | 450,66 | | | | |
| | 3889 | TIC B | 0012-00472694 30/06/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 10200,00 | | 2142,00 | | | | | |
| | 3890 | TIC B | 0014-00000909 30/06/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 2569,57 | 200,28 | 539,61 | 21,03 | | | | |
| **271** | **Comprobantes** | **13122857,98** | **3011394,02** | **2755800,26** | **316196,40** | **2399,35** | | **6432,77** | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| 01/07/21 | 155 | FAC A | 0002-00006007 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 156 | FAC A | 0002-00006018 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 157 | FAC A | 0002-00006028 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 158 | FAC A | 0002-00006039 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 159 | FAC A | 0002-00006060 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 1393,70 | 146,34 | | | | | | |
| | 160 | FAC A | 0002-00006071 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9955,00 | 1045,28 | | | | | | |
| | 161 | FAC A | 0002-00006082 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9955,00 | 1045,28 | | | | | | |
| | 162 | FAC A | 0002-00006093 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 163 | FAC A | 0002-00006102 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 4887,00 | 513,14 | | | | | | |
| | 164 | FAC A | 0002-00006113 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 165 | FAC A | 0002-00006124 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 167 | FAC A | 0002-00006135 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 5430,00 | 570,15 | | | | | | |
| | 166 | FAC A | 0002-00006147 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9050,00 | 950,25 | | | | | | |
| | 168 | FAC A | 0002-00006158 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9230,70 | 969,22 | | | | | | |
| | 169 | FAC A | 0002-00006167 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 6153,80 | 646,15 | | | | | | |
| | 170 | FAC A | 0002-00006178 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 9230,70 | 969,22 | | | | | | |
| | 171 | FAC A | 0002-00006189 01/07/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 6787,50 | 712,69 | | | | | | |
| | 154 | FAC A | 0002-00012301 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | 5248,82 | 551,13 | | | | | | |
| | 153 | FAC A | 0002-00012338 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | 8687,90 | 912,23 | | | | | | |
| | 152 | FAC A | 0002-00012377 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | 5656,22 | 593,90 | | | | | | |
| *Transporte:* | | *155016,34* | *16276,73* | | | | | | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 151 | FAC | A | 0002-00012410 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 7611,02 | 799,16 | | | | | | |
| | 149 | FAC | A | 0002-00012462 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 6877,90 | 722,18 | | | | | | |
| | 150 | FAC | A | 0002-00012498 01/07/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 6380,13 | 669,91 | | | | | | |
| | 241 | FAC | A | 0002-00013556 01/07/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | |
| | | | 11295,00 | 2371,95 | | | | | | |
| | 118 | FAC | A | 0002-00040540 01/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 21377,90 | 4489,36 | | | | | 1068,90 | |
| | 119 | FAC | A | 0002-00040725 01/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 11324,45 | 2378,13 | | | | | 566,22 | |
| | 120 | FAC | A | 0002-00040726 01/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 9722,43 | 2041,71 | | | | | 486,12 | |
| | 269 | FAC | A | 0002-00348486 01/07/21 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | | |
| | | | 12255,28 | 2573,61 | | | | | 612,76 | |
| | 130 | FAC | A | 0003-00026736 01/07/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 6150,13 | 1291,53 | | | | | 307,51 | |
| | 133 | FAC | A | 0003-00072387 01/07/21 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. | 30-60718545-6 | | |
| | | | 3180,09 | 333,91 | | | | | 159,00 | |
| | 194 | FAC | A | 0003-00365389 01/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 112554,48 | 23636,44 | 15912,60 | | | | 6423,35 | |
| | 127 | FAC | A | 0004-00005008 01/07/21 | ROSALES LILIANA BEATRIZ | | INSCR. | 27-11384817-6 | | |
| | | | 9155,35 | 1922,62 | | | | | | |
| | 282 | FAC | A | 0004-00256643 01/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 6021,91 | 1264,60 | | | | | | |
| | 280 | FAC | A | 0004-00256644 01/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 37862,66 | 7951,16 | | | | | | |
| | 281 | FAC | A | 0004-00256645 01/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 45842,78 | 9626,98 | | | | | | |
| | 279 | FAC | A | 0004-00256762 01/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 19951,31 | 4189,79 | | | | | | |
| | 129 | FAC | A | 0005-00059684 01/07/21 | H20 S.A. | | INSCR. | 30-70819052-3 | | |
| | | | 5327,27 | 1118,73 | | | | | | |
| | 176 | FAC | A | 0005-00142630 01/07/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 47722,50 | 5010,86 | | | | | 2386,12 | |
| | 108 | FAC | A | 0005-00589116 01/07/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 63856,67 | 13409,90 | | | | | 3192,83 | |
| | 109 | FAC | A | 0005-00589117 01/07/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 64011,29 | 13442,37 | | | | | 3200,56 | |
| *Transporte:* | | | *663496,89* | *115521,63* | *15912,60* | | | | *18403,37* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 110 | FAC A 29313,14 | 0005-00589118 01/07/21 6155,76 | | DULCENORT S.A. | INSCR. | 30-71407717-8 | 1465,67 | |
| | 111 | FAC A 21430,84 | 0005-00589119 01/07/21 4500,48 | | DULCENORT S.A. | INSCR. | 30-71407717-8 | 1071,56 | |
| | 112 | FAC A 30524,22 | 0005-00589120 01/07/21 6410,09 | | DULCENORT S.A. | INSCR. | 30-71407717-8 | 1526,23 | |
| | 113 | FAC A 23088,22 | 0005-00589121 01/07/21 4848,53 | | DULCENORT S.A. | INSCR. | 30-71407717-8 | 1154,43 | |
| | 290 | FAC A 6752,83 | 0007-00061680 01/07/21 1418,09 | | GARDENAL CARLOS HECTOR | INSCR. | 20-26472663-9 | 337,64 | |
| | 135 | FAC A 23095,02 | 0018-00016926 01/07/21 2424,98 | | LIZMAN SA | INSCR. | 30-70856857-7 | 1154,75 | |
| | 128 | FAC A 19719,58 | 0020-00034089 01/07/21 4141,11 | | DISTAS DISTRIBUCIONES ASOCIADAS | INSCR. | 30-71580168-6 | | |
| | 126 | FAC A 67860,00 | 0025-00037549 01/07/21 7125,30 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | 1187,55 | |
| | 285 | FAC A 45553,37 | 0178-00501274 01/07/21 9566,21 | | CAFES LA VIRGINIA S A | INSCR. | 30-50107713-1 | 2277,67 | |
| | | | | | | 1366,61 | | | |
| | 514 | FAC A 315425,15 | 0611-00163162 01/07/21 66239,25 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | 16892,75 | |
| | | | | 22429,53 | | 9462,75 | | | |
| | 513 | FAC A 207485,90 | 0611-00163336 01/07/21 43572,04 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | 11211,61 | |
| | | | | 16746,33 | | 6224,57 | | | |
| | 515 | FAC A 310710,89 | 0611-00163380 01/07/21 65249,29 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | 16846,73 | |
| | | | | 26224,04 | | 9321,33 | | | |
| | 294 | FAC A 1194,04 | 2021-00010683 01/07/21 250,75 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | 59,70 | 1 |
| | 293 | FAC A 743,65 | 2021-00010694 01/07/21 90,58 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | 37,18 | |
| | 481 | FAC A 540,34 | 2021-00159278 01/07/21 113,47 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 27,02 | |
| | 444 | FAC A 3,50 | 2021-00274504 01/07/21 0,74 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 339 | FAC A 144,41 | 2021-00274871 01/07/21 30,33 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 442 | FAC A 1523,40 | 2021-00274881 01/07/21 319,91 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 76,17 | 1 |
| | 400 | FAC A 234,29 | 2021-00275162 01/07/21 49,20 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 11,71 | |
| | 421 | FAC A 1340,10 | 2021-00275179 01/07/21 281,42 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 67,01 | 3 |
| *Transporte:* | | *1770179,78* | *338309,16* | *81312,50* | | *26375,26* | | *73808,75* | *7* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 338 | FAC A 26,80 | 2021-00275183 01/07/21 5,63 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 323 | FAC A 25,21 | 2021-00275186 01/07/21 5,29 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 443 | FAC A 316,68 | 2021-00275191 01/07/21 38,57 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 15,83 | |
| 02/07/21 | 247 | FAC A 6372,00 | 0002-00142183 02/07/21 1338,12 | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | | |
| | 246 | FAC A 9154,80 | 0002-00142184 02/07/21 1922,51 | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | | |
| | 287 | FAC A 8801,23 | 0003-00005475 02/07/21 1848,26 | DISTRIBUIDORA LDT S.A. | INSCR. | 30-71654728-7 | | | |
| | 107 | FAC A 9049,92 | 0005-00589220 02/07/21 1900,48 | DULCENORT S.A. | INSCR. | 30-71407717-8 | | 452,50 | |
| | 134 | FAC A 23457,01 | 0018-00016934 02/07/21 2462,99 | LIZMAN SA | INSCR. | 30-70856857-7 | | 1172,85 | |
| | 266 | FAC A 115395,48 | 0611-00163582 02/07/21 24233,05 | COCA COLA FEMSA DE BUENOS AIRES S A 1458,97 | INSCR. | 30-52539008-6 | 3461,87 | 5842,73 | |
| | 295 | FAC A 23,13 | 2021-00010686 02/07/21 4,86 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | | |
| | 482 | FAC A 367,57 | 2021-00196585 02/07/21 77,18 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 18,38 | |
| | 341 | FAC A 89,39 | 2021-00274544 02/07/21 18,77 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 340 | FAC A 268,32 | 2021-00274943 02/07/21 56,35 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 13,42 | |
| | 445 | FAC A 805,84 | 2021-00274953 02/07/21 169,23 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 40,29 | |
| | 401 | FAC A 47,88 | 2021-00275214 02/07/21 10,05 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 422 | FAC A 1299,47 | 2021-00275229 02/07/21 272,89 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 64,97 | 3 |
| | 230 | FAC A 24772,80 | 3272-00054910 02/07/21 5202,29 | MAXICONSUMO S A | INSCR. | 30-66300584-3 | 743,18 | 1238,64 | |
| | 231 | FAC A 6718,60 | 3272-00054998 02/07/21 1410,91 | MAXICONSUMO S A | INSCR. | 30-66300584-3 | 201,56 | 335,93 | |
| 03/07/21 | 278 | FAC A 100488,32 | 0003-00365946 03/07/21 21102,55 | DISTRIBUIDORA AGUANORT SRL 15411,08 | INSCR. | 30-66182324-7 | | 5794,97 | |
| | 256 | FAC A 8512,20 | 0054-00006157 03/07/21 1787,56 | TREOLAND SA | INSCR. | 30-71058901-8 | | | |
| *Transporte:* | | *2086172,43* | *402176,70* | *98182,55* | | | *30781,87* | *88799,26* | *13* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 257 | FAC A | 26578,08 | 0054-00006158 03/07/21 5581,40 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | 258 | FAC A | 28792,92 | 0054-00006159 03/07/21 6046,51 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| 04/07/21 | 242 | FAC A | 1600,00 | 0002-00020304 04/07/21 336,00 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| 05/07/21 | 540 | FAC A | 51157,03 | 0003-00000202 05/07/21 10742,98 | KUBECZKA GRACIELA FRANCISCA | | INSCR. | 27-12114261-4 | | |
| | 238 | FAC A | 51750,36 | 0005-00021371 05/07/21 10867,58 | BANYLAC SRL | | INSCR. | 30-71629668-3 | 2587,52 | |
| | 539 | FAC A | 64790,00 | 0010-00073980 05/07/21 6802,95 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | 1133,83 | |
| | 249 | FAC A | 10943,81 | 1229-04973792 05/07/21 2298,20 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 547,19 | |
| | | | | | | | | 215,72 | | |
| | 296 | FAC A | 56,95 | 2021-00010687 05/07/21 11,96 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | 483 | FAC A | 416,65 | 2021-00231613 05/07/21 87,50 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 20,83 | 1 |
| | 344 | FAC A | 120,75 | 2021-00274600 05/07/21 25,36 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 342 | FAC A | 251,69 | 2021-00274989 05/07/21 52,85 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 12,58 | |
| | 446 | FAC A | 1170,28 | 2021-00274999 05/07/21 245,76 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 58,51 | 1 |
| | 402 | FAC A | 294,40 | 2021-00275263 05/07/21 61,82 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 14,72 | |
| | 423 | FAC A | 1148,56 | 2021-00275278 05/07/21 241,20 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 57,43 | 2 |
| | 343 | FAC A | 41,34 | 2021-00275282 05/07/21 5,22 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 324 | FAC A | 17,68 | 2021-00275284 05/07/21 3,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 447 | FAC A | 451,05 | 2021-00275290 05/07/21 56,91 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 22,55 | |
| | 229 | FAC A | 45814,20 | 3272-00055061 05/07/21 9620,98 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | 2290,71 | |
| | | | | | | | | 1374,43 | | |
| | 228 | FAC A | 1165,00 | 3272-00055074 05/07/21 244,65 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | 58,25 | |
| | 232 | FAC A | 2282,40 | 3272-00055096 05/07/21 479,30 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | 114,12 | |
| | | | | | | | | 68,47 | | |
| *Transporte:* | | | *2375015,58* | *455989,54* | *98182,55* | | *32440,49* | | *95717,50* | *19* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| 06/07/21 | 252 | FAC | A | 25644,97 | 0005-00230366 06/07/21 4466,61 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. 30-71178393-4 | | 1282,25 | |
| | 68 | FAC | A | 9574,76 | 0008-00040644 06/07/21 1044,01 | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 67 | FAC | A | 5643,12 | 0008-00040660 06/07/21 1185,06 | CODISER SA | INSCR. 30-67705234-8 | 162,78 | | |
| | 74 | FAC | A | 27692,12 | 0008-00040666 06/07/21 5815,35 | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 38 | FAC | A | 11736,98 | 0008-00040678 06/07/21 2464,77 | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 66 | FAC | A | 28455,65 | 0008-00040685 06/07/21 5975,68 | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 75 | FAC | A | 2782,35 | 0008-00040691 06/07/21 584,29 | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 137 | FAC | A | 28669,68 | 0018-00016953 06/07/21 3010,32 | LIZMAN SA | INSCR. 30-70856857-7 | | 1433,48 | |
| | 270 | FAC | A | 7173,03 | 0080-00079593 06/07/21 1506,34 | BANDEX S A | INSCR. 30-58603251-4 | | 358,65 | |
| | 271 | FAC | A | 28138,31 | 0080-00079594 06/07/21 5909,05 | BANDEX S A | INSCR. 30-58603251-4 | | 1406,92 | |
| | 265 | CRE | A | -1860,37 | 0611-00009684 06/07/21 -390,67 | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. 30-52539008-6 | -99,42 | | |
| | 264 | FAC | A | 334037,04 | 0611-00163749 06/07/21 70147,79 | COCA COLA FEMSA DE BUENOS AIRES S A 22894,60 | INSCR. 30-52539008-6 | 10021,09 | 17846,60 | |
| | 536 | FAC | A | 59473,95 | 1006-00010190 06/07/21 6244,76 | GRUPO TRESNAL SRL | INSCR. 30-71091596-9 | | 1040,79 | |
| | 297 | FAC | A | 555,84 | 2021-00010688 06/07/21 116,73 | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | 27,79 | |
| | 484 | FAC | A | 167,13 | 2021-00263385 06/07/21 40,79 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 12,07 | |
| | 347 | FAC | A | 16,54 | 2021-00274639 06/07/21 3,47 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 346 | FAC | A | 999,40 | 2021-00275042 06/07/21 209,87 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 49,97 | 1 |
| | 449 | FAC | A | 4211,49 | 2021-00275053 06/07/21 884,41 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 210,57 | 4 |
| | 403 | FAC | A | 216,57 | 2021-00275305 06/07/21 45,48 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 10,83 | |
| | 424 | FAC | A | 1478,69 | 2021-00275320 06/07/21 310,52 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 73,93 | 3 |
| *Transporte:* | | | | *2949822,83* | *565564,17* | *120977,73* | | *42624,36* | *119471,35* | *30* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 345 | FAC A 2694,51 | 2021-00275323 06/07/21 328,60 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 134,73 | |
| | 448 | FAC A 7022,79 | 2021-00275330 06/07/21 879,40 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 351,14 | 1 |
| 07/07/21 | 276 | FAC A 5218,20 | 0001-00045455 07/07/21 1095,82 | IQF DISTRIBUCION S.A. | | INSCR. | 30-71569106-6 | 260,91 | |
| | 244 | FAC A 32431,75 | 0002-00142693 07/07/21 6810,67 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | 245 | FAC A 2865,60 | 0002-00142694 07/07/21 601,78 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | 541 | FAC A 4423,05 | 0002-00212902 07/07/21 928,84 | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | 221,15 | |
| | 527 | FAC A 9090,00 | 0003-00000243 07/07/21 1908,90 | ABALLAY FABIAN ENRIQUE | | INSCR. | 20-16763396-0 | | |
| | 195 | FAC A 59854,93 | 0003-00366717 07/07/21 12569,54 | DISTRIBUIDORA AGUANORT SRL | 12131,20 | INSCR. | 30-66182324-7 | 3599,31 | |
| | 283 | FAC A 8265,75 | 0004-00258129 07/07/21 1735,81 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | 240 | FAC A 2162,58 | 0005-00230495 07/07/21 454,14 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | 108,13 | |
| | 85 | FAC A 74647,91 | 0008-00040751 07/07/21 8139,48 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 508 | FAC A 25013,37 | 0008-00040771 07/07/21 5252,81 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 507 | FAC A 129876,86 | 0008-00040772 07/07/21 27274,14 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 506 | FAC A 135486,97 | 0008-00040773 07/07/21 28452,27 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 70 | FAC A 28079,08 | 0008-00040787 07/07/21 5896,61 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 277 | FAC A 1503,36 | 0052-00021441 07/07/21 315,71 | ICE CREAM S R L | | INSCR. | 33-61069390-9 | 75,17 | |
| | 284 | FAC A 73363,50 | 0178-00503123 07/07/21 15406,37 | CAFES LA VIRGINIA S A | | INSCR. | 30-50107713-1 | | |
| | 263 | FAC A 209332,63 | 0611-00163816 07/07/21 43959,86 | COCA COLA FEMSA DE BUENOS AIRES S A | 17951,40 | INSCR. | 30-52539008-6 | 11364,21 | |
| | 248 | FAC A 21868,30 | 1229-04976523 07/07/21 4592,34 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 1172,27 | |
| | 298 | FAC A 660,84 | 2021-00010689 07/07/21 138,78 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | 33,04 | |
| *Transporte:* | | *3783684,81* | *732306,04* | *151060,33* | | *61214,22* | | *140459,62* | *32* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 299 | FAC A | 2021-00010700 07/07/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 308,96 | 37,63 | | | | | 15,45 | |
| | 348 | FAC A | 2021-00274698 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 146,85 | 30,84 | | | | | | |
| | 349 | FAC A | 2021-00275092 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 433,22 | 90,98 | | | | | 21,66 | |
| | 450 | FAC A | 2021-00275099 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1673,40 | 351,41 | | | | | 83,67 | 1 |
| | 404 | FAC A | 2021-00275352 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 992,80 | 208,49 | | | | | 49,64 | 2 |
| | 425 | FAC A | 2021-00275371 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 6906,14 | 1450,29 | | | | | 345,31 | 16 |
| | 350 | FAC A | 2021-00275380 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 837,41 | 105,66 | | | | | 41,87 | |
| | 451 | FAC A | 2021-00275395 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2192,64 | 272,41 | | | | | 109,63 | |
| | 485 | FAC A | 2021-00315716 07/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1452,76 | 305,09 | | | | | 72,64 | 2 |
| | 218 | FAC A | 3272-00055315 07/07/21 | | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | | 252605,74 | 53047,21 | | | 7578,17 | | 12630,29 | |
| 08/07/21 | 122 | FAC A | 0002-00040863 08/07/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 45732,51 | 9603,83 | | | | | 2286,63 | |
| | 121 | FAC A | 0002-00040864 08/07/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 31670,72 | 6650,85 | | | | | 1583,54 | |
| | 175 | FAC A | 0005-00143068 08/07/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 46996,00 | 4934,58 | | | | | 2349,80 | |
| | 289 | FAC A | 0007-00062246 08/07/21 | | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 11916,77 | 2502,52 | | | | | 595,84 | |
| | 84 | FAC A | 0008-00040804 08/07/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 36913,70 | 7751,88 | | | 1064,82 | | | |
| | 69 | FAC A | 0008-00040821 08/07/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 10939,60 | 2297,32 | | | | | | |
| | 65 | FAC A | 0008-00040824 08/07/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 58838,30 | 12356,04 | | | | | | |
| | 35 | FAC A | 0008-00040830 08/07/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 7897,03 | 1658,37 | | | | | | |
| | 83 | FAC A | 0008-00040863 08/07/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 41295,43 | 8672,04 | | | 1191,21 | | | |
| | 537 | FAC A | 0010-00074121 08/07/21 | | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 64925,00 | 6817,13 | | | | | 1136,19 | |
| *Transporte:* | | | *4408359,79* | *851450,61* | *151060,33* | | *71048,42* | | *161781,78* | *57* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 136 | FAC A | 0018-00016969 08/07/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 37628,96 | 3951,04 | | | | | 1881,45 | |
| | 275 | FAC A | 0083-00170355 08/07/21 | | BANDEX S A | | INSCR. 30-58603251-4 | | | |
| | | | 5652,54 | 1187,03 | | | | | 282,63 | |
| | 274 | FAC A | 0083-00170356 08/07/21 | | BANDEX S A | | INSCR. 30-58603251-4 | | | |
| | | | 9852,99 | 2069,13 | | | | | 492,65 | |
| | 189 | FAC A | 0611-00163904 08/07/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 428251,08 | 89932,73 | 32978,18 | | 12847,53 | | 23061,46 | |
| | 300 | FAC A | 2021-00010693 08/07/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 68,01 | 14,28 | | | | | | |
| | 351 | FAC A | 2021-00275147 08/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 282,86 | 59,40 | | | | | 14,14 | |
| | 452 | FAC A | 2021-00275157 08/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 919,28 | 193,05 | | | | | 45,96 | |
| | 405 | FAC A | 2021-00275418 08/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 142,79 | 29,99 | | | | | | |
| | 426 | FAC A | 2021-00275435 08/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1326,58 | 278,58 | | | | | 66,33 | 3 |
| | 486 | FAC A | 2021-00381043 08/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 272,33 | 57,20 | | | | | 13,62 | |
| 09/07/21 | 260 | FAC A | 0054-00006303 09/07/21 | | TREOLAND SA | | INSCR. 30-71058901-8 | | | |
| | | | 3314,03 | 695,95 | | | | | | |
| | 259 | FAC A | 0055-00005149 09/07/21 | | TREOLAND SA | | INSCR. 30-71058901-8 | | | |
| | | | 8089,78 | 1698,85 | | | | | | |
| | 262 | FAC A | 0055-00005150 09/07/21 | | TREOLAND SA | | INSCR. 30-71058901-8 | | | |
| | | | 58665,77 | 12319,80 | | | | | | |
| | 261 | FAC A | 0055-00005151 09/07/21 | | TREOLAND SA | | INSCR. 30-71058901-8 | | | |
| | | | 7594,58 | 1594,86 | | | | | | |
| 10/07/21 | 286 | FAC A | 0003-00005682 10/07/21 | | DISTRIBUIDORA LDT S.A. | | INSCR. 30-71654728-7 | | | |
| | | | 21184,74 | 4448,80 | | | | | | |
| | 188 | FAC A | 0611-00163989 10/07/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 11627,27 | 2441,73 | 793,18 | | 348,82 | | 621,02 | |
| 12/07/21 | 288 | FAC A | 0003-00367402 12/07/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | | |
| | | | 12788,60 | 2685,61 | 693,41 | | | | 674,10 | |
| | 267 | FAC A | 0005-00021563 12/07/21 | | BANYLAC SRL | | INSCR. 30-71629668-3 | | | |
| | | | 56644,81 | 11895,40 | | | | | 2832,24 | |
| | 36 | FAC A | 0008-00040895 12/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 17798,18 | 3737,62 | | | | | | |
| | 82 | FAC A | 0008-00040899 12/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 19062,33 | 4003,09 | | | | | | |
| *Transporte:* | | | *5109527,30* | *994744,75* | *185525,10* | | *84244,77* | | *191767,38* | *63* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 538 | FAC | A | 0010-00074227 12/07/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 62620,00 | 6575,10 | | | | | 1095,85 | |
| | 190 | FAC | A | 0611-00164039 12/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 284970,96 | 59843,90 | 17499,50 | | 8549,13 | | 15123,53 | |
| | 251 | FAC | A | 1229-04980072 12/07/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 4468,09 | 938,30 | | | 134,04 | | 223,40 | |
| | 301 | FAC | A | 2021-00010695 12/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 29,24 | 6,14 | | | | | | |
| | 302 | FAC | A | 2021-00010703 12/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 559,39 | 68,14 | | | | | 27,97 | |
| | 353 | FAC | A | 2021-00274782 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 115,54 | 24,26 | | | | | | |
| | 352 | FAC | A | 2021-00275195 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 189,38 | 39,77 | | | | | | |
| | 320 | FAC | A | 2021-00275196 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 76,34 | 16,03 | | | | | | |
| | 453 | FAC | A | 2021-00275208 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1467,28 | 308,13 | | | | | 73,36 | 1 |
| | 406 | FAC | A | 2021-00275463 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 161,92 | 34,00 | | | | | | |
| | 427 | FAC | A | 2021-00275479 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1396,08 | 293,18 | | | | | 69,80 | 3 |
| | 454 | FAC | A | 2021-00275493 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 266,42 | 33,61 | | | | | 13,32 | |
| | 487 | FAC | A | 2021-00419964 12/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 400,94 | 84,24 | | | | | 20,05 | |
| 13/07/21 | 255 | FAC | A | 0001-00078801 13/07/21 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | | | 19834,71 | 4165,29 | | | | | | |
| | 268 | FAC | A | 0005-00021596 13/07/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 37368,26 | 7847,33 | | | | | 1868,41 | |
| | 254 | FAC | A | 0005-00231028 13/07/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 28684,86 | 6023,83 | | | | | 1434,24 | |
| | 86 | CRE | A | 0007-00013956 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -362,54 | -76,14 | | | -10,46 | | | |
| | 87 | CRE | A | 0007-00013963 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -10751,08 | -2257,73 | | | -310,13 | | | |
| | 88 | CRE | A | 0007-00013964 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -4078,62 | -856,51 | | | -117,65 | | | |
| | 89 | CRE | A | 0007-00013965 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -4169,26 | -875,55 | | | -120,27 | | | |
| *Transporte:* | | | *5532775,21* | *1076980,07* | *203024,60* | | *92369,43* | | *211717,31* | *69* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 90 | CRE | A | 0007-00013970 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -277,25 | -58,22 | | | | | | |
| | 91 | CRE | A | 0007-00013971 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -6796,74 | -1427,32 | | | | -196,06 | | |
| | 92 | CRE | A | 0007-00013972 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -4350,53 | -913,61 | | | | -125,50 | | |
| | 93 | CRE | A | 0007-00013973 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -6344,52 | -1332,35 | | | | -183,02 | | |
| | 94 | CRE | A | 0007-00013976 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -90,64 | -19,03 | | | | -2,61 | | |
| | 81 | FAC | A | 0008-00040908 13/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 20691,55 | 4345,22 | | | | | | |
| | 187 | CRE | A | 0611-00009753 13/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -871,79 | -183,08 | -53,57 | | | | | |
| | 186 | FAC | A | 0611-00164112 13/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 306236,21 | 64309,59 | 23974,20 | | 9187,09 | | 16510,55 | |
| | 303 | FAC | A | 2021-00010696 13/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 256,95 | 53,96 | | | | | 12,85 | |
| | 354 | FAC | A | 2021-00274827 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 161,53 | 33,92 | | | | | | |
| | 355 | FAC | A | 2021-00275245 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 819,63 | 172,12 | | | | | 40,98 | |
| | 455 | FAC | A | 2021-00275258 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3493,70 | 733,68 | | | | | | 3 |
| | 407 | FAC | A | 2021-00275514 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 290,45 | 60,99 | | | | | 14,52 | |
| | 428 | FAC | A | 2021-00275531 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1907,88 | 400,65 | | | | | 95,39 | 4 |
| | 325 | FAC | A | 2021-00275534 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5,42 | 1,14 | | | | | | |
| | 456 | FAC | A | 2021-00275540 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3935,86 | 479,41 | | | | | 196,79 | |
| | 488 | FAC | A | 2021-00462830 13/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 511,45 | 132,00 | | | | | 37,28 | 1 |
| 14/07/21 | 147 | FAC | A | 0002-00143772 14/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 5492,88 | 1153,51 | | | | | | |
| | 146 | FAC | A | 0002-00143773 14/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 30312,90 | 6365,71 | | | | | | |
| | 542 | FAC | A | 0002-00213464 14/07/21 | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | | |
| | | | 4184,88 | 878,82 | | | | | 209,24 | |
| *Transporte:* | | | *5892345,03* | *1152167,18* | *226945,23* | | *101049,33* | | *228834,91* | *82* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 234 | FAC A | 0002-00350756 14/07/21 | | DIE-MAR S.A. | | INSCR. 30-64198066-4 | | |
| | | | 12859,80 | 2700,56 | | | | 642,99 | |
| | 216 | FAC A | 0003-00027213 14/07/21 | | DELITE S.R.L | | INSCR. 30-71572168-2 | | |
| | | | 10876,62 | 2284,09 | | | | 543,83 | |
| | 200 | FAC A | 0003-00367949 14/07/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 154937,97 | 32536,97 | 26275,20 | | | 9060,66 | |
| | 201 | FAC A | 0003-00367952 14/07/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 20473,37 | 4299,41 | 1050,14 | | | 1076,18 | |
| | 534 | FAC A | 0005-00108148 14/07/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | |
| | | | 30450,00 | 3197,25 | | | | 532,88 | |
| | 239 | FAC A | 0005-00231183 14/07/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 4278,74 | 898,54 | | | | 213,94 | |
| | 179 | FAC A | 0006-00067529 14/07/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. 30-71175803-4 | | |
| | | | 4970,89 | 1043,89 | | | | 248,54 | |
| | 95 | CRE A | 0007-00013979 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -168,66 | -35,42 | | | -4,98 | | |
| | 96 | CRE A | 0007-00013985 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -613,97 | -128,93 | | | | | |
| | 97 | CRE A | 0007-00013989 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -168,66 | -35,42 | | | -4,98 | | |
| | 535 | CRE A | 0007-00013995 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1748,89 | -367,26 | | | -51,64 | | |
| | 98 | CRE A | 0007-00013998 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -84,33 | -17,71 | | | -2,49 | | |
| | 37 | FAC A | 0008-00040944 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 11619,85 | 2440,17 | | | 343,11 | | |
| | 34 | FAC A | 0008-00040945 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 20607,30 | 4327,53 | | | 391,28 | | |
| | 25 | FAC A | 0008-00040946 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10940,98 | 2297,60 | | | 323,06 | | |
| | 26 | FAC A | 0008-00040947 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 15697,74 | 3296,52 | | | 463,52 | | |
| | 27 | FAC A | 0008-00040948 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 68856,94 | 14459,96 | 58,66 | | 1265,59 | | |
| | 33 | FAC A | 0008-00040949 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 16395,21 | 3442,99 | | | 297,28 | | |
| | 28 | FAC A | 0008-00040990 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 5144,77 | 1080,40 | | | 148,41 | | |
| | 29 | FAC A | 0008-00040991 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 12979,02 | 2725,59 | | | 374,39 | | |
| *Transporte:* | | | *6290649,72* | *1232613,91* | *254329,23* | | *104591,88* | *241153,93* | *82* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 32 | FAC A | 0008-00040992 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 22219,37 | 4666,06 | | | 640,94 | | | |
| | 30 | FAC A | 0008-00040993 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 6286,77 | 1320,22 | | | 181,35 | | | |
| | 31 | FAC A | 0008-00040994 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 19575,92 | 4110,94 | | | 564,69 | | | |
| | 24 | FAC A | 0008-00041013 14/07/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 398,38 | 83,66 | | | | | | |
| | 222 | FAC A | 0018-00016999 14/07/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 25330,32 | 2659,68 | | | | 1266,52 | | |
| | 182 | FAC A | 0611-00164198 14/07/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 267693,41 | 56215,63 | 20316,31 | | 8030,81 | 14400,50 | | |
| | 226 | FAC A | 1229-04982798 14/07/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | | |
| | | | 9351,66 | 1963,85 | | | 173,37 | 467,58 | | |
| | 304 | FAC A | 2021-00010698 14/07/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 78,53 | 16,49 | | | | | | |
| | 305 | FAC A | 2021-00010707 14/07/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 217,76 | 27,48 | | | | 10,89 | | |
| | 358 | FAC A | 2021-00274873 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 13,50 | 2,84 | | | | | | |
| | 359 | FAC A | 2021-00275293 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 175,69 | 36,89 | | | | | | |
| | 459 | FAC A | 2021-00275302 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 941,06 | 197,62 | | | | 47,05 | | |
| | 357 | FAC A | 2021-00275400 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 172,37 | 36,20 | | | | | | |
| | 457 | FAC A | 2021-00275410 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1043,87 | 219,21 | | | | 52,19 | | 1 |
| | 408 | FAC A | 2021-00275560 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 871,88 | 183,09 | | | | 43,59 | | 2 |
| | 429 | FAC A | 2021-00275577 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 7448,80 | 1564,25 | | | | 372,44 | | 18 |
| | 356 | FAC A | 2021-00275584 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 2552,43 | 318,30 | | | | 127,62 | | |
| | 326 | FAC A | 2021-00275587 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 9,17 | 1,93 | | | | | | |
| | 458 | FAC A | 2021-00275593 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 6497,39 | 818,35 | | | | 324,87 | | 1 |
| | 489 | FAC A | 2021-00508503 14/07/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1070,49 | 224,81 | | | | 53,52 | | 2 |
| *Transporte:* | | | *6662598,49* | *1307281,41* | *274645,54* | | *114183,04* | *258320,70* | | *109* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 15/07/21 | 224 | FAC | A | 0001-00002396 15/07/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 40189,70 | 8439,84 | | | | | | |
| | 219 | FAC | A | 0002-00012633 15/07/21 | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 8840,18 | 1856,44 | | | | | | |
| | 243 | CRE | A | 0002-00015745 15/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | -1432,87 | -300,90 | | | | | | |
| | 123 | FAC | A | 0002-00040995 15/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 34895,69 | 7328,09 | | | | | 1744,78 | |
| | 124 | FAC | A | 0002-00040996 15/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 306,25 | 64,31 | | | | | 15,31 | |
| | 125 | FAC | A | 0002-00040997 15/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 5410,32 | 1136,17 | | | | | 270,52 | |
| | 237 | FAC | A | 0005-00056283 15/07/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | | 38426,67 | 8069,60 | | | | | 1921,33 | |
| | 235 | FAC | A | 0005-00056284 15/07/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | | 31510,59 | 6617,22 | | | | | 1575,53 | |
| | 236 | FAC | A | 0005-00056285 15/07/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | | 29850,42 | 6268,59 | | | | | 1492,52 | |
| | 173 | FAC | A | 0005-00143410 15/07/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 53445,00 | 5611,72 | | | | | 2672,25 | |
| | 233 | FAC | A | 0007-00062689 15/07/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 11630,46 | 2442,40 | | | | | 581,53 | |
| | 80 | FAC | A | 0008-00041017 15/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 55459,44 | 11646,48 | | | | | | |
| | 79 | FAC | A | 0008-00041023 15/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 35747,59 | 7506,99 | | | | | | |
| | 77 | FAC | A | 0008-00041027 15/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9190,03 | 1929,91 | | | | | | |
| | 78 | FAC | A | 0008-00041032 15/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 26822,15 | 5632,65 | | | | | | |
| | 532 | FAC | A | 0010-00074397 15/07/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 89060,00 | 9351,30 | | | | | 1558,55 | |
| | 529 | FAC | A | 0052-00021467 15/07/21 | ICE CREAM S R L | | INSCR. | 33-61069390-9 | | |
| | | | 1503,36 | 315,71 | | | | | 75,17 | |
| | 185 | FAC | A | 0611-00164286 15/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 296903,64 | 62349,76 | 22170,57 | | 8907,11 | | 15953,72 | |
| | 308 | FAC | A | 2021-00010699 15/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 1053,48 | 221,23 | | | | | 52,67 | 1 |
| | 307 | FAC | A | 2021-00010702 15/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 76,26 | 16,01 | | | | | | |
| *Transporte:* | | | *7431486,85* | *1453784,93* | *296816,11* | | *123090,15* | | *286234,58* | *110* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 306 | FAC | A | 2021-00010710 15/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 440,18 | 53,61 | | | | | 22,01 | |
| | 360 | FAC | A | 2021-00274944 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 19,47 | 4,09 | | | | | | |
| | 362 | FAC | A | 2021-00275334 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 279,83 | 58,76 | | | | | 13,99 | |
| | 461 | FAC | A | 2021-00275341 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1368,67 | 287,42 | | | | | 68,43 | 1 |
| | 361 | FAC | A | 2021-00275446 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 16,18 | 3,40 | | | | | | |
| | 321 | FAC | A | 2021-00275449 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 42,95 | 9,02 | | | | | | |
| | 460 | FAC | A | 2021-00275454 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1169,44 | 245,58 | | | | | 58,47 | 1 |
| | 409 | FAC | A | 2021-00275610 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 199,39 | 41,87 | | | | | | |
| | 430 | FAC | A | 2021-00275628 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1370,12 | 287,73 | | | | | 68,51 | 3 |
| | 363 | FAC | A | 2021-00275631 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 50,43 | 6,43 | | | | | | |
| | 327 | FAC | A | 2021-00275633 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 10,50 | 2,21 | | | | | | |
| | 462 | FAC | A | 2021-00275640 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 479,79 | 61,16 | | | | | 23,99 | |
| | 490 | FAC | A | 2021-00552607 15/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 989,07 | 207,72 | | | | | 49,45 | 1 |
| 16/07/21 | 202 | FAC | A | 0003-00368434 16/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 75607,79 | 15877,64 | | 14196,60 | | | 4490,22 | |
| | 214 | FAC | A | 0004-00260064 16/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 74199,11 | 15581,82 | | | | | | |
| | 212 | FAC | A | 0004-00260067 16/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 58729,60 | 12333,23 | | | | | | |
| | 215 | FAC | A | 0004-00260068 16/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 20222,67 | 4246,76 | | | | | | |
| | 99 | CRE | A | 0007-00014010 16/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -453,18 | -95,17 | | | -13,07 | | | |
| | 100 | CRE | A | 0007-00014017 16/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -1124,83 | -236,22 | | | | | | |
| | 101 | CRE | A | 0007-00014021 16/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -2294,82 | -481,91 | | | -67,76 | | | |
| *Transporte:* | | | *7662809,21* | *1502280,08* | *311012,71* | | *123009,32* | | *291029,65* | *118* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 23 | FAC | A | 0008-00041052 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 25843,72 | 5427,18 | | | 763,10 | | | |
| | 22 | FAC | A | 0008-00041055 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 18537,67 | 3892,92 | | | 438,77 | | | |
| | 71 | FAC | A | 0008-00041061 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 11851,69 | 2488,85 | | | 341,88 | | | |
| | 19 | FAC | A | 0008-00041075 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 25712,07 | 5399,54 | | | 741,69 | | | |
| | 20 | FAC | A | 0008-00041079 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 14561,13 | 3057,84 | | | 420,03 | | | |
| | 76 | FAC | A | 0008-00041082 16/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 14286,58 | 3000,18 | | | | | | |
| | 220 | FAC | A | 0018-00017005 16/07/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 27728,51 | 2911,49 | | | | 1386,43 | | |
| | 525 | FAC | A | 0025-00038516 16/07/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | | | 60900,00 | 6394,50 | | | | 1065,75 | | |
| | 184 | CRE | A | 0611-00009808 16/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | -1132,61 | -237,85 | -36,24 | | | | | |
| | 183 | FAC | A | 0611-00164413 16/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 449059,93 | 94302,60 | 18348,08 | | 13471,81 | 23370,42 | | |
| | 117 | FAC | A | 1668-00001889 16/07/21 | SUPERMERCADOS MAYORISTAS MAKRO SA | | INSCR. 30-58962149-9 | | | |
| | | | 10297,34 | 2162,44 | | | 308,92 | 514,87 | | |
| | 309 | FAC | A | 2021-00010705 16/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | | | 116,34 | 24,43 | | | | | | |
| | 366 | FAC | A | 2021-00274990 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 41,92 | 8,80 | | | | | | |
| | 365 | FAC | A | 2021-00275403 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 91,75 | 19,27 | | | | | | |
| | 364 | FAC | A | 2021-00275494 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 368,96 | 77,48 | | | | 18,45 | | |
| | 463 | FAC | A | 2021-00275505 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 3716,43 | 780,45 | | | | 185,82 | | 3 |
| | 410 | FAC | A | 2021-00275657 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 134,88 | 28,32 | | | | | | |
| | 431 | FAC | A | 2021-00275671 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 987,98 | 207,48 | | | | 49,40 | | 2 |
| | 328 | FAC | A | 2021-00275679 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 26,82 | 5,63 | | | | | | |
| | 491 | FAC | A | 2021-00615155 16/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 431,86 | 110,61 | | | | 31,06 | | |
| *Transporte:* | | | *8326372,18* | *1632342,24* | *329324,55* | | *139495,52* | *317651,85* | | *126* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| 17/07/21 | 193 | FAC A | 0003-00368681 17/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 42201,09 | 8862,23 | 7725,14 | | | | 2496,31 | |
| | 196 | FAC A | 0003-00368685 17/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 101334,00 | 21280,14 | 17010,00 | | | | 5917,20 | |
| 19/07/21 | 199 | FAC A | 0003-00368973 19/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 49881,59 | 10475,13 | 11383,20 | | | | 3063,24 | |
| | 198 | FAC A | 0003-00368978 19/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 51452,41 | 10805,01 | 5626,80 | | | | 2853,96 | |
| | 197 | FAC A | 0003-00368984 19/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 151141,60 | 31739,74 | 25733,05 | | | | 8843,73 | |
| | 546 | FAC A | 0004-00005221 19/07/21 | ROSALES LILIANA BEATRIZ | | INSCR. | 27-11384817-6 | | |
| | | 6127,05 | 1286,68 | | | | | | |
| | 207 | FAC A | 0005-00021793 19/07/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | 54066,05 | 11353,87 | | | | | 2703,30 | |
| | 114 | FAC A | 0005-00595177 19/07/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 67208,95 | 14113,88 | | | | | 3360,45 | |
| | 115 | FAC A | 0005-00595178 19/07/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 40186,15 | 8439,09 | | | | | 2009,27 | |
| | 116 | FAC A | 0005-00595179 19/07/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 26563,01 | 5578,23 | | | | | 1328,16 | |
| | 63 | FAC A | 0008-00041089 19/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 8234,22 | 1729,19 | | | 237,53 | | | |
| | 64 | FAC A | 0008-00041101 19/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 104440,34 | 21932,47 | | | 3012,70 | | | |
| | 21 | FAC A | 0008-00041109 19/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 15336,68 | 3220,70 | | | | | | |
| | 72 | FAC A | 0008-00041112 19/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 138928,61 | 29175,01 | | | | | | |
| | 73 | FAC A | 0008-00041114 19/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 51370,03 | 10787,70 | | | | | | |
| | 533 | FAC A | 0010-00074549 19/07/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | 62830,00 | 6597,15 | | | | | 1099,53 | |
| | 221 | FAC A | 0018-00017025 19/07/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | 20796,38 | 2183,62 | | | | | 1039,82 | |
