AMORTIZACION HOMOGENEA MAQUINARIAS AÑO 2021

FECHA	CONCEPTO	VALOR DE ORIGEN	AMORTIZACION ACUM.	VALOR CIERRE 2020	ALTAS	BAJAS	AMORTIZACIONES %	AMORTIZACIONES AMORT. EJ.	VALOR DE CIERRE
13/12/2017	TESSONI ADRIAN JAVIER - CAMARA DE FRIO	641.682,87	-190.689,60	450.993,26			20,00%	-128.336,57	**322.656,69**
22/08/2018	PINEDO PABLO LUIS - ZORRA	13.345,15	-4.941,72	8.403,43			20,00%	-2.669,03	**11.072,46**
10/09/2018	GRUPO MEGA NET SRL - PC	94.469,25	-33.351,01	61.118,24			20,00%	-18.893,85	**80.012,09**
04/02/2020	ROSSO PABLO DANIEL Y ROSSO GUS	51.739,56	-6.380,09	45.359,47			20,00%	-10.347,91	**55.707,38**
02/03/2020	FREE BEER S.R.L.	156.583,13	-19.954,10	136.629,03			20,00%	-31.316,63	**167.945,66**
	TOTALES	**957.819,96**	**-255.316,53**	**702.503,43**	**0,00**	**0,00**		**-191.563,99**	**637.394,28**
					957.819,96				
				MAQ	**957.819,96**				
				AMORT	**-446.880,52**	**510.939,44**			

AMORTIZACION HOMOGENEA MUEBLES Y UTILES 2021

FECHA	CONCEPTO	VALOR DE ORIGEN	AMORTIZACION ACUM.	VALOR CIERRE 2020	ALTAS	BAJAS	AMORTIZACIONES %	AMORTIZACIONES AMORT. EJ.	VALOR DE CIERRE
15