| | 227 | FAC A | 1229-04987786 19/07/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | 26484,77 | 5561,80 | | | 760,98 | | 1502,87 | |
| | 310 | FAC A | 2021-00010706 19/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 69,27 | 14,55 | | | | | | |
| | 368 | FAC A | 2021-00275044 19/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 537,56 | 112,89 | | | | | 26,88 | |
| *Transporte:* | | *9345561,94* | *1837591,32* | *396802,74* | | *143506,73* | | *353896,57* | *127* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 369 | FAC A 35,58 | 2021-00275448 19/07/21 7,47 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 367 | FAC A 88,93 | 2021-00275543 19/07/21 18,68 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 322 | FAC A 100,96 | 2021-00275547 19/07/21 21,20 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 464 | FAC A 676,36 | 2021-00275551 19/07/21 142,04 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 33,82 | |
| | 411 | FAC A 155,23 | 2021-00275707 19/07/21 32,60 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 432 | FAC A 1433,15 | 2021-00275723 19/07/21 300,96 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 71,66 | 3 |
| | 329 | FAC A 32,43 | 2021-00275729 19/07/21 6,81 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 465 | FAC A 530,13 | 2021-00275737 19/07/21 64,57 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 26,51 | |
| | 492 | FAC A 196,75 | 2021-00655772 19/07/21 41,30 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| 20/07/21 | 217 | FAC A 5527,65 | 0002-00364606 20/07/21 1160,81 | | BENESSERE SA | INSCR. | 33-70951716-9 | | |
| | 545 | FAC A 13305,95 | 0003-00004611 20/07/21 2794,25 | | CAUMONT CESAR JAVIER | INSCR. | 20-13103481-5 | | |
| | 192 | FAC A 149741,87 | 0003-00369224 20/07/21 31445,79 | | DISTRIBUIDORA AGUANORT SRL 23464,00 | INSCR. | 30-66182324-7 | 8660,29 | |
| | 191 | FAC A 154937,97 | 0003-00369225 20/07/21 32536,97 | | DISTRIBUIDORA AGUANORT SRL 26275,20 | INSCR. | 30-66182324-7 | 9060,66 | |
| | 253 | FAC A 100974,19 | 0005-00231763 20/07/21 21204,60 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. | 30-71178393-4 | 5048,71 | |
| | 7 | FAC A 38748,16 | 0008-00041121 20/07/21 8137,12 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 61 | FAC A 83932,34 | 0008-00041139 20/07/21 17625,80 | | CODISER SA | INSCR. 2421,13 | 30-67705234-8 | | |
| | 60 | FAC A 57470,34 | 0008-00041140 20/07/21 12068,77 | | CODISER SA | INSCR. 1657,30 | 30-67705234-8 | | |
| | 59 | FAC A 91023,66 | 0008-00041141 20/07/21 19114,97 | | CODISER SA | INSCR. 2625,68 | 30-67705234-8 | | |
| | 58 | FAC A 75704,93 | 0008-00041142 20/07/21 15898,03 | | CODISER SA | INSCR. 2183,80 | 30-67705234-8 | | |
| | 57 | FAC A 11843,17 | 0008-00041143 20/07/21 2487,07 | | CODISER SA | INSCR. 341,63 | 30-67705234-8 | | |
| *Transporte:* | | *10132021,69* | *2002701,13* | *446541,94* | | *152736,27* | | *376798,22* | *132* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 8 | FAC | A | 0008-00041202 20/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 10236,62 | | 2149,69 | | | 295,29 | | | |
| | 9 | FAC | A | 0008-00041203 20/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 10046,40 | | 2109,74 | | | | | | |
| | 10 | FAC | A | 0008-00041204 20/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 22607,77 | | 4747,63 | | | 652,15 | | | |
| | 181 | CRE | A | 0611-00009831 20/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | -1312,51 | | -275,63 | -51,06 | | | | | |
| | 180 | FAC | A | 0611-00164615 20/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 41345,35 | | 8682,52 | 2502,93 | | 1240,35 | | 2192,43 | |
| | 311 | FAC | A | 2021-00010709 20/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 510,58 | | 107,22 | | | | | 25,53 | |
| | 312 | FAC | A | 2021-00010721 20/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 767,00 | | 96,78 | | | | | 38,35 | |
| | 371 | FAC | A | 2021-00275093 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 232,19 | | 48,76 | | | | | 11,61 | |
| | 373 | FAC | A | 2021-00275496 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 118,18 | | 24,82 | | | | | | |
| | 372 | FAC | A | 2021-00275598 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 228,25 | | 47,93 | | | | | 11,41 | |
| | 466 | FAC | A | 2021-00275604 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1296,24 | | 272,21 | | | | | 64,81 | 1 |
| | 412 | FAC | A | 2021-00275762 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 24,73 | | 5,19 | | | | | | |
| | 433 | FAC | A | 2021-00275779 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1183,14 | | 248,46 | | | | | 59,16 | 2 |
| | 370 | FAC | A | 2021-00275782 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 894,05 | | 66,55 | | | | | 44,70 | |
| | 467 | FAC | A | 2021-00275790 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 10016,61 | | 1270,36 | | | | | 500,83 | 2 |
| | 493 | FAC | A | 2021-00695398 20/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 517,46 | | 165,67 | | | | | 53,03 | |
| 21/07/21 | 177 | FAC | A | 0002-00144967 21/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | 38072,88 | | 7995,31 | | | | | | |
| | 543 | FAC | A | 0002-00214143 21/07/21 | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | | |
| | | 5811,90 | | 1220,50 | | | | | 290,60 | |
| | 203 | FAC | A | 0003-00369364 21/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 161708,05 | | 33958,69 | 25189,63 | | | | 9344,88 | |
| | 213 | CRE | A | 0004-00013422 21/07/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | -4079,34 | | -856,66 | | | | | -203,97 | |
| *Transporte:* | | *10432247,24* | | *2064786,87* | *474183,44* | | *154924,06* | | *389231,59* | *14* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 178 | FAC | A | 0005-00085157 21/07/21 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. 30-70835095-4 | | |
| | | | 11329,35 | 2379,16 | | | | | |
| | 548 | FAC | A | 0005-00231915 21/07/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 3837,02 | 805,78 | | | | 191,85 | |
| | 102 | CRE | A | 0007-00014033 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1700,37 | -357,07 | | | | | |
| | 103 | CRE | A | 0007-00014041 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -250,70 | -52,64 | | | | | |
| | 104 | CRE | A | 0007-00014042 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -181,27 | -38,06 | | | -5,23 | | |
| | 105 | CRE | A | 0007-00014043 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -5710,07 | -1199,11 | | | -164,71 | | |
| | 106 | CRE | A | 0007-00014044 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -3625,44 | -761,34 | | | -104,58 | | |
| | 11 | FAC | A | 0008-00041207 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 46540,96 | 9773,61 | | | 821,80 | | |
| | 12 | FAC | A | 0008-00041213 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 8279,17 | 1738,63 | | | 244,46 | | |
| | 13 | FAC | A | 0008-00041219 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 47098,12 | 9890,61 | | | 784,95 | | |
| | 14 | FAC | A | 0008-00041222 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 29298,54 | 6152,69 | | | 845,15 | | |
| | 15 | FAC | A | 0008-00041227 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 6900,40 | 1449,08 | | | 199,05 | | |
| | 16 | FAC | A | 0008-00041233 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 7715,98 | 1620,35 | | | 222,58 | | |
| | 39 | FAC | A | 0008-00041236 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 122341,76 | 25691,77 | | | | | |
| | 17 | FAC | A | 0008-00041242 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 19313,44 | 4055,82 | | | 557,12 | | |
| | 18 | FAC | A | 0008-00041243 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10046,40 | 2109,74 | | | | | |
| | 40 | FAC | A | 0008-00041244 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 34027,61 | 7145,80 | | | | | |
| | 6 | FAC | A | 0008-00041256 21/07/21 | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 70281,38 | 14759,09 | | | 2027,35 | | |
| | 272 | FAC | A | 0083-00170979 21/07/21 | BANDEX S A | | INSCR. 30-58603251-4 | | |
| | | | 8043,55 | 1689,15 | | | | 402,18 | |
| | 273 | FAC | A | 0083-00170980 21/07/21 | BANDEX S A | | INSCR. 30-58603251-4 | | |
| | | | 43719,60 | 9181,12 | | | | 2185,98 | |
| *Transporte:* | | | *10889552,67* | *2160821,05* | *474183,44* | | *160352,00* | *392011,60* | *14* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 250 | FAC | A | 1229-04990247 21/07/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 20127,82 | 4226,84 | | | 603,83 | | 1006,39 | |
| | 313 | FAC | A | 2021-00010713 21/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 29,35 | 6,16 | | | | | | |
| | 314 | FAC | A | 2021-00010723 21/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 710,25 | 89,61 | | | | | 35,51 | |
| | 376 | FAC | A | 2021-00275148 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 21,54 | 4,52 | | | | | | |
| | 374 | FAC | A | 2021-00275545 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 132,27 | 27,78 | | | | | | |
| | 375 | FAC | A | 2021-00275642 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 83,65 | 17,57 | | | | | | |
| | 469 | FAC | A | 2021-00275651 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1400,19 | 294,04 | | | | | 70,01 | 1 |
| | 330 | FAC | A | 2021-00275806 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 56,06 | 11,77 | | | | | | |
| | 413 | FAC | A | 2021-00275816 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 558,99 | 117,39 | | | | | 27,95 | 1 |
| | 434 | FAC | A | 2021-00275834 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 6618,75 | 1389,94 | | | | | 330,94 | 16 |
| | 377 | FAC | A | 2021-00275843 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1554,08 | 179,16 | | | | | 77,70 | |
| | 468 | FAC | A | 2021-00275856 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1887,49 | 238,22 | | | | | 94,37 | |
| | 494 | FAC | A | 2021-00738324 21/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 427,42 | 89,75 | | | | | 21,37 | 1 |
| 22/07/21 | 131 | FAC | A | 0002-00041139 22/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 45745,95 | 9606,65 | | | | | 2287,30 | |
| | 132 | FAC | A | 0002-00041140 22/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 3887,36 | 816,35 | | | | | 194,37 | |
| | 144 | FAC | A | 0004-00017123 22/07/21 | D C C SA | | INSCR. | 30-68496142-6 | | |
| | | | 8509,88 | 1787,07 | | | | | | |
| | 174 | FAC | A | 0005-00143761 22/07/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | | 49386,00 | 5185,53 | | | | | 2469,30 | |
| | 225 | FAC | A | 0007-00063157 22/07/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | | 10192,17 | 2140,36 | | | | | 509,61 | |
| | 56 | FAC | A | 0008-00041273 22/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9765,48 | 2050,75 | | | | | | |
| | 62 | FAC | A | 0008-00041278 22/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 38704,13 | 8127,87 | | | 1116,47 | | | |
| *Transporte:* | | | *11089351,50* | *2197228,38* | *474183,44* | | *162072,30* | | *399136,42* | *162* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 55 | FAC A | 0008-00041292 22/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 29898,81 | 6278,75 | | | | | | | |
| | 54 | FAC A | 0008-00041300 22/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 11835,61 | 2485,48 | | | | | | | |
| | 53 | FAC A | 0008-00041307 22/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 22536,88 | 4732,75 | | | | | | | |
| | 138 | FAC A | 0018-00017044 22/07/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | | |
| | | 21067,87 | 2212,13 | | | | | 1053,39 | | |
| | 315 | FAC A | 2021-00010718 22/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 113,55 | 23,85 | | | | | | | |
| | 378 | FAC A | 2021-00275599 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 7,24 | 1,52 | | | | | | | |
| | 380 | FAC A | 2021-00275690 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 876,93 | 184,16 | | | | | 43,85 | | |
| | 471 | FAC A | 2021-00275698 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 4186,27 | 879,12 | | | | | 209,31 | | 4 |
| | 331 | FAC A | 2021-00275871 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 37,31 | 7,84 | | | | | | | |
| | 414 | FAC A | 2021-00275876 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 203,78 | 42,79 | | | | | 10,19 | | |
| | 435 | FAC A | 2021-00275892 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1461,88 | 306,99 | | | | | 73,09 | | 3 |
| | 379 | FAC A | 2021-00275895 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 66,53 | 8,48 | | | | | | | |
| | 470 | FAC A | 2021-00275900 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 373,74 | 47,64 | | | | | 18,69 | | |
| | 495 | FAC A | 2021-00797469 22/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 231,26 | 48,58 | | | | | 11,56 | | |
| 23/07/21 | 223 | FAC A | 0001-00078988 23/07/21 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | | |
| | | 38057,84 | 7992,15 | | | | | | | |
| | 205 | FAC A | 0003-00369894 23/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 309875,93 | 65073,95 | 52550,40 | | | | 18121,32 | | |
| | 52 | FAC A | 0008-00041330 23/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 36224,61 | 7607,17 | 731,44 | | | | | | |
| | 51 | FAC A | 0008-00041331 23/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 22939,02 | 4817,20 | | | | | | | |
| | 50 | FAC A | 0008-00041332 23/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 22939,02 | 4817,20 | | | | | | | |
| | 49 | FAC A | 0008-00041333 23/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 10637,45 | 2233,87 | 426,19 | | | | | | |
| *Transporte:* | | *11622923,03* | *2307030,00* | *527891,47* | | *162072,30* | | *418677,82* | | *172* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 48 | FAC A | 10637,45 | 0008-00041334 23/07/21 2233,87 | CODISER SA 426,19 | | INSCR. | 30-67705234-8 | | |
| | 47 | FAC A | 13875,39 | 0008-00041335 23/07/21 2913,83 | CODISER SA 555,95 | | INSCR. | 30-67705234-8 | | |
| | 46 | FAC A | 87536,34 | 0008-00041354 23/07/21 18382,63 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 44 | FAC A | 4155,90 | 0008-00041375 23/07/21 872,74 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 530 | FAC A | 28200,00 | 0010-00004840 23/07/21 2961,00 | CUCHITOS S.R.L | | INSCR. | 30-71480859-8 | 493,50 | |
| | 139 | FAC A | 21067,87 | 0018-00017049 23/07/21 2212,13 | LIZMAN SA | | INSCR. | 30-70856857-7 | 1053,39 | |
| | 523 | FAC A | 27260,00 | 0025-00038714 23/07/21 2862,30 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | 477,05 | |
| | 524 | FAC A | 56550,00 | 0025-00038884 23/07/21 5937,75 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | 989,63 | |
| | 518 | FAC A | 30255,86 | 0611-00164829 23/07/21 6353,73 | COCA COLA FEMSA DE BUENOS AIRES S A 290,81 | | INSCR. 907,69 | 30-52539008-6 | 1527,34 | |
| | 316 | FAC A | 20,85 | 2021-00010720 23/07/21 4,38 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | 45 | FAC A | 159154,62 | 2021-00041355 23/07/21 33422,47 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 383 | FAC A | 369,89 | 2021-00275248 23/07/21 77,68 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 18,49 | |
| | 381 | FAC A | 23,41 | 2021-00275645 23/07/21 4,92 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 382 | FAC A | 69,74 | 2021-00275742 23/07/21 14,65 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 472 | FAC A | 811,18 | 2021-00275752 23/07/21 170,35 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 40,56 | |
| | 332 | FAC A | 26,73 | 2021-00275915 23/07/21 5,61 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 415 | FAC A | 111,73 | 2021-00275922 23/07/21 23,46 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 436 | FAC A | 1032,44 | 2021-00275936 23/07/21 216,81 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 51,62 | 2 |
| | 496 | FAC A | 320,45 | 2021-00836661 23/07/21 67,30 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 16,02 | |
| 24/07/21 | 204 | FAC A | 309875,93 | 0003-00370207 24/07/21 65073,95 | DISTRIBUIDORA AGUANORT SRL 52550,40 | | INSCR. | 30-66182324-7 | 18121,32 | |
| *Transporte:* | | | *12374278,81* | *2450841,56* | *581714,82* | | *163099,87* | | *441466,74* | *17* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| 26/07/21 | 206 | FAC A 309882,74 | 0003-00370352 26/07/21 65075,38 | DISTRIBUIDORA AGUANORT SRL 52555,20 | | INSCR. 30-66182324-7 | | 18121,90 | |
| | 544 | FAC A 46325,29 | 0005-00021983 26/07/21 9728,31 | BANYLAC SRL | | INSCR. 30-71629668-3 | | 2316,26 | |
| | 522 | FAC A 4842,98 | 0008-00008103 26/07/21 1017,03 | H20 S.A. | | INSCR. 30-70819052-3 | | | |
| | 43 | FAC A 23571,13 | 0008-00041429 26/07/21 4949,94 | CODISER SA | | INSCR. 30-67705234-8 | 679,94 | | |
| | 42 | FAC A 76829,27 | 0008-00041430 26/07/21 16134,14 | CODISER SA | | INSCR. 30-67705234-8 | 2216,23 | | |
| | 41 | FAC A 19207,31 | 0008-00041431 26/07/21 4033,54 | CODISER SA | | INSCR. 30-67705234-8 | 554,06 | | |
| | 531 | FAC A 61245,00 | 0010-00074881 26/07/21 6430,73 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | | 1071,79 | |
| | 141 | FAC A 20932,12 | 0018-00017062 26/07/21 2197,88 | LIZMAN SA | | INSCR. 30-70856857-7 | | 1046,61 | |
| | 291 | FAC A 22482,48 | 0065-00567033 26/07/21 4721,32 | TARJETA NARANJA SA | | INSCR. 30-68537634-9 | 674,47 | 1124,12 | |
| | 317 | FAC A 1398,36 | 2021-00010722 26/07/21 293,66 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | 69,92 | 1 |
| | 384 | FAC A 137,54 | 2021-00275693 26/07/21 28,88 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 385 | FAC A 222,62 | 2021-00275795 26/07/21 46,75 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 11,13 | |
| | 473 | FAC A 1430,57 | 2021-00275804 26/07/21 300,42 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 71,53 | 1 |
| | 333 | FAC A 4,15 | 2021-00275961 26/07/21 0,87 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 416 | FAC A 236,08 | 2021-00275966 26/07/21 49,58 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 11,80 | |
| | 437 | FAC A 1631,78 | 2021-00275982 26/07/21 342,67 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 81,59 | 4 |
| | 497 | FAC A 821,83 | 2021-00879651 26/07/21 172,59 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 41,09 | 1 |
| 27/07/21 | 208 | FAC A 4369,30 | 0001-00046630 27/07/21 917,55 | IQF DISTRIBUCION S.A. | | INSCR. 30-71569106-6 | | 218,47 | |
| | 209 | FAC A 63933,51 | 0005-00232431 27/07/21 13045,82 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | 3196,68 | |
| | 528 | FAC A 4746,40 | 0006-00000015 27/07/21 996,74 | LANNOO NANCY GLADYS | | INSCR. 27-14722315-9 | | | |
| *Transporte:* | | *13038529,27* | *2581325,36* | *634270,02* | | *167224,57* | | *468849,63* | *187* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 292 | FAC | A | 0007-21879508 27/07/21 | AMERICAN EXPRESS ARGENTINA S A | | INSCR. | 30-57481687-0 | | |
| | | | 5347,38 | 1122,95 | | 4355,80 | | | 231,55 | 2 |
| | 3 | FAC | A | 0008-00041459 27/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 91977,03 | 19315,17 | | | 2653,18 | | | |
| | 4 | FAC | A | 0008-00041473 27/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 73223,28 | 15376,89 | | | 2112,21 | | | |
| | 5 | FAC | A | 0008-00041486 27/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 84220,34 | 17686,27 | | | 2429,43 | | | |
| | 516 | CRE | A | 0611-00009907 27/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -1459,26 | -306,44 | -60,81 | | | | | |
| | 517 | FAC | A | 0611-00165030 27/07/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 56963,59 | 11962,34 | 2258,88 | | 1708,89 | | 2961,13 | |
| | 318 | FAC | A | 2021-00010727 27/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 253,15 | 31,94 | | | | | 12,66 | |
| | 387 | FAC | A | 2021-00275336 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 70,39 | 14,78 | | | | | | |
| | 386 | FAC | A | 2021-00275745 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 38,93 | 8,18 | | | | | | |
| | 389 | FAC | A | 2021-00275859 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 217,64 | 45,70 | | | | | 10,88 | |
| | 475 | FAC | A | 2021-00275867 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1980,34 | 415,87 | | | | | 99,02 | 2 |
| | 417 | FAC | A | 2021-00276025 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 82,22 | 17,27 | | | | | | |
| | 438 | FAC | A | 2021-00276039 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1069,66 | 224,63 | | | | | 53,48 | 2 |
| | 388 | FAC | A | 2021-00276042 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 972,68 | 111,58 | | | | | 48,63 | |
| | 474 | FAC | A | 2021-00276047 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5222,76 | 661,30 | | | | | 261,14 | 1 |
| | 498 | FAC | A | 2021-00921532 27/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 284,12 | 117,89 | | | | | 41,94 | |
| 28/07/21 | 520 | FAC | A | 0002-00145949 28/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 11428,70 | 2400,03 | | | | | | |
| | 521 | FAC | A | 0002-00145950 28/07/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 2939,33 | 617,26 | | | | | | |
| | 142 | FAC | A | 0002-00353250 28/07/21 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | | |
| | | | 4813,14 | 1010,76 | | | | | 240,66 | |
| | 211 | FAC | A | 0003-00370930 28/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 97018,26 | 20373,83 | 14494,86 | | | | 5575,66 | |
| *Transporte:* | | | *13475192,95* | *2672533,56* | *650962,95* | *4355,80* | *176128,28* | | *478386,38* | *196* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 547 | CRE | A | 0004-00000920 28/07/21 | ROSALES LILIANA BEATRIZ | | INSCR. | 27-11384817-6 | | |
| | | | -784,00 | -164,64 | | | | | | |
| | 172 | FAC | A | 0006-00068188 28/07/21 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | | |
| | | | 5182,86 | 1088,41 | | | | | 259,14 | |
| | 2 | FAC | A | 0008-00041555 28/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 64094,18 | 13459,77 | | | | | | |
| | 1 | FAC | A | 0008-00041574 28/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 37326,50 | 7838,56 | 6591,25 | | 1076,73 | | | |
| | 140 | FAC | A | 0018-00017077 28/07/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 20714,93 | 2175,07 | | | | | 1035,75 | |
| | 210 | FAC | A | 1229-04997442 28/07/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 27227,01 | 5717,67 | | | 816,81 | | 1361,35 | |
| | 393 | FAC | A | 2021-00275405 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 205,50 | 43,16 | | | | | 10,28 | |
| | 392 | FAC | A | 2021-00275796 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5,83 | 1,22 | | | | | | |
| | 390 | FAC | A | 2021-00275902 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 20,95 | 4,40 | | | | | | |
| | 476 | FAC | A | 2021-00275909 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 814,38 | 171,02 | | | | | 40,72 | |
| | 334 | FAC | A | 2021-00276061 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 33,68 | 7,07 | | | | | | |
| | 418 | FAC | A | 2021-00276070 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 523,39 | 109,91 | | | | | 26,17 | 1 |
| | 439 | FAC | A | 2021-00276089 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4746,20 | 996,70 | | | | | 237,31 | 11 |
| | 391 | FAC | A | 2021-00276096 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 348,76 | 24,79 | | | | | 17,44 | |
| | 477 | FAC | A | 2021-00276105 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1215,72 | 150,42 | | | | | 60,79 | |
| | 499 | FAC | A | 2021-00980273 28/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 494,17 | 108,73 | | | | | 27,07 | 1 |
| 29/07/21 | 509 | FAC | A | 0002-00041280 29/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 30175,13 | 6336,78 | | | | | 1508,76 | |
| | 512 | FAC | A | 0002-00041281 29/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 2706,17 | 568,30 | | | | | 135,31 | |
| | 511 | FAC | A | 0002-00041282 29/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 2060,01 | 432,60 | | | | | 103,00 | |
| | 510 | FAC | A | 0002-00041286 29/07/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 4929,18 | 1035,13 | | | | | 246,46 | |
| *Transporte:* | | | *13677233,50* | *2712638,63* | *657554,20* | *4355,80* | *178021,82* | | *483455,93* | *212* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | Proveedor | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 148 | FAC A | 0003-00005853 29/07/21 | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | | INSCR. | 30-71584510-1 | | | |
| | | 7662,82 | 1609,19 | | | | | | | |
| | 526 | FAC A | 0005-00144109 29/07/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | | |
| | | 53019,00 | 5566,99 | | | | | 2650,95 | | |
| | 143 | FAC A | 0007-00063664 29/07/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | | |
| | | 9595,25 | 2015,00 | | | | | 479,76 | | |
| | 504 | FAC A | 0008-00041616 29/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 11418,98 | 2397,99 | | | | | | | |
| | 503 | FAC A | 0008-00041626 29/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 52018,43 | 10923,87 | | | 1500,53 | | | | |
| | 319 | FAC A | 2021-00010726 29/07/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 229,81 | 48,26 | | | | | 11,49 | | |
| | 394 | FAC A | 2021-00275861 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 23,56 | 4,95 | | | | | | | |
| | 395 | FAC A | 2021-00275948 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 444,61 | 93,37 | | | | | 22,23 | | |
| | 478 | FAC A | 2021-00275958 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 2921,98 | 613,62 | | | | | 146,10 | | 3 |
| | 335 | FAC A | 2021-00276124 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 3,80 | 0,80 | | | | | | | |
| | 419 | FAC A | 2021-00276127 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 180,20 | 37,84 | | | | | | | |
| | 440 | FAC A | 2021-00276141 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1417,24 | 297,62 | | | | | 70,86 | | 3 |
| | 500 | FAC A | 2021-00992421 29/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 271,94 | 57,10 | | | | | 13,60 | | |
| 30/07/21 | 145 | FAC A | 0002-00004513 30/07/21 | PIRINEO S.R.L. | | INSCR. | 30-71558041-8 | | | |
| | | 11345,60 | 2382,58 | | | | | | | |
| | 502 | FAC A | 0008-00041763 30/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 41998,98 | 8819,78 | | | | | | | |
| | 505 | FAC A | 0008-00041784 30/07/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 28455,65 | 5975,68 | | | | | | | |
| | 549 | FAC A | 0025-00039042 30/07/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | | |
| | | 158040,00 | 16594,20 | | | | | 2765,70 | | |
| | 501 | FAC A | 2021-00043093 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 570,28 | 119,80 | | | | | 28,51 | | 1 |
| | 396 | FAC A | 2021-00275498 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 208,08 | 43,70 | | | | | 10,40 | | |
| | 397 | FAC A | 2021-00275904 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 14,90 | 3,13 | | | | | | | |
| *Transporte:* | | *14057074,61* | *2770244,10* | *657554,20* | *4355,80* | *179522,35* | | *489655,53* | | *222* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 398 | FAC A | 2021-00276005 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 157,68 | 33,11 | | | | | | | |
| | 479 | FAC A | 2021-00276015 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 718,02 | 150,78 | | | | | 35,90 | | |
| | 337 | FAC A | 2021-00276165 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 5,75 | 1,21 | | | | | | | |
| | 420 | FAC A | 2021-00276169 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 81,81 | 17,18 | | | | | | | |
| | 441 | FAC A | 2021-00276184 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1169,08 | 245,51 | | | | | 58,45 | | 2 |
| | 399 | FAC A | 2021-00276187 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 41,00 | 8,61 | | | | | | | |
| | 480 | FAC A | 2021-00276195 30/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 509,36 | 64,27 | | | | | 25,47 | | |
| 31/07/21 | 519 | FAC A | 0003-00371625 31/07/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 79611,18 | 16718,35 | 8324,44 | | | | 4396,78 | | |
| **548** | **Comprobantes** | **14139368,49** | **2787483,12** | **665878,64** | **4355,80** | **179522,35** | | **494172,13** | | **226** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 01/07/21 | 1 | FAC B | 0010-00001828 01/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 130245,31 | 34262,39 | 27351,52 | 3597,55 | | | | |
| | 2 | FAC B | 0011-00003546 01/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 259440,76 | 63441,26 | 54482,56 | 6661,33 | | | | |
| | 3 | TIC A | 0011-00018151 01/07/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | |
| | | 1633,88 | | 343,11 | | | | | |
| | 4 | TIC A | 0011-00018152 01/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 777,69 | | 163,31 | | | | 0,78 | |
| | 5 | TIC A | 0011-00018153 01/07/21 | COMA GRUPO IMPRESOR S.R.L | | INSCR. | 30-71721459-1 | | |
| | | 4531,40 | | 951,59 | | | | | |
| | 6 | TIC A | 0011-00018154 01/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | 1500,83 | | 315,17 | | | | | |
| | 7 | TIC A | 0011-00018155 01/07/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 2038,82 | 794,59 | 428,15 | 83,43 | | | 2,83 | |
| | 8 | TIC B | 0011-00722870 01/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 3619,57 | 2027,29 | 760,11 | 212,87 | | | | |
| | 9 | TIC B | 0012-00003261 01/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 92371,66 | 19543,07 | 19398,05 | 2052,02 | | | | |
| | 10 | TIC A | 0012-00011097 01/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 2553,72 | | 536,28 | | | | 28,09 | |
| | 11 | TIC A | 0012-00011098 01/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 27376,03 | | 5748,97 | | | | 301,14 | |
| | 12 | TIC A | 0012-00011099 01/07/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | INSCR. | 30-70828615-6 | | |
| | | 198,35 | | 41,65 | | | | 5,95 | |
| | 13 | TIC B | 0014-00000910 01/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 44536,21 | 16175,49 | 9352,60 | 1698,43 | | | | |
| 02/07/21 | 14 | TIC B | 0010-00001829 02/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 138720,71 | 42945,14 | 29131,35 | 4509,24 | | | | |
| | 15 | TIC B | 0011-00003547 02/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 232990,43 | 64213,06 | 48927,99 | 6742,37 | | | | |
| | 16 | TIC A | 0011-00018156 02/07/21 | PREFAR S.R.L. | | INSCR. | 30-71450388-6 | | |
| | | 1058,88 | | 222,36 | | | | | |
| | 17 | TIC A | 0011-00018157 02/07/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | 140,50 | | 29,50 | | | | 2,11 | |
| | 18 | TIC A | 0011-00018158 02/07/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | 6884,11 | | 1445,66 | | | | 275,36 | |
| | 19 | TIC A | 0011-00018159 02/07/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 2414,81 | 1713,18 | 507,11 | 179,88 | | | 4,13 | |
| | 20 | TIC B | 0012-00003262 02/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 120620,56 | 23680,07 | 25330,32 | 2486,41 | | | | |
| *Transporte:* | | *1073654,23* | *268795,54* | *225467,36* | *28223,53* | | | *620,39* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 21 | TIC A | 0012-00011100 | 02/07/21 | MAXISEGURIDAD INDUSTRIAL SA | | | INSCR. | 30-71065322-0 | | |
| | | | 1614,88 | | 339,12 | | | | | 64,60 | |
| | 22 | TIC A | 0012-00011101 | 02/07/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | | |
| | | | 2772,13 | 8942,67 | 582,15 | 938,98 | | | | 351,44 | |
| | 23 | TIC B | 0012-00472821 | 02/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 104,96 | 908,73 | 22,04 | 95,42 | | | | | |
| | 24 | TIC B | 0014-00000911 | 02/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 14797,82 | 2302,20 | 3107,54 | 241,73 | | | | | |
| 03/07/21 | 29 | TIC A | 0001-00018161 | 03/07/21 | ECOTIME ARGENTINA SRL | | | INSCR. | 30-68010117-1 | | |
| | | | 1953,09 | | 410,15 | | | | | 97,65 | |
| | 25 | TIC B | 0010-00001830 | 03/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 80552,76 | 13950,47 | 16916,08 | 1464,80 | | 120,66 | | | |
| | 27 | CRE B | 0011-00000281 | 03/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | -1520,66 | | -319,34 | | | | | | |
| | 26 | TIC B | 0011-00003548 | 03/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 265692,04 | 58636,86 | 55795,33 | 6156,87 | | | | | |
| | 28 | TIC A | 0011-00018160 | 03/07/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | 2094,65 | 2082,94 | 439,88 | 218,71 | | | | 66,84 | |
| | 30 | TIC B | 0012-00003263 | 03/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 241618,13 | 66121,34 | 50739,81 | 6942,74 | | | | | |
| | 31 | TIC A | 0012-00011102 | 03/07/21 | CIACCIULLI CLAUDIO RUBEN | | | INSCR. | 20-23643681-1 | | |
| | | | 1967,62 | 1083,57 | 413,20 | 113,77 | | | | 0,30 | |
| | 32 | TIC B | 0014-00000912 | 03/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 68396,42 | 18879,90 | 14363,25 | 1982,39 | | | | | |
| 04/07/21 | 33 | TIC B | 0010-00001831 | 04/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 48447,90 | 15310,00 | 10174,06 | 1607,55 | | | | | |
| | 34 | TIC B | 0011-00003549 | 04/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 108653,67 | 33871,95 | 22817,27 | 3556,55 | | | | | |
| | 35 | TIC B | 0012-00003264 | 04/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 51015,65 | 6739,05 | 10713,29 | 707,60 | | | | | |
| | 36 | TIC A | 0012-00011103 | 04/07/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 28592,56 | | 6004,44 | | | | | | |
| | 37 | TIC B | 0012-00473181 | 04/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 46610,74 | 8013,94 | 9788,26 | 841,46 | | | | | |
| | 38 | TIC B | 0014-00000913 | 04/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 22587,27 | 6058,23 | 4743,33 | 636,11 | | | | | |
| 05/07/21 | 39 | TIC B | 0010-00001832 | 05/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 136855,43 | 29841,18 | 28739,64 | 3133,32 | | | | | |
| | 40 | TIC B | 0011-00003550 | 05/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 127215,89 | 37293,22 | 26715,34 | 3915,79 | | | | | |
| *Transporte:* | | | *2323677,18* | *578831,79* | *487972,20* | *60777,32* | | *120,66* | | *1201,22* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 41 | TIC A | 0011-00018162 05/07/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 1914,88 | | 402,12 | | | | 1,91 | |
| | 42 | TIC A | 0011-00018163 05/07/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 8844,64 | | 1857,37 | | | | 132,67 | |
| | 43 | TIC B | 0012-00003265 05/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 80152,23 | 21929,83 | 16831,97 | 2302,63 | | | | |
| | 44 | TIC A | 0012-00011104 05/07/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | | |
| | | | 1354,55 | | 284,46 | | | | | |
| | 45 | TIC B | 0012-00473303 05/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 15381,54 | 13871,64 | 3230,12 | 1456,52 | | | | |
| 06/07/21 | 46 | TIC B | 0010-00001833 06/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 141016,21 | 31545,18 | 29613,40 | 3312,24 | | | | |
| | 47 | TIC B | 0011-00003551 06/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 202707,60 | 35142,20 | 42568,60 | 3689,93 | 165,00 | | | |
| | 48 | TIC A | 0011-00018164 06/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | 49 | TIC A | 0011-00018165 06/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | 50 | TIC A | 0011-00018166 06/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | | | 6281,00 | | 1319,01 | | | | 69,09 | |
| | 51 | TIC B | 0011-00724011 06/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 980,96 | 4525,08 | 206,00 | 475,13 | | | | |
| | 52 | TIC B | 0012-00003266 06/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 61889,46 | 17545,25 | 12996,79 | 1842,25 | | | | |
| | 53 | TIC A | 0012-00011105 06/07/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | | |
| | | | 632,23 | | 132,77 | | | | | |
| | 54 | TIC B | 0012-00473313 06/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 1818,18 | | 381,82 | | | | | |
| 07/07/21 | 55 | TIC B | 0010-00001834 07/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 131386,04 | 33948,27 | 27591,07 | 3564,57 | | | | |
| | 56 | TIC B | 0011-00003552 07/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 236943,56 | 44797,52 | 49758,15 | 4703,74 | | | | |
| | 57 | TIC A | 0011-00018167 07/07/21 | CINCAM S A C I F A E I | | | INSCR. | 30-51706001-8 | | |
| | | | 4059,50 | | 852,49 | | | | 60,89 | |
| | 58 | TIC A | 0011-00018168 07/07/21 | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | | |
| | | | 1576,03 | | 330,97 | | | | 63,04 | |
| | 59 | TIC A | 0011-00018169 07/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | | | 2431,41 | | 510,60 | | | | 26,75 | |
| | 60 | TIC B | 0011-00724313 07/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 3899,37 | 3283,35 | 818,87 | 344,75 | | | | |
| *Transporte:* | | | *3226946,57* | *785420,11* | *677658,78* | *82469,08* | *285,66* | | *1555,57* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 61 | TIC | B | 0011-00724314 07/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 2198,72 | | 230,87 | | | | | |
| | 62 | TIC | B | 0011-00724427 07/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 770,25 | 524,89 | 161,75 | 55,11 | | | | | |
| | 63 | TIC | B | 0012-00003267 07/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 72114,65 | 23489,48 | 15144,08 | 2466,40 | | | | | |
| | 64 | TIC | A | 0012-00011106 07/07/21 | REFINERIA DEL CENTRO SA | | | INSCR. | 33-50134847-9 | | |
| | | | 19236,36 | | 4039,64 | | | | | 57,71 | |
| | 65 | TIC | A | 0012-00011107 07/07/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 1009,85 | | 212,07 | | | | | 1,01 | |
| 08/07/21 | 66 | TIC | B | 0010-00001835 08/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 184606,31 | 39222,56 | 38767,33 | 4118,37 | | | | | |
| | 67 | TIC | B | 0011-00003553 08/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 254853,85 | 54270,01 | 53519,31 | 5698,35 | | | | | |
| | 68 | TIC | A | 0011-00018170 08/07/21 | EFMARCO ARGENTINA SRL | | | INSCR. | 30-70955607-6 | | |
| | | | 7934,71 | | 1666,29 | | | | | 396,74 | |
| | 69 | TIC | A | 0011-00018171 08/07/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | | |
| | | | 1535,54 | | 322,46 | | | | | 1,54 | |
| | 70 | TIC | A | 0011-00018172 08/07/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 1658,19 | 72,82 | 348,22 | 7,65 | | | | 69,24 | |
| | 74 | TIC | B | 0011-00124733 08/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 13962,24 | | 2932,07 | | | | | | |
| | 71 | TIC | B | 0011-00724606 08/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 2913,22 | 2128,41 | 611,78 | 223,48 | | | | | |
| | 72 | TIC | B | 0011-00724708 08/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 5173,55 | | 1086,45 | | | | | | |
| | 73 | TIC | B | 0011-00724709 08/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 4190,08 | | 879,92 | | | | | | |
| | 75 | TIC | B | 0012-00003268 08/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 105245,81 | 33362,42 | 22101,62 | 3503,05 | | | | | |
| | 76 | TIC | A | 0012-00011108 08/07/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 34546,28 | | 7254,72 | | | | | | |
| | 77 | TIC | A | 0012-00011109 08/07/21 | VILLARIO JORGE GABRIEL | | | INSCR. | 20-23586517-4 | | |
| | | | 7053,10 | 1233,37 | 1481,15 | 129,50 | | | | 8,29 | |
| | 78 | TIC | B | 0012-00473439 08/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 7762,81 | 3976,04 | 1630,19 | 417,48 | | | | | |
| | 79 | TIC | B | 0012-00473464 08/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 7537,19 | | 1582,81 | | | | | | |
| | 80 | TIC | B | 0014-00000914 08/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 27838,22 | 5852,37 | 5846,03 | 614,50 | | | | | |
| *Transporte:* | | | *3986888,78* | *951751,20* | *837246,67* | *99933,84* | | *285,66* | | *2090,10* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gan |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| 09/07/21 | 82 | TIC | B | 0011-00003554 09/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 136008,51 | 27219,60 | 28561,79 | 2858,06 | | | | |
| | 83 | TIC | A | 0011-00018173 09/07/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 5299,17 | | 1112,83 | | | | 211,97 | |
| | 84 | TIC | B | 0012-00003269 09/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 80161,27 | 22730,35 | 16833,87 | 2386,69 | | | | |
| | 85 | TIC | A | 0012-00011110 09/07/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | 699,17 | | 146,83 | | | | 34,96 | |
| | 86 | TIC | B | 0014-00000915 09/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 41542,83 | 5913,93 | 8723,99 | 620,96 | | | | |
| | 81 | TIC | B | 2021-00001836 09/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 132606,97 | 31429,61 | 27847,46 | 3300,11 | | | | |
| 10/07/21 | 87 | TIC | B | 0009-00001084 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 39818,57 | 7204,95 | 8361,90 | 756,52 | | | | |
| | 88 | TIC | B | 0010-00001837 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 90382,28 | 23044,47 | 18980,28 | 2419,67 | | | | |
| | 89 | TIC | B | 0011-00003555 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 232205,08 | 38743,57 | 48763,07 | 4068,07 | 165,00 | | | |
| | 90 | TIC | A | 0011-00018174 10/07/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 2490,09 | | 522,92 | | | | 99,60 | |
| | 92 | CRE | B | 0012-00000308 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -165,29 | | -34,71 | | | | | |
| | 93 | CRE | B | 0012-00000309 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -1644,22 | -473,85 | -345,29 | -49,75 | | | | |
| | 91 | TIC | B | 0012-00003270 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 147537,80 | 33956,97 | 30982,94 | 3565,48 | | | | |
| | 94 | TIC | B | 0014-00000916 10/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 85238,85 | 11238,28 | 17900,16 | 1180,02 | | | | |
| 11/07/21 | 95 | TIC | B | 0010-00001838 11/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 82968,57 | 24178,04 | 17423,40 | 2538,69 | | | | |
| | 96 | TIC | B | 0011-00003556 11/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 91851,80 | 21718,82 | 19288,88 | 2280,48 | | | | |
| | 97 | TIC | B | 0012-00003271 11/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 25345,16 | 9334,23 | 5322,48 | 980,09 | | | | |
| 12/07/21 | 98 | TIC | B | 0010-00001839 12/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 141519,68 | 35981,74 | 29719,13 | 3778,08 | | | | |
| | 99 | TIC | B | 0011-00003557 12/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 117786,97 | 28504,03 | 24735,26 | 2992,92 | | | | |
| | 100 | TIC | A | 0011-00018175 12/07/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 454,55 | | 95,46 | | | | 0,45 | |
| *Transporte:* | | | *5438996,59* | *1272475,94* | *1142189,32* | *133609,93* | *450,66* | | *2437,08* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 101 | TIC A | 0011-00018176 12/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 1569,42 | | 329,58 | | | | 1,57 | |
| | 102 | TIC B | 0011-00725357 12/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 2161,98 | 7439,62 | 454,02 | 781,16 | | | | |
| | 103 | TIC B | 0012-00003272 12/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 80330,08 | 20276,28 | 16869,32 | 2129,01 | | | | |
| | 104 | TIC A | 0012-00011111 12/07/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | | |
| | | | 9985,97 | | 2097,05 | | | | 149,79 | |
| 13/07/21 | 105 | TIC B | 0010-00001840 13/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 143393,32 | 27979,33 | 30112,60 | 2937,83 | | | | |
| | 107 | CRE B | 0011-00000282 13/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -380,17 | | -79,84 | | | | | |
| | 106 | TIC B | 0011-00003558 13/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 178092,25 | 36307,72 | 37399,37 | 3812,31 | | | | |
| | 108 | TIC A | 0011-00018177 13/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 3503,56 | 96,03 | 735,75 | 10,08 | | | 3,60 | |
| | 109 | TIC A | 0011-00018178 13/07/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | | |
| | | | 143,80 | | 30,20 | | | | 2,16 | |
| | 110 | TIC A | 0011-00018179 13/07/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | | 23188,43 | | 4869,57 | | | | 347,83 | |
| | 111 | TIC B | 0011-00725551 13/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 462,94 | 5327,56 | 97,22 | 559,39 | | | | |
| | 112 | TIC B | 0012-00003273 13/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 47590,58 | 4880,80 | 9994,02 | 512,48 | | | | |
| | 113 | TIC B | 0012-00473894 13/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 3722,74 | | 781,78 | | | | | |
| | 114 | TIC B | 0012-00473895 13/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 13427,27 | 17316,61 | 2819,73 | 1818,24 | | | | |
| 14/07/21 | 115 | TIC B | 0010-00001841 14/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 128637,49 | 26699,09 | 27013,87 | 2803,40 | | | | |
| | 116 | TIC B | 0011-00003559 14/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 214046,58 | 44335,75 | 44949,78 | 4655,25 | | | | |
| | 117 | TIC A | 0011-00018180 14/07/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | | |
| | | | 1344,63 | | 282,37 | | | | 21,51 | |
| | 118 | TIC A | 0011-00018181 14/07/21 | LOGISTICA NORTE SA | | INSCR. | 30-70799101-8 | | | |
| | | | 617,93 | | 129,77 | | | | 2,47 | |
| | 119 | TIC A | 0011-00018182 14/07/21 | ESPACIOS LOGISTICOS S.A. | | INSCR. | 33-71506990-9 | | | |
| | | | 4742,15 | | 995,85 | | | | 237,11 | |
| | 120 | TIC A | 0011-00018183 14/07/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | | |
| | | | 510,71 | | 107,25 | | | | 20,43 | |
| *Transporte:* | | | *6296088,25* | *1463134,73* | *1322178,58* | *153629,08* | *450,66* | | *3223,55* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | |
| | 121 | TIC | A | 0011-00018184 | 14/07/21 | POMEROL S A | | | INSCR. | 30-50469068-3 | | |
| | | | | 3435,25 | | | 721,40 | | | | | |
| | 122 | TIC | B | 0012-00003274 | 14/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 113278,76 | 24879,86 | | 23788,54 | 2612,39 | | | | |
| | 123 | TIC | A | 0012-00011112 | 14/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | | | | 2268,60 | | | 476,41 | | | | 24,95 | |
| | 124 | TIC | A | 0012-00011113 | 14/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | | | | 41504,14 | | | 8715,87 | | | | 456,55 | |
| | 125 | TIC | B | 0012-00473949 | 14/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 2268,89 | 1205,54 | | 476,47 | 126,58 | | | | |
| 15/07/21 | 126 | TIC | B | 0010-00001842 | 15/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 122098,26 | 40284,35 | | 25640,63 | 4229,86 | | | | |
| | 127 | TIC | B | 0011-00003560 | 15/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 207408,65 | 42385,52 | | 43555,82 | 4450,48 | | | | |
| | 128 | TIC | A | 0011-00018185 | 15/07/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | | 977,55 | 2806,60 | | 205,29 | 294,69 | | | 60,55 | |
| | 129 | TIC | A | 0011-00018186 | 15/07/21 | BANCO BBVA ARGENTINA S.A. | | | INSCR. | 30-50000319-3 | | |
| | | | | 991,74 | | | 208,27 | | | | | |
| | 130 | TIC | A | 0011-00018187 | 15/07/21 | GRANALLADORA AMERICANA S C A | | | INSCR. | 30-50432163-7 | | |
| | | | | 1619,83 | | | 340,16 | | | | 25,92 | |
| | 132 | CRE | B | 0012-00000310 | 15/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | -247,93 | | | -52,07 | | | | | |
| | 131 | TIC | B | 0012-00003275 | 15/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 92621,19 | 17868,66 | | 19450,45 | 1876,21 | | | | |
| | 133 | TIC | B | 0012-00474026 | 15/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 19823,97 | | | 4163,03 | | | | | |
| | 134 | TIC | B | 0012-00474045 | 15/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 4710,74 | | | 989,26 | | | | | |
| | 135 | TIC | B | 0012-00474046 | 15/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 8476,84 | 1673,76 | | 1780,14 | 175,74 | | | | |
| | 136 | TIC | B | 0012-00474067 | 15/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | | 3749,02 | | | 393,65 | | | | |
| | 137 | TIC | B | 0014-00000917 | 15/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 6153,13 | 2730,75 | | 1292,16 | 286,73 | | | | |
| 16/07/21 | 138 | TIC | B | 0010-00001843 | 16/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 161003,19 | 42491,46 | | 33810,67 | 4461,60 | | | | |
| | 139 | TIC | B | 0011-00003561 | 16/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | | 198627,47 | 50989,50 | | 41711,77 | 5353,90 | | | | |
| | 140 | TIC | A | 0011-00018188 | 16/07/21 | CINCAM S A C I F A E I | | | INSCR. | 30-51706001-8 | | |
| | | | | 2121,49 | | | 445,51 | | | | 31,82 | |
| *Transporte:* | | | | *7285230,01* | *1694199,75* | | *1529898,36* | *177890,91* | | *450,66* | *3823,34* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 141 | TIC | B | 0011-00726513 | 16/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 4293,02 | | | 901,53 | | | | |
| | 142 | TIC | B | 0011-00726514 | 16/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 301,65 | 1882,35 | | 63,35 | 197,65 | | | |
| | 144 | CRE | B | 0012-00000311 | 16/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -247,93 | | | -52,07 | | | | |
| | 143 | TIC | B | 0012-00003276 | 16/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 146633,01 | 34229,82 | | 30792,93 | 3594,13 | | | |
| | 145 | TIC | A | 0012-00011114 | 16/07/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | |
| | | | | 2317,36 | | | 486,65 | | | | 34,76 |
| | 146 | TIC | A | 0012-00011115 | 16/07/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | |
| | | | | 998,83 | 74,59 | | 209,75 | 7,83 | | | 42,93 |
| | 147 | TIC | B | 0012-00474184 | 16/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 666,12 | | | 139,89 | | | | |
| 17/07/21 | 148 | TIC | B | 0010-00001844 | 17/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 211898,27 | 55478,97 | | 44498,64 | 5825,29 | | | |
| | 149 | TIC | B | 0011-00003562 | 17/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 228160,43 | 52871,67 | | 47913,69 | 5551,53 | | | |
| | 150 | TIC | B | 0012-00003277 | 17/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 200230,27 | 40747,20 | | 42048,36 | 4278,46 | | | |
| | 151 | TIC | A | 0012-00011116 | 17/07/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | | 1302,69 | 1321,47 | | 273,56 | 138,75 | | | 2,62 |
| | 152 | TIC | A | 0012-00011117 | 17/07/21 | CIACCIULLI CLAUDIO RUBEN | | | INSCR. | 20-23643681-1 | |
| | | | | 2600,74 | 40,66 | | 546,16 | 4,27 | | | 0,26 |
| | 153 | TIC | A | 0012-00011118 | 17/07/21 | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | |
| | | | | 664,21 | | | 139,48 | | | | 0,66 |
| | 154 | TIC | B | 0014-00000918 | 17/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 98881,45 | 15118,18 | | 20765,10 | 1587,41 | | | |
| 18/07/21 | 155 | TIC | B | 0010-00001845 | 18/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 43238,65 | 11166,20 | | 9080,12 | 1172,45 | | | |
| | 156 | TIC | B | 0011-00003563 | 18/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 90193,68 | 25203,65 | | 18940,67 | 2646,38 | 165,00 | | |
| | 157 | TIC | B | 0012-00003278 | 18/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 125665,60 | 34845,44 | | 26389,78 | 3658,77 | | | |
| | 158 | TIC | A | 0012-00011119 | 18/07/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | |
| | | | | 3037,53 | | | 637,88 | | | | 121,50 |
| 19/07/21 | 159 | TIC | B | 0010-00001846 | 19/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 167012,51 | 39618,84 | | 35072,63 | 4159,98 | | | |
| | 160 | TIC | B | 0011-00003564 | 19/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 117030,30 | 25239,18 | | 24576,36 | 2650,11 | | | |
| *Transporte:* | | | | *8730108,40* | *2032037,97* | | *1833322,82* | *213363,92* | *615,66* | *4026,07* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 161 | TIC | A | 0011-00018189 | 19/07/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | | 1822,11 | | | 382,64 | | | | | |
| | 162 | TIC | A | 0011-00018190 | 19/07/21 | SOLGEN SA | | INSCR. | 30-70818882-0 | | |
| | | | 10881,82 | | | 2285,18 | | | | | |
| | 163 | TIC | A | 0011-00018191 | 19/07/21 | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | | 6344,63 | | | 1332,37 | | | | 101,51 | |
| | 164 | TIC | A | 0011-00018192 | 19/07/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 10973,55 | | | 2304,45 | | | | | |
| | 165 | TIC | A | 0011-00018193 | 19/07/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | 1409,47 | 297,51 | | 295,99 | 31,24 | | | 68,24 | |
| | 166 | TIC | A | 0011-00018194 | 19/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 2996,35 | 313,56 | | 629,23 | 32,92 | | | 3,31 | |
| | 167 | TIC | A | 0011-00018195 | 19/07/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 6856,20 | | | 1439,80 | | | | 102,84 | |
| | 168 | TIC | A | 0011-00018196 | 19/07/21 | LOGISTICA EL PEREGRINO S.R.L. | | INSCR. | 30-71541459-3 | | |
| | | | 66520,92 | | | 13969,39 | | | | 997,81 | |
| | 169 | TIC | B | 0011-00727029 | 19/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 104,96 | 7287,01 | | 22,04 | 765,14 | | | | |
| | 170 | TIC | B | 0012-00003279 | 19/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 54456,91 | 18363,42 | | 11435,95 | 1928,16 | | | | |
| | 171 | TIC | B | 0012-00474631 | 19/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 16516,82 | 14918,78 | | 3468,53 | 1566,47 | | | | |
| 20/07/21 | 172 | TIC | B | 0010-00001847 | 20/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 139357,18 | 23029,51 | | 29265,01 | 2418,10 | | | | |
| | 173 | TIC | B | 0011-00003565 | 20/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 196006,07 | 41406,07 | | 41161,27 | 4347,64 | | | | |
| | 174 | TIC | A | 0011-00018197 | 20/07/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 1691,74 | | | 355,27 | | | | 1,69 | |
| | 175 | TIC | A | 0011-00018198 | 20/07/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 1216,53 | | | 255,47 | | | | 1,22 | |
| | 176 | TIC | B | 0011-00727243 | 20/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 158,68 | 1995,27 | | 33,32 | 209,50 | | | | |
| | 177 | TIC | B | 0012-00003280 | 20/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 50077,14 | 11858,43 | | 10516,20 | 1245,14 | | | | |
| | 178 | TIC | A | 0012-00011120 | 20/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 20768,60 | | | 4361,41 | | | | 228,45 | |
| | 179 | TIC | A | 0012-00011121 | 20/07/21 | FRESCO PEZ S.A | | INSCR. | 30-70823399-0 | | |
| | | | 19479,34 | | | 4090,66 | | | | 292,19 | |
| | 180 | TIC | B | 0014-00000919 | 20/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 5364,01 | 598,97 | | 1126,44 | 62,89 | | | | |
| *Transporte:* | | | *9343111,43* | *2152106,50* | | *1962053,44* | *225971,12* | *615,66* | | *5823,33* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| 21/07/21 | 181 | TIC | B | 0010-00001848 21/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 113383,76 | 30317,23 | 23810,59 | 3183,31 | | | | |
| | 182 | TIC | B | 0011-00003566 21/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 256237,69 | 52229,43 | 53809,91 | 5484,09 | 200,00 | | | |
| | 183 | TIC | A | 0011-00018199 21/07/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | | 1991,74 | | 418,27 | | | | 79,67 | |
| | 184 | TIC | A | 0011-00018200 21/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1284,19 | | 269,68 | | | | 1,28 | |
| | 185 | TIC | B | 0012-00003281 21/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 76839,31 | 16756,04 | 16136,26 | 1759,38 | | | | |
| | 186 | TIC | A | 0012-00011122 21/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 1438,02 | | 301,98 | | | | | |
| | 187 | TIC | A | 0012-00011123 21/07/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 5835,54 | 399,88 | 1225,46 | 41,99 | | | 249,39 | |
| | 188 | TIC | A | 0012-00011124 21/07/21 | MABXIENCE SAU | | INSCR. | 30-71072656-2 | | |
| | | | 2082,64 | | 437,35 | | | | | |
| 22/07/21 | 189 | TIC | B | 0010-00001849 22/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 115158,08 | 32705,54 | 24183,20 | 3434,08 | | | | |
| | 190 | TIC | B | 0011-00003567 22/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 220507,05 | 42149,91 | 46306,48 | 4425,74 | | | | |
| | 191 | TIC | A | 0011-00018201 22/07/21 | A B D S A | | INSCR. | 30-64648967-5 | | |
| | | | 5220,66 | | 1096,34 | | | | 261,03 | |
| | 192 | TIC | A | 0011-00018202 22/07/21 | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 1981,50 | 576,97 | 416,12 | 60,58 | | | 2,56 | |
| | 193 | TIC | A | 0011-00018203 22/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1341,98 | | 281,82 | | | | 1,34 | |
| | 194 | TIC | A | 0011-00018204 22/07/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | INSCR. | 30-70828615-6 | | |
| | | | 216,53 | | 45,47 | | | | 6,50 | |
| | 195 | TIC | A | 0011-00018205 22/07/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 340,40 | 1479,08 | 71,48 | 155,30 | | | 1,82 | |
| | 196 | TIC | B | 0011-00727846 22/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 5194,03 | 5621,33 | 1090,75 | 590,24 | | | | |
| | 198 | CRE | B | 0012-00000312 22/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -99,17 | | -20,83 | | | | | |
| | 197 | TIC | B | 0012-00003282 22/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 94358,59 | 19052,02 | 19815,30 | 2000,46 | | | | |
| | 199 | TIC | A | 0012-00011125 22/07/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | 32626,45 | | 6851,55 | | | | 358,89 | |
| | 200 | TIC | A | 0012-00011126 22/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 3758,67 | | 789,32 | | | | | |
| *Transporte:* | | | *10282809,09* | *2353393,93* | *2159389,94* | *247106,29* | *815,66* | | *6785,81* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 201 | TIC | A | 0012-00011127 | 22/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | 202 | TIC | A | 0012-00011128 | 22/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 56067,77 | | | 11774,23 | | | | | |
| | 203 | TIC | B | 0012-00474827 | 22/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 6263,64 | 1723,98 | | 1315,36 | 181,02 | | | | |
| | 204 | TIC | B | 0012-00474828 | 22/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 9651,32 | 2561,06 | | 2026,78 | 268,91 | | | | |
| | 205 | TIC | B | 0012-00474830 | 22/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 27591,74 | | | 5794,27 | | | | | |
| | 206 | TIC | B | 0012-00474845 | 22/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 6148,76 | | | 1291,24 | | | | | |
| 23/07/21 | 207 | TIC | B | 0010-00001850 | 23/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 148214,51 | 25568,01 | | 31125,05 | 2684,64 | | | | |
| | 209 | CRE | B | 0011-00000283 | 23/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -429,75 | | | -90,25 | | | | | |
| | 208 | TIC | B | 0011-00003568 | 23/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 216120,66 | 36787,25 | | 45385,34 | 3862,66 | | | | |
| | 210 | TIC | A | 0011-00018206 | 23/07/21 | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | |
| | | | 961,98 | | | 202,02 | | | | 38,48 | |
| | 211 | TIC | A | 0011-00018207 | 23/07/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | 2372,73 | | | 498,27 | | | | 2,37 | |
| | 212 | TIC | A | 0011-00018208 | 23/07/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | |
| | | | 1950,96 | 108,98 | | 409,70 | 11,44 | | | 0,21 | |
| | 213 | TIC | A | 0011-00018209 | 23/07/21 | TESONE ERCILIA ROSA | | INSCR. | 27-16124233-6 | | |
| | | | 3154,55 | | | 662,46 | | | | 9,46 | |
| | 214 | TIC | B | 0011-00728127 | 23/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 857,00 | | | 89,98 | | | | |
| | 216 | CRE | A | 0012-00000059 | 23/07/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | -4297,52 | | | -902,48 | | | | | |
| | 215 | TIC | B | 0012-00003283 | 23/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 94070,08 | 21080,18 | | 19754,72 | 2213,42 | | | | |
| | 217 | TIC | A | 0012-00011129 | 23/07/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1490,51 | 833,44 | | 313,01 | 87,51 | | | 2,32 | |
| | 218 | TIC | B | 0012-00474951 | 23/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 3131,54 | | | 328,81 | | | | |
| 24/07/21 | 219 | TIC | B | 0009-00001085 | 24/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 46116,94 | 6590,72 | | 9684,56 | 692,03 | | | | |
| | 220 | TIC | B | 0011-00003569 | 24/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 317977,44 | 62439,80 | | 66775,26 | 6556,18 | | | | |
| *Transporte:* | | | *11216235,41* | *2515075,89* | | *2355409,48* | *264082,89* | *815,66* | | *6838,65* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 221 | TIC A | 0011-00018210 24/07/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1231,40 | 1398,30 | 258,59 | 146,82 | | | 2,63 | |
| | 222 | TIC B | 0012-00003284 24/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 154170,80 | 41475,62 | 32375,87 | 4354,94 | | | | |
| | 223 | TIC A | 0012-00011130 24/07/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 2409,50 | | 505,99 | | | | 2,41 | |
| | 224 | TIC B | 0014-00000920 24/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 191890,85 | 42944,05 | 40297,08 | 4509,13 | | | | |
| 25/07/21 | 225 | TIC B | 0011-00003570 25/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 97295,72 | 29516,47 | 20432,10 | 3099,23 | | | | |
| | 226 | TIC B | 0012-00003285 25/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 25558,67 | 5230,29 | 5367,32 | 549,18 | | | | |
| | 227 | TIC B | 0014-00000921 25/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 54008,15 | 16665,84 | 11341,71 | 1749,91 | 130,00 | | | |
| 26/07/21 | 228 | TIC B | 0009-00001086 26/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 91469,23 | 25891,36 | 19208,54 | 2718,59 | | | | |
| | 229 | TIC B | 0011-00003571 26/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 136089,11 | 27736,34 | 28578,71 | 2912,32 | | | | |
| | 230 | TIC A | 0011-00018211 26/07/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 822,88 | 166,85 | 172,80 | 17,52 | | | 39,59 | |
| | 231 | TIC A | 0011-00018212 26/07/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 10314,88 | | 2166,12 | | | | 154,72 | |
| | 232 | TIC A | 0011-00018213 26/07/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1359,33 | 1449,85 | 285,46 | 152,23 | | | 2,81 | |
| | 233 | TIC B | 0011-00728802 26/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | | 8118,29 | | 852,42 | | | | |
| | 234 | TIC B | 0011-00728941 26/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 12109,09 | | 2542,91 | | | | | |
| | 235 | TIC B | 0014-00000922 26/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 113717,19 | 21731,75 | 23880,61 | 2281,83 | | | | |
| 27/07/21 | 236 | TIC B | 0011-00003572 27/07/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 209376,96 | 42288,38 | 43969,16 | 4440,28 | | | | |
| | 237 | TIC A | 0011-00018214 27/07/21 | CONSTRUCTION PRODUCTS SA | | | INSCR. | 30-70752662-5 | | |
| | | | 1903,14 | | 399,66 | | | | 1,90 | |
| | 238 | TIC A | 0011-00018215 27/07/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 2743,61 | | 576,16 | | | | 2,74 | |
| | 239 | TIC A | 0011-00018216 27/07/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 1854,30 | | 389,40 | | | | 1,85 | |
| | 240 | TIC B | 0011-00729024 27/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 14504,13 | 18619,73 | 3045,87 | 1955,07 | | | | |
| *Transporte:* | | | *12339064,35* | *2798309,01* | *2591203,54* | *293822,36* | *945,66* | | *7047,30* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 241 | TIC B | 0011-00729053 27/07/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1181,78 | 7985,36 | 248,17 | 838,46 | | | | |
| | 242 | TIC B | 0012-00003286 27/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 99516,88 | 16974,58 | 20898,54 | 1782,33 | 90,00 | | | |
| | 243 | TIC B | 0014-00000923 27/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 70721,99 | 18871,48 | 14851,62 | 1981,51 | | | | |
| 28/07/21 | 244 | TIC B | 0011-00003573 28/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 253045,74 | 48027,92 | 53139,61 | 5042,93 | | | | |
| | 245 | TIC A | 0011-00018217 28/07/21 | | COMA GRUPO IMPRESOR S.R.L | | INSCR. | 30-71721459-1 | | |
| | | | 1302,48 | | 273,52 | | | | 104,20 | |
| | 246 | TIC A | 0011-00018218 28/07/21 | | BANCO BBVA ARGENTINA S.A. | | INSCR. | 30-50000319-3 | | |
| | | | 866,94 | | 182,06 | | | | | |
| | 247 | TIC B | 0011-00729393 28/07/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2388,43 | 162,90 | 501,57 | 17,10 | | | | |
| | 248 | TIC B | 0012-00003287 28/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 139324,95 | 36214,30 | 29258,24 | 3802,50 | | | | |
| | 249 | TIC A | 0012-00011131 28/07/21 | | PUROGEL S.R.L. | | INSCR. | 30-71056104-0 | | |
| | | | 4123,97 | | 866,03 | | | | | |
| | 250 | TIC A | 0012-00011132 28/07/21 | | PLUSTEC SA | | INSCR. | 30-66325291-3 | | |
| | | | 11279,34 | | 2368,66 | | | | 180,47 | |
| | 251 | TIC A | 0012-00011133 28/07/21 | | MEDINGER CHRISTIAN EGON | | INSCR. | 20-22990670-5 | | |
| | | | 7127,83 | 236,76 | 1496,84 | 24,86 | | | 110,47 | |
| | 252 | TIC A | 0012-00011134 28/07/21 | | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | | 3024,92 | 90,49 | 635,23 | 9,50 | | | | |
| | 253 | TIC B | 0014-00000924 28/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 29597,15 | 6767,22 | 6215,40 | 710,56 | | | | |
| 29/07/21 | 254 | TIC B | 0009-00001087 29/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 4480,02 | 1829,70 | 940,80 | 192,12 | | | | |
| | 256 | CRE B | 0011-00000284 29/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -140,50 | | -29,50 | | | | | |
| | 255 | TIC B | 0011-00003574 29/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 230970,25 | 50329,79 | 48503,75 | 5284,63 | | | | |
| | 257 | TIC A | 0011-00018219 29/07/21 | | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 2025,30 | 225,15 | 425,31 | 23,64 | | | 36,01 | |
| | 258 | TIC B | 0011-00729629 29/07/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 342,26 | 5055,26 | 71,87 | 530,80 | | | | |
| | 260 | CRE B | 0012-00000313 29/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -173,55 | | -36,45 | | | | | |
| | 259 | TIC B | 0012-00003288 29/07/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 56096,67 | 19455,35 | 11780,30 | 2042,81 | | | | |
| *Transporte:* | | | *13256167,20* | *3010535,27* | *2783795,11* | *316106,11* | *1035,66* | | *7478,45* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 261 | TIC A | 0012-00011135 29/07/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | | 46467,78 | | 9758,23 | | | | 697,02 | |
| | 262 | TIC B | 0012-00475453 29/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 41542,15 | | 8723,85 | | | | | |
| | 263 | TIC B | 0014-00000925 29/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 147408,89 | 38740,62 | 30955,87 | 4067,77 | 140,00 | | | |
| 30/07/21 | 264 | TIC B | 0011-00003575 30/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 254584,66 | 50935,60 | 53462,78 | 5348,24 | | | | |
| | 265 | TIC A | 0011-00018220 30/07/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 3747,82 | 1130,47 | 787,04 | 118,70 | | | 4,88 | |
| | 266 | TIC B | 0011-00729973 30/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 945,45 | | 198,54 | | | | | |
| | 267 | TIC B | 0012-00003289 30/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 173643,17 | 37478,46 | 36465,07 | 3935,24 | | | | |
| | 268 | TIC A | 0012-00011136 30/07/21 | LOGISTICA NORTE SA | | INSCR. | 30-70799101-8 | | | |
| | | | 634,55 | | 133,26 | | | | 2,54 | |
| | 269 | TIC A | 0012-00011137 30/07/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | | |
| | | | 7388,31 | 606,09 | 1551,55 | 63,64 | | | 319,78 | |
| | 270 | TIC A | 0012-00011138 30/07/21 | CINTAS ADHESIVAS S A | | INSCR. | 33-65185621-9 | | | |
| | | | 4005,79 | | 841,22 | | | | | |
| | 271 | TIC A | 0012-00011139 30/07/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | | |
| | | | 1466,02 | 963,31 | 307,86 | 101,15 | | | 2,43 | |
| | 272 | TIC B | 0012-00475556 30/07/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 2945,45 | 5084,44 | 618,54 | 533,87 | | | | |
| | 273 | TIC B | 0014-00000926 30/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 109079,47 | 28806,09 | 22906,69 | 3024,64 | | | | |
| 31/07/21 | 274 | TIC B | 0009-00001088 31/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 65188,67 | 14031,68 | 13689,62 | 1473,33 | | | | |
| | 276 | CRE B | 0011-00000285 31/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -371,90 | | -78,10 | | | | | |
| | 275 | TIC B | 0011-00003576 31/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 333951,25 | 82766,03 | 70129,76 | 8690,43 | | | | |
| | 277 | TIC A | 0011-00018221 31/07/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | | 2824,19 | | 593,08 | | | | 42,36 | |
| | 278 | TIC B | 0012-00003290 31/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 232094,84 | 51088,54 | 48739,92 | 5364,30 | 163,50 | | | |
| | 279 | TIC B | 0014-00000927 31/07/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 125287,56 | 34006,74 | 26310,39 | 3570,71 | | | | |
| *Transporte:* | | | *14809001,32* | *3356173,34* | *3109890,28* | *352398,13* | *1339,16* | | *8547,46* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | |
|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| 279 | Comprobantes | 14809001,32 | 3356173,34 | 3109890,28 | 352398,13 | 1339,16 | 8547,46 | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 01/08/21 | 604 | FAC A | 0001-00002419 01/08/21 | | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 20453,55 | 4295,25 | | | | | | |
| | 817 | FAC A | 0002-00006205 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 6787,50 | 712,69 | | | | | | |
| | 818 | FAC A | 0002-00006216 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 4072,50 | 427,61 | | | | | | |
| | 816 | FAC A | 0002-00006224 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 4072,50 | 427,61 | | | | | | |
| | 815 | FAC A | 0002-00006235 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 7013,50 | 736,42 | | | | | | |
| | 814 | FAC A | 0002-00006246 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 12669,50 | 1330,30 | | | | | | |
| | 813 | FAC A | 0002-00006265 01/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 12669,50 | 1330,30 | | | | | | |
| | 808 | FAC A | 0002-00012580 01/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 5909,62 | 620,51 | | | | | | |
| | 809 | FAC A | 0002-00012617 01/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 6696,98 | 703,18 | | | | | | |
| | 810 | FAC A | 0002-00012682 01/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 5339,50 | 560,65 | | | | | | |
| | 612 | FAC A | 0002-00012728 01/08/21 | | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | | 8499,50 | 1784,90 | | | | | | |
| | 811 | FAC A | 0002-00012769 01/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 10072,60 | 1057,62 | | | | | | |
| | 812 | FAC A | 0002-00012840 01/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 8461,69 | 888,48 | | | | | | |
| | 618 | FAC A | 0002-00041315 01/08/21 | | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 23804,20 | 4998,88 | | | | | 1190,21 | |
| | 774 | FAC A | 0002-00146495 01/08/21 | | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 19466,17 | 4087,90 | | | | | | |
| | 775 | FAC A | 0002-00146497 01/08/21 | | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 3947,94 | 829,07 | | | | | | |
| | 644 | FAC A | 0002-00214805 01/08/21 | | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | | |
| | | | 9256,20 | 1943,80 | | | | | 462,81 | |
| | 759 | FAC A | 0003-00001927 01/08/21 | | STIRPARO DIEGO ROBERTO | | INSCR. | 20-26439887-9 | | |
| | | | 5746,55 | 1206,78 | | | | | | |
| | 773 | FAC A | 0003-00006170 01/08/21 | | DISTRIBUIDORA LDT S.A. | | INSCR. | 30-71654728-7 | | |
| | | | 27208,97 | 5713,88 | | | | | | |
| | 777 | FAC A | 0003-00023386 01/08/21 | | SOLIMANO HORACIO DANIEL | | INSCR. | 20-17527230-6 | | |
| | | | 5246,10 | 1101,68 | | | | | | |
| *Transporte:* | | | *207394,57* | *34757,51* | | | | | *1653,02* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 776 | FAC A | 0003-00023387 01/08/21 | | SOLIMANO HORACIO DANIEL | | INSCR. 20-17527230-6 | | |
| | | | 1798,20 | 377,62 | | | | | |
| | 637 | FAC A | 0003-00027470 01/08/21 | | DELITE S.R.L | | INSCR. 30-71572168-2 | | |
| | | | 6877,79 | 1444,34 | | | | 343,89 | |
| | 642 | FAC A | 0005-00109134 01/08/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | |
| | | | 59740,00 | 6272,70 | | | | 1045,45 | |
| | 641 | FAC A | 0005-00109241 01/08/21 | | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | |
| | | | 65540,00 | 6881,70 | | | | 1146,95 | |
| | 677 | FAC A | 0005-00232570 01/08/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | |
| | | | 2360,73 | 495,75 | | | | 118,04 | |
| | 772 | FAC A | 0005-00247114 01/08/21 | | MENOYO S.A. | | INSCR. 30-56973541-2 | | |
| | | | 20887,64 | 4386,40 | | | | 1044,38 | |
| | 573 | CRE A | 0007-00014152 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1228,97 | -258,09 | | | | | |
| | 572 | CRE A | 0007-00014153 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -1228,97 | -258,09 | | | | | |
| | 575 | CRE A | 0007-00014159 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -4112,29 | -863,59 | | | -118,62 | | |
| | 574 | CRE A | 0007-00014177 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | -20368,30 | -2220,92 | | | -293,77 | | |
| | 563 | FAC A | 0008-00041867 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10658,11 | 2238,21 | | | 307,45 | | |
| | 562 | FAC A | 0008-00041871 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10355,90 | 2174,74 | | | | | |
| | 561 | FAC A | 0008-00041872 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 1228,97 | 258,09 | | | | | |
| | 560 | FAC A | 0008-00041874 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 25899,99 | 5439,00 | | | | | |
| | 569 | FAC A | 0008-00041875 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 42432,35 | 8910,79 | | | 1224,01 | | |
| | 570 | FAC A | 0008-00041876 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 120706,03 | 25348,26 | | | 3481,90 | | |
| | 571 | FAC A | 0008-00041877 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 14478,05 | 3040,39 | | | 417,64 | | |
| | 555 | FAC A | 0008-00041878 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10355,90 | 2174,74 | | | | | |
| | 557 | FAC A | 0008-00041879 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 24400,48 | 5124,10 | | | | | |
| | 558 | FAC A | 0008-00041880 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 20069,40 | 4214,58 | | | | | |
| *Transporte:* | | | *618245,58* | *109938,23* | | | *5018,61* | *5351,73* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 559 | FAC A | 0008-00041881 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 33904,00 | 7119,84 | | | | | |
| | 556 | FAC A | 0008-00041882 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 25977,12 | 5455,20 | | | | | |
| | 564 | FAC A | 0008-00041883 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 35921,06 | 7543,42 | | | | | |
| | 568 | FAC A | 0008-00041891 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10108,65 | 2122,82 | | | 291,60 | | |
| | 567 | FAC A | 0008-00041913 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 10236,63 | 2149,69 | | | 295,29 | | |
| | 566 | FAC A | 0008-00041915 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 1861,96 | 391,01 | | | | | |
| | 565 | FAC A | 0008-00041920 01/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | |
| | | | 49996,71 | 10499,31 | | | 1442,21 | | |
| | 643 | FAC A | 0010-00075034 01/08/21 | | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | | |
| | | | 119255,00 | 12521,78 | | | | 2086,96 | |
| | 1165 | FAC A | 0014-10448160 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 4934,90 | 1332,42 | 317,07 | | 148,05 | | |
| | 1167 | FAC A | 0014-10448606 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 14104,45 | 3808,20 | 906,21 | | 423,13 | | |
| | 1168 | FAC A | 0014-10448641 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 1303,02 | 351,82 | 83,72 | | | | |
| | 1166 | FAC A | 0014-10449573 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 4862,45 | 1312,86 | 312,41 | | 145,87 | | |
| | 1160 | FAC A | 0014-10600372 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 15791,77 | 4263,78 | 1014,62 | | 473,75 | | |
| | 1161 | FAC A | 0014-10600436 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 1454,02 | 392,58 | 93,42 | | | | |
| | 1164 | FAC A | 0014-10601408 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 50055,14 | 13514,89 | 3216,04 | | 1501,65 | | |
| | 1163 | FAC A | 0014-10602196 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 5446,21 | 1470,48 | 349,91 | | 163,39 | | |
| | 1162 | FAC A | 0014-10605043 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 5530,37 | 1493,20 | 355,33 | | 165,91 | | |
| | 1159 | FAC A | 0014-10798316 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 13809,87 | 3728,66 | 887,29 | | 414,30 | | |
| | 1158 | FAC A | 0014-10798409 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 2421,09 | 653,69 | 155,55 | | 72,63 | | |
| | 1155 | FAC A | 0014-10799673 01/08/21 | | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | | INSCR. 30-65511620-2 | | |
| | | | 57248,91 | 15457,20 | 3678,24 | | 1717,47 | | |
| *Transporte:* | | | *1082468,91* | *205521,08* | *11369,81* | | *12273,86* | *7438,69* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 1156 | FAC A | 5558,23 | 0014-10800686 01/08/21 1500,72 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 357,12 | INSCR. 30-65511620-2 166,75 | | | |
| | 1157 | FAC A | 5965,46 | 0014-10804329 01/08/21 1610,67 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 383,28 | INSCR. 30-65511620-2 178,96 | | | |
| | 771 | FAC A | 25610,86 | 0018-00017088 01/08/21 2689,14 | LIZMAN SA | INSCR. 30-70856857-7 | | 1280,54 | |
| | 624 | FAC A | 24258,48 | 0611-00165257 01/08/21 5094,30 | COCA COLA FEMSA DE BUENOS AIRES S A 732,89 | INSCR. 30-52539008-6 727,79 | | 1249,59 | |
| | 807 | FAC A | 125538,42 | 1006-00010759 01/08/21 13181,53 | GRUPO TRESNAL SRL | INSCR. 30-71091596-9 | | 2196,92 | |
| 02/08/21 | 821 | FAC A | 6500,00 | 0002-00002842 02/08/21 1365,00 | GOOS GUSTAVO ENRIQUE | INSCR. 20-13641257-5 | | | |
| | 1121 | FAC A | 12669,50 | 0002-00006338 02/08/21 1330,30 | FRARMA S.R.L. | INSCR. 30-71500623-1 | | | |
| | 820 | FAC A | 1600,00 | 0002-00020577 02/08/21 336,00 | ASISTIR SRL | INSCR. 33-62891752-9 | | | |
| | 1096 | FAC A | 12475,40 | 0002-00031863 02/08/21 2619,83 | DANIEL AGRELO & CIA. S.R.L. | INSCR. 30-71018602-9 | | | |
| | 721 | FAC A | 3180,09 | 0003-00072936 02/08/21 333,91 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | INSCR. 30-60718545-6 | | 159,00 | |
| | 600 | FAC A | 46147,03 | 0005-00022181 02/08/21 9690,87 | BANYLAC SRL | INSCR. 30-71629668-3 | | 2307,35 | |
| | 834 | FAC A | 62000,00 | 0010-00075192 02/08/21 6510,00 | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1085,00 | |
| | 737 | FAC A | 23095,02 | 0018-00017101 02/08/21 2424,98 | LIZMAN SA | INSCR. 30-70856857-7 | | 1154,75 | |
| | 745 | FAC A | 84235,08 | 0178-00508996 02/08/21 17689,32 | CAFES LA VIRGINIA S A | INSCR. 30-50107713-1 2527,07 | | 4211,77 | |
| | 734 | FAC A | 4783,66 | 1229-05002213 02/08/21 1004,57 | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 143,51 | | 239,18 | |
| | 863 | FAC A | 618,15 | 2021-00010729 02/08/21 129,81 | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | 30,91 | |
| | 890 | FAC A | 669,07 | 2021-00078896 02/08/21 140,52 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 33,45 | |
| | 926 | FAC A | 92,30 | 2021-00275546 02/08/21 19,38 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 927 | FAC A | 192,37 | 2021-00275949 02/08/21 40,40 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 925 | FAC A | 100,93 | 2021-00276050 02/08/21 21,20 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| *Transporte:* | | | *1527758,96* | *273253,53* | *12843,10* | | *16017,94* | *21387,15* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1000 | FAC | A | 2021-00276210 02/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 159,71 | 33,54 | | | | | | |
| | 1022 | FAC | A | 2021-00276226 02/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1338,53 | 281,09 | | | | | 66,93 | 3 |
| | 924 | FAC | A | 2021-00276229 02/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 490,57 | 62,76 | | | | | 24,53 | |
| | 1044 | FAC | A | 2021-02760059 02/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1273,84 | 267,51 | | | | | 63,69 | 1 |
| 03/08/21 | 1122 | FAC | A | 0002-00006348 03/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 12669,50 | 1330,30 | | | | | | |
| | 738 | FAC | A | 0002-00367736 03/08/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | | 5077,67 | 1066,31 | | | | | | |
| | 632 | FAC | A | 0003-00004678 03/08/21 | CAUMONT CESAR JAVIER | | INSCR. | 20-13103481-5 | | |
| | | | 16389,00 | 3441,69 | | | | | | |
| | 739 | FAC | A | 0005-00233128 03/08/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 83680,58 | 16876,63 | | | | | 4184,03 | |
| | 623 | CRE | A | 0611-00009972 03/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -313,11 | -65,75 | -13,88 | | | | | |
| | 622 | FAC | A | 0611-00165466 03/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 127488,35 | 26772,58 | 10070,48 | | 3824,63 | | 6877,96 | |
| | 864 | FAC | A | 2021-00010731 03/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 89,08 | 18,71 | | | | | | |
| | 865 | FAC | A | 2021-00010735 03/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 340,40 | 42,95 | | | | | 17,02 | |
| | 891 | FAC | A | 2021-00115091 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 184,35 | 52,27 | | | | | 15,67 | |
| | 929 | FAC | A | 2021-00275600 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 13,97 | 2,93 | | | | | | |
| | 930 | FAC | A | 2021-00276007 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 95,97 | 20,15 | | | | | | |
| | 931 | FAC | A | 2021-00276111 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 72,15 | 15,15 | | | | | | |
| | 1046 | FAC | A | 2021-00276120 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1124,46 | 236,14 | | | | | 56,22 | 1 |
| | 1001 | FAC | A | 2021-00276251 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 144,18 | 30,28 | | | | | | |
| | 1023 | FAC | A | 2021-00276265 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1223,97 | 257,03 | | | | | 61,20 | 3 |
| | 928 | FAC | A | 2021-00276268 03/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3700,20 | 338,01 | | | | | 185,01 | |
| *Transporte:* | | | *1783002,33* | *324333,81* | *22899,70* | | *19842,57* | | *32939,41* | *13* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 1045 | FAC A | 10075,83 | 2021-00276276 03/08/21 1274,36 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | 503,79 | 2 |
| 04/08/21 | 1128 | FAC A | 5402,75 | 0002-00012885 04/08/21 567,29 | | MAGNO FRANCISCO ARIEL | INSCR. 20-25084556-2 | | |
| | 617 | FAC A | 9957,34 | 0002-00041424 04/08/21 2091,04 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | 497,87 | |
| | 616 | FAC A | 4069,27 | 0002-00041425 04/08/21 854,55 | | DISTRISOLT SRL | INSCR. 30-67606407-5 | 203,46 | |
| | 645 | FAC A | 2973,19 | 0002-00215463 04/08/21 624,37 | | CITARELLI HUGO WALTER | INSCR. 20-13965598-3 | 148,66 | |
| | 743 | FAC A | 47044,69 | 0003-00005887 04/08/21 9879,38 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | INSCR. 30-71584510-1 | | |
| | 638 | FAC A | 10739,57 | 0003-00027933 04/08/21 2255,31 | | DELITE S.R.L | INSCR. 30-71572168-2 | 536,98 | |
| | 730 | FAC A | 132435,33 | 0003-00372337 04/08/21 27811,42 | 18885,25 | DISTRIBUIDORA AGUANORT SRL | INSCR. 30-66182324-7 | 7566,03 | |
| | 649 | FAC A | 22347,32 | 0004-00263860 04/08/21 4692,94 | | DELEZ S.R.L. | INSCR. 30-71250167-3 | 1117,37 | |
| | 648 | FAC A | 37104,30 | 0004-00263861 04/08/21 7791,91 | | DELEZ S.R.L. | INSCR. 30-71250167-3 | 1855,21 | |
| | 651 | FAC A | 7893,41 | 0004-00263862 04/08/21 1657,62 | | DELEZ S.R.L. | INSCR. 30-71250167-3 | 394,67 | |
| | 650 | FAC A | 36203,44 | 0004-00263863 04/08/21 7602,73 | | DELEZ S.R.L. | INSCR. 30-71250167-3 | 1810,17 | |
| | 740 | CRE A | -4468,27 | 0005-00027398 04/08/21 -469,17 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. 30-71178393-4 | -223,41 | |
| | 597 | FAC A | 12453,54 | 0005-00085335 04/08/21 2615,24 | | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | INSCR. 30-70835095-4 | | |
| | 744 | FAC A | 2162,38 | 0005-00233375 04/08/21 454,10 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. 30-71178393-4 | 108,12 | |
| | 594 | FAC A | 1949,74 | 0008-00041982 04/08/21 409,45 | | CODISER SA | INSCR. 30-67705234-8 | 56,24 | |
| | 593 | FAC A | 100848,44 | 0008-00041993 04/08/21 21178,18 | | CODISER SA | INSCR. 30-67705234-8 | 2909,09 | |
| | 620 | FAC A | 20714,93 | 0018-00017110 04/08/21 2175,07 | | LIZMAN SA | INSCR. 30-70856857-7 | 1035,75 | |
| | 742 | FAC A | 24900,25 | 0083-00171507 04/08/21 5229,05 | | BANDEX S A | INSCR. 30-58603251-4 | 1245,01 | |
| | 741 | FAC A | 15216,58 | 0083-00171508 04/08/21 3195,48 | | BANDEX S A | INSCR. 30-58603251-4 | 760,83 | |
| *Transporte:* | | | *2283026,36* | *426224,13* | *41784,95* | | *22807,90* | *50499,92* | *15* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re |
| | 625 | FAC A | 0611-00165534 04/08/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 236428,35 | 49649,96 | 15923,48 | | 7092,85 | 12617,59 | |
| | 735 | FAC A | 1229-05004456 04/08/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | |
| | | | 15649,32 | 3286,36 | | | 441,35 | 782,47 | |
| | 866 | FAC A | 2021-00010732 04/08/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 43,51 | 9,14 | | | | | |
| | 867 | FAC A | 2021-00010737 04/08/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 80,44 | 10,15 | | | | | |
| | 892 | FAC A | 2021-00156616 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 627,84 | 131,83 | | | | 31,39 | 1 |
| | 935 | FAC A | 2021-00275647 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 27,93 | 5,87 | | | | | |
| | 932 | FAC A | 2021-00276052 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 9,20 | 1,93 | | | | | |
| | 934 | FAC A | 2021-00276154 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 17,07 | 3,58 | | | | | |
| | 1048 | FAC A | 2021-00276162 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 914,61 | 192,07 | | | | 45,73 | |
| | 913 | FAC A | 2021-00276292 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 21,88 | 4,59 | | | | | |
| | 1002 | FAC A | 2021-00276300 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 857,86 | 180,15 | | | | 42,89 | 2 |
| | 1024 | FAC A | 2021-00276318 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 5798,05 | 1217,59 | | | | 289,90 | 14 |
| | 933 | FAC A | 2021-00276326 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 106,33 | 13,82 | | | | | |
| | 1047 | FAC A | 2021-00276338 04/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 360,63 | 46,67 | | | | 18,03 | |
| 05/08/21 | 1123 | FAC A | 0002-00006361 05/08/21 | | FRARMA S.R.L. | | INSCR. 30-71500623-1 | | |
| | | | 12669,50 | 1330,30 | | | | | |
| | 613 | CRE A | 0002-00006537 05/08/21 | | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | |
| | | | -585,99 | -123,06 | | | | | |
| | 615 | FAC A | 0002-00041431 05/08/21 | | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | |
| | | | 7211,04 | 1514,32 | | | | 360,55 | |
| | 614 | FAC A | 0002-00041432 05/08/21 | | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | |
| | | | 9304,46 | 1953,94 | | | | 465,22 | |
| | 647 | FAC A | 0005-00144444 05/08/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. 30-50184507-4 | | |
| | | | 44536,00 | 4676,28 | | | | 2226,80 | |
| | 736 | FAC A | 0007-00064162 05/08/21 | | GARDENAL CARLOS HECTOR | | INSCR. 20-26472663-9 | | |
| | | | 5913,41 | 1241,82 | | | | 295,67 | |
| *Transporte:* | | | *2623017,80* | *491571,44* | *57708,43* | | *30342,10* | *67676,16* | *34* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 592 | FAC A | 56211,51 | 0008-00042018 05/08/21 11804,42 | CODISER SA | | INSCR. 30-67705234-8 1621,49 | | | |
| | 591 | FAC A | 3336,63 | 0008-00042029 05/08/21 700,69 | CODISER SA | | INSCR. 30-67705234-8 96,25 | | | |
| | 590 | FAC A | 8181,41 | 0008-00042039 05/08/21 1718,10 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 835 | FAC A | 121695,00 | 0010-00075352 05/08/21 12777,98 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. 30-68840024-0 | | 2129,66 | |
| | 869 | FAC A | 10,29 | 2021-00010733 05/08/21 2,16 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | 868 | FAC A | 108,91 | 2021-00010741 05/08/21 13,74 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | 893 | FAC A | 349,36 | 2021-00205213 05/08/21 73,38 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 17,47 | |
| | 938 | FAC A | 198,17 | 2021-00275694 05/08/21 41,62 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 939 | FAC A | 41,96 | 2021-00276113 05/08/21 8,81 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 936 | FAC A | 726,79 | 2021-00276197 05/08/21 152,63 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 36,34 | |
| | 1050 | FAC A | 3725,67 | 2021-00276206 05/08/21 782,39 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 186,28 | 3 |
| | 1003 | FAC A | 234,60 | 2021-00276359 05/08/21 49,27 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 11,73 | |
| | 1025 | FAC A | 1370,82 | 2021-00276374 05/08/21 287,87 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 68,54 | 3 |
| | 937 | FAC A | 173,59 | 2021-00276376 05/08/21 22,13 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1049 | FAC A | 257,17 | 2021-00276383 05/08/21 32,45 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 12,86 | |
| 06/08/21 | 589 | FAC A | 8299,82 | 0008-00042094 06/08/21 1742,97 | CODISER SA | | INSCR. 30-67705234-8 239,42 | | | |
| | 619 | FAC A | 23276,01 | 0018-00017125 06/08/21 2443,99 | LIZMAN SA | | INSCR. 30-70856857-7 | | 1163,80 | |
| | 799 | FAC A | 102950,00 | 0025-00039361 06/08/21 10809,75 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | 800 | FAC A | 62640,00 | 0025-00039569 06/08/21 6577,20 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. 30-51624161-2 | | | |
| | 628 | FAC A | 137703,27 | 0611-00165696 06/08/21 28917,69 | COCA COLA FEMSA DE BUENOS AIRES S A | 8979,19 | | 4131,12 | 7334,14 | |
| *Transporte:* | | | *3154508,78* | *570530,68* | *66687,62* | | *36430,38* | | *78636,98* | *43* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 870 | FAC A | 2021-00010734 06/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 11,05 | 2,32 | | | | | | | |
| | 871 | FAC A | 2021-00010743 06/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 802,16 | 97,71 | | | | | 40,11 | | |
| | 894 | FAC A | 2021-00256749 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 628,62 | 138,27 | | | | | 35,41 | | 1 |
| | 942 | FAC A | 2021-00275747 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 52,52 | 11,03 | | | | | | | |
| | 941 | FAC A | 2021-00276156 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 7,17 | 1,51 | | | | | | | |
| | 940 | FAC A | 2021-00276236 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 197,60 | 41,50 | | | | | | | |
| | 1051 | FAC A | 2021-00276245 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 927,62 | 194,80 | | | | | 971,63 | | |
| | 914 | FAC A | 2021-00276399 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 33,42 | 7,02 | | | | | | | |
| | 1004 | FAC A | 2021-00276403 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 62,91 | 13,21 | | | | | | | |
| | 1026 | FAC A | 2021-00276418 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1220,23 | 256,25 | | | | | 61,01 | | 2 |
| | 1052 | FAC A | 2021-00276430 06/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 81,57 | 10,29 | | | | | | | |
| 07/08/21 | 732 | FAC A | 0003-00373179 07/08/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 458663,53 | 96319,34 | 78831,77 | | | | 26874,77 | | |
| | 731 | FAC A | 0003-00373217 07/08/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 63753,88 | 13388,31 | 38942,00 | | | | 5134,79 | | |
| 09/08/21 | 1124 | FAC A | 0002-00006372 09/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | | |
| | | 7601,70 | 798,18 | | | | | | | |
| | 833 | FAC A | 0002-00359792 09/08/21 | DIE-MAR S.A. | | INSCR. | 30-64198066-4 | | | |
| | | 11853,40 | 2489,21 | | | | | 592,67 | | |
| | 1102 | FAC A | 0004-00001317 09/08/21 | POLI - POTENZA SRL | | INSCR. | 30-71011779-5 | | | |
| | | 145530,00 | 30561,30 | | | | | | | |
| | 726 | FAC A | 0004-00005407 09/08/21 | ROSALES LILIANA BEATRIZ | | INSCR. | 27-11384817-6 | | | |
| | | 3600,40 | 756,08 | | | | | | | |
| | 664 | FAC A | 0005-00602923 09/08/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | | |
| | | 76327,48 | 16028,77 | | | | | 3816,37 | | |
| | 665 | FAC A | 0005-00602924 09/08/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | | |
| | | 49297,63 | 10352,50 | | | | | 2464,88 | | |
| | 667 | FAC A | 0005-00602925 09/08/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | | |
| | | 18605,16 | 3907,08 | | | | | 930,26 | | |
| *Transporte:* | | *3993766,83* | *745905,36* | *184461,39* | | *36430,38* | | *119558,88* | | *48* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 666 | FAC | A | 0005-00602926 09/08/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | | 8753,33 | 1838,20 | | | | | 437,66 | |
| | 588 | FAC | A | 0008-00042153 09/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 22939,49 | 4817,29 | | | | | | |
| | 587 | FAC | A | 0008-00042167 09/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 44170,18 | 9275,74 | | | 1274,14 | | | |
| | 1112 | FAC | A | 0010-00075522 09/08/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 98435,00 | 10335,68 | | | | | 1722,61 | |
| | 725 | CRE | A | 0067-00007071 09/08/21 | TEXTIL FEDERAL S.A. | | INSCR. | 30-70794624-1 | | |
| | | | -5640,33 | -1184,47 | | | | | | |
| | 724 | CRE | A | 0067-00007072 09/08/21 | TEXTIL FEDERAL S.A. | | INSCR. | 30-70794624-1 | | |
| | | | -611,43 | -128,40 | | | | | | |
| | 733 | FAC | A | 1229-05009826 09/08/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 40222,46 | 8446,72 | | | 1206,67 | | 2011,12 | |
| | 873 | FAC | A | 2021-00010736 09/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 879,89 | 184,78 | | | | | 43,99 | |
| | 872 | FAC | A | 2021-00010745 09/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 667,33 | 81,90 | | | | | 33,37 | |
| | 943 | FAC | A | 2021-00275798 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 19,60 | 4,12 | | | | | | |
| | 944 | FAC | A | 2021-00276199 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 97,72 | 20,52 | | | | | | |
| | 945 | FAC | A | 2021-00276280 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 75,41 | 15,84 | | | | | | |
| | 1053 | FAC | A | 2021-00276289 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1182,74 | 248,38 | | | | | 59,14 | 1 |
| | 1005 | FAC | A | 2021-00276452 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 205,05 | 43,06 | | | | | 10,25 | |
| | 1027 | FAC | A | 2021-00276466 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1104,47 | 231,94 | | | | | 55,22 | 2 |
| | 946 | FAC | A | 2021-00276472 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 48,12 | 6,07 | | | | | | |
| | 1054 | FAC | A | 2021-00276479 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 484,89 | 59,06 | | | | | 24,24 | |
| | 895 | FAC | A | 2021-00295340 09/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 510,36 | 107,18 | | | | | 25,52 | 1 |
| 10/08/21 | 1125 | FAC | A | 0002-00006382 10/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 10135,60 | 1064,24 | | | | | | |
| | 633 | FAC | A | 0005-00022424 10/08/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 54233,43 | 11389,01 | | | | | 2711,67 | |
| *Transporte:* | | | *4271680,14* | *792762,22* | *184461,39* | | *38911,19* | | *126693,67* | *55* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 608 | FAC A | 0005-00233787 10/08/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | | |
| | | | 35062,69 | 7136,02 | | | | | 1753,13 | |
| | 602 | FAC A | 0005-00340495 10/08/21 | | VINCAR SA | | INSCR. 30-70984421-7 | | | |
| | | | 23202,91 | 4872,61 | | | | | 1160,15 | |
| | 603 | FAC A | 0005-00340496 10/08/21 | | VINCAR SA | | INSCR. 30-70984421-7 | | | |
| | | | 28514,97 | 5988,14 | | | | | 1425,75 | |
| | 586 | FAC A | 0008-00042202 10/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 13576,16 | 2850,99 | | | | | | |
| | 585 | FAC A | 0008-00042203 10/08/21 | | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | | 40098,24 | 8420,63 | | | | | | |
| | 621 | FAC A | 0018-00017142 10/08/21 | | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | | 20850,67 | 2189,33 | | | | | 1042,53 | |
| | 797 | FAC A | 0255-00005093 10/08/21 | | SEABOARD ENERGIAS RENOVABLES Y ALIMEN | | INSCR. 30-50109122-3 | | | |
| | | | 38693,54 | 8125,68 | | | 1160,83 | | 1934,71 | |
| | 798 | FAC A | 0255-00005094 10/08/21 | | SEABOARD ENERGIAS RENOVABLES Y ALIMEN | | INSCR. 30-50109122-3 | | | |
| | | | 191096,10 | 40130,19 | | | 5732,89 | | 9554,81 | |
| | 629 | FAC A | 0611-00165906 10/08/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | | |
| | | | 254904,31 | 53529,91 | 14219,79 | | 7647,15 | | 13456,22 | |
| | 949 | FAC A | 2021-00275862 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 100,38 | 21,08 | | | | | | |
| | 950 | FAC A | 2021-00276239 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 102,65 | 21,56 | | | | | | |
| | 948 | FAC A | 2021-00276342 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 364,61 | 76,57 | | | | | 18,23 | |
| | 1055 | FAC A | 2021-00276349 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1360,58 | 285,72 | | | | | 68,03 | 1 |
| | 1006 | FAC A | 2021-00276497 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 157,08 | 32,99 | | | | | | |
| | 1028 | FAC A | 2021-00276512 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 1826,47 | 383,56 | | | | | 91,32 | 4 |
| | 947 | FAC A | 2021-00276517 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 3433,01 | 384,46 | | | | | 171,65 | |
| | 1056 | FAC A | 2021-00276521 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 6461,21 | 817,21 | | | | | 323,06 | 1 |
| | 896 | FAC A | 2021-00332741 10/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | | | 544,94 | 159,99 | | | | | 48,93 | |
| 11/08/21 | 1126 | FAC A | 0002-00006393 11/08/21 | | FRARMA S.R.L. | | INSCR. 30-71500623-1 | | | |
| | | | 5067,80 | 532,12 | | | | | | |
| | 1129 | FAC A | 0002-00012946 11/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. 20-25084556-2 | | | |
| | | | 7601,90 | 798,20 | | | | | | |
| *Transporte:* | | | *4944700,36* | *929519,18* | *198681,18* | | *53452,06* | | *157742,19* | *65* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
| | 657 | FAC A | 0002-00148130 11/08/21 | | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | |
| | | | 24087,71 | 5058,42 | | | | | |
| | 747 | FAC A | 0002-00216112 11/08/21 | | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | |
| | | | 1743,48 | 366,13 | | | | 87,17 | |
| | 601 | FAC A | 0002-00355383 11/08/21 | | DIE-MAR S.A. | | INSCR. 30-64198066-4 | | |
| | | | 11873,16 | 2493,36 | | | | 593,66 | |
| | 636 | FAC A | 0003-00028196 11/08/21 | | DELITE S.R.L | | INSCR. 30-71572168-2 | | |
| | | | 6720,59 | 1411,32 | | | | 336,03 | |
| | 606 | FAC A | 0003-00373842 11/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 411709,95 | 86459,09 | 63660,80 | | | 23768,54 | |
| | 605 | FAC A | 0003-00373918 11/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. 30-66182324-7 | | |
| | | | 151218,10 | 31755,80 | 28398,00 | | | 8980,81 | |
| | 1100 | FAC A | 0004-00018206 11/08/21 | | VILLAR CRISTINA ELENA | | INSCR. 27-11543255-4 | | |
| | | | 3689,28 | 774,75 | | | | | |
| | 663 | FAC A | 0006-00068857 11/08/21 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. 30-71175803-4 | | |
| | | | 5919,04 | 1243,00 | | | | 295,95 | |
| | 610 | FAC A | 0010-00022528 11/08/21 | | DIMALUX S A | | INSCR. 30-63844601-0 | | |
| | | | 20265,60 | 2127,89 | | | | | |
| | 626 | FAC A | 0611-00165999 11/08/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. 30-52539008-6 | | |
| | | | 41458,14 | 8706,21 | | | 1243,74 | 2072,91 | |
| | 607 | FAC A | 1229-05012005 11/08/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 | | |
| | | | 10599,06 | 2225,80 | | | 261,67 | 529,95 | |
| | 876 | FAC A | 2021-00010742 11/08/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 17,80 | 3,74 | | | | | |
| | 875 | FAC A | 2021-00010750 11/08/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | |
| | | | 255,08 | 31,07 | | | | 12,75 | |
| | 951 | FAC A | 2021-00275905 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 154,59 | 32,46 | | | | | |
| | 952 | FAC A | 2021-00276283 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 146,06 | 30,67 | | | | | |
| | 953 | FAC A | 2021-00276386 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 33,93 | 7,13 | | | | | |
| | 1058 | FAC A | 2021-00276395 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 1176,21 | 247,00 | | | | 58,81 | 1 |
| | 915 | FAC A | 2021-00276538 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 25,86 | 5,43 | | | | | |
| | 1007 | FAC A | 2021-00276546 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 769,49 | 161,59 | | | | 38,47 | 1 |
| | 1029 | FAC A | 2021-00276561 11/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | |
| | | | 5837,43 | 1225,86 | | | | 291,87 | 14 |
| *Transporte:* | | | *5642400,92* | *1073885,90* | *290739,98* | | *54957,47* | *194809,11* | *83* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1057 | FAC A | 2021-00276576 11/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 823,77 | 103,78 | | | | | 41,19 | |
| | 897 | FAC A | 2021-00372682 11/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 510,08 | 107,12 | | | | | 25,50 | 1 |
| | 635 | FAC A | 3272-00057955 11/08/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | 79965,00 | 16792,65 | | | 2398,95 | | 3998,25 | |
| | 634 | FAC A | 3272-00057985 11/08/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | 1165,00 | 244,65 | | | | | 58,25 | |
| 12/08/21 | 1127 | FAC A | 0002-00006403 12/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 7601,70 | 798,18 | | | | | | |
| | 748 | FAC A | 0002-00012814 12/08/21 | MARTINO LUIS ALBERTO | | INSCR. | 20-10112760-6 | | |
| | | 10086,52 | 2118,17 | | | | | | |
| | 596 | FAC A | 0002-00013818 12/08/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | |
| | | 11295,00 | 2371,95 | | | | | | |
| | 652 | FAC A | 0002-00041583 12/08/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | 37387,03 | 7851,28 | | | | | 1869,35 | |
| | 653 | FAC A | 0002-00041584 12/08/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | 3601,25 | 756,26 | | | | | 180,06 | |
| | 609 | FAC A | 0003-00374201 12/08/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 50667,69 | 10640,21 | 8506,20 | | | | 2958,69 | |
| | 646 | FAC A | 0005-00144786 12/08/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | 50508,00 | 5303,34 | | | | | 2525,40 | |
| | 599 | FAC A | 0007-00064626 12/08/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | |
| | | 11877,82 | 2494,34 | | | | | 593,89 | |
| | 584 | FAC A | 0008-00042243 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 30461,68 | 6396,96 | | | 878,70 | | | |
| | 583 | FAC A | 0008-00042282 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 21088,16 | 4428,52 | | | | | | |
| | 582 | FAC A | 0008-00042283 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 22139,68 | 4649,33 | | | 638,64 | | | |
| | 581 | FAC A | 0008-00042284 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 10675,39 | 2241,83 | | | | | | |
| | 580 | FAC A | 0008-00042291 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 18298,09 | 3842,60 | | | | | | |
| | 579 | FAC A | 0008-00042301 12/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 45437,93 | 9541,97 | | | | | | |
| | 611 | FAC A | 0083-00171888 12/08/21 | BANDEX S A | | INSCR. | 30-58603251-4 | | |
| | | 21601,99 | 4536,42 | | | | | 1080,10 | |
| | 627 | FAC A | 0611-00166061 12/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 150762,19 | 31660,06 | 12384,93 | | 4522,87 | | 8157,36 | |
| *Transporte:* | | *6228354,89* | *1190765,52* | *311631,11* | | *63396,63* | | *216297,15* | *84* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 877 | FAC | A | 2021-00010744 12/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 92,42 | 19,41 | | | | | | |
| | 956 | FAC | A | 2021-00275950 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 63,47 | 13,33 | | | | | | |
| | 954 | FAC | A | 2021-00276344 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 26,48 | 5,56 | | | | | | |
| | 955 | FAC | A | 2021-00276433 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 517,92 | 108,76 | | | | | 25,90 | |
| | 1059 | FAC | A | 2021-00276441 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3938,25 | 827,03 | | | | | 196,91 | 4 |
| | 916 | FAC | A | 2021-00276590 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 35,96 | 7,55 | | | | | | |
| | 1008 | FAC | A | 2021-00276594 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 66,95 | 14,06 | | | | | | |
| | 1030 | FAC | A | 2021-00276607 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1402,22 | 294,47 | | | | | 70,11 | 3 |
| | 1060 | FAC | A | 2021-00276617 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 146,48 | 18,67 | | | | | | |
| | 898 | FAC | A | 2021-00426136 12/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 254,27 | 53,39 | | | | | 12,71 | |
| 13/08/21 | 1113 | FAC | A | 0002-00006414 13/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 5067,80 | 532,12 | | | | | | |
| | 1089 | FAC | A | 0005-00110032 13/08/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | | |
| | | | 60320,00 | 6333,60 | | | | | 1055,60 | |
| | 595 | CRE | A | 0007-00014197 13/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -4516,88 | -948,54 | | | | | | |
| | 578 | FAC | A | 0008-00042312 13/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 21753,60 | 4568,25 | | | | | | |
| | 577 | FAC | A | 0008-00042348 13/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 7929,79 | 1665,26 | | | | | | |
| | 576 | FAC | A | 0008-00042349 13/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9912,28 | 2081,58 | | | | | | |
| | 1111 | FAC | A | 0010-00075620 13/08/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 120590,00 | 12661,95 | | | | | 2110,33 | |
| | 660 | FAC | A | 0018-00017162 13/08/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 36977,38 | 3882,62 | | | | | 1848,87 | |
| | 836 | FAC | A | 0025-00039742 13/08/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 112260,00 | 11787,30 | | | | | 1964,55 | |
| | 630 | FAC | A | 0611-00166150 13/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 194789,75 | 40905,87 | 13272,46 | | 5843,68 | | 10403,12 | |
| *Transporte:* | | | *6799983,03* | *1275597,76* | *324903,57* | | *69240,31* | | *233985,25* | *93* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 959 | FAC A | 2021-00276009 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 64,77 | 13,60 | | | | | | |
| | 957 | FAC A | 2021-00276388 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 18,18 | 3,82 | | | | | | |
| | 958 | FAC A | 2021-00276482 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 276,50 | 58,07 | | | | | 13,83 | |
| | 1062 | FAC A | 2021-00276491 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 862,08 | 181,04 | | | | | 43,10 | |
| | 917 | FAC A | 2021-00276632 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4,29 | 0,90 | | | | | | |
| | 1009 | FAC A | 2021-00276637 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 59,81 | 12,56 | | | | | | |
| | 1031 | FAC A | 2021-00276654 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1302,60 | 273,55 | | | | | 65,13 | 3 |
| | 1061 | FAC A | 2021-00276667 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1016,79 | 128,81 | | | | | 50,84 | |
| | 899 | FAC A | 2021-00478280 13/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 281,66 | 59,15 | | | | | 14,08 | |
| 14/08/21 | 1094 | FAC A | 0003-00000251 14/08/21 | | ABALLAY FABIAN ENRIQUE | | INSCR. | 20-16763396-0 | | |
| | | | 7950,00 | 1669,50 | | | | | | |
| | 598 | FAC A | 0003-00374584 14/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 75609,05 | 15877,90 | 14199,00 | | | | 4490,40 | |
| | 671 | FAC A | 0003-00374794 14/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 222369,20 | 46697,53 | 26361,13 | | | | 12436,52 | |
| | 670 | FAC A | 0003-00374795 14/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 1474,98 | 309,75 | 258,19 | | | | 86,66 | |
| | 639 | FAC A | 0005-00022550 14/08/21 | | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 38014,08 | 7982,95 | | | | | 1900,70 | |
| 16/08/21 | 1110 | FAC A | 0010-00075814 16/08/21 | | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | | 107880,00 | 11327,40 | | | | | 1887,90 | |
| 17/08/21 | 1114 | FAC A | 0002-00006436 17/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 3800,85 | 399,09 | | | | | | |
| | 1130 | FAC A | 0002-00013004 17/08/21 | | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 7972,86 | 837,15 | | | | | | |
| | 688 | FAC A | 0008-00042356 17/08/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 87653,28 | 18407,19 | | | | | | |
| | 659 | FAC A | 0018-00017170 17/08/21 | | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 27547,52 | 2892,48 | | | | | 1377,38 | |
| | 1098 | FAC A | 0020-00035925 17/08/21 | | DISTAS DISTRIBUCIONES ASOCIADAS | | INSCR. | 30-71580168-6 | | |
| | | | 27121,94 | 5695,61 | | | | | | |
| *Transporte:* | | | *7411263,47* | *1388425,81* | *365721,89* | | *69240,31* | | *256351,79* | *98* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1097 | FAC A | 0020-00035926 17/08/21 | | DISTAS DISTRIBUCIONES ASOCIADAS | | INSCR. | 30-71580168-6 | | |
| | | | 1687,28 | 354,33 | | | | | | |
| | 837 | FAC A | 0025-00040041 17/08/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 50170,00 | 5267,85 | | | | | 877,98 | |
| | 640 | FAC A | 1229-05017216 17/08/21 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 20972,39 | 4404,20 | | | 629,17 | | 1048,62 | |
| | 878 | FAC A | 2021-00010749 17/08/21 | | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 562,13 | 118,05 | | | | | 28,11 | |
| | 963 | FAC A | 2021-00276053 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 141,72 | 29,76 | | | | | | |
| | 960 | FAC A | 2021-00276436 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 143,42 | 30,12 | | | | | | |
| | 962 | FAC A | 2021-00276526 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 183,69 | 38,57 | | | | | | |
| | 1064 | FAC A | 2021-00276535 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1062,33 | 223,09 | | | | | 53,12 | 1 |
| | 1010 | FAC A | 2021-00276689 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 179,67 | 37,73 | | | | | | |
| | 1032 | FAC A | 2021-00276704 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1227,64 | 257,80 | | | | | 61,38 | 3 |
| | 961 | FAC A | 2021-00276707 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 56,86 | 7,25 | | | | | | |
| | 1063 | FAC A | 2021-00276714 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 691,16 | 86,63 | | | | | 34,56 | |
| | 900 | FAC A | 2021-00518320 17/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 539,07 | 113,18 | | | | | 26,95 | |
| 18/08/21 | 1115 | FAC A | 0002-00006447 18/08/21 | | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | | 7601,70 | 798,18 | | | | | | |
| | 722 | FAC A | 0002-00149349 18/08/21 | | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 22910,97 | 4811,30 | | | | | | |
| | 746 | FAC A | 0002-00216683 18/08/21 | | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | | |
| | | | 3586,44 | 753,15 | | | | | 179,32 | |
| | 655 | FAC A | 0002-00370961 18/08/21 | | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | | 5762,66 | 1210,16 | | | | | | |
| | 672 | FAC A | 0003-00375147 18/08/21 | | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 319063,92 | 67003,42 | 53381,13 | | | | 18622,25 | |
| | 658 | FAC A | 0005-00234504 18/08/21 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 37470,13 | 7868,72 | | | | | 1873,51 | |
| | 687 | FAC A | 0008-00042370 18/08/21 | | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 30129,12 | 6327,12 | | | 869,11 | | | |
| *Transporte:* | | | *7915405,77* | *1488166,42* | *419103,02* | | *70738,59* | | *279157,59* | *105* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 685 | FAC A | 6985,65 | 0008-00042375 18/08/21 1466,98 | CODISER SA | | INSCR. 30-67705234-8 201,51 | | | |
| | 686 | FAC A | 24739,25 | 0008-00042398 18/08/21 5195,24 | CODISER SA | | INSCR. 30-67705234-8 273,15 | | | |
| | 689 | FAC A | 24338,46 | 0008-00042402 18/08/21 5111,08 | CODISER SA | | INSCR. 30-67705234-8 718,66 | | | |
| | 690 | FAC A | 13184,72 | 0008-00042408 18/08/21 2768,79 | CODISER SA | | INSCR. 30-67705234-8 332,28 | | | |
| | 691 | FAC A | 23464,89 | 0008-00042409 18/08/21 4927,63 | CODISER SA | | INSCR. 30-67705234-8 692,86 | | | |
| | 669 | FAC A | 143107,71 | 0178-00512547 18/08/21 30052,60 | CAFES LA VIRGINIA S A | | INSCR. 30-50107713-1 4293,22 | | 7155,37 | |
| | 668 | FAC A | 29671,75 | 1229-05018491 18/08/21 6231,07 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 890,15 | | 1483,59 | |
| | 879 | FAC A | 616,70 | 2021-00010757 18/08/21 77,81 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | 30,84 | |
| | 965 | FAC A | 159,09 | 2021-00276114 18/08/21 33,41 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 967 | FAC A | 54,34 | 2021-00276485 18/08/21 11,41 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 964 | FAC A | 184,74 | 2021-00276580 18/08/21 38,80 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1065 | FAC A | 1402,57 | 2021-00276587 18/08/21 294,54 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 70,13 | 1 |
| | 1011 | FAC A | 96,28 | 2021-00276737 18/08/21 20,22 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1033 | FAC A | 1234,47 | 2021-00276755 18/08/21 259,24 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 61,72 | 3 |
| | 966 | FAC A | 1916,35 | 2021-00276758 18/08/21 148,39 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 95,82 | |
| | 1066 | FAC A | 8775,16 | 2021-00276763 18/08/21 1110,91 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 438,76 | 1 |
| | 901 | FAC A | 409,94 | 2021-00557428 18/08/21 158,17 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 54,81 | |
| 19/08/21 | 1116 | FAC A | 6334,75 | 0002-00006458 19/08/21 665,15 | FRARMA S.R.L. | | INSCR. 30-71500623-1 | | | |
| | 719 | FAC A | 40325,23 | 0002-00041727 19/08/21 8468,30 | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | 2016,26 | |
| | 720 | FAC A | 2139,07 | 0002-00041728 19/08/21 449,20 | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | 106,95 | |
| *Transporte:* | | | *8244546,89* | *1555655,36* | *419103,02* | | *78140,42* | | *290671,84* | *113* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 1093 | FAC A 43764,60 | 0003-00005581 19/08/21 9190,57 | POLI - PACK SRL | | INSCR. | 30-70836543-9 | | | |
| | 1091 | FAC A 35063,00 | 0005-00145121 19/08/21 3681,61 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | 1753,15 | | |
| | 656 | FAC A 4467,18 | 0005-00234653 19/08/21 938,10 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | 223,36 | | |
| | 662 | FAC A 4119,22 | 0006-00069203 19/08/21 865,04 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | 205,96 | | |
| | 654 | FAC A 8042,92 | 0007-00065095 19/08/21 1689,01 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | 402,15 | | |
| | 692 | FAC A 24061,35 | 0008-00042410 19/08/21 5052,88 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 693 | FAC A 4401,73 | 0008-00042420 19/08/21 924,36 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 694 | FAC A 1400,63 | 0008-00042421 19/08/21 294,13 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 695 | FAC A 36594,98 | 0008-00042433 19/08/21 7684,95 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 696 | FAC A 46922,44 | 0008-00042437 19/08/21 9853,71 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 681 | FAC A 3386,50 | 0008-00042442 19/08/21 711,16 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 680 | FAC A 8163,79 | 0008-00042453 19/08/21 1714,40 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 678 | FAC A 4740,61 | 0008-00042457 19/08/21 995,53 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 679 | FAC A 38506,85 | 0008-00042458 19/08/21 8086,44 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 682 | FAC A 17161,42 | 0008-00042464 19/08/21 3603,90 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 970 | FAC A 88,28 | 2021-00276158 19/08/21 18,54 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 969 | FAC A 13,40 | 2021-00276528 19/08/21 2,81 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 971 | FAC A 30,11 | 2021-00276620 19/08/21 6,32 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 1067 | FAC A 974,85 | 2021-00276627 19/08/21 204,72 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 48,74 | | |
| | 918 | FAC A 72,70 | 2021-00276780 19/08/21 15,27 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| *Transporte:* | | *8526523,45* | *1611188,81* | *419103,02* | | *80704,03* | | *293305,20* | | *11* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1012 | FAC A | 2021-00276789 19/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 703,39 | 147,71 | | | | | 35,17 | 1 |
| | 1034 | FAC A | 2021-00276808 19/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 7438,65 | 1562,12 | | | | | 371,93 | 18 |
| | 968 | FAC A | 2021-00276815 19/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 811,17 | 99,67 | | | | | 40,56 | |
| | 1068 | FAC A | 2021-00276829 19/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 2259,72 | 283,79 | | | | | 112,99 | |
| | 902 | FAC A | 2021-00599404 19/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 659,35 | 138,43 | | | | | 32,97 | 1 |
| | 806 | FAC A | 3272-00058512 19/08/21 | | MAXICONSUMO S A | INSCR. | 30-66300584-3 | | |
| | | 37919,40 | 7963,07 | | | 1137,58 | | 1895,97 | |
| 20/08/21 | 661 | FAC A | 0003-00375731 20/08/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | |
| | | 232417,16 | 48807,60 | 39421,80 | | | | 13591,95 | |
| | 778 | FAC A | 0008-00042476 20/08/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 6673,02 | 1401,34 | | | 192,49 | | | |
| | 683 | FAC A | 0008-00042486 20/08/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 17398,49 | 3653,69 | | | 501,88 | | | |
| | 684 | FAC A | 0008-00042495 20/08/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 1113,33 | 233,80 | | | | | | |
| | 779 | FAC A | 0008-00042501 20/08/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 24818,66 | 5211,92 | | | 715,92 | | | |
| | 1085 | FAC A | 0010-00076019 20/08/21 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. | 30-68840024-0 | | |
| | | 129420,00 | 13589,10 | | | | | 2264,85 | |
| | 727 | FAC A | 0018-00017185 20/08/21 | | LIZMAN SA | INSCR. | 30-70856857-7 | | |
| | | 39773,76 | 4176,24 | | | | | 1988,69 | |
| | 766 | FAC A | 0611-00166541 20/08/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 31941,87 | 6707,83 | 1946,87 | | 958,25 | | 1694,44 | |
| | 880 | FAC A | 2021-00010754 20/08/21 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | | 117,88 | 24,75 | | | | | | |
| | 975 | FAC A | 2021-00276200 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 506,13 | 106,29 | | | | | 25,31 | |
| | 974 | FAC A | 2021-00276582 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 26,58 | 5,58 | | | | | | |
| | 972 | FAC A | 2021-00276670 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 1021,08 | 214,43 | | | | | 51,05 | 1 |
| | 1070 | FAC A | 2021-00276681 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 2607,12 | 547,50 | | | | | 130,36 | 2 |
| | 1014 | FAC A | 2021-00276848 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 130,14 | 27,33 | | | | | | |
| *Transporte:* | | *9064280,35* | *1706091,00* | *460471,69* | | *84210,15* | | *315541,44* | *141* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1035 | FAC A | 2021-00276864 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 1255,04 | 263,56 | | | | | 62,75 | 3 |
| | 973 | FAC A | 2021-00276868 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 46,20 | 9,70 | | | | | 10,79 | |
| | 1069 | FAC A | 2021-00276875 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 1330,32 | 163,20 | | | | | 66,52 | |
| | 1013 | FAC A | 2021-00276898 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 115,55 | 24,27 | | | | | | |
| | 1036 | FAC A | 2021-00276914 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 894,83 | 187,91 | | | | | 44,74 | 2 |
| | 903 | FAC A | 2021-00656124 20/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 191,84 | 40,30 | | | | | | |
| 21/08/21 | 904 | FAC A | 2021-00719266 21/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 612,17 | 128,54 | | | | | 30,61 | 1 |
| 23/08/21 | 1117 | FAC A | 0002-00006473 23/08/21 | | FRARMA S.R.L. | INSCR. 30-71500623-1 | | | |
| | | 7601,70 | 798,18 | | | | | | |
| | 749 | FAC A | 0005-00022781 23/08/21 | | BANYLAC SRL | INSCR. 30-71629668-3 | | | |
| | | 46013,26 | 9662,79 | | | | | 2300,66 | |
| | 795 | CRE A | 0007-00014210 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -362,54 | -76,14 | | | -10,46 | | | |
| | 794 | CRE A | 0007-00014212 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -5347,52 | -1122,98 | | | -154,26 | | | |
| | 793 | CRE A | 0007-00014213 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -3806,71 | -799,41 | | | -109,81 | | | |
| | 838 | CRE A | 0007-00014214 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -1157,83 | -243,14 | | | | | | |
| | 839 | CRE A | 0007-00014225 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -815,72 | -171,30 | | | -23,53 | | | |
| | 840 | CRE A | 0007-00014227 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -2849,10 | -598,31 | | | -82,19 | | | |
| | 841 | CRE A | 0007-00014235 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -453,18 | -95,17 | | | -13,07 | | | |
| | 791 | CRE A | 0007-00014237 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -7082,74 | -1487,38 | | | -204,31 | | | |
| | 842 | CRE A | 0007-00014245 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -3987,98 | -837,48 | | | -115,04 | | | |
| | 792 | CRE A | 0007-00014246 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -3081,62 | -647,14 | | | -88,89 | | | |
| | 843 | CRE A | 0007-00014247 23/08/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | -2,61 | | | |
| *Transporte:* | | *9093305,68* | *1711271,97* | *460471,69* | | *83405,98* | | *318057,51* | *149* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 790 | FAC A 73855,52 | 0008-00042516 23/08/21 15509,66 | | CODISER SA 261,24 | INSCR. 30-67705234-8 1389,52 | | | |
| | 789 | FAC A 89557,52 | 0008-00042530 23/08/21 18807,08 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 788 | FAC A 23009,13 | 0008-00042536 23/08/21 4831,91 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 1086 | FAC A 71920,00 | 0010-00076121 23/08/21 7551,60 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | 1258,60 | |
| | 729 | FAC A 61982,50 | 0054-00007270 23/08/21 13016,33 | | TREOLAND SA | INSCR. 30-71058901-8 | | | |
| | 674 | FAC A 7351,99 | 1229-05023636 23/08/21 1543,92 | | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. 30-50167764-3 220,56 | | 367,60 | |
| | 881 | FAC A 24,73 | 2021-00010756 23/08/21 5,19 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | | |
| | 882 | FAC A 533,63 | 2021-00010764 23/08/21 65,00 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | 26,68 | |
| | 977 | FAC A 90,01 | 2021-00276718 23/08/21 18,90 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1072 | FAC A 606,11 | 2021-00276728 23/08/21 127,28 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 30,31 | |
| | 976 | FAC A 42,38 | 2021-00276915 23/08/21 5,40 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1071 | FAC A 260,27 | 2021-00276920 23/08/21 31,70 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 13,01 | |
| | 1015 | FAC A 84,33 | 2021-00276939 23/08/21 17,71 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1037 | FAC A 1220,29 | 2021-00276954 23/08/21 256,26 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 61,01 | 2 |
| | 905 | FAC A 314,10 | 2021-00748819 23/08/21 65,97 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 15,71 | |
| | 805 | FAC A 5705,37 | 3272-00058695 23/08/21 1198,13 | | MAXICONSUMO S A | INSCR. 30-66300584-3 171,16 | | 285,27 | |
| 24/08/21 | 1118 | FAC A 5067,80 | 0002-00006479 24/08/21 532,12 | | FRARMA S.R.L. | INSCR. 30-71500623-1 | | | |
| | 673 | FAC A 39225,92 | 0005-00235183 24/08/21 7996,66 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. 30-71178393-4 | | 1961,30 | |
| | 787 | FAC A 59363,61 | 0008-00042550 24/08/21 12466,36 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | 783 | FAC A 104651,78 | 0008-00042551 24/08/21 21976,87 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| *Transporte:* | | *9638172,67* | *1817296,02* | *460732,93* | | *85187,22* | | *322077,00* | *154* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 782 | FAC | A | 0008-00042552 24/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 43885,00 | 9215,85 | | | | | | |
| | 781 | FAC | A | 0008-00042579 24/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 24529,19 | 5151,13 | | | 707,57 | | | |
| | 780 | FAC | A | 0008-00042580 24/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 16145,96 | 3390,65 | | | 465,75 | | | |
| | 785 | FAC | A | 0008-00042581 24/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 16145,96 | 3390,65 | | | 465,75 | | | |
| | 728 | FAC | A | 0018-00017207 24/08/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 24000,00 | 2520,00 | | | | | 1200,00 | |
| | 1095 | FAC | A | 0052-00021611 24/08/21 | ICE CREAM S R L | | INSCR. | 33-61069390-9 | | |
| | | | 2292,62 | 481,45 | | | | | 114,63 | |
| | 769 | CRE | A | 0611-00010143 24/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -509,72 | -107,05 | -26,93 | | | | | |
| | 768 | FAC | A | 0611-00166786 24/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 28752,69 | 6038,07 | 1569,18 | | 862,60 | | 1516,08 | |
| | 884 | FAC | A | 2021-00010758 24/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 1365,08 | 286,67 | | | | | 68,25 | 1 |
| | 885 | FAC | A | 2021-00010766 24/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 440,07 | 55,52 | | | | | 22,00 | |
| | 978 | FAC | A | 2021-00276284 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 30,31 | 6,37 | | | | | | |
| | 980 | FAC | A | 2021-00276673 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 146,48 | 30,76 | | | | | | |
| | 981 | FAC | A | 2021-00276768 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 213,95 | 44,93 | | | | | 10,70 | |
| | 1073 | FAC | A | 2021-00276778 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1359,41 | 285,48 | | | | | 67,97 | 1 |
| | 979 | FAC | A | 2021-00276957 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 2895,73 | 285,51 | | | | | 144,79 | |
| | 1074 | FAC | A | 2021-00276967 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 10058,91 | 1275,05 | | | | | 502,95 | 2 |
| | 919 | FAC | A | 2021-00276984 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 39,29 | 8,25 | | | | | | |
| | 1016 | FAC | A | 2021-00276991 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 692,58 | 145,44 | | | | | 34,63 | 1 |
| | 1038 | FAC | A | 2021-00277010 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 5399,86 | 1133,97 | | | | | 269,99 | 13 |
| | 906 | FAC | A | 2021-00796154 24/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1163,45 | 274,06 | | | | | 72,34 | 1 |
| *Transporte:* | | | *9817219,49* | *1851208,78* | *462275,18* | | *87688,89* | | *326101,33* | *17* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | NETO GRAVADO | I.V.A. CREDITO | Proveedor<br>IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
|---|---|---|---|---|---|---|---|---|---|---|
| 25/08/21 | 1119 | FAC | A | 5067,80 | 0002-00006490 25/08/21<br>532,12 | FRARMA S.R.L. | INSCR. | 30-71500623-1 | | |
| | 1131 | FAC | A | 6334,96 | 0002-00013068 25/08/21<br>665,17 | MAGNO FRANCISCO ARIEL | INSCR. | 20-25084556-2 | | |
| | 760 | FAC | A | 26843,79 | 0002-00150554 25/08/21<br>5637,20 | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | |
| | 764 | FAC | A | 16953,13 | 0002-00357633 25/08/21<br>3560,16 | DIE-MAR S.A. | INSCR. | 30-64198066-4 | 847,66 | |
| | 770 | CRE | A | -574,20 | 0003-00000948 25/08/21<br>-120,58 | SOLIMANO HORACIO DANIEL | INSCR. | 20-17527230-6 | | |
| | 753 | FAC | A | 379768,51 | 0003-00376836 25/08/21<br>79751,39 | DISTRIBUIDORA AGUANORT SRL<br>69456,80 | INSCR. | 30-66182324-7 | 22461,27 | |
| | 752 | FAC | A | 13585,59 | 0003-00376837 25/08/21<br>2852,97 | DISTRIBUIDORA AGUANORT SRL<br>876,78 | INSCR. | 30-66182324-7 | 723,12 | |
| | 1101 | FAC | A | 12309,75 | 0004-00018321 25/08/21<br>2585,04 | VILLAR CRISTINA ELENA | INSCR. | 27-11543255-4 | | |
| | 765 | FAC | A | 12453,54 | 0005-00085735 25/08/21<br>2615,24 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | INSCR. | 30-70835095-4 | | |
| | 1133 | CRE | A | -49008,93 | 0007-00014259 25/08/21<br>-10291,87 | CODISER SA | INSCR. | 30-67705234-8<br>-1413,72 | | |
| | 784 | FAC | A | 94615,45 | 0008-00042599 25/08/21<br>19869,24 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 786 | FAC | A | 51312,05 | 0008-00042649 25/08/21<br>10775,53 | CODISER SA | INSCR. | 30-67705234-8<br>1480,15 | | |
| | 675 | FAC | A | 17607,59 | 0083-00172493 25/08/21<br>3697,59 | BANDEX S A | INSCR. | 30-58603251-4 | 880,38 | |
| | 676 | FAC | A | 33718,83 | 0083-00172494 25/08/21<br>7080,95 | BANDEX S A | INSCR. | 30-58603251-4 | 1685,94 | |
| | 767 | FAC | A | 115727,65 | 0611-00166824 25/08/21<br>24302,83 | COCA COLA FEMSA DE BUENOS AIRES S A<br>3615,08 | INSCR. | 30-52539008-6<br>3471,84 | 5967,14 | |
| | 631 | FAC | A | 6529,38 | 1229-05025799 25/08/21<br>1371,17 | SANCOR COOPERATIVAS UNIDAS LIMITADA | INSCR. | 30-50167764-3<br>195,88 | 326,47 | |
| | 886 | FAC | A | 67,72 | 2021-00010762 25/08/21<br>14,22 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | 985 | FAC | A | 122,05 | 2021-00276345 25/08/21<br>25,63 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 984 | FAC | A | 94,55 | 2021-00276722 25/08/21<br>19,86 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 982 | FAC | A | 190,31 | 2021-00276835 25/08/21<br>39,97 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| *Transporte:* | | | | *10560939,01* | *2006192,61* | *536223,84* | | *91423,04* | *358993,31* | *17* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1076 | FAC A | 2021-00276842 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 831,39 | 174,59 | | | | | 41,57 | |
| | 983 | FAC A | 2021-00277017 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1019,01 | 136,05 | | | | | 50,95 | |
| | 1075 | FAC A | 2021-00277027 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1425,25 | 180,89 | | | | | 71,26 | |
| | 1017 | FAC A | 2021-00277047 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 260,54 | 54,71 | | | | | 13,03 | |
| | 1039 | FAC A | 2021-00277067 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1168,54 | 245,39 | | | | | 58,43 | 2 |
| | 907 | FAC A | 2021-00844074 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 171,38 | 35,99 | | | | | | |
| | 804 | FAC A | 3272-00058915 25/08/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | 1165,00 | 244,65 | | | | | 58,25 | |
| 26/08/21 | 1105 | FAC A | 0001-00002465 26/08/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | 14657,40 | 3078,06 | | | | | | |
| | 1120 | FAC A | 0002-00006501 26/08/21 | FRARMA S.R.L. | | INSCR. | 30-71500623-1 | | |
| | | 5067,80 | 532,12 | | | | | | |
| | 761 | FAC A | 0002-00041876 26/08/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | 29531,14 | 6201,54 | | | | | 1476,56 | |
| | 762 | FAC A | 0002-00041877 26/08/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | 5778,92 | 1213,57 | | | | | 288,95 | |
| | 763 | FAC A | 0002-00041878 26/08/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | 1815,30 | 381,21 | | | | | 90,77 | |
| | 758 | FAC A | 0005-00058406 26/08/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | 52188,56 | 10959,60 | | | | | 2609,43 | |
| | 757 | FAC A | 0005-00058407 26/08/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | 44834,17 | 9415,18 | | | | | 2241,71 | |
| | 756 | FAC A | 0005-00058408 26/08/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | 6000,14 | 1260,03 | | | | | 300,01 | |
| | 1090 | FAC A | 0005-00110802 26/08/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | | |
| | | 65830,00 | 6912,15 | | | | | 1152,03 | |
| | 1092 | FAC A | 0005-00145446 26/08/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | |
| | | 58310,50 | 6122,60 | | | | | 2915,52 | |
| | 751 | FAC A | 0005-00249898 26/08/21 | MENOYO S.A. | | INSCR. | 30-56973541-2 | | |
| | | 14284,80 | 2999,81 | | | | | 714,24 | |
| | 1134 | CRE A | 0007-00014275 26/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | -89557,52 | -18807,08 | | | | | | |
| | 862 | FAC A | 0007-21952651 26/08/21 | AMERICAN EXPRESS ARGENTINA S A | | INSCR. | 30-57481687-0 | | |
| | | 7692,15 | 1615,35 | | 6203,55 | 74,79 | | 350,68 | 3 |
| *Transporte:* | | *10783413,48* | *2039149,02* | *536223,84* | *6203,55* | *91497,83* | | *371426,70* | *186* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 698 | FAC A 8172,61 | 0008-00042665 26/08/21 1716,25 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 697 | FAC A 16147,09 | 0008-00042672 26/08/21 3390,89 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 700 | FAC A 94033,47 | 0008-00042675 26/08/21 19747,03 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 701 | FAC A 44421,31 | 0008-00042696 26/08/21 9328,48 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | 702 | FAC A 19667,33 | 0008-00042707 26/08/21 4130,14 | CODISER SA | | INSCR. 580,73 | 30-67705234-8 | | | |
| | 703 | FAC A 40875,34 | 0008-00042711 26/08/21 8583,82 | CODISER SA | | INSCR. 732,18 | 30-67705234-8 | | | |
| | 699 | FAC A 19094,92 | 0008-00042717 26/08/21 4009,93 | CODISER SA | | INSCR. 506,80 | 30-67705234-8 | | | |
| | 704 | FAC A 103401,56 | 0008-00042718 26/08/21 21714,33 | CODISER SA | | INSCR. 2583,61 | 30-67705234-8 | | | |
| | 861 | FAC A 23926,17 | 0065-00639217 26/08/21 5024,50 | TARJETA NARANJA SA | | INSCR. 717,79 | 30-68537634-9 | 1196,31 | | |
| | 887 | FAC A 66,56 | 2021-00010763 26/08/21 13,98 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | 987 | FAC A 18,00 | 2021-00276771 26/08/21 3,78 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 986 | FAC A 285,91 | 2021-00276880 26/08/21 60,04 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 14,30 | | |
| | 1077 | FAC A 683,87 | 2021-00276892 26/08/21 143,61 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 34,19 | | |
| | 988 | FAC A 6,49 | 2021-00277071 26/08/21 1,36 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 1078 | FAC A 181,88 | 2021-00277074 26/08/21 22,95 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 920 | FAC A 9,43 | 2021-00277087 26/08/21 1,98 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 1018 | FAC A 40,68 | 2021-00277091 26/08/21 8,54 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | 1040 | FAC A 1116,37 | 2021-00277107 26/08/21 234,44 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 55,82 | | 2 |
| | 908 | FAC A 391,84 | 2021-00893404 26/08/21 82,29 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 19,59 | | |
| 27/08/21 | 750 | FAC A 12304,08 | 0007-00065655 27/08/21 2583,86 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | 615,20 | | |
| *Transporte:* | | *11168258,39* | *2119951,22* | *536223,84* | *6203,55* | *96618,94* | | *373362,11* | | *191* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 829 | FAC | A | 0008-00009273 27/08/21 | H20 S.A. | | INSCR. | 30-70819052-3 | | |
| | | | 4358,68 | 915,32 | | | | | | |
| | 705 | FAC | A | 0008-00042729 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 9661,30 | 2028,87 | | | 278,69 | | | |
| | 706 | FAC | A | 0008-00042735 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 693,35 | 145,60 | | | | | | |
| | 707 | FAC | A | 0008-00042742 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 11698,49 | 2456,69 | | | 337,46 | | | |
| | 708 | FAC | A | 0008-00042743 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 11698,49 | 2456,69 | | | 337,46 | | | |
| | 709 | FAC | A | 0008-00042746 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 16070,11 | 3374,73 | | | 463,56 | | | |
| | 710 | FAC | A | 0008-00042766 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 44039,32 | 9248,26 | | | 1270,37 | | | |
| | 711 | FAC | A | 0008-00042776 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 189757,61 | 39849,10 | 63093,01 | | 5473,78 | | | |
| | 712 | FAC | A | 0008-00042792 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 17500,36 | 3675,08 | | | 360,05 | | | |
| | 713 | FAC | A | 0008-00042794 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 2607,00 | 547,47 | | | 76,98 | | | |
| | 714 | FAC | A | 0008-00042798 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 17310,76 | 3635,26 | | | 184,69 | | | |
| | 715 | FAC | A | 0008-00042805 27/08/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 46334,10 | 9730,16 | | | 715,12 | | | |
| | 1106 | FAC | A | 0018-00017221 27/08/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 11330,32 | 1189,68 | | | | | 566,52 | |
| | 803 | FAC | A | 0018-00017222 27/08/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | | 13031,67 | 1368,33 | | | | | 651,58 | |
| | 1088 | FAC | A | 0025-00040399 27/08/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | | 66990,00 | 7033,95 | | | | | 1172,33 | |
| | 801 | FAC | A | 0054-00007407 27/08/21 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | | | 56528,50 | 11870,99 | | | | | | |
| | 823 | CRE | A | 0611-00010187 27/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -188,38 | -39,57 | -6,62 | | | | | |
| | 822 | FAC | A | 0611-00167009 27/08/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 134295,14 | 28201,99 | 7436,07 | | 4028,86 | | 7086,58 | |
| | 888 | FAC | A | 2021-00010765 27/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 314,23 | 65,99 | | | | | 15,71 | |
| | 990 | FAC | A | 2021-00276437 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 350,02 | 73,50 | | | | | 17,50 | |
| *Transporte:* | | | *11822639,46* | *2247779,31* | *606746,30* | *6203,55* | *110145,96* | | *382872,33* | *192* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 991 | FAC | A | 2021-00276837 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 98,06 | 20,59 | | | | | | |
| | 989 | FAC | A | 2021-00276922 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 715,58 | 150,27 | | | | | 35,78 | |
| | 1079 | FAC | A | 2021-00276933 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4093,34 | 859,60 | | | | | 204,67 | 4 |
| | 992 | FAC | A | 2021-00277109 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 11,53 | 2,42 | | | | | | |
| | 1080 | FAC | A | 2021-00277118 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 325,01 | 41,01 | | | | | 16,25 | |
| | 921 | FAC | A | 2021-00277141 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 39,88 | 8,37 | | | | | | |
| | 1019 | FAC | A | 2021-00277146 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 153,78 | 32,29 | | | | | | |
| | 1041 | FAC | A | 2021-00277161 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1268,28 | 266,34 | | | | | 63,41 | 3 |
| | 909 | FAC | A | 2021-00927842 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 50,35 | 10,57 | | | | | | |
| 28/08/21 | 723 | FAC | A | 0003-00377573 28/08/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 155307,89 | 32614,66 | 28717,68 | | | | 9201,28 | |
| 30/08/21 | 883 | FAC | A | 2021-00010767 24/08/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 714,01 | 149,94 | | | | | 35,70 | |
| | 1104 | CRE | A | 0001-00000155 30/08/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | -6732,00 | -1413,72 | | | | | | |
| | 1103 | FAC | A | 0001-00002468 30/08/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 9966,25 | 2092,91 | | | | | | |
| | 1132 | FAC | A | 0002-00013129 30/08/21 | MAGNO FRANCISCO ARIEL | | INSCR. | 20-25084556-2 | | |
| | | | 6425,40 | 674,67 | | | | | | |
| | 1108 | FAC | A | 0003-00006967 30/08/21 | DISTRIBUIDORA LDT S.A. | | INSCR. | 30-71654728-7 | | |
| | | | 32268,30 | 6776,37 | | | | | | |
| | 1109 | FAC | A | 0003-00006968 30/08/21 | DISTRIBUIDORA LDT S.A. | | INSCR. | 30-71654728-7 | | |
| | | | 4215,64 | 885,28 | | | | | | |
| | 832 | FAC | A | 0004-00270528 30/08/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 5705,59 | 1198,17 | | | | | 285,28 | |
| | 831 | FAC | A | 0004-00270529 30/08/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 28265,10 | 5935,68 | | | | | 1413,25 | |
| | 830 | FAC | A | 0004-00270530 30/08/21 | DELEZ S.R.L. | | INSCR. | 30-71250167-3 | | |
| | | | 43649,72 | 9166,44 | | | | | 2182,49 | |
| | 755 | CRE | A | 0005-00037790 30/08/21 | DISTRIBUIDORA RUTA 9 SRL | | INSCR. | 30-69102323-7 | | |
| | | | -2428,41 | -509,97 | | | | | | |
| *Transporte:* | | | *12106752,76* | *2306741,20* | *635463,98* | *6203,55* | *110145,96* | | *396310,44* | *202* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | NETO GRAVADO | I.V.A. CREDITO | Proveedor | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 754 | FAC | A | 43030,00 | 1229-05031084 30/08/21 9036,30 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | | INSCR. 30-50167764-3 1203,15 | 2151,50 | |
| | 1082 | FAC | A | 960,95 | 2021-00027698 30/08/21 201,80 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | 48,05 | 1 |
| | 993 | FAC | A | 60,22 | 2021-00276487 30/08/21 12,65 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 994 | FAC | A | 32,30 | 2021-00276883 30/08/21 6,78 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 995 | FAC | A | 82,13 | 2021-00276971 30/08/21 17,25 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 1081 | FAC | A | 90,57 | 2021-00277170 30/08/21 11,54 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 922 | FAC | A | 26,31 | 2021-00277182 30/08/21 5,53 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 1020 | FAC | A | 84,74 | 2021-00277185 30/08/21 17,80 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | | |
| | 1042 | FAC | A | 1224,81 | 2021-00277200 30/08/21 257,21 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | 61,24 | 3 |
| | 910 | FAC | A | 492,76 | 2021-00973939 30/08/21 103,47 | BANCO CREDICOOP COOPERATIVO LTDO | | | INSCR. 30-57142135-2 | 24,64 | |
| 31/08/21 | 819 | FAC | A | 29793,40 | 0001-00079477 31/08/21 6256,61 | CANLE RICARDO OMAR | | | INSCR. 20-21478043-8 | | |
| | 1099 | FAC | A | 2985,56 | 0002-00217969 31/08/21 626,97 | CITARELLI HUGO WALTER | | | INSCR. 20-13965598-3 | 149,28 | |
| | 1107 | CRE | A | -1362,14 | 0003-00000920 31/08/21 -286,06 | DISTRIBUIDORA LDT S.A. | | | INSCR. 30-71654728-7 | | |
| | 796 | FAC | A | 58777,59 | 0005-00235887 31/08/21 12343,29 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | | INSCR. 30-71178393-4 | 2938,88 | |
| | 824 | FAC | A | 12677,48 | 0005-00610619 31/08/21 2662,27 | DULCENORT S.A. | | | INSCR. 30-71407717-8 | 633,90 | |
| | 828 | FAC | A | 74484,32 | 0005-00610620 31/08/21 15641,71 | DULCENORT S.A. | | | INSCR. 30-71407717-8 | 3724,18 | |
| | 825 | FAC | A | 44681,66 | 0005-00610621 31/08/21 9383,15 | DULCENORT S.A. | | | INSCR. 30-71407717-8 | 2234,08 | |
| | 827 | FAC | A | 52887,95 | 0005-00610622 31/08/21 11106,47 | DULCENORT S.A. | | | INSCR. 30-71407717-8 | 2644,42 | |
| | 826 | FAC | A | 18391,33 | 0005-00610623 31/08/21 3862,18 | DULCENORT S.A. | | | INSCR. 30-71407717-8 | 919,57 | |
| | 844 | DEB | A | 14506,14 | 0007-00000384 31/08/21 3046,29 | CODISER SA | | | INSCR. 30-67705234-8 418,45 | | |
| *Transporte:* | | | | *12460660,84* | *2381054,41* | | *635463,98* | *6203,55* | *111767,56* | *411840,18* | *207* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | Re | |
| | 1139 | CRE A | 0007-00014284 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -90,64 | -19,03 | | | -2,61 | | | |
| | 1140 | CRE A | 0007-00014288 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3897,35 | -818,44 | | | -112,42 | | | |
| | 1138 | CRE A | 0007-00014289 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1128,16 | -236,91 | | | | | | |
| | 1137 | CRE A | 0007-00014290 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -4984,98 | -1046,84 | | | -143,80 | | | |
| | 1136 | CRE A | 0007-00014299 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -14506,14 | -3046,29 | | | -418,45 | | | |
| | 1135 | CRE A | 0007-00014301 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -11698,49 | -2456,69 | | | -337,46 | | | |
| | 1150 | CRE A | 0007-00014310 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3260,53 | -684,71 | | | -86,39 | | | |
| | 1151 | CRE A | 0007-00014311 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -590,30 | -123,96 | | | -17,43 | | | |
| | 1152 | CRE A | 0007-00014321 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3592,13 | -754,35 | | | -106,07 | | | |
| | 1153 | CRE A | 0007-00014325 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -84,33 | -17,71 | | | -2,49 | | | |
| | 1149 | CRE A | 0007-00014328 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -267,82 | -56,25 | | | | | | |
| | 1154 | CRE A | 0007-00014333 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -674,62 | -141,67 | | | -19,92 | | | |
| | 1141 | CRE A | 0007-00014341 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5812,55 | -1220,63 | | | -171,63 | | | |
| | 1142 | CRE A | 0007-00014348 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -168,66 | -35,42 | | | -4,98 | | | |
| | 1143 | CRE A | 0007-00014349 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -5844,81 | -1227,41 | | | -164,43 | | | |
| | 1144 | CRE A | 0007-00014353 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -505,97 | -106,25 | | | -14,94 | | | |
| | 1145 | CRE A | 0007-00014365 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -168,66 | -35,42 | | | -4,98 | | | |
| | 1146 | CRE A | 0007-00014371 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -84,33 | -17,71 | | | -2,49 | | | |
| | 1147 | CRE A | 0007-00014374 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -27760,50 | -5829,71 | | | -819,70 | | | |
| | 1148 | CRE A | 0007-00014377 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -2211,67 | -464,45 | | | | | | |
| *Transporte:* | | *12373328,20* | *2362714,56* | *635463,98* | *6203,55* | *109337,37* | *411840,18* | *207* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 716 | FAC A | 0008-00042813 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 85661,11 | 17988,83 | | | 2470,99 | | | |
| | 717 | FAC A | 0008-00042841 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 104170,53 | 21875,81 | | | | | | |
| | 718 | FAC A | 0008-00042862 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 42473,86 | 8919,51 | | | | | | |
| | 845 | FAC A | 0008-00042912 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 24474,43 | 5139,63 | | | 705,99 | | | |
| | 846 | FAC A | 0008-00042913 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 20734,83 | 4354,31 | | | 598,12 | | | |
| | 847 | FAC A | 0008-00042914 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 10421,32 | 2188,48 | | | 300,62 | | | |
| | 848 | FAC A | 0008-00042915 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 28009,26 | 5881,95 | | | | | | |
| | 849 | FAC A | 0008-00042916 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 10675,39 | 2241,83 | | | | | | |
| | 850 | FAC A | 0008-00042917 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 10675,39 | 2241,83 | | | | | | |
| | 851 | FAC A | 0008-00042928 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 13851,26 | 2908,77 | | | | | | |
| | 852 | FAC A | 0008-00042929 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 263532,35 | 55341,80 | | | 4945,64 | | | |
| | 853 | FAC A | 0008-00042931 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 32252,40 | 6773,00 | | | 397,28 | | | |
| | 854 | FAC A | 0008-00042936 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 18617,84 | 3909,75 | | | 451,78 | | | |
| | 855 | FAC A | 0008-00042940 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 23791,90 | 4996,30 | | | | | | |
| | 856 | FAC A | 0008-00042945 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 117161,74 | 24603,96 | | | 3459,50 | | | |
| | 857 | FAC A | 0008-00042949 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 68138,93 | 14309,17 | | | 2011,98 | | | |
| | 858 | FAC A | 0008-00042953 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 13394,77 | 2812,90 | | | 386,39 | | | |
| | 859 | FAC A | 0008-00042958 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 22382,11 | 4700,24 | | | 645,64 | | | |
| | 860 | FAC A | 0008-00042968 31/08/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 9453,14 | 1985,16 | | | 272,69 | | | |
| | 802 | FAC A | 0018-00017237 31/08/21 | LIZMAN SA | | INSCR. 30-70856857-7 | | | |
| | | 33049,78 | 3470,22 | | | | 1652,49 | | |
| *Transporte:* | | *13326250,54* | *2559358,01* | *635463,98* | *6203,55* | *125983,99* | *413492,67* | | *207* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 1087 | FAC A | 0025-00040957 31/08/21 | | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | | |
| | | 472760,00 | 49639,80 | | | | | 8273,30 | | |
| | 911 | FAC A | 2021-00004646 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 404,85 | 85,05 | | | | | 20,24 | | 1 |
| | 889 | FAC A | 2021-00010769 31/08/21 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | | |
| | | 25,94 | 5,45 | | | | | | | |
| | 998 | FAC A | 2021-00276529 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 173,69 | 36,47 | | | | | | | |
| | 996 | FAC A | 2021-00276925 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 114,37 | 24,02 | | | | | | | |
| | 912 | FAC A | 2021-00276961 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 342,99 | 43,72 | | | | | 17,15 | | |
| | 997 | FAC A | 2021-00277031 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 122,43 | 25,71 | | | | | | | |
| | 1083 | FAC A | 2021-00277040 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 1093,52 | 229,64 | | | | | 54,68 | | 1 |
| | 999 | FAC A | 2021-00277202 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 3547,11 | 329,87 | | | | | 177,36 | | |
| | 1084 | FAC A | 2021-00277204 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 8500,05 | 1077,54 | | | | | 425,00 | | 1 |
| | 923 | FAC A | 2021-00277223 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 5,51 | 1,16 | | | | | | | |
| | 1021 | FAC A | 2021-00277230 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 441,38 | 92,69 | | | | | 22,07 | | 1 |
| | 1043 | FAC A | 2021-00277244 31/08/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | | 4987,83 | 1047,44 | | | | | 249,39 | | 12 |
| **613** | **Comprobantes** | **13818770,21** | **2611996,57** | **635463,98** | **6203,55** | **125983,99** | | **422731,86** | | **225** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 01/08/21 | 280 | TIC B | 0011-00003577 01/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 121231,25 | 31955,72 | 25458,56 | 3355,35 | | | | |
| | 282 | CRE B | 0012-00000314 01/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -82,64 | | -17,35 | | | | | |
| | 281 | TIC B | 0012-00003291 01/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 87722,61 | 17706,09 | 18421,75 | 1859,14 | | | | |
| | 283 | TIC A | 0012-00011140 01/08/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | 350,41 | 323,45 | 73,59 | 33,96 | | | 0,67 | |
| | 284 | TIC B | 0012-00475948 01/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 3580,17 | 7500,52 | 751,84 | 787,55 | | | | |
| | 285 | TIC B | 0014-00000928 01/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 61116,98 | 24648,42 | 12834,57 | 2588,08 | | | | |
| 02/08/21 | 286 | TIC B | 0011-00003578 02/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 166294,31 | 41074,41 | 34921,81 | 4312,81 | | | | |
| | 287 | TIC A | 0011-00018222 02/08/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | 4075,21 | | 855,79 | | | | 61,13 | |
| | 288 | TIC A | 0011-00018223 02/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 11026,44 | | 2315,55 | | | | 165,40 | |
| | 289 | TIC A | 0011-00018224 02/08/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | 2395,04 | | 502,96 | | | | 38,32 | |
| | 291 | CRE B | 0012-00000315 02/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -1107,58 | | -116,30 | | | | |
| | 290 | TIC B | 0012-00003292 02/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 70448,79 | 16919,52 | 14794,25 | 1776,55 | | | | |
| | 292 | TIC A | 0012-00011141 02/08/21 | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | |
| | | 1593,39 | | 334,61 | | | | 39,83 | |
| | 293 | TIC A | 0012-00011142 02/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 655,37 | | 137,63 | | | | 0,66 | |
| | 294 | TIC B | 0012-00476091 02/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 396,69 | 271,49 | 83,30 | 28,51 | | | | |
| | 295 | TIC B | 0014-00000929 02/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 112387,16 | 23282,87 | 23601,30 | 2444,70 | | | | |
| 03/08/21 | 296 | TIC B | 0011-00003579 03/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 178211,17 | 29853,09 | 37424,35 | 3134,57 | | | | |
| | 297 | TIC A | 0011-00018225 03/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 3966,95 | | 833,06 | | | | 43,64 | |
| | 298 | TIC A | 0011-00018226 03/08/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1270,11 | 1166,39 | 266,72 | 122,47 | | | 2,44 | |
| | 299 | TIC B | 0011-00730795 03/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 9428,69 | 15475,40 | 1980,02 | 1624,92 | | | | |
| *Transporte:* | | *836068,10* | *209069,79* | *175574,31* | *21952,31* | | | *352,09* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 300 | TIC | B | 0011-00730831 | 03/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 4251,24 | | 892,76 | | | | | |
| | 301 | TIC | B | 0012-00003293 | 03/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 176751,07 | 39477,94 | 37117,72 | 4145,18 | | | | |
| | 302 | TIC | A | 0012-00011143 | 03/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | | 157,02 | 12287,78 | 32,97 | 1290,22 | | | 136,89 | |
| | 303 | TIC | A | 0012-00011144 | 03/08/21 | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | | 32425,62 | | 6809,38 | | | | | |
| | 304 | TIC | A | 0012-00011145 | 03/08/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | | | 1885,95 | | 396,05 | | | | 75,44 | |
| | 305 | TIC | A | 0012-00011146 | 03/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | | | 2380,17 | | 499,84 | | | | 26,18 | |
| | 307 | TIC | B | 0014-00000930 | 03/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 50368,44 | 12227,21 | 10577,37 | 1283,86 | | | | |
| 04/08/21 | 309 | CRE | B | 0004-00000286 | 04/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -148,76 | | -31,24 | | | | | |
| | 308 | TIC | B | 0011-00003580 | 04/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 202545,99 | 49752,70 | 42534,66 | 5224,03 | | | | |
| | 310 | TIC | A | 0011-00018227 | 04/08/21 | ESPACIOS LOGISTICOS S.A. | | INSCR. | 33-71506990-9 | | |
| | | | | 4077,69 | 122,17 | 856,31 | 12,83 | | | 209,99 | |
| | 311 | TIC | A | 0011-00018228 | 04/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | | 1440,37 | | 302,48 | | | | 1,44 | |
| | 312 | TIC | A | 0011-00018229 | 04/08/21 | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | | | 1041,32 | | 218,68 | | | | | |
| | 313 | TIC | B | 0011-00731189 | 04/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 714,05 | | 149,95 | | | | | |
| | 315 | CRE | B | 0012-00000316 | 04/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -82,64 | | -17,35 | | | | | |
| | 314 | TIC | B | 0012-00003294 | 04/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 191864,63 | 48043,31 | 40291,57 | 5044,55 | | | | |
| | 316 | TIC | A | 0012-00011147 | 04/08/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | | 123,97 | | 26,03 | | | | 6,20 | |
| | 317 | TIC | A | 0012-00011148 | 04/08/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | | 8188,84 | | 1719,66 | | | | 409,44 | |
| | 318 | TIC | A | 0012-00011149 | 04/08/21 | PLUSTEC SA | | INSCR. | 30-66325291-3 | | |
| | | | | 231,41 | | 48,60 | | | | 3,70 | |
| | 319 | TIC | A | 0012-00011150 | 04/08/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | | 793,39 | | 166,61 | | | | 0,79 | |
| | 320 | TIC | A | 0012-00011151 | 04/08/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | | 838,08 | 102,14 | 176,00 | 10,72 | | | 37,61 | |
| *Transporte:* | | | | *1515915,95* | *371083,04* | *318342,36* | *38963,70* | | | *1259,77* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 321 | TIC B | 0012-00476439 04/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2018,35 | 7002,33 | 423,85 | 735,24 | | | | |
| | 322 | TIC B | 0014-00000931 04/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 58677,01 | 11509,19 | 12322,17 | 1208,46 | | | | |
| 05/08/21 | 323 | TIC B | 0009-00001089 05/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 27992,42 | 6109,58 | 5878,41 | 641,51 | | | | |
| | 324 | TIC B | 0011-00003581 05/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 175964,78 | 32253,03 | 36952,60 | 3386,57 | | | | |
| | 325 | TIC A | 0011-00018230 05/08/21 | | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | 669,42 | | 140,58 | | | | 33,47 | |
| | 326 | TIC A | 0011-00018231 05/08/21 | | SERVICIOS EQUIPOS Y SISTEMAS S R L | | INSCR. | 30-70828615-6 | | |
| | | | 216,53 | | 45,47 | | | | 10,83 | |
| | 327 | TIC A | 0011-00018232 05/08/21 | | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 2792,20 | 817,86 | 586,36 | 85,88 | | | 57,76 | |
| | 328 | TIC A | 0011-00018233 05/08/21 | | PM CHEMISTRY S.R.L. | | INSCR. | 30-71116356-1 | | |
| | | | 219,01 | | 45,99 | | | | 0,22 | |
| | 329 | TIC B | 0011-00731319 05/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 5152,07 | 7129,87 | 1081,93 | 748,64 | | | | |
| | 330 | TIC B | 0012-00003295 05/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 203186,03 | 50566,96 | 42669,07 | 5309,53 | 140,00 | | | |
| | 331 | TIC A | 0012-00011152 05/08/21 | | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | |
| | | | 1042,15 | | 218,85 | | | | | |
| | 332 | TIC A | 0012-00011153 05/08/21 | | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 6768,60 | 2932,13 | 1421,41 | 307,87 | | | | |
| | 333 | TIC A | 0012-00011154 05/08/21 | | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | | 11454,55 | | 2405,46 | | | | | |
| | 334 | TIC A | 0012-00011155 05/08/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 2730,34 | 856,51 | 573,37 | 89,93 | | | 3,59 | |
| | 335 | TIC B | 0012-00476674 05/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 377,69 | 227,67 | 79,31 | 23,91 | | | | |
| | 336 | TIC B | 0014-00000932 05/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 89954,96 | 28445,10 | 18890,54 | 2986,74 | | | | |
| 06/08/21 | 337 | TIC B | 0011-00003582 06/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 187512,99 | 34965,56 | 39377,73 | 3671,38 | | | | |
| | 338 | TIC A | 0011-00018234 06/08/21 | | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 261,16 | | 54,84 | | | | 3,92 | |
| | 339 | TIC A | 0011-00018235 06/08/21 | | VISUALTECH SA | | INSCR. | 30-70995663-5 | | |
| | | | 12365,62 | | 2596,78 | | | | 494,62 | |
| | 340 | TIC A | 0011-00018236 06/08/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1875,54 | | 393,86 | | | | 1,88 | |
| *Transporte:* | | | *2307147,37* | *553898,83* | *484500,94* | *58159,36* | *140,00* | | *1866,06* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 341 | TIC | A | 0011-00018237 06/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 1052,89 | | 221,11 | | | | | 15,79 | |
| | 342 | TIC | A | 0011-00018238 06/08/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | | |
| | | | 1256,23 | 123,13 | 263,81 | 12,93 | | | | 55,17 | |
| | 343 | TIC | A | 0011-00018239 06/08/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | | |
| | | | 916,53 | | 192,47 | | | | | | |
| | 344 | TIC | A | 0011-00018240 06/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 553,72 | | 116,28 | | | | | 8,31 | |
| | 346 | CRE | B | 0012-00000317 06/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | -3206,17 | | -673,30 | | | | | | |
| | 345 | TIC | B | 0012-00003296 06/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 186206,54 | 39938,68 | 39103,37 | 4193,56 | | | | | |
| | 347 | TIC | A | 0012-00011156 06/08/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | | |
| | | | 606,41 | 3975,38 | 127,35 | 417,41 | | | | 229,09 | |
| | 348 | TIC | A | 0012-00011157 06/08/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | | |
| | | | 313,92 | | 65,92 | | | | | 4,71 | |
| | 349 | TIC | B | 0012-00476896 06/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 328,10 | 1529,15 | 68,90 | 160,56 | | | | | |
| | 350 | TIC | B | 0014-00000933 06/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 173627,34 | 26436,19 | 36461,74 | 2775,80 | | | | | |
| 07/08/21 | 351 | TIC | B | 0009-00001090 07/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 52790,97 | 4943,21 | 11086,10 | 519,04 | | | | | |
| | 352 | TIC | B | 0011-00003583 07/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 228346,60 | 44981,23 | 47952,79 | 4723,03 | | | | | |
| | 354 | CRE | B | 0012-00000318 07/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | -264,46 | | -55,54 | | | | | | |
| | 353 | TIC | B | 0012-00003297 07/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 277026,18 | 64507,43 | 58175,50 | 6773,28 | | | | | |
| | 355 | TIC | A | 0012-00011158 07/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1593,58 | 603,95 | 334,65 | 63,41 | | | | 2,19 | |
| | 356 | TIC | A | 0012-00011159 07/08/21 | CIACCIULLI CLAUDIO RUBEN | | | INSCR. | 20-23643681-1 | | |
| | | | 1690,25 | | 354,95 | | | | | 0,17 | |
| | 357 | TIC | B | 0014-00000934 07/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 169712,31 | 37476,11 | 35639,59 | 3934,99 | | | | | |
| 08/08/21 | 358 | TIC | B | 0011-00003584 08/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 130112,91 | 40503,78 | 27323,71 | 4252,90 | | | | | |
| | 359 | TIC | B | 0012-00003298 08/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 90916,31 | 26178,54 | 19092,43 | 2748,75 | | | | | |
| | 360 | TIC | A | 0012-00011160 08/08/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | | |
| | | | 6487,49 | 142,06 | 1362,37 | 14,92 | | | | 265,18 | |
| *Transporte:* | | | *3627215,02* | *845237,67* | *761715,14* | *88749,94* | | *140,00* | | *2446,67* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 361 | TIC A | 0012-00011161 | 08/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | 2944,63 | 416,91 | | 618,37 | 43,78 | | | 3,36 | |
| | 362 | TIC B | 0014-00000935 | 08/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | 26921,23 | 8840,78 | | 5653,46 | 928,28 | | | | |
| 09/08/21 | 363 | TIC B | 0011-00003585 | 09/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | 130145,28 | 31067,57 | | 27330,51 | 3262,09 | | | | |
| | 364 | TIC A | 0011-00018241 | 09/08/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | |
| | | 216,53 | | | 45,47 | | | | 10,83 | |
| | 365 | TIC A | 0011-00018242 | 09/08/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | |
| | | 1353,72 | | | 284,28 | | | | | |
| | 366 | TIC A | 0011-00018243 | 09/08/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | |
| | | 1813,22 | | | 380,78 | | | | 1,81 | |
| | 367 | TIC B | 0012-00003299 | 09/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | 66029,72 | 14047,77 | | 13866,24 | 1475,02 | | | | |
| | 368 | TIC A | 0012-00011162 | 09/08/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | |
| | | 36245,45 | | | 7611,54 | | | | | |
| | 369 | TIC A | 0012-00011163 | 09/08/21 | MABXIENCE SAU | | | INSCR. | 30-71072656-2 | |
| | | 1735,54 | | | 364,46 | | | | | |
| | 370 | TIC A | 0012-00011164 | 09/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | |
| | | 9614,05 | | | 2018,95 | | | | 144,21 | |
| | 371 | TIC A | 0012-00011165 | 09/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | 1157,20 | 973,08 | | 243,01 | 102,17 | | | 2,13 | |
| | 372 | TIC B | 0012-00477424 | 09/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 7786,12 | | | 817,54 | | | | |
| | 373 | TIC B | 0012-00477494 | 09/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | 375,21 | | | 78,79 | | | | | |
| | 374 | TIC B | 0012-00477498 | 09/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | 21380,17 | | | 4489,84 | | | | | |
| | 375 | TIC B | 0012-00477540 | 09/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 16933,88 | | | 1778,06 | | | | |
| | 376 | TIC B | 0014-00000936 | 09/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | 112388,54 | 33401,28 | | 23601,59 | 3507,13 | | | | |
| 10/08/21 | 377 | TIC B | 0011-00003586 | 10/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | 167260,22 | 33303,52 | | 35124,65 | 3496,87 | | | | |
| | 378 | TIC A | 0011-00018244 | 10/08/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | |
| | | 2072,17 | | | 435,16 | | | | 2,07 | |
| | 379 | TIC A | 0011-00018245 | 10/08/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | |
| | | 1247,93 | | | 262,07 | | | | | |
| | 380 | TIC B | 0011-00732320 | 10/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | 191,74 | 4911,67 | | 40,27 | 515,73 | | | | |
| *Transporte:* | | *4210307,57* | *996920,25* | | *884164,58* | *104676,61* | | *140,00* | *2611,08* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 381 | TIC | B | 0012-00003300 10/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 96086,91 | 25781,12 | 20178,25 | 2707,02 | | | | |
| | 382 | TIC | A | 0012-00011166 10/08/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | | 20501,65 | | 4305,35 | | | | 307,52 | |
| | 383 | TIC | B | 0014-00000937 10/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 128595,61 | 25267,37 | 27005,08 | 2653,07 | | | | |
| 11/08/21 | 384 | TIC | B | 0011-00003587 11/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 108243,02 | 24457,54 | 22731,03 | 2568,04 | | | | |
| | 385 | TIC | B | 0012-00003301 11/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 176573,57 | 38113,31 | 37080,45 | 4001,90 | | | | |
| | 386 | TIC | A | 0012-00011167 11/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 591,74 | | 124,27 | | | | 0,59 | |
| | 387 | TIC | A | 0012-00011168 11/08/21 | CENTAURO ALPHA S R L | | INSCR. | 33-59839750-9 | | |
| | | | 759,64 | 509,15 | 159,52 | 53,46 | | | 38,06 | |
| | 388 | TIC | A | 0012-00011169 11/08/21 | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | | 3995,53 | | 839,06 | | | | | |
| | 389 | TIC | B | 0012-00477699 11/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2516,53 | | 528,47 | | | | | |
| | 390 | TIC | B | 0014-00000938 11/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 158704,53 | 27826,90 | 33327,95 | 2921,82 | | | | |
| 12/08/21 | 391 | TIC | B | 0008-00000452 12/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 392 | TIC | B | 0009-00001091 12/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 19465,39 | 4750,78 | 4087,73 | 498,83 | | | | |
| | 394 | CRE | B | 0011-00000287 12/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -227,27 | | -47,73 | | | | | |
| | 393 | TIC | B | 0011-00003588 12/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 153931,21 | 43471,17 | 32325,55 | 4564,47 | | | | |
| | 395 | TIC | A | 0011-00018246 12/08/21 | BANCO BBVA ARGENTINA S.A. | | INSCR. | 30-50000319-3 | | |
| | | | 990,91 | | 208,09 | | | | | |
| | 396 | TIC | A | 0011-00018247 12/08/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1607,66 | 564,66 | 337,61 | 59,29 | | | 2,17 | |
| | 397 | TIC | B | 0011-00732671 12/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1477,52 | 1836,51 | 310,28 | 192,83 | | | | |
| | 398 | TIC | B | 0011-00732672 12/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 904,98 | | 95,02 | | | | |
| | 399 | TIC | B | 0012-00003302 12/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 144416,02 | 30370,63 | 30327,36 | 3188,92 | | | | |
| | 400 | TIC | A | 0012-00011170 12/08/21 | GUT METAL SRL | | INSCR. | 30-66388180-5 | | |
| | | | 2128,10 | | 446,90 | | | | | |
| *Transporte:* | | | *5230665,84* | *1220774,37* | *1098439,80* | *128181,28* | *140,00* | | *2959,42* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 401 | TIC | A | 0012-00011171 12/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | |
| | | | | 34312,41 | | 7205,61 | | | | 377,44 |
| | 402 | TIC | B | 0012-00477886 12/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 20153,92 | 6306,45 | 4232,32 | 662,18 | | | |
| | 403 | TIC | B | 0014-00000939 12/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 118969,60 | 34768,82 | 24983,62 | 3650,73 | | | |
| 13/08/21 | 404 | TIC | B | 0008-00000453 13/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 165730,18 | 34274,40 | 34803,34 | 3598,81 | | | |
| | 405 | TIC | B | 0011-00003589 13/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 46912,01 | 5872,78 | 9851,52 | 616,64 | | | |
| | 406 | TIC | A | 0011-00018248 13/08/21 | BALBI LUIS RODOLFO | | | INSCR. | 20-13711430-6 | |
| | | | | 1975,95 | 701,99 | 414,95 | 73,71 | | | |
| | 407 | TIC | A | 0011-00018249 13/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | | 2050,14 | 567,89 | 430,53 | 59,63 | | | 2,62 |
| | 408 | TIC | B | 0012-00003303 13/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 141616,32 | 41880,74 | 29739,43 | 4397,48 | | | |
| | 409 | TIC | A | 0012-00011172 13/08/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | |
| | | | | 6959,50 | 717,17 | 1461,49 | 75,30 | | | 307,05 |
| | 410 | TIC | A | 0012-00011173 13/08/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | |
| | | | | 100,83 | | 21,17 | | | | 1,51 |
| | 411 | TIC | A | 0012-00011174 13/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | |
| | | | | 43683,47 | | 9173,53 | | | | 480,52 |
| | 412 | TIC | B | 0012-00478037 13/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 5885,49 | | 1235,95 | | | | |
| | 413 | TIC | B | 0012-00478081 13/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | | 226,32 | | 23,76 | | | |
| | 414 | TIC | B | 0014-00000940 13/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 162141,00 | 23964,78 | 34049,61 | 2516,30 | | | |
| 14/08/21 | 415 | TIC | B | 0008-00000454 14/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 235817,18 | 53174,98 | 49521,61 | 5583,37 | 166,01 | | |
| | 416 | TIC | B | 0011-00003590 14/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 238256,54 | 53784,33 | 50033,87 | 5647,35 | | | |
| | 418 | CRE | B | 0012-00000319 14/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -3223,14 | | -676,86 | | | | |
| | 417 | TIC | B | 0012-00003304 14/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 137142,24 | 33086,97 | 28799,87 | 3474,13 | | | |
| | 419 | TIC | B | 0014-00000941 14/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 198578,42 | 45675,48 | 41701,47 | 4795,93 | | | |
| 15/08/21 | 420 | TIC | B | 0008-00000455 15/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 27992,87 | 8442,69 | 5878,50 | 886,48 | | | |
| *Transporte:* | | | | *6815720,77* | *1564220,16* | *1431301,33* | *164243,08* | *306,01* | | *4128,56* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 421 | TIC B | 0011-00003591 15/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 128967,65 | 35083,53 | | 27083,21 | 3683,77 | | | |
| | 422 | TIC A | 0011-00018250 15/08/21 | | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | |
| | | | 2594,78 | 209,07 | | 544,90 | 21,95 | | | 44,86 |
| | 423 | TIC B | 0012-00003305 15/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 104342,09 | 13651,16 | | 21911,84 | 1433,37 | | | |
| | 424 | TIC A | 0012-00011175 15/08/21 | | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | 2210,73 | 1840,67 | | 464,25 | 193,27 | | | 4,05 |
| | 425 | TIC B | 0014-00000942 15/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 1135,54 | | | 238,46 | | | | |
| 16/08/21 | 426 | TIC B | 0008-00000456 16/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 95025,78 | 30385,43 | | 19955,41 | 3190,47 | | | |
| | 427 | TIC B | 0011-00003592 16/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 33491,25 | 5904,50 | | 7033,16 | 619,97 | | | |
| | 428 | TIC A | 0011-00018251 16/08/21 | | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | 1916,40 | 1360,10 | | 402,44 | 142,81 | | | 3,28 |
| | 429 | TIC B | 0012-00003306 16/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 109132,68 | 25355,18 | | 22917,86 | 2662,29 | | | |
| 17/08/21 | 430 | TIC B | 0008-00000457 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 151489,27 | 34806,64 | | 31812,75 | 3654,70 | | | |
| | 431 | TIC B | 0011-00003593 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 31937,48 | 4391,15 | | 6706,87 | 461,07 | | | |
| | 432 | TIC A | 0011-00018252 17/08/21 | | GRANALLADORA AMERICANA S C A | | | INSCR. | 30-50432163-7 | |
| | | | 1107,70 | | | 232,62 | | | | 17,72 |
| | 433 | TIC A | 0011-00018253 17/08/21 | | GRANALLADORA AMERICANA S C A | | | INSCR. | 30-50432163-7 | |
| | | | 2357,02 | | | 494,97 | | | | 37,71 |
| | 434 | TIC B | 0011-00733338 17/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 1812,40 | | | 380,60 | | | | |
| | 436 | CRE B | 0012-00000320 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | -176,28 | | | -37,02 | | | | |
| | 437 | CRE B | 0012-00000321 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | -735,54 | | | -154,46 | | | | |
| | 435 | TIC B | 0012-00003307 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 69734,74 | 14706,86 | | 14644,30 | 1544,22 | | | |
| | 438 | TIC A | 0012-00011176 17/08/21 | | D L T IMPORT S A | | | INSCR. | 30-65921582-5 | |
| | | | 2473,55 | | | 519,45 | | | | 98,94 |
| | 439 | TIC B | 0012-00478501 17/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | 41651,24 | 7056,53 | | 8746,76 | 740,94 | | | |
| | 440 | TIC B | 0014-00000943 17/08/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | 132845,51 | 23649,83 | | 27897,56 | 2483,23 | | | |
| *Transporte:* | | | *7729034,76* | *1762620,81* | | *1623097,26* | *185075,14* | *306,01* | | *4335,12* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | Ret. Gar |
| 18/08/21 | 441 | TIC | B | 0011-00003594 18/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | 162867,89 | 44750,65 | 34202,26 | 4698,82 | | | |
| | 442 | TIC | A | 0011-00018254 18/08/21 | | PREFAR S.R.L. | | INSCR. | 30-71450388-6 | |
| | | | | 1237,19 | | 259,81 | | | | |
| | 443 | TIC | A | 0011-00018255 18/08/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | |
| | | | | 7759,62 | | 1629,52 | | | | 116,39 |
| | 444 | TIC | A | 0011-00018256 18/08/21 | | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | |
| | | | | 251,24 | | 52,76 | | | | |
| | 445 | TIC | A | 0011-00018257 18/08/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | |
| | | | | 76,03 | | 15,97 | | | | 1,14 |
| | 446 | TIC | B | 0012-00003308 18/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | 161436,86 | 28063,52 | 33901,74 | 2946,67 | | | |
| | 447 | TIC | A | 0012-00011177 18/08/21 | | A B D S A | | INSCR. | 30-64648967-5 | |
| | | | | 5883,47 | | 1235,53 | | | | 294,17 |
| | 448 | TIC | A | 0012-00011178 18/08/21 | | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | |
| | | | | 42714,05 | | 8969,95 | | | | |
| | 449 | TIC | A | 0012-00011179 18/08/21 | | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | |
| | | | | 1858,31 | | 390,25 | | | | 1,86 |
| | 450 | TIC | B | 0012-00478635 18/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | |
| | | | | | 13121,08 | | 1377,71 | | | |
| | 451 | TIC | B | 0012-00478642 18/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | |
| | | | | 768,66 | 3466,24 | 161,42 | 363,96 | | | |
| | 452 | TIC | B | 0014-00000944 18/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | 73452,52 | 15346,46 | 15425,03 | 1611,38 | | | |
| 19/08/21 | 453 | TIC | B | 0008-00000458 19/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | 89859,27 | 20308,08 | 18870,45 | 2132,35 | | | |
| | 455 | CRE | B | 0011-00000288 19/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | |
| | | | | -1190,08 | | -249,92 | | | | |
| | 456 | CRE | B | 0011-00000289 19/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | -41,32 | | -8,68 | | | | |
| | 454 | TIC | B | 0011-00003595 19/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | |
| | | | | 169272,85 | 39066,70 | 35547,30 | 4102,00 | | | |
| | 457 | TIC | A | 0011-00018258 19/08/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | |
| | | | | 800,83 | | 168,17 | | | | 0,80 |
| | 458 | TIC | A | 0011-00018259 19/08/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | |
| | | | | 1879,66 | 592,79 | 394,73 | 62,24 | | | 2,47 |
| | 459 | TIC | B | 0011-00733563 19/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | |
| | | | | 26814,88 | 4658,01 | 5631,12 | 489,09 | | | |
| | 460 | TIC | B | 0011-00733573 19/08/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | |
| | | | | 16286,63 | 3056,59 | 3420,19 | 320,94 | | | |
| *Transporte:* | | | | *8491023,32* | *1935050,93* | *1783114,86* | *203180,30* | *306,01* | | *4751,95* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 462 | CRE B | 0012-00000322 19/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | -165,29 | | -34,71 | | | | | | |
| | 461 | TIC B | 0012-00003309 19/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 93610,27 | 24146,60 | 19658,16 | 2535,39 | | | | | |
| | 463 | TIC A | 0012-00011180 19/08/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | | |
| | | 727,27 | | 152,73 | | | | 10,91 | | |
| | 464 | TIC A | 0012-00011181 19/08/21 | VISIONAR S.R.L | | INSCR. | 30-71658795-5 | | | |
| | | 462,81 | | 97,19 | | | | 0,46 | | |
| | 465 | TIC B | 0014-00000945 19/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 26272,98 | 6800,59 | 5517,33 | 714,06 | | | | | |
| 20/08/21 | 466 | TIC B | 0008-00000459 20/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 128474,55 | 30999,55 | 26979,66 | 3254,95 | | | | | |
| | 467 | TIC B | 0011-00003596 20/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 156159,94 | 35623,12 | 32793,59 | 3740,43 | | | | | |
| | 468 | TIC A | 0011-00018260 20/08/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | | |
| | | 214,05 | | 44,95 | | | | 3,21 | | |
| | 469 | TIC A | 0011-00018261 20/08/21 | ALKO SRL | | INSCR. | 30-60269982-6 | | | |
| | | 852,07 | | 178,93 | | | | 17,04 | | |
| | 470 | TIC B | 0011-00733764 20/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | 86,78 | 3312,65 | 18,22 | 347,83 | | | | | |
| | 471 | TIC B | 0012-00003310 20/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 161995,18 | 38009,73 | 34018,99 | 3991,02 | | | | | |
| | 472 | TIC A | 0012-00011182 20/08/21 | LOGISTICA NORTE SA | | INSCR. | 30-70799101-8 | | | |
| | | 1150,11 | | 241,52 | | | | 4,60 | | |
| | 473 | TIC A | 0012-00011183 20/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | 2838,73 | | 596,13 | | | | 2,84 | | |
| | 474 | TIC A | 0012-00011184 20/08/21 | ESPACIOS LOGISTICOS S.A. | | INSCR. | 33-71506990-9 | | | |
| | | 3956,20 | | 830,80 | | | | 197,81 | | |
| | 475 | TIC A | 0012-00011185 20/08/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | INSCR. | 30-70828615-6 | | | |
| | | 161,16 | | 33,84 | | | | 8,06 | | |
| | 476 | TIC B | 0014-00000946 20/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 93231,81 | 22156,37 | 19578,68 | 2326,42 | | | | | |
| 21/08/21 | 477 | TIC B | 0008-00000460 21/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 244771,50 | 60566,95 | 51402,01 | 6359,53 | | | | | |
| | 478 | TIC B | 0011-00003597 21/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | 221098,34 | 50654,56 | 46430,65 | 5318,73 | | | | | |
| | 479 | TIC A | 0011-00018262 21/08/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | | |
| | | 3898,97 | 384,47 | 818,78 | 40,37 | | | 171,36 | | |
| | 480 | TIC A | 0011-00018263 21/08/21 | CIACCIULLI CLAUDIO RUBEN | | INSCR. | 20-23643681-1 | | | |
| | | 449,76 | 190,21 | 94,45 | 19,97 | | | 0,06 | | |
| *Transporte:* | | *9631270,51* | *2207895,73* | *2022566,76* | *231829,00* | *306,01* | | *5168,30* | | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | |
| | 481 | TIC | A | 0011-00018264 | 21/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | | 2050,77 | 1224,60 | | 430,66 | 128,58 | | 3,28 | |
| | 483 | CRE | B | 0012-00000323 | 21/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -58,02 | | | -12,18 | | | | |
| | 482 | TIC | B | 0012-00003311 | 21/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 159194,91 | 38851,55 | | 33430,93 | 4079,41 | | | |
| | 484 | TIC | B | 0014-00000947 | 21/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 133490,07 | 22150,06 | | 28032,91 | 2325,76 | | | |
| 22/08/21 | 485 | TIC | B | 0008-00000461 | 22/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 72014,82 | 22161,49 | | 15123,11 | 2326,96 | | | |
| | 486 | TIC | B | 0011-00003598 | 22/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 94266,94 | 25416,88 | | 19796,06 | 2668,77 | | | |
| | 487 | TIC | A | 0011-00018265 | 22/08/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | |
| | | | | 1592,79 | 2100,80 | | 334,49 | 220,58 | | 184,68 | |
| | 489 | CRE | B | 0012-00000324 | 22/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -70,25 | | | -14,75 | | | | |
| | 488 | TIC | B | 0012-00003312 | 22/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 24003,92 | 9535,34 | | 5040,82 | 1001,21 | | | |
| 23/08/21 | 490 | TIC | B | 0008-00000462 | 23/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 134235,87 | 28980,09 | | 28189,53 | 3042,91 | | | |
| | 491 | TIC | B | 0011-00003599 | 23/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 96126,23 | 23154,36 | | 20186,51 | 2431,21 | | | |
| | 492 | TIC | A | 0011-00018266 | 23/08/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | |
| | | | | 2452,71 | 537,47 | | 515,07 | 56,43 | | 2,99 | |
| | 494 | CRE | B | 0012-00000325 | 23/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | -309,09 | | | -64,91 | | | | |
| | 493 | TIC | B | 0012-00003313 | 23/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 19261,87 | 5105,74 | | 4044,99 | 536,10 | | | |
| | 495 | TIC | A | 0012-00011186 | 23/08/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | |
| | | | | 100,83 | | | 21,17 | | | 1,51 | |
| | 496 | TIC | A | 0012-00011187 | 23/08/21 | LOGISTICA EL PEREGRINO S.R.L. | | | INSCR. | 30-71541459-3 | |
| | | | | 39183,60 | | | 8228,56 | | | 587,75 | |
| | 497 | TIC | A | 0012-00011188 | 23/08/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | |
| | | | | 1076,86 | | | 226,14 | | | 1,08 | |
| | 498 | TIC | A | 0012-00011189 | 23/08/21 | EL PROVEEDOR TECNOLOGICO SRL | | | INSCR. | 30-69185054-0 | |
| | | | | 284,30 | | | 59,70 | | | 11,37 | |
| | 499 | TIC | B | 0012-00479279 | 23/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | |
| | | | | 104,96 | 6342,81 | | 22,04 | 665,99 | | | |
| | 500 | TIC | B | 0014-00000948 | 23/08/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | |
| | | | | 70512,62 | 16624,16 | | 14807,65 | 1745,54 | | | |
| *Transporte:* | | | | *10480787,22* | *2410081,08* | | *2200965,26* | *253058,45* | *306,01* | *5960,96* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| 24/08/21 | 501 | TIC B | 185480,11 | 0008-00000463 24/08/21 29709,98 | CONSUMIDOR FINAL 38950,82 | 3119,55 | C.FINAL | 11.111.111 | | |
| | 502 | CRE B | -338,60 | 0011-00000290 24/08/21 | CONSUMIDOR FINAL -71,11 | | C.FINAL | 11.111.111 | | |
| | 590 | TIC B | 61780,84 | 0011-00003600 24/08/21 15714,60 | CONSUMIDOR FINAL 12973,98 | 1650,03 | C.FINAL | 11.111.111 | | |
| | 503 | TIC A | 905,79 | 0011-00018267 24/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI 190,22 | | INSCR. | 30-61002591-5 | 13,59 | |
| | 504 | TIC A | 4241,37 | 0011-00018268 24/08/21 | GRUPO ASAP S.R.L. 890,69 | | INSCR. | 30-71585581-6 | 4,24 | |
| | 505 | TIC A | 593,39 | 0011-00018269 24/08/21 | VISUALTECH SA 124,61 | | INSCR. | 30-70995663-5 | 23,74 | |
| | 506 | TIC A | 2285,13 | 0011-00018270 24/08/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS 479,88 | | INSCR. | 30-50097401-6 | 25,14 | |
| | 507 | TIC B | 438,84 | 0011-00734413 24/08/21 5401,40 | UNION OBRERA METALURGICA DE LA REPUBLIC 92,16 | 567,15 | C.FINAL | 30-50322004-7 | | |
| | 508 | TIC B | 17427,28 | 0011-00734444 24/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC 3659,73 | | C.FINAL | 30-50322004-7 | | |
| | 509 | TIC B | 1553,72 | 0011-00734466 24/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC 326,28 | | C.FINAL | 30-50322004-7 | | |
| | 511 | CRE B | -7195,17 | 0012-00000326 24/08/21 -2179,99 | CONSUMIDOR FINAL -1510,99 | -228,90 | C.FINAL | 11.111.111 | | |
| | 510 | TIC B | 80998,69 | 0012-00003314 24/08/21 17431,43 | CONSUMIDOR FINAL 17009,72 | 1830,30 | C.FINAL | 11.111.111 | | |
| | 512 | TIC A | 17917,36 | 0012-00011190 24/08/21 | FRESCO PEZ S.A 3762,65 | | INSCR. | 30-70823399-0 | 268,76 | |
| | 513 | TIC B | | 0012-00479326 24/08/21 8164,25 | UNION OBRERA METALURGICA DE LA REPUBLIC | 857,25 | C.FINAL | 30-50322004-7 | | |
| | 514 | TIC B | 67032,19 | 0014-00000949 24/08/21 14460,89 | CONSUMIDOR FINAL 14076,76 | 1518,39 | C.FINAL | 11.111.111 | | |
| 25/08/21 | 515 | TIC B | 172745,82 | 0008-00000464 25/08/21 41176,21 | CONSUMIDOR FINAL 36276,62 | 4323,50 | C.FINAL | 11.111.111 | | |
| | 591 | TIC B | | 0011-00003601 25/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 516 | TIC B | 123595,88 | 0011-00003602 25/08/21 26420,91 | CONSUMIDOR FINAL 25955,13 | 2774,20 | C.FINAL | 11.111.111 | | |
| | 522 | TIC A | 1104,13 | 0011-00011192 25/08/21 | BANCO CREDICOOP COOPERATIVO LTDO 231,87 | | INSCR. | 30-57142135-2 | | |
| | 517 | TIC A | 3471,07 | 0011-00018271 25/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI 728,92 | | INSCR. | 30-61002591-5 | 52,07 | |
| *Transporte:* | | | *11214825,06* | *2566380,76* | *2355113,20* | *269469,92* | *306,01* | | *6348,50* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 518 | TIC A | 0011-00018272 25/08/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | 2781,59 | 127,13 | 584,13 | 13,35 | | | 46,54 | |
| | 520 | CRE B | 0012-00000327 25/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -10788,43 | | -2265,57 | | | | | |
| | 519 | TIC B | 0012-00003315 25/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 70954,11 | 10054,15 | 14900,36 | 1055,69 | | | | |
| | 521 | TIC A | 0012-00011191 25/08/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | | INSCR. | 30-71581102-9 | | |
| | | 795,04 | | 166,96 | | | | | |
| | 523 | TIC A | 0012-00011193 25/08/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | 216,53 | | 45,47 | | | | 3,25 | |
| | 524 | TIC A | 0012-00011194 25/08/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | 4315,70 | | 906,30 | | | | 172,63 | |
| | 525 | TIC A | 0012-00011195 25/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 10788,43 | | 2265,57 | | | | 161,83 | |
| | 526 | TIC B | 0014-00000950 25/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 77161,17 | 17867,99 | 16203,85 | 1876,14 | | | | |
| 26/08/21 | 527 | TIC B | 0008-00000465 26/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 82044,38 | 30806,76 | 17229,32 | 3234,71 | 755,05 | | | |
| | 528 | TIC B | 0011-00003603 26/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 174693,00 | 40532,79 | 36685,53 | 4255,94 | | | | |
| | 529 | TIC A | 0011-00018273 26/08/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | 2934,94 | | 616,34 | | | | 146,75 | |
| | 530 | TIC A | 0011-00018274 26/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 1376,72 | 120,33 | 289,11 | 12,63 | | | 1,50 | |
| | 531 | TIC B | 0011-00734668 26/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 18968,60 | 8953,17 | 3983,41 | 940,08 | | | | |
| | 532 | TIC B | 0012-00003316 26/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 57367,16 | 10559,73 | 12047,10 | 1108,77 | | | | |
| | 533 | TIC B | 0012-00479497 26/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 6386,78 | 7307,63 | 1341,22 | 767,30 | | | | |
| | 534 | TIC B | 0012-00479498 26/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 416,53 | | 87,47 | | | | | |
| | 535 | TIC B | 0014-00000951 26/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 78061,61 | 20901,80 | 16392,94 | 2194,69 | | | | |
| 27/08/21 | 536 | TIC B | 0008-00000466 27/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 64759,23 | 14830,83 | 13599,44 | 1557,24 | | | | |
| | 537 | TIC B | 0011-00003604 27/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 140324,81 | 32537,33 | 29468,21 | 3416,42 | | | | |
| | 538 | TIC A | 0011-00018275 27/08/21 | LADISLAO BERKES S.A | | INSCR. | 30-71212967-7 | | |
| | | 6319,01 | | 1326,99 | | | | 101,10 | |
| *Transporte:* | | *12004701,97* | *2760980,40* | *2520987,35* | *289902,88* | *1061,06* | | *6982,10* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 539 | TIC | A | 0011-00018276 | 27/08/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | | 1998,63 | 2532,31 | 419,71 | 265,89 | | | 4,53 | |
| | 540 | TIC | B | 0011-00734851 | 27/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 8423,14 | | 1768,86 | | | | | |
| | 541 | TIC | B | 0011-00734852 | 27/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | | 441,32 | 417,88 | 92,68 | 43,88 | | | | |
| | 542 | TIC | B | 0012-00003317 | 27/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 80163,04 | 13842,48 | 16834,24 | 1453,46 | | | | |
| | 543 | TIC | A | 0012-00011196 | 27/08/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | | | 1224,79 | | 257,21 | | | | 1,22 | |
| | 544 | TIC | A | 0012-00011197 | 27/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | | 524,79 | | 110,21 | | | | 7,87 | |
| | 545 | TIC | A | 0012-00011198 | 27/08/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | | | 1527,27 | | 320,73 | | | | 61,09 | |
| | 546 | TIC | A | 0012-00011199 | 27/08/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | | 897,52 | | 188,48 | | | | | |
| | 547 | TIC | A | 0012-00011200 | 27/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | | 2286,73 | 224,52 | 480,21 | 23,57 | | | 2,51 | |
| | 548 | TIC | A | 0012-00011201 | 27/08/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | | 4919,83 | | 1033,16 | | | | 73,80 | |
| | 549 | TIC | A | 0012-00011202 | 27/08/21 | EL PROVEEDOR TECNOLOGICO SRL | | INSCR. | 30-69185054-0 | | |
| | | | | 1480,61 | 138,64 | 310,93 | 14,56 | | | 64,77 | |
| | 550 | TIC | B | 0014-00000952 | 27/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 95758,33 | 16198,57 | 20109,25 | 1700,85 | | | | |
| 28/08/21 | 551 | TIC | B | 0008-00000467 | 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 89901,84 | 17744,81 | 18879,39 | 1863,20 | | | | |
| | 553 | CRE | B | 0011-00000291 | 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -123,97 | | -26,03 | | | | | |
| | 554 | CRE | B | 0011-00000292 | 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | -82,64 | | -17,35 | | | | | |
| | 552 | TIC | B | 0011-00003605 | 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 210497,41 | 58062,12 | 44204,46 | 6096,52 | | | | |
| | 555 | TIC | A | 0011-00018277 | 28/08/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | | 3940,33 | | 827,47 | | | | 3,94 | |
| | 556 | TIC | A | 0011-00018278 | 28/08/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | | 430,20 | 1100,41 | 90,34 | 115,54 | | | 24,49 | |
| | 557 | TIC | B | 0012-00003318 | 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | | 240868,01 | 52616,87 | 50582,28 | 5524,77 | | | | |
| | 558 | TIC | A | 0012-00011203 | 28/08/21 | CENTAURO ALPHA S R L | | INSCR. | 33-59839750-9 | | |
| | | | | 1145,88 | 435,37 | 240,63 | 45,71 | | | 47,37 | |
| *Transporte:* | | | | *12750925,03* | *2924294,38* | *2677694,21* | *307050,83* | *1061,06* | | *7273,69* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 559 | TIC B | 0014-00000953 28/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 38793,52 | 10317,80 | 8146,64 | 1083,37 | | | | |
| 29/08/21 | 560 | TIC B | 0011-00003606 29/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 111298,33 | 19284,12 | 23372,65 | 2024,83 | | | | |
| | 561 | TIC A | 0011-00018279 29/08/21 | POMEROL S A | | INSCR. | 30-50469068-3 | | |
| | | 2203,47 | | 462,73 | | | | | |
| | 562 | TIC B | 0012-00003319 29/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 26363,08 | 4267,83 | 5536,25 | 448,12 | | | | |
| | 563 | TIC B | 0014-00000954 29/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 39617,76 | 12594,47 | 8319,73 | 1322,42 | | | | |
| 30/08/21 | 564 | TIC B | 0008-00000468 30/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 15608,74 | 5789,03 | 3277,84 | 607,85 | | | | |
| | 565 | TIC B | 0011-00003607 30/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 102713,06 | 28652,85 | 21569,74 | 3008,55 | | | | |
| | 566 | TIC A | 0011-00018280 30/08/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | 322,31 | | 67,69 | | | | 4,83 | |
| | 567 | TIC A | 0011-00018281 30/08/21 | REFINERIA DEL CENTRO SA | | INSCR. | 33-50134847-9 | | |
| | | 18119,83 | | 3805,16 | | | | 54,36 | |
| | 568 | TIC A | 0011-00018282 30/08/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 8173,56 | | 1716,45 | | | | 122,60 | |
| | 569 | TIC A | 0011-00018283 30/08/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1219,11 | 1274,81 | 256,01 | 133,85 | | | 2,49 | |
| | 570 | TIC B | 0011-00735354 30/08/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 44294,21 | 9491,56 | 9301,78 | 996,61 | | | | |
| | 571 | TIC B | 0012-00003320 30/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 77332,39 | 18077,40 | 16239,80 | 1898,13 | | | | |
| | 572 | TIC A | 0012-00011204 30/08/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | 185,13 | | 38,88 | | | | 2,78 | |
| | 573 | TIC A | 0012-00011205 30/08/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 1626,28 | | 341,52 | | | | 1,63 | |
| | 574 | TIC A | 0012-00011206 30/08/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | 41485,12 | | 8711,88 | | | | 622,28 | |
| | 575 | TIC B | 0014-00000955 30/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 141754,16 | 38790,28 | 29768,37 | 4072,98 | | | | |
| 31/08/21 | 577 | CRE B | 0011-00000293 31/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -3977,36 | | -835,25 | | | | | |
| | 578 | CRE B | 0011-00000294 31/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -49,59 | | -10,41 | | | | | |
| | 576 | TIC B | 0011-00003608 31/08/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 140555,50 | 23391,91 | 29516,65 | 2456,15 | | | | |
| *Transporte:* | | *13558563,64* | *3096226,44* | *2847298,32* | *325103,69* | *1061,06* | | *8084,66* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 579 | TIC A 0011-00018284 31/08/21 | | LABORATORIOS FABRA SA | | INSCR. | 30-53447579-5 | | |
| | | 18639,67 | | 3914,33 | | | | | |
| | 580 | TIC A 0011-00018285 31/08/21 | | TESONE ERCILIA ROSA | | INSCR. | 27-16124233-6 | | |
| | | 4223,14 | | 886,86 | | | | 12,67 | |
| | 581 | TIC A 0011-00018286 31/08/21 | | BALBI LUIS RODOLFO | | INSCR. | 20-13711430-6 | | |
| | | 1608,53 | | 337,79 | | | | | |
| | 582 | TIC A 0011-00018287 31/08/21 | | GUILLERMO PINI S.R.L. | | INSCR. | 30-71043697-1 | | |
| | | 4567,81 | | 959,24 | | | | 0,46 | |
| | 583 | TIC B 0011-00735538 31/08/21 | | UNION DE LAS ASAMBLEAS DE DIOS | | C.FINAL | 30-53803502-1 | | |
| | | 2078,43 | 626,39 | 436,47 | 65,77 | | | | |
| | 584 | TIC B 0012-00003321 31/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 124163,71 | 30360,21 | 26074,38 | 3187,82 | | | | |
| | 585 | TIC A 0012-00011207 31/08/21 | | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | 101,65 | | 21,35 | | | | 1,52 | |
| | 586 | TIC A 0012-00011208 31/08/21 | | BANCO BBVA ARGENTINA S.A. | | INSCR. | 30-50000319-3 | | |
| | | 769,42 | | 161,58 | | | | | |
| | 587 | TIC A 0012-00011209 31/08/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 1550,23 | | 325,55 | | | | 1,55 | |
| | 588 | TIC B 0012-00480097 31/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 436,86 | 1403,62 | 91,74 | 147,38 | | | | |
| | 589 | TIC B 0014-00000956 31/08/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 32459,19 | 7061,42 | 6816,43 | 741,45 | | | | |
| **311** | **Comprobantes** | **13749162,28** | **3135678,08** | **2887324,04** | **329246,11** | **1061,06** | **8100,86** | | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| 01/09/21 | 1237 | FAC | A | 0001-00047846 01/09/21 | IQF DISTRIBUCION S.A. | | INSCR. | 30-71569106-6 | | |
| | | | 8736,00 | 1834,56 | | | | | 436,80 | |
| | 1253 | FAC | A | 0002-00002880 01/09/21 | GOOS GUSTAVO ENRIQUE | | INSCR. | 20-13641257-5 | | |
| | | | 6500,00 | 1365,00 | | | | | | |
| | 1223 | FAC | A | 0002-00013978 01/09/21 | ALVAREZ GERARDO ADRIAN | | INSCR. | 20-25654265-0 | | |
| | | | 11295,00 | 2371,95 | | | | | | |
| | 1254 | FAC | A | 0002-00020854 01/09/21 | ASISTIR SRL | | INSCR. | 33-62891752-9 | | |
| | | | 2700,00 | 567,00 | | | | | | |
| | 1231 | FAC | A | 0002-00151613 01/09/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 25638,14 | 5384,01 | | | | | | |
| | 1236 | FAC | A | 0002-00217353 01/09/21 | CITARELLI HUGO WALTER | | INSCR. | 20-13965598-3 | | |
| | | | 5002,21 | 1050,46 | | | | | 250,11 | |
| | 1722 | FAC | A | 0002-63866176 01/09/21 | NATURGY BAN S.A | | INSCR. | 30-65786411-7 | | |
| | | | 4638,59 | 1252,42 | 123,62 | | 139,16 | | 231,93 | |
| | 1723 | FAC | A | 0002-65253525 01/09/21 | NATURGY BAN S.A | | INSCR. | 30-65786411-7 | | |
| | | | 5742,94 | 1550,58 | 141,06 | | 160,51 | | 267,52 | |
| | 1664 | FAC | A | 0003-00000211 01/09/21 | KUBECZKA GRACIELA FRANCISCA | | INSCR. | 27-12114261-4 | | |
| | | | 51157,03 | 10742,98 | | | | | | |
| | 1252 | FAC | A | 0003-00001954 01/09/21 | STIRPARO DIEGO ROBERTO | | INSCR. | 20-26439887-9 | | |
| | | | 5746,55 | 1206,78 | | | | | | |
| | 1234 | FAC | A | 0003-00002638 01/09/21 | SANABRIA GUSTAVO DANIEL | | INSCR. | 20-16315342-5 | | |
| | | | 316742,08 | 33257,92 | | | | | | |
| | 1208 | FAC | A | 0003-00004812 01/09/21 | CAUMONT CESAR JAVIER | | INSCR. | 20-13103481-5 | | |
| | | | 21450,00 | 4504,50 | | | | | | |
| | 1296 | FAC | A | 0003-00028422 01/09/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 6547,68 | 1375,01 | | | | | 327,38 | |
| | 1297 | FAC | A | 0003-00028661 01/09/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 4173,28 | 876,39 | | | | | 208,66 | |
| | 1293 | FAC | A | 0003-00028920 01/09/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | | 10175,77 | 2136,91 | | | | | 508,79 | |
| | 1255 | FAC | A | 0003-00073448 01/09/21 | INSTITUTO DE INVESTIGACIONES DEL CORAZON | | INSCR. | 30-60718545-6 | | |
| | | | 3180,09 | 333,91 | | | | | 159,00 | |
| | 1180 | FAC | A | 0003-00378338 01/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 36577,95 | 7681,37 | 5895,56 | | | | 2123,68 | |
| | 1220 | FAC | A | 0003-00378348 01/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 415843,09 | 87327,05 | 80861,20 | | | | 24835,21 | |
| | 1238 | FAC | A | 0005-00022980 01/09/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 42122,61 | 8845,75 | | | | | 2106,13 | |
| | 1239 | FAC | A | 0005-00022989 01/09/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | | 6179,76 | 1297,75 | | | | | 308,99 | |
| | 1217 | CRE | A | 0005-00027609 01/09/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | -6972,30 | -1464,18 | | | | | -348,62 | |
| *Transporte:* | | | *983176,47* | *173498,12* | *87021,44* | | *299,67* | | *31415,58* | |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1218 | FAC A | 5063,21 | 0005-00236026 01/09/21 1063,27 | | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | INSCR. 30-71178393-4 | | 253,16 | |
| | 1316 | FAC A | 3777,40 | 0006-00000067 01/09/21 793,25 | | LANNOO NANCY GLADYS | INSCR. 27-14722315-9 | | | |
| | 1219 | FAC A | 63607,21 | 0178-00515780 01/09/21 13357,50 | | CAFES LA VIRGINIA S A | INSCR. 30-50107713-1 | 1908,25 | 3180,35 | |
| | 1720 | FAC A | 5558,23 | 2014-00026322 01/09/21 1500,72 | 357,12 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. 30-65511620-2 | 166,75 | | |
| | 1719 | FAC A | 13809,87 | 2014-04123937 01/09/21 3728,66 | 887,29 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. 30-65511620-2 | 414,30 | | |
| | 1717 | FAC A | 51777,29 | 2014-04125284 01/09/21 13979,87 | 3326,69 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. 30-65511620-2 | 1553,32 | | |
| | 1721 | FAC A | 5965,46 | 2014-04129992 01/09/21 1610,67 | 383,28 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR | INSCR. 30-65511620-2 | 178,96 | | |
| | 1432 | FAC A | 143,62 | 2021-00010771 01/09/21 30,16 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | | |
| | 1433 | FAC A | 68,90 | 2021-00010778 01/09/21 8,70 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | | |
| | 1463 | FAC A | 108,42 | 2021-00051278 01/09/21 22,75 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1509 | FAC A | 132,16 | 2021-00276583 01/09/21 27,75 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1510 | FAC A | 28,64 | 2021-00276974 01/09/21 6,01 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1508 | FAC A | 106,68 | 2021-00277077 01/09/21 22,40 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1622 | FAC A | 1073,35 | 2021-00277084 01/09/21 225,40 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 53,67 | 1 |
| | 1511 | FAC A | 39,73 | 2021-00277250 01/09/21 8,34 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1621 | FAC A | 424,04 | 2021-00277260 01/09/21 53,92 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 21,20 | |
| | 1587 | FAC A | 48,75 | 2021-00277272 01/09/21 10,24 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1485 | FAC A | 96,97 | 2021-00277277 01/09/21 20,36 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | 1599 | FAC A | 1374,20 | 2021-00277289 01/09/21 288,58 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | 68,71 | 3 |
| | 1669 | FAC A | 347249,73 | 2021-00782879 01/09/21 83339,93 | 27215,77 | FEDERACION PATRONAL SEGUROS S.A. | INSCR. 33-70736658-9 | | | |
| | 1715 | FAC A | 29549,97 | 2021-01873156 01/09/21 7091,99 | 2315,99 | FEDERACION PATRONAL SEGUROS S.A. | INSCR. 33-70736658-9 | | | |
| *Transporte:* | | | *1513180,30* | *300688,59* | *121507,58* | | | *4521,25* | *34992,67* | *5* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| 02/09/21 | 1245 | FAC A | 0002-00042011 02/09/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | | |
| | | 52922,15 | 11113,65 | | | | | 2646,11 | | |
| | 1246 | FAC A | 0002-00042012 02/09/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | | |
| | | 2060,01 | 432,60 | | | | | 103,00 | | |
| | 1235 | CRE A | 0003-00000115 02/09/21 | SANABRIA GUSTAVO DANIEL | | INSCR. | 20-16315342-5 | | | |
| | | -63348,42 | -6651,58 | | | | | | | |
| | 1203 | FAC A | 0005-00145751 02/09/21 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | | | |
| | | 65956,50 | 6925,43 | | | | | 3297,82 | | |
| | 1317 | FAC A | 0010-00076525 02/09/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | | |
| | | 125560,00 | 13183,80 | | | | | 2197,30 | | |
| | 1188 | FAC A | 0611-00167379 02/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | 103297,29 | 21692,45 | 6489,54 | | 3098,90 | | 5489,35 | | |
| | 1434 | FAC A | 2021-00010773 02/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 286,71 | 60,21 | | | | | 14,34 | | |
| | 1464 | FAC A | 2021-00097789 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 760,18 | 159,64 | | | | | 38,01 | | 1 |
| | 1513 | FAC A | 2021-00276622 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 135,77 | 28,51 | | | | | | | |
| | 1512 | FAC A | 2021-00277034 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 39,76 | 8,35 | | | | | | | |
| | 1514 | FAC A | 2021-00277123 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 859,99 | 180,60 | | | | | 43,00 | | |
| | 1623 | FAC A | 2021-00277137 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 2817,73 | 591,72 | | | | | 140,89 | | 2 |
| | 1624 | FAC A | 2021-00277302 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 525,99 | 64,84 | | | | | 26,30 | | |
| | 1588 | FAC A | 2021-00277323 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 11,94 | 2,51 | | | | | | | |
| | 1486 | FAC A | 2021-00277327 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 13,71 | 2,88 | | | | | | | |
| | 1600 | FAC A | 2021-00277342 02/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1525,08 | 320,27 | | | | | 76,25 | | 3 |
| 03/09/21 | 1181 | FAC A | 0003-00378908 03/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 305228,78 | 64098,04 | 62821,05 | | | | 18402,49 | | |
| | 1200 | FAC A | 0007-00066115 03/09/21 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | | | |
| | | 12303,18 | 2583,67 | | | | | 615,16 | | |
| | 1421 | FAC A | 0008-00043001 03/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 3293,16 | 691,57 | | | | | | | |
| | 1222 | FAC A | 0018-00017253 03/09/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | | |
| | | 28162,90 | 2957,10 | | | | | 1408,15 | | |
| | 1189 | FAC A | 0611-00167476 03/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | | |
| | | 284573,44 | 59760,43 | 13076,16 | | 8537,19 | | 14882,47 | | |
| *Transporte:* | | *2440166,15* | *478895,28* | *203894,33* | | *16157,34* | | *84373,31* | | *15* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | | R |
| | 1435 | FAC A | 2021-00010776 03/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | | |
| | | 65,21 | 13,69 | | | | | | | |
| | 1465 | FAC A | 2021-00137014 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 278,59 | 58,52 | | | | | 13,93 | | |
| | 1515 | FAC A | 2021-00276674 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 360,20 | 75,64 | | | | | 18,01 | | |
| | 1516 | FAC A | 2021-00277079 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 57,38 | 12,05 | | | | | | | |
| | 1517 | FAC A | 2021-00277172 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 105,01 | 22,05 | | | | | | | |
| | 1626 | FAC A | 2021-00277179 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 696,73 | 146,31 | | | | | 34,84 | | |
| | 1625 | FAC A | 2021-00277352 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1352,34 | 165,77 | | | | | 67,62 | | |
| | 1487 | FAC A | 2021-00277371 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 181,40 | 38,09 | | | | | | | |
| | 1601 | FAC A | 2021-00277385 03/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | | |
| | | 1494,92 | 313,93 | | | | | | | 3 |
| | 1196 | FAC A | 3272-00059589 03/09/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | | |
| | | 66030,00 | 13866,30 | | | 1980,90 | | 3301,50 | | |
| 04/09/21 | 1182 | FAC A | 0003-00379134 04/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 289070,85 | 60704,88 | 46159,94 | | | | 16761,54 | | |
| | 1174 | FAC A | 0003-00379135 04/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | | |
| | | 1263,92 | 265,42 | | | | | 63,20 | | |
| 06/09/21 | 1279 | FAC A | 0004-00005685 06/09/21 | ROSALES LILIANA BEATRIZ | | INSCR. | 27-11384817-6 | | | |
| | | 5160,25 | 1083,65 | | | | | | | |
| | 1210 | FAC A | 0005-00023179 06/09/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | | |
| | | 34083,95 | 7157,64 | | | | | 1704,20 | | |
| | 1422 | FAC A | 0008-00043010 06/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 16604,16 | 3486,87 | | | | | | | |
| | 1372 | FAC A | 0008-00043035 06/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 98575,93 | 20700,95 | | | 2843,54 | | | | |
| | 1423 | FAC A | 0008-00043083 06/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 87016,39 | 18273,44 | 10518,14 | | | | | | |
| | 1424 | FAC A | 0008-00043084 06/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 70514,19 | 14807,98 | 8524,11 | | | | | | |
| | 1425 | FAC A | 0008-00043085 06/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | | |
| | | 47009,46 | 9871,98 | 5682,74 | | | | | | |
| | 1321 | FAC A | 0025-00041067 06/09/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | | |
| | | 121460,00 | 12753,30 | | | | | 2125,55 | | |
| | 1184 | FAC A | 1229-05038525 06/09/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | | |
| | | 9979,07 | 2095,60 | | | 299,37 | | 498,95 | | |
| *Transporte:* | | *3291526,10* | *644809,34* | *274779,26* | | *21281,15* | | *108962,65* | | *21* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1436 | FAC A | 2021-00010777 06/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 818,71 | 171,93 | | | | | 40,94 | |
| | 1466 | FAC A | 2021-00175834 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 730,78 | 153,43 | | | | | 36,54 | |
| | 1520 | FAC A | 2021-00276723 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 16,80 | 3,53 | | | | | | |
| | 1519 | FAC A | 2021-00277128 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 85,70 | 18,00 | | | | | | |
| | 1518 | FAC A | 2021-00277209 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 94,34 | 19,81 | | | | | | |
| | 1627 | FAC A | 2021-00277220 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1667,46 | 350,17 | | | | | 83,37 | 1 |
| | 1628 | FAC A | 2021-00277393 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 231,58 | 29,52 | | | | | 11,58 | |
| | 1589 | FAC A | 2021-00277407 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 15,81 | 3,32 | | | | | | |
| | 1488 | FAC A | 2021-00277415 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 213,86 | 44,91 | | | | | 10,69 | |
| | 1602 | FAC A | 2021-00277428 06/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1119,35 | 235,06 | | | | | 55,97 | 2 |
| | 1199 | FAC A | 3272-00059764 06/09/21 | MAXICONSUMO S A | | INSCR. | 30-66300584-3 | | |
| | | 22284,00 | 4679,64 | | | 668,52 | | 1114,20 | |
| 07/09/21 | 1193 | FAC A | 0001-00079601 07/09/21 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | | 21818,18 | 4581,82 | | | | | | |
| | 1224 | FAC A | 0002-00375670 07/09/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | 3151,02 | 661,71 | | | | | | |
| | 1225 | FAC A | 0003-00000226 07/09/21 | KUBECZKA GRACIELA FRANCISCA | | INSCR. | 27-12114261-4 | | |
| | | 51157,03 | 10742,98 | | | | | | |
| | 1228 | FAC A | 0005-00236594 07/09/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | 22512,62 | 4505,48 | | | | | 1125,63 | |
| | 1426 | FAC A | 0008-00043096 07/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 9044,19 | 1899,28 | | | 260,89 | | | |
| | 1209 | FAC A | 0025-00724529 07/09/21 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. | 30-55033224-4 | | |
| | | 41676,03 | 8751,97 | | | 1250,28 | | 2083,80 | |
| | 1187 | FAC A | 0611-00167700 07/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 85104,55 | 17871,95 | 1104,02 | | 2553,13 | | 4310,44 | |
| | 1437 | FAC A | 2021-00010780 07/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 50,98 | 10,71 | | | | | | |
| | 1467 | FAC A | 2021-00215714 07/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 606,56 | 142,58 | | | | | 38,55 | 1 |
| | 1521 | FAC A | 2021-00276772 07/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 198,37 | 41,66 | | | | | | |
| *Transporte:* | | *3554124,02* | *699728,80* | *275883,28* | | *26013,97* | | *117874,36* | *30* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1523 | FAC A 114,01 | 2021-00277174 07/09/21 23,94 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1522 | FAC A 792,15 | 2021-00277262 07/09/21 166,35 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 39,61 | |
| | 1630 | FAC A 1429,71 | 2021-00277269 07/09/21 300,24 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 71,49 | 1 |
| | 1524 | FAC A 2857,16 | 2021-00277431 07/09/21 344,20 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 142,86 | |
| | 1629 | FAC A 7115,52 | 2021-00277435 07/09/21 900,98 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 355,78 | 1 |
| | 1590 | FAC A 29,87 | 2021-00277447 07/09/21 6,27 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1489 | FAC A 851,31 | 2021-00277454 07/09/21 178,78 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 42,57 | 2 |
| | 1603 | FAC A 7093,76 | 2021-00277471 07/09/21 1489,69 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 354,69 | 17 |
| | 1197 | FAC A 1165,00 | 3272-00059830 07/09/21 244,65 | | MAXICONSUMO S A | INSCR. | 30-66300584-3 | 58,25 | |
| 08/09/21 | 1211 | FAC A 16709,24 | 0002-00152465 08/09/21 3508,94 | | LELUMAX S.R.L. | INSCR. | 30-71430331-3 | | |
| | 1468 | FAC A 123,62 | 0002-00265336 08/09/21 25,96 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1229 | FAC A 8506,39 | 0002-00359793 08/09/21 1786,34 | | DISTRIBUIDORA DIE MAR S A | INSCR. | 30-64198066-4 | 425,32 | |
| | 1706 | FAC A 79796,20 | 0003-00005625 08/09/21 16757,21 | | POLI - PACK SRL | INSCR. | 30-70836543-9 | | |
| | 1230 | FAC A 203830,30 | 0003-00006082 08/09/21 42804,36 | | FRIGORIFICO 103 ALIMENTOS DE CALIDAD SOC | INSCR. | 30-71584510-1 | | |
| | 1169 | FAC A 405748,07 | 0003-00379854 08/09/21 85207,09 | | DISTRIBUIDORA AGUANORT SRL 79493,45 | INSCR. | 30-66182324-7 | 24262,08 | |
| | 1212 | FAC A 14010,16 | 0005-00086097 08/09/21 2942,13 | | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | INSCR. | 30-70835095-4 | | |
| | 1232 | FAC A 4526,63 | 0006-00070193 08/09/21 950,59 | | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | INSCR. | 30-71175803-4 | 226,33 | |
| | 1337 | CRE A -271,25 | 0007-00014394 08/09/21 -56,96 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 1336 | CRE A -226,04 | 0007-00014396 08/09/21 -47,46 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 1427 | FAC A 72578,56 | 0008-00043146 08/09/21 15241,50 | | CODISER SA | INSCR. 2093,61 | 30-67705234-8 | | |
| | 1428 | FAC A 6805,16 | 0008-00043160 08/09/21 1429,09 | | CODISER SA | INSCR. 196,30 | 30-67705234-8 | | |
| *Transporte:* | | *4387709,55* | *873932,69* | *355376,73* | | *28303,88* | | *143853,34* | *54* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1429 | FAC A 25287,31 | 0008-00043173 08/09/21 5310,33 | CODISER SA | | INSCR. 30-67705234-8 729,44 | | | |
| | 1227 | FAC A 19192,33 | 0083-00173044 08/09/21 4030,39 | BANDEX S A | | INSCR. 30-58603251-4 | | 959,62 | |
| | 1233 | FAC A 52669,06 | 0083-00173048 08/09/21 11060,50 | BANDEX S A | | INSCR. 30-58603251-4 | | 2633,45 | |
| | 1438 | FAC A 17,10 | 2021-00010781 08/09/21 3,59 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | 1527 | FAC A 151,67 | 2021-00276838 08/09/21 31,85 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1526 | FAC A 50,49 | 2021-00277212 08/09/21 10,60 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1525 | FAC A 210,33 | 2021-00277309 08/09/21 44,17 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 10,52 | |
| | 1631 | FAC A 1498,88 | 2021-00277318 08/09/21 314,76 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 74,94 | 1 |
| | 1528 | FAC A 948,63 | 2021-00277478 08/09/21 108,12 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 47,43 | |
| | 1632 | FAC A 2478,37 | 2021-00277491 08/09/21 312,31 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 123,92 | |
| | 1490 | FAC A 78,69 | 2021-00277511 08/09/21 16,52 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1604 | FAC A 1402,80 | 2021-00277527 08/09/21 294,59 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 70,14 | 3 |
| | 1198 | FAC A 55771,50 | 3272-00059973 08/09/21 11712,01 | MAXICONSUMO S A | | INSCR. 30-66300584-3 1673,14 | | 2788,57 | |
| 09/09/21 | 1243 | FAC A 41322,73 | 0002-00042151 09/09/21 8677,77 | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | 2066,14 | |
| | 1244 | FAC A 30754,84 | 0002-00042152 09/09/21 6458,52 | DISTRISOLT SRL | | INSCR. 30-67606407-5 | | 1537,74 | |
| | 1276 | FAC A 8414,92 | 0004-00273044 09/09/21 1767,13 | DELEZ S.R.L. | | INSCR. 30-71250167-3 | | 420,75 | |
| | 1275 | FAC A 44112,64 | 0004-00273045 09/09/21 9263,64 | DELEZ S.R.L. | | INSCR. 30-71250167-3 | | 2205,63 | |
| | 1271 | FAC A 58870,00 | 0005-00111603 09/09/21 6181,35 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. 30-71412484-2 | | 1030,23 | |
| | 1280 | FAC A 57086,00 | 0005-00146093 09/09/21 5994,03 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. 30-50184507-4 | | 2854,30 | |
| | 1335 | CRE A -4442,13 | 0007-00014399 09/09/21 -932,85 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | 1373 | CRE A -98575,93 | 0007-00014410 09/09/21 -20700,95 | CODISER SA | | INSCR. 30-67705234-8 -2843,54 | | | |
| *Transporte:* | | *4685009,78* | *923891,07* | *355376,73* | | *27862,92* | | *160676,72* | *60* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | NETO GRAVADO | I.V.A. CREDITO | Proveedor<br>IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | R |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1221 | FAC | A | 6318,71 | 0007-00066431 09/09/21 1326,93 | GARDENAL CARLOS HECTOR | INSCR. | 20-26472663-9 | 315,94 | |
| | 1414 | FAC | A | 30708,88 | 0008-00043206 09/09/21 6448,86 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 1415 | FAC | A | 76449,52 | 0008-00043229 09/09/21 16054,40 | CODISER SA | INSCR. | 30-67705234-8<br>2205,27 | | |
| | 1708 | FAC | A | 25479,37 | 0020-00036733 09/09/21 5350,66 | DISTAS DISTRIBUCIONES ASOCIADAS | INSCR. | 30-71580168-6 | | |
| | 1272 | FAC | A | 3307,39 | 0052-00021681 09/09/21 694,55 | ICE CREAM S R L | INSCR. | 33-61069390-9 | 165,37 | |
| | 1439 | FAC | A | 307,79 | 2021-00010784 09/09/21 64,64 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | 15,39 | |
| | 1440 | FAC | A | 365,76 | 2021-00010787 09/09/21 46,15 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | 18,29 | |
| | 1532 | FAC | A | 19,62 | 2021-00276884 09/09/21 4,12 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1529 | FAC | A | 35,61 | 2021-00277264 09/09/21 7,48 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1530 | FAC | A | 1036,90 | 2021-00277353 09/09/21 217,75 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 51,85 | 1 |
| | 1634 | FAC | A | 4499,93 | 2021-00277362 09/09/21 944,99 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 225,00 | 4 |
| | 1531 | FAC | A | 399,24 | 2021-00277530 09/09/21 40,24 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 19,96 | |
| | 1633 | FAC | A | 1104,76 | 2021-00277536 09/09/21 139,27 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 55,24 | |
| | 1491 | FAC | A | 118,36 | 2021-00277556 09/09/21 24,86 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1605 | FAC | A | 1428,71 | 2021-00277569 09/09/21 300,03 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 71,44 | 3 |
| | 1469 | FAC | A | 321,95 | 2021-00316908 09/09/21 67,63 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 16,10 | |
| 10/09/21 | 1204 | FAC | A | 6750,90 | 0002-00218929 10/09/21 1417,69 | CITARELLI HUGO WALTER | INSCR. | 20-13965598-3 | 337,55 | |
| | 1315 | FAC | A | 19919,86 | 0002-00493370 10/09/21 4183,17 | UNIKARD S.A. | INSCR. | 30-71215720-4 | | |
| | 1226 | FAC | A | 22405,53 | 0003-00007254 10/09/21 4705,18 | DISTRIBUIDORA LDT S.A. | INSCR. | 30-71654728-7 | | |
| | 1340 | CRE | A | -802,26 | 0007-00014455 10/09/21 -168,47 | CODISER SA | INSCR. | 30-67705234-8 | | |
| | 1416 | FAC | A | 6673,66 | 0008-00043282 10/09/21 1401,47 | CODISER SA | INSCR. | 30-67705234-8 | | |
| *Transporte:* | | | | *4891859,97* | *967162,67* | *355376,73* | | *30068,19* | *161968,85* | *71* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1417 | FAC | A | 0008-00043293 10/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 19224,97 | | 4037,25 | | | | | | |
| | 1418 | FAC | A | 0008-00043304 10/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 88186,18 | | 18519,09 | | | | | | |
| | 1419 | FAC | A | 0008-00043305 10/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 53040,98 | | 11138,61 | | | 1530,03 | | | |
| | 1420 | FAC | A | 0008-00043306 10/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 8713,70 | | 1829,88 | | | | | | |
| | 1405 | FAC | A | 0008-00043307 10/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 10675,39 | | 2241,83 | | | | | | |
| | 1283 | FAC | A | 0018-00017277 10/09/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | 35972,85 | | 3777,15 | | | | | 1798,64 | |
| | 1319 | FAC | A | 0025-00041272 10/09/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | 26680,00 | | 2801,40 | | | | | 466,90 | |
| | 1320 | FAC | A | 0025-00041287 10/09/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | 127420,00 | | 13379,10 | | | | | 2229,85 | |
| | 1318 | FAC | A | 0025-00041406 10/09/21 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | | INSCR. | 30-51624161-2 | | |
| | | 102390,00 | | 10750,95 | | | | | 1791,83 | |
| | 1192 | CRE | A | 0611-00010317 10/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | -534,05 | | -112,15 | -46,44 | | | | | |
| | 1191 | FAC | A | 0611-00167961 10/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | 120409,69 | | 25286,01 | 8533,05 | | 3612,26 | | 6447,15 | |
| | 1441 | FAC | A | 2021-00010785 10/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 115,52 | | 24,26 | | | | | | |
| | 1533 | FAC | A | 2021-00276926 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 280,12 | | 58,83 | | | | | 14,01 | |
| | 1535 | FAC | A | 2021-00277312 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 111,86 | | 23,49 | | | | | | |
| | 1534 | FAC | A | 2021-00277398 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 121,01 | | 25,41 | | | | | | |
| | 1635 | FAC | A | 2021-00277405 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1807,26 | | 379,52 | | | | | 90,36 | 1 |
| | 1492 | FAC | A | 2021-00277591 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 183,72 | | 38,58 | | | | | | |
| | 1606 | FAC | A | 2021-00277604 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1394,40 | | 292,82 | | | | | 69,72 | 3 |
| | 1470 | FAC | A | 2021-00356811 10/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 222,23 | | 46,66 | | | | | 11,11 | |
| 11/09/21 | 1201 | FAC | A | 0006-00132742 11/09/21 | COTILLON INTEGRAL SRL | | INSCR. | 30-66243375-2 | | |
| | | 48910,55 | | 10271,19 | | | | | 2445,53 | |
| | 1202 | FAC | A | 0006-00132743 11/09/21 | COTILLON INTEGRAL SRL | | INSCR. | 30-66243375-2 | | |
| | | 6892,59 | | 1447,44 | | | | | 344,63 | |
| *Transporte:* | | *5544078,94* | | *1073419,99* | *363863,34* | | *35210,48* | | *177678,58* | *78* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| 13/09/21 | 1178 | FAC A | 0003-00380992 13/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 184711,82 | 38789,48 | 36470,63 | | | | 11059,12 | |
| | 1177 | FAC A | 0003-00380997 13/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 242822,96 | 50992,82 | 42188,85 | | | | 14250,59 | |
| | 1179 | FAC A | 0003-00380998 13/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 16698,51 | 3506,69 | 961,40 | | | | 883,00 | |
| | 1206 | FAC A | 0005-00023401 13/09/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | 52529,13 | 11031,12 | | | | | 2626,46 | |
| | 1665 | FAC A | 0010-00076955 13/09/21 | PLANTA FAENADORA BANCALARI S.A. | | INSCR. | 30-68840024-0 | | |
| | | 108885,00 | 11432,93 | | | | | 1905,49 | |
| | 1282 | FAC A | 0018-00017285 13/09/21 | LIZMAN SA | | INSCR. | 30-70856857-7 | | |
| | | 24434,39 | 2565,61 | | | | | 1221,72 | |
| | 1183 | FAC A | 1229-05045568 13/09/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | 14599,36 | 3065,87 | | | 396,06 | | 729,97 | |
| | 1442 | FAC A | 2021-00010786 13/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 639,38 | 134,27 | | | | | 31,97 | |
| | 1443 | FAC A | 2021-00010790 13/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 233,80 | 29,50 | | | | | 11,69 | |
| | 1538 | FAC A | 2021-00276975 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 123,61 | 25,96 | | | | | | |
| | 1536 | FAC A | 2021-00277356 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 115,80 | 24,32 | | | | | | |
| | 1537 | FAC A | 2021-00277438 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 232,29 | 48,78 | | | | | 11,61 | |
| | 1637 | FAC A | 2021-00277445 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1113,93 | 233,93 | | | | | 55,70 | 1 |
| | 1636 | FAC A | 2021-00277612 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 673,34 | 84,51 | | | | | 33,67 | |
| | 1591 | FAC A | 2021-00277629 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 70,39 | 14,78 | | | | | | |
| | 1493 | FAC A | 2021-00277633 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 35,13 | 7,38 | | | | | | |
| | 1607 | FAC A | 2021-00277648 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 1395,41 | 293,04 | | | | | 69,77 | 3 |
| | 1471 | FAC A | 2021-00397594 13/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 717,51 | 162,02 | | | | | 41,29 | 1 |
| 14/09/21 | 1710 | FAC A | 0001-00049578 14/09/21 | IQF DISTRIBUCION S.A. | | INSCR. | 30-71569106-6 | | |
| | | 11386,76 | 2391,22 | | | | | 569,34 | |
| | 1207 | FAC A | 0002-00377362 14/09/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | 1264,07 | 265,45 | | | | | | |
| | 1294 | FAC A | 0003-00029372 14/09/21 | DELITE S.R.L | | INSCR. | 30-71572168-2 | | |
| | | 11071,05 | 2324,92 | | | | | 553,55 | |
| *Transporte:* | | *6217832,58* | *1200844,59* | *443484,22* | | *35606,54* | | *211733,52* | *86* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1240 | FAC A 38170,11 | 0005-00237350 14/09/21 7833,25 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | | 1908,51 | |
| | 1406 | FAC A 70514,19 | 0008-00043392 14/09/21 14807,98 | CODISER SA 8523,42 | | INSCR. 30-67705234-8 | | | |
| | 1407 | FAC A 70514,19 | 0008-00043393 14/09/21 14807,98 | CODISER SA 8523,42 | | INSCR. 30-67705234-8 | | | |
| | 1408 | FAC A 70514,19 | 0008-00043394 14/09/21 14807,98 | CODISER SA 8523,42 | | INSCR. 30-67705234-8 | | | |
| | 1205 | FAC A 21553,72 | 0025-00725786 14/09/21 4526,28 | BODEGAS Y VIÑEDOS LOPEZ S A I Y C | | INSCR. 30-55033224-4 | 646,61 | 1077,69 | |
| | 1190 | FAC A 113445,27 | 0611-00168199 14/09/21 23823,54 | COCA COLA FEMSA DE BUENOS AIRES S A 7923,98 | | INSCR. 30-52539008-6 | 3403,35 | 6068,50 | |
| | 1444 | FAC A 215,08 | 2021-00010792 14/09/21 27,14 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | 10,75 | |
| | 1541 | FAC A 164,93 | 2021-00277035 14/09/21 34,64 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1539 | FAC A 237,45 | 2021-00277495 14/09/21 49,86 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 11,87 | |
| | 1639 | FAC A 927,51 | 2021-00277507 14/09/21 194,78 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 46,38 | |
| | 1540 | FAC A 4025,76 | 2021-00277651 14/09/21 448,31 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 201,29 | |
| | 1638 | FAC A 7163,26 | 2021-00277657 14/09/21 899,48 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 358,16 | 1 |
| | 1494 | FAC A 524,08 | 2021-00277671 14/09/21 110,06 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 26,20 | 1 |
| | 1608 | FAC A 5718,02 | 2021-00277689 14/09/21 1200,78 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 285,90 | 14 |
| | 1472 | FAC A 661,21 | 2021-00439368 14/09/21 138,85 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | 33,06 | 1 |
| 15/09/21 | 1268 | FAC A 23870,03 | 0002-00153632 15/09/21 5012,71 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | 1269 | FAC A 1945,26 | 0002-00153633 15/09/21 408,50 | LELUMAX S.R.L. | | INSCR. 30-71430331-3 | | | |
| | 1322 | FAC A 5077,29 | 0002-00219330 15/09/21 1066,23 | CITARELLI HUGO WALTER | | INSCR. 20-13965598-3 | | 253,86 | |
| | 1295 | FAC A 1844,88 | 0003-00029432 15/09/21 387,42 | DELITE S.R.L | | INSCR. 30-71572168-2 | | 92,24 | |
| | 1170 | FAC A 61403,10 | 0003-00381412 15/09/21 12894,65 | DISTRIBUIDORA AGUANORT SRL 10843,80 | | INSCR. 30-66182324-7 | | 3612,35 | |
| | 1171 | FAC A 26977,69 | 0003-00381414 15/09/21 5665,31 | DISTRIBUIDORA AGUANORT SRL 1160,10 | | INSCR. 30-66182324-7 | | 1406,89 | |
| *Transporte:* | | *6743299,80* | *1309990,32* | *488982,36* | | *39656,50* | | *227127,17* | *106* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1172 | FAC | A | 0003-00381415 15/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 11659,85 | 2448,57 | 284,19 | | | | 597,20 | |
| | 1273 | FAC | A | 0005-00086313 15/09/21 | LOGISTICA Y DISTRIBUCION LA CANDELARIA S | | INSCR. | 30-70835095-4 | | |
| | | | 12453,52 | 2615,24 | | | | | | |
| | 1339 | CRE | A | 0007-00014466 15/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | -543,82 | -114,20 | | | -15,69 | | | |
| | 1185 | FAC | A | 1229-05048214 15/09/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | | 15835,86 | 3325,53 | | | 417,28 | | 791,79 | |
| | 1445 | FAC | A | 2021-00010788 15/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 52,06 | 10,93 | | | | | | |
| | 1446 | FAC | A | 2021-00010795 15/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 86,10 | 10,87 | | | | | | |
| | 1543 | FAC | A | 2021-00277439 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 27,16 | 5,70 | | | | | | |
| | 1544 | FAC | A | 2021-00277538 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 147,43 | 30,96 | | | | | | |
| | 1641 | FAC | A | 2021-00277547 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1388,68 | 291,62 | | | | | 69,43 | 1 |
| | 1542 | FAC | A | 2021-00277694 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 577,09 | 56,89 | | | | | 25,85 | |
| | 1640 | FAC | A | 2021-00277704 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1376,64 | 172,64 | | | | | 68,83 | |
| | 1592 | FAC | A | 2021-00277717 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 35,09 | 7,37 | | | | | | |
| | 1495 | FAC | A | 2021-00277725 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 92,19 | 19,36 | | | | | | |
| | 1609 | FAC | A | 2021-00277742 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1533,95 | 322,13 | | | | | 76,70 | 3 |
| | 1473 | FAC | A | 2021-00487977 15/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 166,23 | 34,90 | | | | | | |
| 16/09/21 | 1289 | FAC | A | 0001-00002499 16/09/21 | SAN PEPPER S.A. | | INSCR. | 30-71581593-8 | | |
| | | | 41765,60 | 8770,76 | | | | | | |
| | 1194 | FAC | A | 0001-00079755 16/09/21 | CANLE RICARDO OMAR | | INSCR. | 20-21478043-8 | | |
| | | | 28264,47 | 5935,54 | | | | | | |
| | 1270 | CRE | A | 0002-00016632 16/09/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | -2729,17 | -573,13 | | | | | | |
| | 1277 | FAC | A | 0002-00042296 16/09/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 27198,68 | 5711,72 | | | | | 1359,93 | |
| | 1278 | FAC | A | 0002-00042299 16/09/21 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | | |
| | | | 11850,38 | 2488,58 | | | | | 592,52 | |
| | 1712 | FAC | A | 0005-00112027 16/09/21 | INDUSTRIA FRIGORIFICA LOBOS S.A. | | INSCR. | 30-71412484-2 | | |
| | | | 54230,00 | 5694,15 | | | | | 949,03 | |
| *Transporte:* | | | *6948767,79* | *1347256,45* | *489266,55* | | *40058,09* | | *231658,45* | *113* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 1281 | FAC A | 0005-01464404 16/09/21 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | INSCR. 30-50184507-4 | | | |
| | | 56331,00 | 5914,75 | | | | 2816,55 | | |
| | 1341 | CRE A | 0007-00014477 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -3353,53 | -704,25 | | | -96,74 | | | |
| | 1338 | CRE A | 0007-00014483 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -543,82 | -114,20 | | | -15,69 | | | |
| | 1374 | CRE A | 0007-00014486 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -5710,07 | -1199,11 | | | -164,71 | | | |
| | 1344 | CRE A | 0007-00014488 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -5710,07 | -1199,11 | | | -164,71 | | | |
| | 1342 | CRE A | 0007-00014489 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -4078,62 | -856,51 | | | -117,65 | | | |
| | 1343 | CRE A | 0007-00014490 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | -564,77 | -118,60 | | | | | | |
| | 1214 | FAC A | 0007-00066902 16/09/21 | | GARDENAL CARLOS HECTOR | INSCR. 20-26472663-9 | | | |
| | | 14048,06 | 2950,09 | | | | 702,40 | | |
| | 1409 | FAC A | 0008-00043461 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 22254,34 | 4673,41 | 1860,14 | | | | | |
| | 1410 | FAC A | 0008-00043462 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 23059,05 | 4842,40 | 923,90 | | | | | |
| | 1411 | FAC A | 0008-00043492 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 2991,73 | 628,26 | | | 86,30 | | | |
| | 1412 | FAC A | 0008-00043506 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 49467,72 | 10388,23 | | | | | | |
| | 1413 | FAC A | 0008-00043512 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 20367,80 | 2220,87 | | | 293,77 | | | |
| | 1375 | FAC A | 0008-00043521 16/09/21 | | CODISER SA | INSCR. 30-67705234-8 | | | |
| | | 5710,07 | 1199,11 | | | 164,71 | | | |
| | 1668 | FAC A | 0010-00077080 16/09/21 | | PLANTA FAENADORA BANCALARI S.A. | INSCR. 30-68840024-0 | | | |
| | | 120620,00 | 12665,10 | | | | 2110,85 | | |
| | 1213 | FAC A | 0178-00519004 16/09/21 | | CAFES LA VIRGINIA S A | INSCR. 30-50107713-1 | | | |
| | | 65209,62 | 13694,02 | | | 1956,30 | 3260,48 | | |
| | 1666 | FAC A | 1006-00012038 16/09/21 | | GRUPO TRESNAL SRL | INSCR. 30-71091596-9 | | | |
| | | 106166,76 | 11147,51 | | | | 1857,92 | | |
| | 1447 | FAC A | 2021-00010789 16/09/21 | | BANCO DE LA NACION ARGENTINA | INSCR. 30-50001091-2 | | | |
| | | 49,76 | 10,45 | | | | | | |
| | 1545 | FAC A | 2021-00277129 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 405,24 | 85,10 | | | | 20,26 | | |
| | 1547 | FAC A | 2021-00277498 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 31,42 | 6,60 | | | | | | |
| | 1546 | FAC A | 2021-00277576 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. 30-57142135-2 | | | |
| | | 908,80 | 190,85 | | | | 45,44 | | |
| *Transporte:* | | *7416428,28* | *1413681,42* | *492050,59* | | *41999,67* | *242472,35* | | *11* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1642 | FAC A | 2021-00277585 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 3703,88 | 777,81 | | | | | 185,19 | 3 |
| | 1548 | FAC A | 2021-00277745 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 60,33 | 7,69 | | | | | | |
| | 1643 | FAC A | 2021-00277752 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 205,63 | 26,14 | | | | | 10,28 | |
| | 1496 | FAC A | 2021-00277770 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 184,73 | 38,79 | | | | | | |
| | 1610 | FAC A | 2021-00277787 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 1104,36 | 231,92 | | | | | 55,22 | 2 |
| | 1474 | FAC A | 2021-00540595 16/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 495,23 | 104,00 | | | | | 24,76 | 1 |
| 17/09/21 | 1195 | FAC A | 0001-00079776 17/09/21 | | CANLE RICARDO OMAR | INSCR. | 20-21478043-8 | | |
| | | 22140,48 | 4649,50 | | | | | | |
| | 1215 | FAC A | 0002-00019981 17/09/21 | | AVES DEL TIGRE S.A. | INSCR. | 30-71596132-2 | | |
| | | 10859,73 | 1140,27 | | | | | | |
| | 1216 | FAC A | 0002-00019982 17/09/21 | | AVES DEL TIGRE S.A. | INSCR. | 30-71596132-2 | | |
| | | 13846,15 | 1453,85 | | | | | | |
| | 1173 | FAC A | 0003-00381952 17/09/21 | | DISTRIBUIDORA AGUANORT SRL | INSCR. | 30-66182324-7 | | |
| | | 369621,68 | 77620,55 | 73782,00 | | | | 22170,18 | |
| | 1396 | FAC A | 0008-00043527 17/09/21 | | CODISER SA | INSCR. | 30-67705234-8 | | |
| | | 17621,95 | 3700,61 | | | | | | |
| | 1264 | FAC A | 0611-00168440 17/09/21 | | COCA COLA FEMSA DE BUENOS AIRES S A | INSCR. | 30-52539008-6 | | |
| | | 135157,18 | 28383,01 | 8149,06 | | 4054,72 | | 7165,32 | |
| | 1448 | FAC A | 2021-00010791 17/09/21 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | | 28,94 | 6,08 | | | | | | |
| | 1549 | FAC A | 2021-00277175 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 179,11 | 37,61 | | | | | | |
| | 1552 | FAC A | 2021-00277541 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 64,54 | 13,55 | | | | | | |
| | 1551 | FAC A | 2021-00277615 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 81,08 | 17,03 | | | | | | |
| | 1645 | FAC A | 2021-00277627 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 626,12 | 131,49 | | | | | 31,31 | |
| | 1550 | FAC A | 2021-00277791 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 62,55 | 7,97 | | | | | | |
| | 1644 | FAC A | 2021-00277801 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 1696,10 | 214,01 | | | | | 84,81 | |
| | 1497 | FAC A | 2021-00277825 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 97,74 | 20,53 | | | | | | |
| | 1611 | FAC A | 2021-00277842 17/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | | 1548,69 | 325,22 | | | | | 77,43 | 3 |
| *Transporte:* | | *7995814,48* | *1532589,05* | *573981,65* | | *46054,39* | | *272276,85* | *128* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1475 | FAC A | 2021-00580973 17/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 352,57 | 74,04 | | | | | 17,63 | |
| 18/09/21 | 1175 | FAC A | 0003-00382232 18/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 364474,35 | 76539,61 | 66483,40 | | | | 21547,89 | |
| 20/09/21 | 1709 | FAC A | 0002-00003392 20/09/21 | EURO JAMONES SRL | | INSCR. | 30-71552388-0 | | |
| | | 49889,12 | 10476,72 | | | | | | |
| | 1251 | FAC A | 0002-00020042 20/09/21 | AVES DEL TIGRE S.A. | | INSCR. | 30-71596132-2 | | |
| | | 24524,89 | 2575,11 | | | | | | |
| | 1176 | FAC A | 0003-00382381 20/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | 366767,83 | 77021,24 | 79996,35 | | | | 22338,21 | |
| | 1290 | FAC A | 0005-00023599 20/09/21 | BANYLAC SRL | | INSCR. | 30-71629668-3 | | |
| | | 49991,54 | 10498,22 | | | | | 2499,58 | |
| | 1247 | FAC A | 0005-00618798 20/09/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 53357,53 | 11205,08 | | | | | 2667,89 | |
| | 1248 | FAC A | 0005-00618799 20/09/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 54086,73 | 11358,21 | | | | | 2704,35 | |
| | 1249 | FAC A | 0005-00618800 20/09/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 53020,83 | 11134,37 | | | | | 2651,04 | |
| | 1250 | FAC A | 0005-00618801 20/09/21 | DULCENORT S.A. | | INSCR. | 30-71407717-8 | | |
| | | 19107,01 | 4012,47 | | | | | 955,36 | |
| | 1377 | CRE A | 0007-00014497 20/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | -37533,23 | -7881,97 | | | -1082,69 | | | |
| | 1397 | FAC A | 0008-00043549 20/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 18342,61 | 3851,95 | | | 529,11 | | | |
| | 1398 | FAC A | 0008-00043562 20/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 91434,17 | 19201,18 | | | 2637,52 | | | |
| | 1376 | FAC A | 0008-00043576 20/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 37533,23 | 7881,97 | | | 1082,69 | | | |
| | 1399 | FAC A | 0008-00043589 20/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | 37533,23 | 7881,97 | | | 1082,69 | | | |
| | 1672 | FAC A | 1006-00012129 20/09/21 | GRUPO TRESNAL SRL | | INSCR. | 30-71091596-9 | | |
| | | 70916,68 | 7446,25 | | | | | 1241,04 | |
| | 1186 | FAC A | 1229-05053112 20/09/21 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | | |
| | | 30402,38 | 6384,50 | | | 854,27 | | 1560,52 | |
| | 1449 | FAC A | 2021-00010794 20/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | 762,69 | 160,16 | | | | | 38,13 | |
| | 1555 | FAC A | 2021-00277213 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 73,11 | 15,35 | | | | | | |
| | 1554 | FAC A | 2021-00277578 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 149,74 | 31,45 | | | | | | |
| | 1553 | FAC A | 2021-00277660 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | 261,06 | 54,82 | | | | | 13,05 | |
| *Transporte:* | | *9281262,55* | *1792511,75* | *720461,40* | | *51157,98* | | *330511,54* | *130* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1647 | FAC | A | 2021-00277666 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 936,33 | 196,63 | | | | | 46,82 | |
| | 1646 | FAC | A | 2021-00277848 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 959,02 | 120,03 | | | | | 47,95 | |
| | 1498 | FAC | A | 2021-00277866 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 123,28 | 25,89 | | | | | | |
| | 1612 | FAC | A | 2021-00277883 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1521,54 | 319,52 | | | | | 76,08 | 3 |
| | 1476 | FAC | A | 2021-00619374 20/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 505,53 | 106,18 | | | | | 25,28 | |
| 21/09/21 | 1311 | FAC | A | 0002-00378981 21/09/21 | BENESSERE SA | | INSCR. | 33-70951716-9 | | |
| | | | 5308,41 | 1114,77 | | | | | | |
| | 1711 | FAC | A | 0003-00000262 21/09/21 | ABALLAY FABIAN ENRIQUE | | INSCR. | 20-16763396-0 | | |
| | | | 37560,00 | 7887,60 | | | | | | |
| | 1256 | FAC | A | 0005-00238032 21/09/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 19912,59 | 4181,64 | | | | | 995,63 | |
| | 1257 | FAC | A | 0005-00238040 21/09/21 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. | 30-71178393-4 | | |
| | | | 29527,61 | 6200,80 | | | | | 1476,38 | |
| | 1274 | FAC | A | 0006-00001078 21/09/21 | ALOJAR PATAGONIA S.A. | | INSCR. | 30-70990790-1 | | |
| | | | 7590,00 | 1593,90 | | | | | | |
| | 1391 | FAC | A | 0008-00043635 21/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 16708,91 | 3508,87 | | | | | | |
| | 1390 | FAC | A | 0008-00043645 21/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 96736,07 | 20314,57 | | | | | | |
| | 1395 | FAC | A | 0008-00043651 21/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 24182,67 | 5078,36 | | | | | | |
| | 1394 | FAC | A | 0008-00043654 21/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 36980,60 | 7765,93 | | | | | | |
| | 1265 | CRE | A | 0611-00010402 21/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | -1069,15 | -224,52 | -77,72 | | | | | |
| | 1263 | FAC | A | 0611-00168676 21/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 67189,06 | 14109,71 | 3883,35 | | 2015,68 | | 3553,63 | |
| | 1451 | FAC | A | 2021-00010797 21/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 35,40 | 7,43 | | | | | | |
| | 1450 | FAC | A | 2021-00010802 21/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 708,72 | 89,42 | | | | | 35,44 | |
| | 1556 | FAC | A | 2021-00277265 21/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 148,98 | 31,29 | | | | | | |
| | 1558 | FAC | A | 2021-00277618 21/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 63,94 | 13,43 | | | | | | |
| | 1559 | FAC | A | 2021-00277707 21/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 109,70 | 23,04 | | | | | | |
| *Transporte:* | | | *9627001,76* | *1864976,24* | *724267,03* | | *53173,66* | | *336768,75* | *136* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1649 | FAC | A 1030,71 | 2021-00277712 21/09/21 216,45 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 51,54 | 1 |
| | 1557 | FAC | A 2135,55 | 2021-00277887 21/09/21 247,61 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 106,78 | |
| | 1648 | FAC | A 7001,32 | 2021-00277893 21/09/21 856,83 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 350,07 | 1 |
| | 1593 | FAC | A 21,60 | 2021-00277907 21/09/21 4,54 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 1500 | FAC | A 422,72 | 2021-00277910 21/09/21 88,77 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 21,14 | 1 |
| | 1613 | FAC | A 5227,49 | 2021-00277925 21/09/21 1097,77 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 261,37 | 12 |
| | 1477 | FAC | A 520,48 | 2021-00661120 21/09/21 115,43 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 28,95 | 1 |
| 22/09/21 | 1260 | FAC | A 11402,72 | 0002-00020100 22/09/21 1197,29 | AVES DEL TIGRE S.A. | | INSCR. | 30-71596132-2 | | |
| | 1259 | FAC | A 13846,15 | 0002-00020101 22/09/21 1453,85 | AVES DEL TIGRE S.A. | | INSCR. | 30-71596132-2 | | |
| | 1291 | FAC | A 18501,67 | 0002-00154623 22/09/21 3885,35 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | 1292 | FAC | A 11671,56 | 0002-00154624 22/09/21 2451,03 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | 1323 | FAC | A 50427,25 | 0003-00004921 22/09/21 10589,72 | CAUMONT CESAR JAVIER | | INSCR. | 20-13103481-5 | | |
| | 1262 | FAC | A 40385,46 | 0003-00383095 22/09/21 8480,95 | DISTRIBUIDORA AGUANORT SRL | 5589,80 | INSCR. | 30-66182324-7 | 2298,76 | |
| | 1261 | FAC | A 167816,74 | 0003-00383103 22/09/21 35241,52 | DISTRIBUIDORA AGUANORT SRL | 36891,00 | INSCR. | 30-66182324-7 | 10235,39 | |
| | 1301 | FAC | A 3924,91 | 0006-00070879 22/09/21 824,23 | QUESERIA Y FIAMBRERIA DON ANGEL S.A. | | INSCR. | 30-71175803-4 | 196,25 | |
| | 1345 | CRE | A -613,97 | 0007-00014512 22/09/21 -128,93 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1389 | FAC | A 67676,66 | 0008-00043684 22/09/21 14212,10 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1267 | FAC | A 25976,12 | 0083-00173590 22/09/21 5454,99 | BANDEX S A | | 1952,21 INSCR. | 30-58603251-4 | 1298,81 | |
| | 1266 | FAC | A 16033,67 | 0083-00173591 22/09/21 3367,07 | BANDEX S A | | INSCR. | 30-58603251-4 | 801,68 | |
| | 1258 | FAC | A 1848,20 | 1229-05055855 22/09/21 388,12 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. | 30-50167764-3 | 92,41 | |
| | 1452 | FAC | A 92,81 | 2021-00010798 22/09/21 19,49 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| *Transporte:* | | | *10072351,58* | *1955040,42* | *766747,83* | | *55125,87* | | *352511,90* | *154* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1561 | FAC A 33,89 | 2021-00277313 22/09/21 7,12 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1562 | FAC A 99,24 | 2021-00277758 22/09/21 20,84 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1560 | FAC A 206,66 | 2021-00277931 22/09/21 23,37 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 10,33 | |
| | 1650 | FAC A 705,60 | 2021-00277942 22/09/21 90,60 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 35,28 | |
| | 1594 | FAC A 24,86 | 2021-00277962 22/09/21 5,22 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1501 | FAC A 164,33 | 2021-00277968 22/09/21 34,51 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1614 | FAC A 1757,16 | 2021-00277986 22/09/21 369,00 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 87,86 | 4 |
| | 1478 | FAC A 177,18 | 2021-00710460 22/09/21 37,19 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| 23/09/21 | 1324 | FAC A 10070,28 | 0002-00013043 23/09/21 2114,76 | | MARTINO LUIS ALBERTO | INSCR. | 20-10112760-6 | | |
| | 1241 | FAC A 54327,90 | 0002-00042473 23/09/21 11408,86 | | DISTRISOLT SRL | INSCR. | 30-67606407-5 | 2716,40 | |
| | 1242 | FAC A 2001,31 | 0002-00042474 23/09/21 420,27 | | DISTRISOLT SRL | INSCR. | 30-67606407-5 | 100,07 | |
| | 1667 | FAC A 30390,50 | 0005-00146791 23/09/21 3191,00 | | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | INSCR. | 30-50184507-4 | 1519,52 | |
| | 1285 | FAC A 22708,11 | 0005-00253122 23/09/21 4768,70 | | MENOYO S.A. | INSCR. | 30-56973541-2 | 1135,41 | |
| | 1288 | FAC A 11989,14 | 0007-00067305 23/09/21 2517,72 | | GARDENAL CARLOS HECTOR | INSCR. | 20-26472663-9 | 599,46 | |
| | 1404 | FAC A 288036,07 | 0008-00043719 23/09/21 60487,58 | | CODISER SA | INSCR. 8308,73 | 30-67705234-8 | | |
| | 1392 | FAC A 31664,91 | 0008-00043729 23/09/21 3452,68 | | CODISER SA | INSCR. 456,71 | 30-67705234-8 | | |
| | 1453 | FAC A 134,24 | 2021-00010800 23/09/21 28,19 | | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | |
| | 1564 | FAC A 316,29 | 2021-00277357 23/09/21 66,42 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 15,81 | |
| | 1566 | FAC A 12,92 | 2021-00277708 23/09/21 2,71 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | |
| | 1563 | FAC A 352,17 | 2021-00277808 23/09/21 73,96 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 17,61 | |
| | 1653 | FAC A 3817,40 | 2021-00277817 23/09/21 801,65 | | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | 190,87 | 3 |
| *Transporte:* | | *10531341,74* | *2044962,77* | *766747,83* | | *63891,31* | | *358940,52* | *164* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1565 | FAC A 49,79 | 2021-00277991 23/09/21 6,35 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 1652 | FAC A 638,48 | 2021-00277997 23/09/21 77,77 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 31,92 | |
| | 1502 | FAC A 84,86 | 2021-00278017 23/09/21 17,82 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 1615 | FAC A 1332,38 | 2021-00278033 23/09/21 279,80 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 66,62 | 3 |
| | 1479 | FAC A 318,46 | 2021-00761692 23/09/21 66,86 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 15,92 | |
| 24/09/21 | 1286 | FAC A 11402,72 | 0002-00020162 24/09/21 1197,29 | AVES DEL TIGRE S.A. | INSCR. | 30-71596132-2 | | | |
| | 1287 | FAC A 13846,15 | 0002-00020163 24/09/21 1453,85 | AVES DEL TIGRE S.A. | INSCR. | 30-71596132-2 | | | |
| | 1284 | FAC A 69872,91 | 0003-00383590 24/09/21 14673,31 | DISTRIBUIDORA AGUANORT SRL 11076,50 | INSCR. | 30-66182324-7 | | 4047,47 | |
| | 1400 | FAC A 9542,29 | 0008-00043740 24/09/21 2003,88 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 1401 | FAC A 149234,38 | 0008-00043750 24/09/21 31339,22 | CODISER SA | INSCR. | 30-67705234-8 | 4304,84 | | |
| | 1402 | FAC A 63713,89 | 0008-00043751 24/09/21 13379,92 | CODISER SA | INSCR. | 30-67705234-8 | 1837,90 | | |
| | 1403 | FAC A 42475,93 | 0008-00043752 24/09/21 8919,94 | CODISER SA | INSCR. | 30-67705234-8 | 1225,27 | | |
| | 1393 | FAC A 81346,89 | 0008-00043788 24/09/21 17082,84 | CODISER SA | INSCR. | 30-67705234-8 | | | |
| | 1670 | FAC A 112500,00 | 0025-00041973 24/09/21 11812,50 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 1968,75 | |
| | 1671 | FAC A 100920,00 | 0025-00042064 24/09/21 10596,60 | FRIGORIFICO REGIONAL SAN ANTONIO DE AREC | INSCR. | 30-51624161-2 | | 1766,10 | |
| | 1299 | FAC A 123299,31 | 0611-00168909 24/09/21 25892,84 | COCA COLA FEMSA DE BUENOS AIRES S A 5740,89 | INSCR. | 30-52539008-6 | 3698,98 | 6451,98 | |
| | 1454 | FAC A 40,13 | 2021-00010801 24/09/21 8,43 | BANCO DE LA NACION ARGENTINA | INSCR. | 30-50001091-2 | | | |
| | 1569 | FAC A 220,23 | 2021-00277400 24/09/21 46,25 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 11,01 | |
| | 1568 | FAC A 69,90 | 2021-00277759 24/09/21 14,68 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 1567 | FAC A 136,90 | 2021-00277850 24/09/21 28,75 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | | |
| | 1655 | FAC A 686,10 | 2021-00277857 24/09/21 144,08 | BANCO CREDICOOP COOPERATIVO LTDO | INSCR. | 30-57142135-2 | | 34,31 | |
| *Transporte:* | | *11313073,44* | *2184005,75* | *783565,22* | | | *74958,30* | *373334,60* | *170* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | Re |
| | 1570 | FAC A 62,95 | 2021-00278037 24/09/21 8,03 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 1654 | FAC A 684,29 | 2021-00278042 24/09/21 84,08 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 34,21 | |
| | 1503 | FAC A 104,00 | 2021-00278064 24/09/21 21,84 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 1616 | FAC A 1058,06 | 2021-00278080 24/09/21 222,19 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 52,90 | 2 |
| | 1480 | FAC A 22,46 | 2021-00801550 24/09/21 4,71 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| 25/09/21 | 1310 | FAC A 99400,26 | 0003-00383861 25/09/21 20874,05 | DISTRIBUIDORA AGUANORT SRL 17130,20 | | INSCR. | 30-66182324-7 | 5826,52 | |
| | 1677 | FAC A 31404,50 | 0054-00008037 25/09/21 6594,95 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | 1678 | FAC A 41322,00 | 0054-00008038 25/09/21 8677,62 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | 1679 | FAC A 22644,00 | 0054-00008039 25/09/21 4755,24 | TREOLAND SA | | INSCR. | 30-71058901-8 | | |
| | 1308 | FAC A 8480,17 | 1229-05059523 25/09/21 1780,84 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 254,41 | 30-50167764-3 | 424,01 | |
| 26/09/21 | 1430 | FAC A 17332,88 | 0065-00711442 26/09/21 3639,90 | TARJETA NARANJA SA | | INSCR. 519,99 | 30-68537634-9 | 866,64 | |
| 27/09/21 | 1431 | FAC A 10722,29 | 0007-22026875 27/09/21 2251,68 | AMERICAN EXPRESS ARGENTINA S A | 6543,40 | INSCR. 145,77 | 30-57481687-0 | | 4 |
| | 1388 | FAC A 16150,99 | 0008-00043843 27/09/21 3391,71 | CODISER SA | | INSCR. 465,89 | 30-67705234-8 | | |
| | 1387 | FAC A 16013,09 | 0008-00043892 27/09/21 3362,75 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1386 | FAC A 10675,39 | 0008-00043893 27/09/21 2241,83 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1385 | FAC A 30749,22 | 0008-00043894 27/09/21 6457,34 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1384 | FAC A 19352,12 | 0008-00043909 27/09/21 4063,95 | CODISER SA | | INSCR. 558,23 | 30-67705234-8 | | |
| | 1383 | FAC A 36772,11 | 0008-00043914 27/09/21 7722,15 | CODISER SA | | INSCR. 1060,73 | 30-67705234-8 | | |
| | 1382 | FAC A 22799,23 | 0008-00043929 27/09/21 4787,84 | CODISER SA | | INSCR. 657,67 | 30-67705234-8 | | |
| | 1381 | FAC A 8983,55 | 0008-00043935 27/09/21 1886,55 | CODISER SA | | INSCR. 259,14 | 30-67705234-8 | | |
| | 1380 | FAC A 15632,65 | 0008-00043937 27/09/21 3282,85 | CODISER SA | | INSCR. 450,94 | 30-67705234-8 | | |
| *Transporte:* | | *11723439,65* | *2270117,85* | *800695,42* | *6543,40* | *79331,07* | | *380538,88* | *17* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 1379 | FAC | A 12448,30 | 0008-00043945 27/09/21 2614,14 | CODISER SA | | INSCR. 30-67705234-8 359,09 | | | |
| | 1378 | FAC | A 5977,88 | 0008-00043950 27/09/21 1255,35 | CODISER SA | | INSCR. 30-67705234-8 172,44 | | | |
| | 1718 | FAC | A 13533,70 | 0014-11140949 27/09/21 3654,10 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 869,54 | | INSCR. 30-65511620-2 406,01 | | | |
| | 1716 | FAC | A 57956,39 | 0014-11142277 27/09/21 15648,22 | EMPRESA DISTRIBUIDORA Y COMERCIALIZADOR 3723,70 | | INSCR. 30-65511620-2 1738,69 | | | |
| | 1455 | FAC | A 637,38 | 2021-00010803 27/09/21 133,85 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | 31,87 | | |
| | 1572 | FAC | A 80,98 | 2021-00277440 27/09/21 17,01 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1574 | FAC | A 171,94 | 2021-00277812 27/09/21 36,11 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1573 | FAC | A 141,93 | 2021-00277895 27/09/21 29,81 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1657 | FAC | A 1441,14 | 2021-00277903 27/09/21 302,64 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 72,06 | | 1 |
| | 1571 | FAC | A 44,60 | 2021-00278084 27/09/21 5,68 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1656 | FAC | A 555,97 | 2021-00278088 27/09/21 69,07 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 27,80 | | |
| | 1595 | FAC | A 38,53 | 2021-00278098 27/09/21 8,09 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1504 | FAC | A 108,77 | 2021-00278105 27/09/21 22,84 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1617 | FAC | A 1110,27 | 2021-00278119 27/09/21 233,16 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 55,51 | | 2 |
| | 1481 | FAC | A 728,38 | 2021-00820918 27/09/21 152,98 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 36,42 | | |
| 28/09/21 | 1300 | FAC | A 13512,40 | 0001-00079884 28/09/21 2837,60 | CANLE RICARDO OMAR | | INSCR. 20-21478043-8 | | | |
| | 1309 | FAC | A 113016,86 | 0003-00384378 28/09/21 23733,54 | DISTRIBUIDORA AGUANORT SRL 17224,00 | | INSCR. 30-66182324-7 | 6512,04 | | |
| | 1325 | FAC | A 27543,11 | 0005-00023803 28/09/21 5784,06 | BANYLAC SRL | | INSCR. 30-71629668-3 | 1377,16 | | |
| | 1305 | FAC | A 30210,00 | 0005-00238768 28/09/21 6344,09 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 1510,50 | | |
| | 1354 | CRE | A -3276,00 | 0007-00014525 28/09/21 -687,96 | CODISER SA | | INSCR. 30-67705234-8 -94,50 | | | |
| | 1352 | CRE | A -4258,80 | 0007-00014528 28/09/21 -894,35 | CODISER SA | | INSCR. 30-67705234-8 -122,85 | | | |
| *Transporte:* | | | *11995163,38* | *2331417,88* | *822512,66* | *6543,40* | *81789,95* | *390162,24* | | *184* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 1346 | CRE A | 0007-00014536 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -982,80 | -206,39 | | | -28,35 | | | |
| | 1347 | CRE A | 0007-00014539 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -655,20 | -137,59 | | | -18,90 | | | |
| | 1348 | CRE A | 0007-00014542 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1310,40 | -275,18 | | | -37,80 | | | |
| | 1349 | CRE A | 0007-00014543 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1332,36 | -279,80 | | | | | | |
| | 1350 | CRE A | 0007-00014545 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1638,00 | -343,98 | | | -47,25 | | | |
| | 1351 | CRE A | 0007-00014548 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3716,08 | -780,38 | | | -107,19 | | | |
| | 1353 | CRE A | 0007-00014551 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -203,84 | -42,81 | | | -5,88 | | | |
| | 1358 | CRE A | 0007-00014555 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3874,76 | -813,70 | | | -114,41 | | | |
| | 1357 | CRE A | 0007-00014560 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1219,20 | -256,03 | | | -36,00 | | | |
| | 1355 | CRE A | 0007-00014566 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -304,80 | -64,01 | | | -9,00 | | | |
| | 1356 | CRE A | 0007-00014567 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1219,20 | -256,03 | | | -36,00 | | | |
| | 1362 | CRE A | 0007-00014572 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -3731,19 | -783,55 | | | -91,82 | | | |
| | 1359 | CRE A | 0007-00014573 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -304,80 | -64,01 | | | -9,00 | | | |
| | 1360 | CRE A | 0007-00014579 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -1524,00 | -320,04 | | | -45,00 | | | |
| | 1361 | CRE A | 0007-00014580 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | -15556,23 | -3266,81 | | | -443,06 | | | |
| | 1368 | FAC A | 0008-00043951 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 15556,23 | 3266,81 | | | 443,06 | | | |
| | 1367 | FAC A | 0008-00043974 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 43310,51 | 9095,20 | | | 462,60 | | | |
| | 1366 | FAC A | 0008-00043982 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 5315,71 | 1116,30 | | | 156,96 | | | |
| | 1365 | FAC A | 0008-00043985 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 93504,20 | 19635,88 | | | 1725,78 | | | |
| | 1364 | FAC A | 0008-00043989 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 23132,56 | 4857,84 | | | 552,11 | | | |
| | 1369 | FAC A | 0008-00043997 28/09/21 | CODISER SA | | INSCR. 30-67705234-8 | | | |
| | | 14887,07 | 3126,28 | | | 177,71 | | | |
| *Transporte:* | | *12153296,80* | *2364625,88* | *822512,66* | *6543,40* | *84278,51* | *390162,24* | | *184* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1370 | FAC | A | 0008-00044001 28/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 14754,30 | 3098,40 | 60,41 | | 304,73 | | | |
| | 1371 | FAC | A | 0008-00044004 28/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 15556,23 | 3266,81 | | | 443,06 | | | |
| | 1334 | FAC | A | 0008-00044019 28/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 27897,06 | 5858,38 | | | | | | |
| | 1298 | FAC | A | 0611-00169141 28/09/21 | COCA COLA FEMSA DE BUENOS AIRES S A | | INSCR. | 30-52539008-6 | | |
| | | | 113016,10 | 23733,36 | 2799,82 | | 3390,50 | | 5790,81 | |
| | 1714 | FAC | A | 1006-00012386 28/09/21 | GRUPO TRESNAL SRL | | INSCR. | 30-71091596-9 | | |
| | | | 145601,75 | 15288,18 | | | | | 2548,03 | |
| | 1457 | FAC | A | 2021-00010804 28/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 32,18 | 6,76 | | | | | | |
| | 1456 | FAC | A | 2021-00010813 28/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 324,37 | 40,92 | | | | | 16,22 | |
| | 1576 | FAC | A | 2021-00277500 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 34,88 | 7,32 | | | | | | |
| | 1575 | FAC | A | 2021-00277852 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 94,57 | 19,86 | | | | | | |
| | 1577 | FAC | A | 2021-00277948 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 201,11 | 42,23 | | | | | 10,06 | |
| | 1659 | FAC | A | 2021-00277958 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1511,21 | 317,35 | | | | | 75,56 | 1 |
| | 1578 | FAC | A | 2021-00278123 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1987,33 | 251,72 | | | | | 99,37 | |
| | 1658 | FAC | A | 2021-00278130 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 10377,26 | 1285,55 | | | | | 518,86 | 2 |
| | 1596 | FAC | A | 2021-00278146 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 45,09 | 9,47 | | | | | | |
| | 1505 | FAC | A | 2021-00278151 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 572,79 | 120,29 | | | | | 28,64 | 1 |
| | 1618 | FAC | A | 2021-00278165 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 4768,31 | 1001,35 | | | | | 238,42 | 11 |
| | 1482 | FAC | A | 2021-00881327 28/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 737,76 | 193,79 | | | | | 55,38 | 1 |
| 29/09/21 | 1313 | FAC | A | 0002-00020286 29/09/21 | AVES DEL TIGRE S.A. | | INSCR. | 30-71596132-2 | | |
| | | | 5791,86 | 608,14 | | | | | | |
| | 1312 | FAC | A | 0002-00020287 29/09/21 | AVES DEL TIGRE S.A. | | INSCR. | 30-71596132-2 | | |
| | | | 13846,15 | 1453,85 | | | | | | |
| | 1302 | FAC | A | 0002-00155629 29/09/21 | LELUMAX S.R.L. | | INSCR. | 30-71430331-3 | | |
| | | | 23147,58 | 4860,99 | | | | | | |
| | 1304 | FAC | A | 0003-00384710 29/09/21 | DISTRIBUIDORA AGUANORT SRL | | INSCR. | 30-66182324-7 | | |
| | | | 5030,92 | 1056,49 | 1289,47 | | | | 316,02 | |
| *Transporte:* | | | *12538625,61* | *2427147,09* | *826662,36* | *6543,40* | *88416,80* | | *399859,61* | *203* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | Re |
| | 1303 | FAC A 13276,29 | 0005-00037133 29/09/21 2788,02 | DISTRIBUCION Y LOGISTICA LA CANDELARIA S | | INSCR. 30-70775033-9 | | | |
| | 1307 | FAC A 3363,97 | 0005-00238898 29/09/21 706,44 | DISTRIBUIDORA LACTEOS DON TORCUATO S.A. | | INSCR. 30-71178393-4 | 168,20 | | |
| | 1326 | FAC A 20428,68 | 0008-00044060 29/09/21 4290,02 | CODISER SA | | INSCR. 30-67705234-8 589,29 | | | |
| | 1327 | FAC A 5471,78 | 0008-00044061 29/09/21 1149,07 | CODISER SA | | INSCR. 30-67705234-8 157,84 | | | |
| | 1328 | FAC A 40269,35 | 0008-00044062 29/09/21 8456,56 | CODISER SA | | INSCR. 30-67705234-8 1161,62 | | | |
| | 1329 | FAC A 21699,55 | 0008-00044063 29/09/21 4556,91 | CODISER SA | | INSCR. 30-67705234-8 625,95 | | | |
| | 1330 | FAC A 22355,03 | 0008-00044064 29/09/21 4694,56 | CODISER SA | | INSCR. 30-67705234-8 644,86 | | | |
| | 1331 | FAC A 30121,09 | 0008-00044065 29/09/21 6325,43 | CODISER SA | | INSCR. 30-67705234-8 868,88 | | | |
| | 1332 | FAC A 15916,99 | 0008-00044066 29/09/21 3342,57 | CODISER SA | | INSCR. 30-67705234-8 459,14 | | | |
| | 1333 | FAC A 44518,83 | 0008-00044067 29/09/21 9348,95 | CODISER SA | | INSCR. 30-67705234-8 1284,20 | | | |
| | 1306 | FAC A 3881,43 | 1229-05062798 29/09/21 815,10 | SANCOR COOPERATIVAS UNIDAS LIMITADA | | INSCR. 30-50167764-3 116,44 | 252,58 | | |
| | 1458 | FAC A 50,11 | 2021-00010806 29/09/21 10,52 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | | | |
| | 1459 | FAC A 276,89 | 2021-00010815 29/09/21 34,93 | BANCO DE LA NACION ARGENTINA | | INSCR. 30-50001091-2 | 13,84 | | |
| | 1580 | FAC A 31,06 | 2021-00277542 29/09/21 6,52 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1579 | FAC A 38,21 | 2021-00277896 29/09/21 8,02 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1582 | FAC A 159,01 | 2021-00278002 29/09/21 33,39 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1660 | FAC A 941,30 | 2021-00278011 29/09/21 197,67 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 47,01 | | |
| | 1581 | FAC A 769,44 | 2021-00278169 29/09/21 53,49 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 38,47 | | |
| | 1661 | FAC A 1594,47 | 2021-00278175 29/09/21 202,22 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | 79,72 | | |
| | 1597 | FAC A 9,93 | 2021-00278192 29/09/21 2,09 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| | 1506 | FAC A 109,84 | 2021-00278198 29/09/21 23,07 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. 30-57142135-2 | | | |
| *Transporte:* | | *12763908,86* | *2474192,64* | *826662,36* | *6543,40* | *94325,02* | *400459,43* | | *205* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1619 | FAC A | 912,88 | 2021-00278210 29/09/21 191,70 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 45,64 | 2 |
| | 1483 | FAC A | 311,87 | 2021-00921084 29/09/21 65,51 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 15,59 | |
| 30/09/21 | 1675 | FAC A | 16829,70 | 0002-00042611 30/09/21 3534,24 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | 841,49 | |
| | 1673 | FAC A | 66365,74 | 0002-00042612 30/09/21 13936,81 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | 3318,29 | |
| | 1674 | FAC A | 6079,87 | 0002-00042613 30/09/21 1276,77 | DISTRISOLT SRL | | INSCR. | 30-67606407-5 | 303,99 | |
| | 1314 | FAC A | 51164,29 | 0003-00384835 30/09/21 10744,50 | DISTRIBUIDORA AGUANORT SRL | 7019,55 | INSCR. | 30-66182324-7 | 2909,19 | |
| | 1676 | FAC A | 69592,00 | 0005-00147098 30/09/21 7307,16 | ESTABLECIMIENTO SELLO DE ORO 45 S A IND | | INSCR. | 30-50184507-4 | 3479,60 | |
| | 1707 | FAC A | 11667,43 | 0007-00067732 30/09/21 2450,16 | GARDENAL CARLOS HECTOR | | INSCR. | 20-26472663-9 | 583,37 | |
| | 1682 | FAC A | 17564,48 | 0008-00044092 30/09/21 3688,54 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1683 | FAC A | 68750,66 | 0008-00044098 30/09/21 14437,63 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | 1684 | FAC A | 68750,66 | 0008-00044108 30/09/21 14437,63 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 1983,19 | | |
| | 1685 | FAC A | 26007,80 | 0008-00044129 30/09/21 5461,64 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 767,95 | | |
| | 1686 | FAC A | 58296,99 | 0008-00044130 30/09/21 12242,37 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 1155,32 | | |
| | 1687 | FAC A | 23550,90 | 0008-00044131 30/09/21 4945,68 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 695,40 | | |
| | 1688 | FAC A | 26416,07 | 0008-00044132 30/09/21 5547,37 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 442,99 | | |
| | 1689 | FAC A | 51718,21 | 0008-00044133 30/09/21 10860,83 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 785,65 | | |
| | 1690 | FAC A | 30566,56 | 0008-00044134 30/09/21 6418,98 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 801,47 | | |
| | 1691 | FAC A | 3130,78 | 0008-00044176 30/09/21 657,46 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 92,44 | | |
| | 1692 | FAC A | 22821,79 | 0008-00044180 30/09/21 4792,58 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 658,32 | | |
| | 1693 | FAC A | 8688,15 | 0008-00044203 30/09/21 1824,51 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 250,62 | | |
| | 1694 | FAC A | 16936,64 | 0008-00044208 30/09/21 3556,70 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | | | | | | 488,56 | | |
| *Transporte:* | | | *13410032,33* | *2602571,41* | *833681,91* | *6543,40* | *102446,93* | | *411956,59* | *208* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | Perc. IIBB | | R |
| | 1695 | FAC A | 0008-00044239 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 18598,99 | 3905,78 | | | 536,51 | | | |
| | 1696 | FAC A | 0008-00044245 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 44149,20 | 9271,33 | 60,41 | | 901,93 | | | |
| | 1697 | FAC A | 0008-00044266 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 59361,95 | 12466,01 | | | 1712,36 | | | |
| | 1698 | FAC A | 0008-00044272 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 22469,22 | 4718,53 | | | 648,15 | | | |
| | 1699 | FAC A | 0008-00044287 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 167517,06 | 35178,58 | | | | | | |
| | 1700 | FAC A | 0008-00044326 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 63712,90 | 13379,71 | | | 1837,87 | | | |
| | 1701 | FAC A | 0008-00044414 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 133904,01 | 28119,84 | | | | | | |
| | 1702 | FAC A | 0008-00044424 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 241675,74 | 49755,49 | | | | | | |
| | 1703 | FAC A | 0008-00044425 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 98665,40 | 20719,73 | | | | | | |
| | 1704 | FAC A | 0008-00044440 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 241675,74 | 47468,58 | | | | | | |
| | 1705 | FAC A | 0008-00044445 | 30/09/21 | CODISER SA | | INSCR. | 30-67705234-8 | | |
| | | | 14601,89 | 3066,40 | | | | | | |
| | 1713 | FAC A | 1006-00012469 | 30/09/21 | GRUPO TRESNAL SRL | | INSCR. | 30-71091596-9 | | |
| | | | 120178,32 | 12618,72 | | | | 2103,12 | | |
| | 1460 | FAC A | 2021-00010807 | 30/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 138,21 | 29,02 | | | | | | |
| | 1461 | FAC A | 2021-00010818 | 30/09/21 | BANCO DE LA NACION ARGENTINA | | INSCR. | 30-50001091-2 | | |
| | | | 742,66 | 90,46 | | | | 37,13 | | |
| | 1583 | FAC A | 2021-00277579 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 312,29 | 65,58 | | | | 15,61 | | |
| | 1584 | FAC A | 2021-00277950 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 94,48 | 19,84 | | | | | | |
| | 1585 | FAC A | 2021-00278046 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 1067,89 | 224,26 | | | | 53,39 | | 1 |
| | 1662 | FAC A | 2021-00278056 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 3769,20 | 791,53 | | | | 188,46 | | 3 |
| | 1586 | FAC A | 2021-00278211 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 63,10 | 8,05 | | | | | | |
| | 1663 | FAC A | 2021-00278219 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 369,66 | 46,64 | | | | 18,48 | | |
| | 1598 | FAC A | 2021-00278234 | 30/09/21 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 24,44 | 5,13 | | | | | | |
| *Transporte:* | | | *14643124,68* | *2844520,62* | *833742,32* | *6543,40* | *108083,75* | *414372,78* | | *214* |

**GENERACIONES SRL**

# SUBDIARIO DE COMPRA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Proveedor | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAVADO | I.V.A. CREDITO | IMP.INT./EXENTO | Iva Retencion | Percepcion iva | | Perc. IIBB | R |
| | 1507 | FAC A 80,25 | 2021-00278241 30/09/21 16,85 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | 1620 | FAC A 1487,05 | 2021-00278256 30/09/21 312,28 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 74,35 | 3 |
| | 1484 | FAC A 554,27 | 2021-00970726 30/09/21 116,42 | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | 27,71 | 1 |
| **549** | **Comprobantes** | **14645246,25** | **2844966,17** | **833742,32** | **6543,40** | **108083,75** | | **414474,84** | **219** |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| 01/09/21 | 592 | TIC B | 0011-00003609 01/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 285617,58 | 63361,57 | 59979,69 | 6652,96 | | | | |
| | 593 | TIC B | 0011-00735666 01/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 2209,88 | 4410,84 | 464,07 | 463,14 | | | | |
| | 595 | CRE A | 0012-00000060 01/09/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | -123,97 | | -26,03 | | | | -1,36 | |
| | 594 | TIC B | 0012-00003322 01/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 120226,42 | 28849,33 | 25247,55 | 3029,18 | | | | |
| | 596 | TIC A | 0012-00011210 01/09/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | INSCR. | 30-50097401-6 | | |
| | | 3347,27 | | 702,93 | | | | 36,82 | |
| | 597 | TIC B | 0012-00480220 01/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 10667,42 | | 1120,08 | | | | |
| | 598 | TIC B | 0012-00480224 01/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 7328,10 | 7545,80 | 1538,90 | 792,31 | | | | |
| | 599 | TIC B | 0014-00000957 01/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 62896,94 | 18113,15 | 13208,36 | 1901,88 | | | | |
| 02/09/21 | 600 | TIC B | 0008-00000469 02/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 8944,28 | 1572,75 | 1878,30 | 165,14 | | | | |
| | 601 | TIC B | 0011-00003610 02/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 226662,28 | 51505,30 | 47599,08 | 5408,06 | | | | |
| | 602 | TIC A | 0011-00018288 02/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 1268,95 | 228,05 | 266,48 | 23,95 | | | 1,50 | |
| | 603 | TIC B | 0012-00003323 02/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 61933,64 | 14356,31 | 13006,06 | 1507,41 | | | | |
| | 604 | TIC B | 0014-00000958 02/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 152728,01 | 36818,82 | 32072,88 | 3865,98 | | | | |
| 03/09/21 | 606 | CRE B | 0011-00000295 03/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | -177,69 | -1913,28 | -37,31 | -200,89 | | | | |
| | 605 | TIC B | 0011-00003611 03/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 243793,18 | 44615,34 | 51196,57 | 4684,61 | 140,00 | | | |
| | 607 | TIC A | 0011-00018289 03/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1028,10 | 1564,46 | 215,90 | 164,27 | | | 2,59 | |
| | 608 | TIC B | 0011-00736224 03/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 177,69 | 1913,27 | 37,31 | 200,89 | | | | |
| | 609 | TIC B | 0011-00736350 03/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 4202,48 | | 882,52 | | | | | |
| | 610 | TIC B | 0011-00736351 03/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 13297,87 | | 2792,55 | | | | | |
| | 611 | TIC B | 0012-00003324 03/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 110896,82 | 27851,35 | 23288,33 | 2924,39 | | | | |
| | 612 | TIC A | 0012-00011211 03/09/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | 3629,75 | | 762,25 | | | | 54,45 | |
| *Transporte:* | | *1309887,58* | *311460,48* | *275076,39* | *32703,36* | *140,00* | | *94,00* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | Ret. Gar |
| | 613 | TIC A | 48020,66 | 0012-00011212 03/09/21 | LABORATORIOS FABRA SA 10084,34 | | | INSCR. | 30-53447579-5 | |
| | 614 | TIC A | 27695,04 | 0012-00011213 03/09/21 | DENVER FARMA S A 5815,96 | | | INSCR. | 33-62928265-9 | 415,43 |
| | 615 | TIC B | 13233,90 | 0012-00480394 03/09/21 3919,18 | UNION OBRERA METALURGICA DE LA REPUBLIC 2779,12 | 411,51 | | C.FINAL | 30-50322004-7 | |
| | 616 | TIC B | 207112,27 | 0014-00000959 03/09/21 40930,36 | CONSUMIDOR FINAL 43493,58 | 4297,69 | | C.FINAL | 11.111.111 | |
| 04/09/21 | 617 | TIC B | 118632,03 | 0008-00000470 04/09/21 25326,36 | CONSUMIDOR FINAL 24912,73 | 2659,27 | | C.FINAL | 11.111.111 | |
| | 618 | TIC B | 277094,51 | 0011-00003612 04/09/21 54727,95 | CONSUMIDOR FINAL 58189,85 | 5746,43 | | C.FINAL | 11.111.111 | |
| | 619 | TIC A | 2377,02 | 0011-00018290 04/09/21 871,44 | ZANEZKY CELINA ESPERANZA 499,17 | 91,50 | | INSCR. | 27-24287943-6 | 3,24 |
| | 620 | TIC B | 230637,99 | 0012-00003325 04/09/21 50394,37 | CONSUMIDOR FINAL 48433,98 | 5291,41 | | C.FINAL | 11.111.111 | |
| | 621 | TIC B | 246506,06 | 0014-00000960 04/09/21 62454,83 | CONSUMIDOR FINAL 51766,27 | 6557,76 | | C.FINAL | 11.111.111 | |
| 05/09/21 | 623 | CRE B | -99,17 | 0011-00000296 05/09/21 | CONSUMIDOR FINAL -20,83 | | | C.FINAL | 11.111.111 | |
| | 622 | TIC B | 102392,84 | 0011-00003613 05/09/21 31425,64 | CONSUMIDOR FINAL 21502,50 | 3299,69 | | C.FINAL | 11.111.111 | |
| | 624 | TIC A | 6944,51 | 0011-00018291 05/09/21 | SCHENKEL SANDRA VIVIANA 1458,35 | | | INSCR. | 27-20761946-4 | 277,78 |
| | 625 | TIC B | 49,59 | 0011-00736825 05/09/21 | CONSUMIDOR FINAL 10,41 | | | C.FINAL | 11.111.111 | |
| | 626 | TIC B | 50108,25 | 0012-00003326 05/09/21 19315,29 | CONSUMIDOR FINAL 10522,73 | 2028,11 | | C.FINAL | 11.111.111 | |
| | 627 | TIC A | 13475,20 | 0012-00011214 05/09/21 | PLUSTEC SA 2829,79 | | | INSCR. | 30-66325291-3 | 215,60 |
| | 628 | TIC B | 117081,31 | 0014-00000961 05/09/21 27028,20 | CONSUMIDOR FINAL 24587,08 | 2837,96 | | C.FINAL | 11.111.111 | |
| 06/09/21 | 629 | TIC B | 191966,91 | 0011-00003614 06/09/21 46327,68 | CONSUMIDOR FINAL 40313,05 | 4864,41 | | C.FINAL | 11.111.111 | |
| | 630 | TIC A | 3176,03 | 0011-00018292 06/09/21 | MAXISEGURIDAD INDUSTRIAL SA 666,97 | | | INSCR. | 30-71065322-0 | 79,40 |
| | 631 | TIC A | 1431,41 | 0011-00018293 06/09/21 | BALBI LUIS RODOLFO 300,60 | | | INSCR. | 20-13711430-6 | |
| | 632 | TIC A | 1473,11 | 0011-00018294 06/09/21 | GHIOTTO MARIO LUIS 309,35 | | | INSCR. | 20-08326334-3 | 1,47 |
| | 633 | TIC A | 2486,78 | 0011-00018295 06/09/21 | D L T IMPORT S A 522,22 | | | INSCR. | 30-65921582-5 | 99,47 |
| *Transporte:* | | | *2971683,83* | *674181,78* | *624053,61* | *70789,10* | | *140,00* | | *1186,39* |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 634 | TIC | A | 0011-00018296 06/09/21 | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | | |
| | | | 102,48 | 446,99 | 21,52 | 46,93 | | | | 0,55 | |
| | 635 | TIC | B | 0011-00736839 06/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 348,43 | 1908,69 | 73,17 | 200,41 | | | | | |
| | 636 | TIC | B | 0011-00736997 06/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 1305,79 | 1295,75 | 274,22 | 136,05 | | | | | |
| | 637 | TIC | B | 0012-00003327 06/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 30530,93 | 9655,74 | 6411,50 | 1013,85 | | | | | |
| | 638 | TIC | A | 0012-00011215 06/09/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 44034,71 | | 9247,29 | | | | | | |
| | 639 | TIC | A | 0012-00011216 06/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 5792,56 | | 1216,44 | | | | | 86,89 | |
| | 640 | TIC | B | 0012-00480742 06/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 6446,28 | 5717,47 | 1353,72 | 600,33 | | | | | |
| | 641 | TIC | B | 0014-00000962 06/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 133096,52 | 35032,73 | 27950,27 | 3678,44 | | | | | |
| 07/09/21 | 642 | TIC | B | 0011-00003615 07/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 204425,42 | 52649,14 | 42929,34 | 5528,16 | | 416,44 | | | |
| | 643 | TIC | A | 0011-00018297 07/09/21 | CONSTRUCTION PRODUCTS SA | | | INSCR. | 30-70752662-5 | | |
| | | | 2206,19 | | 463,30 | | | | | 2,21 | |
| | 644 | TIC | A | 0011-00018298 07/09/21 | EFMARCO ARGENTINA SRL | | | INSCR. | 30-70955607-6 | | |
| | | | 1436,97 | | 301,76 | | | | | 71,85 | |
| | 645 | TIC | A | 0011-00018299 07/09/21 | VILLARIO JORGE GABRIEL | | | INSCR. | 20-23586517-4 | | |
| | | | 1235,54 | 523,46 | 259,46 | 54,96 | | | | 1,76 | |
| | 646 | TIC | B | 0012-00003328 07/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 58706,16 | 12920,37 | 12328,29 | 1356,64 | | | | | |
| | 647 | TIC | B | 0014-00000963 07/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 125538,65 | 25164,34 | 26363,12 | 2642,26 | | | | | |
| 08/09/21 | 648 | TIC | B | 0011-00003616 08/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 198940,73 | 40059,51 | 41777,55 | 4206,25 | | | | | |
| | 649 | TIC | A | 0011-00018300 08/09/21 | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | | |
| | | | 208,26 | | 43,73 | | | | | 3,12 | |
| | 650 | TIC | A | 0011-00018301 08/09/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | | |
| | | | 1714,05 | | 359,95 | | | | | 1,71 | |
| | 651 | TIC | A | 0011-00018302 08/09/21 | POMEROL S A | | | INSCR. | 30-50469068-3 | | |
| | | | 5531,81 | | 1161,68 | | | | | | |
| | 652 | TIC | B | 0011-00737560 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 119,83 | 185,63 | 25,16 | 19,49 | | | | | |
| | 654 | TIC | B | 0012-00003329 08/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 82111,29 | 26796,34 | 17243,37 | 2813,62 | | | | | |
| | 655 | TIC | A | 0012-00011217 08/09/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 31760,33 | | 6669,67 | | | | | | |
| *Transporte:* | | | *3907276,76* | *886537,94* | *820528,12* | *93086,49* | | *556,44* | | *1354,48* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | |
| | 656 | TIC | A | 4934,71 | 0012-00011218 08/09/21 | CINTAS ADHESIVAS S A | 1036,29 | | INSCR. | 33-65185621-9 | | |
| | 657 | TIC | A | 15136,36 | 0012-00011219 08/09/21 | SOLGEN SA | 3178,64 | | INSCR. | 30-70818882-0 | | |
| | 658 | TIC | B | 157,02 | 0012-00480857 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | 32,97 | 1045,44 | C.FINAL | 30-50322004-7 | | |
| | | | | | 9956,58 | | | | | | | |
| | 659 | TIC | B | 4801,65 | 0012-00480858 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | 1008,35 | 232,41 | C.FINAL | 30-50322004-7 | | |
| | | | | | 2213,41 | | | | | | | |
| | 660 | TIC | B | 277,69 | 0012-00480879 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | 58,31 | 63,87 | C.FINAL | 30-50322004-7 | | |
| | | | | | 608,33 | | | | | | | |
| | 661 | TIC | B | 75746,88 | 0012-00480897 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | 15906,84 | | C.FINAL | 30-50322004-7 | | |
| | 662 | TIC | B | | 0012-00480936 08/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | 579,62 | C.FINAL | 30-50322004-7 | | |
| | | | | | 5520,19 | | | | | | | |
| | 663 | TIC | B | 124332,54 | 0014-00000964 08/09/21 | CONSUMIDOR FINAL | 26109,83 | 3593,96 | C.FINAL | 11.111.111 | | |
| | | | | | 34228,17 | | | | | | | |
| 09/09/21 | 664 | TIC | B | 19054,34 | 0008-00000471 09/09/21 | CONSUMIDOR FINAL | 4001,41 | 572,06 | C.FINAL | 11.111.111 | | |
| | | | | | 5448,19 | | | | | | | |
| | 665 | TIC | B | 206056,05 | 0011-00003617 09/09/21 | CONSUMIDOR FINAL | 43271,77 | 7260,83 | C.FINAL | 11.111.111 | | |
| | | | | | 69150,74 | | | | | | | |
| | 666 | TIC | A | 9,92 | 0011-00018303 09/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | 2,08 | 171,04 | INSCR. | 30-61002591-5 | 24,58 | |
| | | | | | 1628,96 | | | | | | | |
| | 667 | TIC | A | 1050,41 | 0011-00018304 09/09/21 | DESARROLLO DE ALIMENTOS NATURALES S.R.L. | 220,59 | | INSCR. | 30-71581102-9 | | |
| | 668 | TIC | A | 3957,03 | 0011-00018305 09/09/21 | CINCAM S A C I F A E I | 830,98 | | INSCR. | 30-51706001-8 | 59,36 | |
| | 669 | TIC | A | 610,74 | 0011-00018306 09/09/21 | VISIONAR S.R.L | 128,26 | | INSCR. | 30-71658795-5 | 0,61 | |
| | 671 | CRE | A | -6438,02 | 0012-00000061 09/09/21 | PUROGEL S.R.L. | -1351,98 | | INSCR. | 30-71056104-0 | | |
| | 672 | CRE | B | -249,42 | 0012-00000328 09/09/21 | CONSUMIDOR FINAL | -52,38 | | C.FINAL | 11.111.111 | | |
| | 670 | TIC | B | 44633,17 | 0012-00003330 09/09/21 | CONSUMIDOR FINAL | 9372,97 | 477,83 | C.FINAL | 11.111.111 | | |
| | | | | | 4550,74 | | | | | | | |
| | 673 | TIC | A | 6438,02 | 0012-00011220 09/09/21 | PUROGEL S.R.L. | 1351,98 | | INSCR. | 30-71056104-0 | | |
| | 674 | TIC | A | 1673,56 | 0012-00011221 09/09/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | 351,45 | | INSCR. | 30-50097401-6 | 18,41 | |
| | 675 | TIC | B | 7239,67 | 0012-00480939 09/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | 1520,33 | | C.FINAL | 30-50322004-7 | | |
| | 676 | TIC | B | 172253,98 | 0014-00000965 09/09/21 | CONSUMIDOR FINAL | 36173,34 | 4108,80 | C.FINAL | 11.111.111 | | |
| | | | | | 39131,41 | | | | | | | |
| *Transporte:* | | | | *4588953,06* | *1058974,66* | | *963680,15* | *111192,35* | | *556,44* | *1457,44* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| 10/09/21 | 677 | TIC | B | 0008-00000472 | 10/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | 679 | CRE | B | 0011-00000297 | 10/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -1198,35 | | | -251,65 | | | | | |
| | 678 | TIC | B | 0011-00003618 | 10/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 251980,67 | 48648,42 | | 52915,94 | 5108,08 | | | | |
| | 680 | TIC | A | 0011-00018307 | 10/09/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | | 408,26 | | | 85,73 | | | | 6,53 | |
| | 681 | TIC | A | 0011-00018308 | 10/09/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 165,29 | | | 34,71 | | | | 2,48 | |
| | 682 | TIC | A | 0011-00018309 | 10/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 1309,74 | 1429,96 | | 275,05 | 150,15 | | | 2,74 | |
| | 683 | TIC | B | 0012-00003331 | 10/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 115188,53 | 32795,21 | | 24189,59 | 3443,50 | | | | |
| | 684 | TIC | A | 0012-00011222 | 10/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1024,53 | 511,53 | | 215,15 | 53,71 | | | 1,54 | |
| | 685 | TIC | A | 0012-00011223 | 10/09/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 3076,03 | | | 645,97 | | | | 123,04 | |
| | 686 | TIC | B | 0014-00000966 | 10/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 206383,42 | 43723,71 | | 43340,52 | 4590,99 | | | | |
| 11/09/21 | 687 | TIC | B | 0008-00000473 | 11/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 109118,23 | 37729,90 | | 22914,83 | 3961,64 | | | | |
| | 689 | CRE | B | 0011-00000298 | 11/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -330,58 | | | -69,42 | | | | | |
| | 688 | TIC | B | 0011-00003619 | 11/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 266012,56 | 55932,90 | | 55862,64 | 5872,95 | | | | |
| | 690 | TIC | A | 0011-00018310 | 11/09/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | 443,80 | | | 93,20 | | | | 22,19 | |
| | 691 | TIC | A | 0011-00018311 | 11/09/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | | 1384,98 | | | 290,85 | | | | 22,16 | |
| | 692 | TIC | A | 0011-00018312 | 11/09/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | |
| | | | 216,53 | | | 45,47 | | | | 10,83 | |
| | 693 | TIC | A | 0011-00018313 | 11/09/21 | ROMAN EQUIPOS S.R.L. | | INSCR. | 30-71224791-2 | | |
| | | | 1149,29 | | | 241,35 | | | | 1,15 | |
| | 694 | TIC | B | 0012-00003332 | 11/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 188526,88 | 43773,52 | | 39590,64 | 4596,22 | | | | |
| | 695 | TIC | A | 0012-00011224 | 11/09/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | | 1628,18 | | | 341,92 | | | | 24,42 | |
| | 696 | TIC | A | 0012-00011225 | 11/09/21 | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 1343,01 | | | 282,03 | | | | 1,34 | |
| | 697 | TIC | B | 0012-00481203 | 11/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 2318,19 | 814,28 | | 486,82 | 85,50 | | | | |
| *Transporte:* | | | *5739102,25* | *1324334,09* | | *1205211,49* | *139055,09* | *556,44* | | *1675,86* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 698 | TIC B | 0014-00000967 11/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 114258,19 | 21124,47 | 23994,22 | 2218,07 | | | | |
| 12/09/21 | 699 | TIC B | 0011-00003620 12/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 103242,72 | 28066,90 | 21680,97 | 2947,02 | | | | |
| | 700 | TIC A | 0011-00018314 12/09/21 | ECONOR S A | | INSCR. | 33-67607271-9 | | |
| | | 2956,84 | 346,82 | 620,94 | 36,42 | | | 52,86 | |
| | 701 | TIC B | 0012-00003333 12/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 28165,70 | 3904,91 | 5914,80 | 410,02 | | | | |
| | 702 | TIC B | 0014-00000968 12/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 73766,48 | 15692,83 | 15490,96 | 1647,75 | | | | |
| 13/09/21 | 703 | TIC B | 0011-00003621 13/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 175179,21 | 39801,89 | 36787,63 | 4179,20 | | | | |
| | 704 | TIC A | 0011-00018315 13/09/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | 2416,10 | | 507,38 | | | | 2,42 | |
| | 705 | TIC A | 0011-00018316 13/09/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | INSCR. | 30-70828615-6 | | |
| | | 648,76 | | 136,24 | | | | 32,44 | |
| | 706 | TIC A | 0011-00018317 13/09/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | 164,46 | | 34,54 | | | | 2,47 | |
| | 707 | TIC A | 0011-00018318 13/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 1704,07 | 345,15 | 357,85 | 36,24 | | | 2,05 | |
| | 708 | TIC A | 0011-00018319 13/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | 8192,56 | | 1720,44 | | | | 122,89 | |
| | 709 | TIC A | 0011-00018320 13/09/21 | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | 1710,17 | | 359,14 | | | | 1,71 | |
| | 710 | TIC A | 0011-00018321 13/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 1389,72 | 1971,50 | 291,84 | 207,01 | | | 3,36 | |
| | 711 | TIC B | 0011-00738771 13/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 6,61 | 845,76 | 1,39 | 88,80 | | | | |
| | 712 | TIC B | 0012-00003334 13/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 32049,67 | 3188,57 | 6730,43 | 334,80 | | | | |
| | 713 | TIC A | 0012-00011226 13/09/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | INSCR. | 30-71215569-4 | | |
| | | 1252,72 | 795,07 | 263,07 | 83,48 | | | 32,76 | |
| | 714 | TIC B | 0012-00481270 13/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 3580,17 | 7902,81 | 751,84 | 829,79 | | | | |
| | 715 | TIC B | 0012-00481271 13/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 378,51 | | 39,74 | | | | |
| | 716 | TIC B | 0012-00481273 13/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 12684,80 | | 1331,90 | | | | |
| | 717 | TIC B | 0012-00481314 13/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 157,02 | 12352,04 | 32,97 | 1296,96 | | | | |
| | 718 | TIC B | 0012-00481315 13/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 4684,30 | 8053,23 | 983,70 | 845,59 | | | | |
| *Transporte:* | | *6294627,72* | *1481789,35* | *1321871,84* | *155587,88* | *556,44* | | *1928,82* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 719 | TIC B 126569,55 | 0014-00000969 13/09/21 41973,39 | CONSUMIDOR FINAL 26579,61 | 4407,21 | C.FINAL | 11.111.111 | | |
| 14/09/21 | 720 | TIC B 132656,08 | 0011-00003622 14/09/21 20700,60 | CONSUMIDOR FINAL 27857,78 | 2173,56 | C.FINAL 180,00 | 11.111.111 | | |
| | 721 | TIC A 1880,99 | 0011-00018322 14/09/21 | GRUPO ASAP S.R.L. 395,01 | | INSCR. | 30-71585581-6 | 1,88 | |
| | 722 | TIC A 1920,17 | 0011-00018323 14/09/21 | VISUALTECH SA 403,24 | | INSCR. | 30-70995663-5 | 76,81 | |
| | 723 | TIC A 1396,12 | 0011-00018324 14/09/21 | BALBI LUIS RODOLFO 293,19 | | INSCR. | 20-13711430-6 | | |
| | 724 | TIC A 5728,71 | 0011-00018325 14/09/21 1167,94 | ECONOR S A 1203,03 | 122,63 | INSCR. | 33-67607271-9 | 110,33 | |
| | 725 | TIC B 1438,02 | 0011-00738993 14/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC 301,98 | | C.FINAL | 30-50322004-7 | | |
| | 726 | TIC B 74812,43 | 0012-00003335 14/09/21 15218,84 | CONSUMIDOR FINAL 15710,61 | 1597,98 | C.FINAL | 11.111.111 | | |
| | 727 | TIC A 1607,01 | 0012-00011227 14/09/21 | ALBERTI MARCELO DANIEL 337,47 | | INSCR. | 20-14680422-6 | 1,61 | |
| | 728 | TIC B 184893,67 | 0014-00000970 14/09/21 45685,75 | CONSUMIDOR FINAL 38827,67 | 4797,00 | C.FINAL | 11.111.111 | | |
| 15/09/21 | 729 | TIC B 256018,27 | 0011-00003623 15/09/21 57505,53 | CONSUMIDOR FINAL 53763,84 | 6038,08 | C.FINAL | 11.111.111 | | |
| | 730 | TIC A 989,26 | 0011-00018326 15/09/21 | BANCO BBVA ARGENTINA S.A. 207,74 | | INSCR. | 30-50000319-3 | | |
| | 731 | TIC A 3347,93 | 0011-00018327 15/09/21 | ESPACIOS LOGISTICOS S.A. 703,07 | | INSCR. | 33-71506990-9 | 167,40 | |
| | 732 | TIC A 1203,31 | 0011-00018328 15/09/21 | GRANALLADORA AMERICANA S C A 252,70 | | INSCR. | 30-50432163-7 | 19,25 | |
| | 733 | TIC B 369,22 | 0011-00739148 15/09/21 5101,50 | UNION OBRERA METALURGICA DE LA REPUBLIC 77,54 | 535,66 | C.FINAL | 30-50322004-7 | | |
| | 734 | TIC B 151906,16 | 0012-00003336 15/09/21 37179,63 | CONSUMIDOR FINAL 31900,29 | 3903,86 | C.FINAL | 11.111.111 | | |
| | 735 | TIC A 2041,53 | 0012-00011228 15/09/21 | EL PROVEEDOR TECNOLOGICO SRL 428,72 | | INSCR. | 30-69185054-0 | 81,66 | |
| | 736 | TIC B 2588,60 | 0012-00481398 15/09/21 652,67 | UNION OBRERA METALURGICA DE LA REPUBLIC 543,61 | 68,53 | C.FINAL | 30-50322004-7 | | |
| | 737 | TIC B 68870,63 | 0014-00000971 15/09/21 15058,80 | CONSUMIDOR FINAL 14462,83 | 1581,17 | C.FINAL | 11.111.111 | | |
| 16/09/21 | 738 | TIC B 17154,68 | 0008-00000474 16/09/21 8294,60 | CONSUMIDOR FINAL 3602,48 | 870,93 | C.FINAL | 11.111.111 | | |
| | 739 | TIC B 212866,08 | 0011-00003624 16/09/21 51647,61 | CONSUMIDOR FINAL 44701,88 | 5423,00 | C.FINAL 180,00 | 11.111.111 | | |
| *Transporte:* | | *7544886,14* | *1781976,21* | *1584426,13* | *187107,49* | *916,44* | | *2387,76* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 740 | TIC | A | 0011-00018329 | 16/09/21 | A B D S A | | INSCR. | 30-64648967-5 | | |
| | | | 6900,83 | | | 1449,17 | | | | 345,04 | |
| | 741 | TIC | A | 0011-00018330 | 16/09/21 | VICTOR M FUSCO Y CIA S.R.L | | INSCR. | 30-64127868-4 | | |
| | | | 207,44 | | | 43,56 | | | | 3,11 | |
| | 742 | TIC | A | 0011-00018331 | 16/09/21 | ARSUL S R L | | INSCR. | 30-68031808-1 | | |
| | | | 2004,19 | | | 420,88 | | | | | |
| | 743 | TIC | A | 0011-00018332 | 16/09/21 | VISIONAR S.R.L | | INSCR. | 30-71658795-5 | | |
| | | | 552,07 | | | 115,93 | | | | 0,55 | |
| | 744 | TIC | A | 0011-00018333 | 16/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1758,41 | | | 369,27 | | | | 1,76 | |
| | 745 | TIC | A | 0011-00018334 | 16/09/21 | D L T IMPORT S A | | INSCR. | 30-65921582-5 | | |
| | | | 1885,12 | | | 395,88 | | | | 75,41 | |
| | 746 | TIC | A | 0011-00018335 | 16/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 413,22 | 588,24 | | 86,78 | 61,77 | | | 15,02 | |
| | 748 | CRE | B | 0012-00000329 | 16/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -2838,02 | | | -595,98 | | | | | |
| | 749 | CRE | B | 0012-00000330 | 16/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -198,35 | | | -41,65 | | | | | |
| | 750 | CRE | B | 0012-00000331 | 16/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | -5102,76 | -643,53 | | -1071,58 | -67,57 | | | | |
| | 747 | TIC | B | 0012-00003337 | 16/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 82818,09 | 28119,20 | | 17391,80 | 2952,52 | | | | |
| | 751 | TIC | B | 0012-00481549 | 16/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 6659,50 | 3202,18 | | 1398,49 | 336,23 | | | | |
| | 752 | TIC | B | 0014-00000972 | 16/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 187179,71 | 53840,51 | | 39307,74 | 5653,25 | 180,00 | | | |
| 17/09/21 | 753 | TIC | B | 0011-00003625 | 17/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 196120,04 | 36536,73 | | 41185,21 | 3836,36 | | | | |
| | 754 | TIC | A | 0011-00018336 | 17/09/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | |
| | | | 1604,96 | | | 337,04 | | | | 25,68 | |
| | 755 | TIC | A | 0011-00018337 | 17/09/21 | MAXISEGURIDAD INDUSTRIAL SA | | INSCR. | 30-71065322-0 | | |
| | | | 2729,75 | | | 573,25 | | | | 68,24 | |
| | 756 | TIC | A | 0011-00018338 | 17/09/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 7673,55 | | | 1611,45 | | | | 306,94 | |
| | 757 | TIC | A | 0011-00018339 | 17/09/21 | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 652,89 | | | 137,11 | | | | 26,12 | |
| | 758 | TIC | A | 0011-00018340 | 17/09/21 | VISUALTECH SA | | INSCR. | 30-70995663-5 | | |
| | | | 8103,00 | | | 1701,63 | | | | 324,12 | |
| | 759 | TIC | A | 0011-00018341 | 17/09/21 | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | 348,76 | | | 73,24 | | | | 5,23 | |
| | 760 | TIC | A | 0011-00018342 | 17/09/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | |
| | | | 1692,11 | | | 355,34 | | | | 1,69 | |
| *Transporte:* | | | *8046050,65* | *1903619,54* | | *1689670,69* | *199880,05* | *1096,44* | | *3586,67* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 761 | TIC B | 0012-00003338 17/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 63465,43 | 16411,94 | | 13327,74 | 1723,25 | | | | | |
| | 762 | TIC A | 0012-00011229 17/09/21 | | EFMARCO ARGENTINA SRL | | | INSCR. | 30-70955607-6 | | |
| | | 572,90 | 2704,28 | | 120,31 | 283,95 | | | | 163,86 | |
| | 763 | TIC A | 0012-00011230 17/09/21 | | VICTOR M FUSCO Y CIA S.R.L | | | INSCR. | 30-64127868-4 | | |
| | | 657,02 | | | 137,97 | | | | | 9,86 | |
| | 764 | TIC B | 0012-00481616 17/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | 635,54 | 5125,61 | | 133,46 | 538,19 | | | | | |
| | 765 | TIC B | 0014-00000973 17/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 197644,01 | 47735,62 | | 41505,24 | 5012,24 | | | | | |
| 18/09/21 | 766 | TIC B | 0008-00000475 18/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 114035,53 | 36582,62 | | 23947,46 | 3841,18 | | | | | |
| | 767 | TIC B | 0011-00003626 18/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 285117,18 | 57753,37 | | 59874,61 | 6064,10 | | | | | |
| | 768 | TIC A | 0011-00018343 18/09/21 | | DENVER FARMA S A | | | INSCR. | 33-62928265-9 | | |
| | | 1357,85 | | | 285,15 | | | | | 20,37 | |
| | 769 | TIC A | 0011-00018344 18/09/21 | | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | 3993,46 | 935,08 | | 838,63 | 98,18 | | | | 4,93 | |
| | 770 | TIC B | 0012-00003339 18/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 107422,86 | 21335,52 | | 22558,80 | 2240,23 | | | | | |
| | 771 | TIC B | 0014-00000974 18/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 196631,53 | 46690,89 | | 41292,62 | 4902,54 | | | | | |
| 19/09/21 | 772 | TIC B | 0011-00003627 19/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 118246,77 | 38980,81 | | 24831,82 | 4092,99 | | | | | |
| | 773 | TIC A | 0011-00018345 19/09/21 | | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | | |
| | | 894,21 | | | 187,78 | | | | | 0,89 | |
| | 774 | TIC B | 0012-00003340 19/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 48943,25 | 14214,62 | | 10278,08 | 1492,54 | | | | | |
| | 775 | TIC B | 0014-00000975 19/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 125413,12 | 26243,50 | | 26336,76 | 2755,57 | | | | | |
| 20/09/21 | 776 | TIC B | 0011-00003628 20/09/21 | | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | 173446,49 | 40708,67 | | 36423,76 | 4274,41 | | | | | |
| | 777 | TIC A | 0011-00018346 20/09/21 | | TRECECIELOS S.R.L. | | | INSCR. | 30-71664851-2 | | |
| | | 1990,66 | | | 418,04 | | | | | 1,99 | |
| | 778 | TIC A | 0011-00018347 20/09/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | 7257,85 | | | 1524,15 | | | | | 108,87 | |
| | 779 | TIC B | 0011-00740387 20/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | 611,42 | 6513,37 | | 128,40 | 683,90 | | | | | |
| | 780 | TIC B | 0011-00740388 20/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | 4957,85 | | | 1041,15 | | | | | | |
| | 781 | TIC B | 0011-00740451 20/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | 1609,92 | 703,17 | | 338,08 | 73,83 | | | | | |
| *Transporte:* | | | *9500955,50* | *2266258,61* | *1995200,70* | *237957,15* | | *1096,44* | | *3897,44* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | Ret. Gar |
| | 782 | TIC B | 0012-00003341 20/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 32738,51 | 2355,65 | 6875,09 | 247,34 | | | | |
| | 783 | TIC A | 0012-00011231 20/09/21 | | BANCO CREDICOOP COOPERATIVO LTDO | | INSCR. | 30-57142135-2 | | |
| | | | 13975,27 | | 2934,81 | | | | | |
| | 784 | TIC A | 0012-00011232 20/09/21 | | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | | 1046,61 | | 219,79 | | | | 1,05 | |
| | 785 | TIC B | 0014-00000976 20/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 134998,67 | 39540,11 | 28349,72 | 4151,71 | | | | |
| 21/09/21 | 786 | TIC B | 0011-00003629 21/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 245819,48 | 42015,63 | 51622,09 | 4411,64 | | | | |
| | 787 | TIC A | 0011-00018348 21/09/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 1163,64 | 3224,52 | 244,36 | 338,57 | | | 65,82 | |
| | 788 | TIC A | 0011-00018349 21/09/21 | | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | | 2402,85 | 584,16 | 504,60 | 61,34 | | | 2,98 | |
| | 789 | TIC B | 0011-00740709 21/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 309,09 | 1427,14 | 64,91 | 149,85 | | | | |
| | 790 | TIC B | 0012-00003342 21/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 148447,64 | 23925,41 | 31174,00 | 2512,17 | | | | |
| | 791 | TIC A | 0012-00011233 21/09/21 | | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | INSCR. | 30-61002591-5 | | |
| | | | 1950,41 | | 409,59 | | | | 29,26 | |
| | 792 | TIC B | 0012-00481883 21/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 66429,29 | 17502,15 | 13950,15 | 1837,73 | | | | |
| | 793 | TIC B | 0012-00481885 21/09/21 | | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 1611,57 | 9430,78 | 338,43 | 990,23 | | | | |
| | 794 | TIC B | 0014-00000977 21/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 87109,45 | 21063,99 | 18292,98 | 2211,72 | 1200,00 | | | |
| 22/09/21 | 795 | TIC B | 0011-00003630 22/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 151394,75 | 28003,91 | 31792,90 | 2940,41 | | | | |
| | 796 | TIC A | 0011-00018350 22/09/21 | | CINCAM S A C I F A E I | | INSCR. | 30-51706001-8 | | |
| | | | 5544,63 | | 1164,37 | | | | 83,17 | |
| | 797 | TIC A | 0011-00018351 22/09/21 | | VILLARIO JORGE GABRIEL | | INSCR. | 20-23586517-4 | | |
| | | | 1989,64 | | 417,82 | | | | 1,99 | |
| | 798 | TIC A | 0011-00018352 22/09/21 | | SCHENKEL SANDRA VIVIANA | | INSCR. | 27-20761946-4 | | |
| | | | 2859,50 | | 600,49 | | | | 114,38 | |
| | 799 | TIC B | 0012-00003343 22/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 52201,65 | 12789,52 | 10962,35 | 1342,90 | | | | |
| | 800 | TIC A | 0012-00011234 22/09/21 | | LOGISTICA EL PEREGRINO S.R.L. | | INSCR. | 30-71541459-3 | | |
| | | | 36900,63 | | 7749,13 | | | | 553,51 | |
| | 801 | TIC B | 0014-00000978 22/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 185814,91 | 53708,45 | 39021,13 | 5639,39 | | | | |
| 23/09/21 | 802 | TIC B | 0011-00003631 23/09/21 | | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | | 191075,01 | 53163,28 | 40125,75 | 5582,14 | | | | |
| *Transporte:* | | | *10866738,70* | *2574993,31* | *2282015,16* | *270374,29* | *2296,44* | | *4749,60* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 803 | TIC A | 0011-00018353 23/09/21 | TRECECIELOS S.R.L. | | INSCR. | 30-71664851-2 | | | |
| | | | 2257,77 | | 474,13 | | | | 2,26 | |
| | 804 | TIC A | 0011-00018354 23/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | | |
| | | | 1368,01 | 1171,53 | 287,28 | 123,01 | | | 2,54 | |
| | 805 | TIC B | 0012-00003344 23/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 47198,41 | 14131,87 | 9911,67 | 1483,85 | 180,00 | | | |
| | 806 | TIC B | 0012-00482145 23/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 1142,76 | 7989,55 | 239,98 | 838,90 | | | | |
| | 807 | TIC B | 0014-00000979 23/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 151013,36 | 25108,31 | 31712,81 | 2636,37 | | | | |
| 24/09/21 | 808 | TIC B | 0008-00000476 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 8253,68 | 3159,21 | 1733,27 | 331,72 | | | | |
| | 810 | CRE B | 0011-00000299 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | | -230,77 | | -24,23 | | | | |
| | 811 | CRE B | 0011-00000300 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -49,59 | | -10,41 | | | | | |
| | 809 | TIC B | 0011-00003632 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 230496,74 | 45832,09 | 48404,32 | 4812,37 | 140,00 | | | |
| | 812 | TIC A | 0011-00018355 24/09/21 | EFMARCO ARGENTINA SRL | | INSCR. | 30-70955607-6 | | | |
| | | | 437,19 | | 91,81 | | | | 21,86 | |
| | 813 | TIC A | 0011-00018356 24/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | | |
| | | | 3737,19 | 103,17 | 784,81 | 10,83 | | | 3,84 | |
| | 814 | TIC A | 0011-00018357 24/09/21 | SPOTSLINE SOCIEDAD DE RESPONSABILIDAD LI | | INSCR. | 30-70957243-8 | | | |
| | | | 4434,71 | | 931,29 | | | | 70,96 | |
| | 815 | TIC B | 0012-00003345 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 69506,67 | 19260,80 | 14596,40 | 2022,38 | 400,00 | | | |
| | 816 | TIC A | 0012-00011235 24/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | | |
| | | | 1362,21 | 769,30 | 286,06 | 80,78 | | | 2,13 | |
| | 817 | TIC B | 0012-00482211 24/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 7708,17 | 197,77 | 1618,72 | 20,77 | | | | |
| | 818 | TIC B | 0012-00482212 24/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 3928,93 | 3277,04 | 825,08 | 344,09 | | | | |
| | 819 | TIC B | 0012-00482217 24/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | | |
| | | | 5233,88 | 4951,65 | 1099,11 | 519,92 | | | | |
| | 820 | TIC B | 0014-00000980 24/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 191109,47 | 49451,70 | 40132,99 | 5192,43 | | | | |
| 25/09/21 | 821 | TIC B | 0008-00000477 25/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 106083,41 | 24354,64 | 22277,52 | 2557,24 | | | | |
| | 823 | CRE B | 0011-00000301 25/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | -2543,80 | | -534,20 | | | | | |
| | 822 | TIC B | 0011-00003633 25/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | | |
| | | | 270826,00 | 45854,44 | 56873,46 | 4814,72 | | | | |
| *Transporte:* | | | *11970243,87* | *2820375,61* | *2513751,26* | *296139,44* | *3016,44* | | *4853,19* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 824 | TIC | A | 0011-00018358 25/09/21 | DENVER FARMA S A | | | INSCR. | 33-62928265-9 | | |
| | | | 1683,72 | | 353,58 | | | | | 25,26 | |
| | 825 | TIC | A | 0011-00018359 25/09/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 2008,79 | 3142,31 | 421,85 | 329,94 | | | | 5,14 | |
| | 826 | TIC | A | 0011-00018360 25/09/21 | CIACCIULLI CLAUDIO RUBEN | | | INSCR. | 20-23643681-1 | | |
| | | | 4078,09 | 73,30 | 856,40 | 7,70 | | | | 0,42 | |
| | 827 | TIC | B | 0012-00003346 25/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 167912,38 | 34306,01 | 35261,60 | 3602,13 | | 174,69 | | | |
| | 828 | TIC | A | 0012-00011236 25/09/21 | SERVICIOS EQUIPOS Y SISTEMAS S R L | | | INSCR. | 30-70828615-6 | | |
| | | | 322,31 | | 67,69 | | | | | 16,12 | |
| | 829 | TIC | B | 0014-00000981 25/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 201299,28 | 55146,09 | 42272,85 | 5790,34 | | | | | |
| 26/09/21 | 830 | TIC | B | 0011-00003634 26/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 25347,75 | 4737,18 | 5323,03 | 497,40 | | | | | |
| | 831 | TIC | A | 0011-00018361 26/09/21 | TRECECIELOS S.R.L. | | | INSCR. | 30-71664851-2 | | |
| | | | 2943,43 | | 618,12 | | | | | 2,94 | |
| | 832 | TIC | A | 0011-00018362 26/09/21 | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | | |
| | | | 371,07 | | 77,92 | | | | | 0,37 | |
| | 834 | CRE | A | 0012-00000062 26/09/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | | |
| | | | -396,69 | | -83,30 | | | | | -15,87 | |
| | 833 | TIC | B | 0012-00003347 26/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 112077,15 | 37081,22 | 23536,20 | 3893,53 | | 180,00 | | | |
| | 835 | TIC | A | 0012-00011237 26/09/21 | SCHENKEL SANDRA VIVIANA | | | INSCR. | 27-20761946-4 | | |
| | | | 5502,45 | | 1155,51 | | | | | 220,10 | |
| | 836 | TIC | A | 0012-00011238 26/09/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | 3797,77 | 2531,27 | 797,53 | 265,78 | | | | 101,26 | |
| | 837 | TIC | B | 0014-00000982 26/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 122711,86 | 26873,26 | 25769,49 | 2821,69 | | | | | |
| 28/09/21 | 838 | TIC | B | 0011-00003635 28/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 211213,94 | 57785,18 | 44354,93 | 6067,44 | | | | | |
| | 839 | TIC | A | 0011-00018363 28/09/21 | CONSTRUCTION PRODUCTS SA | | | INSCR. | 30-70752662-5 | | |
| | | | 1779,75 | | 373,75 | | | | | 1,78 | |
| | 840 | TIC | A | 0011-00018364 28/09/21 | ARSUL S R L | | | INSCR. | 30-68031808-1 | | |
| | | | 1569,42 | | 329,58 | | | | | | |
| | 841 | TIC | A | 0011-00018365 28/09/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 1748,30 | 1053,92 | 367,14 | 110,66 | | | | 2,80 | |
| | 842 | TIC | A | 0011-00018366 28/09/21 | ECONOR S A | | | INSCR. | 33-67607271-9 | | |
| | | | 4513,59 | 1053,50 | 947,85 | 110,62 | | | | 89,07 | |
| | 843 | TIC | A | 0011-00018367 28/09/21 | ROMAN EQUIPOS S.R.L. | | | INSCR. | 30-71224791-2 | | |
| | | | 760,91 | 708,12 | 159,79 | 74,35 | | | | 1,47 | |
| | 844 | TIC | B | 0011-00742071 28/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 833,06 | 5925,63 | 174,94 | 622,19 | | | | | |
| *Transporte:* | | | *12842322,20* | *3050792,60* | *2696887,71* | *320333,21* | | *3371,13* | | *5304,05* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | NETO GRAV. | NETO GRAV. DIF. | I.V.A. DEBITO | I.V.A. DEB.DIF. | | EXENTO | PERCEPCION IIBB | | |
| | 845 | TIC | B | 0012-00003348 28/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 83134,19 | 22516,87 | 17458,18 | 2364,27 | | | | | |
| | 846 | TIC | A | 0012-00011239 28/09/21 | LABORATORIOS FABRA SA | | | INSCR. | 30-53447579-5 | | |
| | | | 48985,12 | | 10286,88 | | | | | | |
| | 847 | TIC | A | 0012-00011240 28/09/21 | FRESCO PEZ S.A | | | INSCR. | 30-70823399-0 | | |
| | | | 7148,76 | | 1501,24 | | | | | 107,23 | |
| | 848 | TIC | B | 0012-00482554 28/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 7814,88 | | 1641,12 | | | | | | |
| | 849 | TIC | B | 0012-00482635 28/09/21 | UNION DE LAS ASAMBLEAS DE DIOS | | | C.FINAL | 30-53803502-1 | | |
| | | | 1135,04 | 74,12 | 238,36 | 7,78 | | | | | |
| | 850 | TIC | B | 0014-00000983 28/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 145641,70 | 31990,69 | 30584,76 | 3359,02 | | | | | |
| 29/09/21 | 851 | TIC | B | 0011-00003636 29/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 263156,19 | 54618,07 | 55262,80 | 5734,90 | | | | | |
| | 852 | TIC | A | 0011-00018368 29/09/21 | GRUPO ASAP S.R.L. | | | INSCR. | 30-71585581-6 | | |
| | | | 1900,00 | | 399,00 | | | | | 1,90 | |
| | 853 | TIC | A | 0011-00018369 29/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | | 3741,36 | | 392,84 | | | | 56,12 | |
| | 854 | TIC | A | 0011-00018370 29/09/21 | SERVICIOS INTEGRALES EN SALUD MENTAL PSI | | | INSCR. | 30-61002591-5 | | |
| | | | 6515,70 | | 1368,30 | | | | | 97,74 | |
| | 855 | TIC | A | 0011-00018371 29/09/21 | ESPACIOS LOGISTICOS S.A. | | | INSCR. | 33-71506990-9 | | |
| | | | 4896,69 | 226,24 | 1028,30 | 23,76 | | | | 256,15 | |
| | 856 | TIC | A | 0011-00018372 29/09/21 | RODRIGUEZ HERMANOS TRANSPORTES S.A. | | | INSCR. | 30-71215569-4 | | |
| | | | 1870,03 | 734,29 | 392,71 | 77,10 | | | | 41,66 | |
| | 857 | TIC | A | 0011-00018373 29/09/21 | POMEROL S A | | | INSCR. | 30-50469068-3 | | |
| | | | 5034,31 | | 1057,21 | | | | | | |
| | 858 | TIC | A | 0011-00018374 29/09/21 | ZANEZKY CELINA ESPERANZA | | | INSCR. | 27-24287943-6 | | |
| | | | 3178,08 | 1336,30 | 667,40 | 140,31 | | | | 4,51 | |
| | 859 | TIC | B | 0011-00742329 29/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 372,12 | 1100,62 | 78,15 | 115,57 | | | | | |
| | 860 | TIC | B | 0011-00742384 29/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | | C.FINAL | 30-50322004-7 | | |
| | | | 155,46 | 121,65 | 32,65 | 12,77 | | | | | |
| | 861 | TIC | B | 0012-00003349 29/09/21 | CONSUMIDOR FINAL | | | C.FINAL | 11.111.111 | | |
| | | | 81782,13 | 19351,16 | 17174,25 | 2031,87 | | | | | |
| | 862 | TIC | A | 0012-00011241 29/09/21 | PLUSTEC SA | | | INSCR. | 30-66325291-3 | | |
| | | | 2485,95 | | 522,05 | | | | | 39,78 | |
| | 863 | TIC | A | 0012-00011242 29/09/21 | GHIOTTO MARIO LUIS | | | INSCR. | 20-08326334-3 | | |
| | | | 1812,15 | | 380,55 | | | | | 1,81 | |
| | 864 | TIC | A | 0012-00011243 29/09/21 | ASOCIACION ARGENTINA DE LOS ADVENTISTAS | | | INSCR. | 30-50097401-6 | | |
| | | | 12345,46 | | 2592,55 | | | | | 135,80 | |
| | 865 | TIC | A | 0012-00011244 29/09/21 | DENVER FARMA S A | | | INSCR. | 33-62928265-9 | | |
| | | | 15792,56 | | 3316,44 | | | | | 236,89 | |
| *Transporte:* | | | *13537478,72* | *3186603,97* | *2842870,61* | *334593,40* | | *3371,13* | | *6283,64* | |

**GENERACIONES SRL**

# SUBDIARIO DE VENTA

**Ejercicio: GENERACIONES SRL**

| Fecha | Asiento | Comprobante | | | Cliente | | | | | Ret. Gar |
|---|---|---|---|---|---|---|---|---|---|---|
| | | NETO GRAV. | NETO GRAV. DIF. | | I.V.A. DEBITO | I.V.A. DEB.DIF. | EXENTO | PERCEPCION IIBB | | |
| | 866 | TIC A | 0012-00011245 | 29/09/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | 14389,26 | 1058,82 | | 3021,74 | 111,18 | | | 231,72 | |
| | 867 | TIC B | 0012-00482654 | 29/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 35345,53 | 9467,79 | | 7422,56 | 994,12 | | | | |
| | 868 | TIC B | 0012-00482656 | 29/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 11075,84 | | | 1162,96 | | | | |
| | 869 | TIC B | 0014-00000984 | 29/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 140327,57 | 30335,08 | | 29468,79 | 3185,18 | | | | |
| 30/09/21 | 870 | TIC B | 0008-00000478 | 30/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 7045,84 | 2314,50 | | 1479,63 | 243,02 | | | | |
| | 871 | TIC B | 0011-00003637 | 30/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 211165,87 | 48222,36 | | 44344,83 | 5063,35 | | | | |
| | 872 | TIC A | 0011-00018375 | 30/09/21 | GHIOTTO MARIO LUIS | | INSCR. | 20-08326334-3 | | |
| | | 2253,78 | | | 473,29 | | | | 2,25 | |
| | 873 | TIC A | 0011-00018376 | 30/09/21 | ZANEZKY CELINA ESPERANZA | | INSCR. | 27-24287943-6 | | |
| | | 2173,69 | 1250,12 | | 456,47 | 131,26 | | | 3,42 | |
| | 874 | TIC B | 0011-00742635 | 30/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | 107,44 | 3444,56 | | 22,56 | 361,68 | | | | |
| | 875 | TIC B | 0011-00742741 | 30/09/21 | UNION OBRERA METALURGICA DE LA REPUBLIC | | C.FINAL | 30-50322004-7 | | |
| | | | 54,30 | | | 5,70 | | | | |
| | 876 | TIC B | 0012-00003350 | 30/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 67740,48 | 14525,92 | | 14225,50 | 1525,22 | | | | |
| | 877 | TIC A | 0012-00011246 | 30/09/21 | DENVER FARMA S A | | INSCR. | 33-62928265-9 | | |
| | | 25894,22 | | | 5437,79 | | | | 388,41 | |
| | 878 | TIC A | 0012-00011247 | 30/09/21 | BANCO BBVA ARGENTINA S.A. | | INSCR. | 30-50000319-3 | | |
| | | 931,40 | | | 195,59 | | | | | |
| | 879 | TIC A | 0012-00011248 | 30/09/21 | BANCO BBVA ARGENTINA S.A. | | INSCR. | 30-50000319-3 | | |
| | | 57,85 | | | 12,15 | | | | | |
| | 880 | TIC A | 0012-00011249 | 30/09/21 | GRUPO ASAP S.R.L. | | INSCR. | 30-71585581-6 | | |
| | | 1680,13 | | | 352,83 | | | | 1,68 | |
| | 881 | TIC A | 0012-00011250 | 30/09/21 | REFINERIA DEL CENTRO SA | | INSCR. | 33-50134847-9 | | |
| | | 19872,73 | | | 4173,27 | | | | 59,62 | |
| | 882 | TIC B | 0014-00000985 | 30/09/21 | CONSUMIDOR FINAL | | C.FINAL | 11.111.111 | | |
| | | 173247,68 | 40110,39 | | 36382,01 | 4211,59 | | | | |
| **290** | **Comprobantes** | **14239712,19** | **3348463,65** | | **2990339,62** | **351588,66** | **3371,13** | | **6970,74** | |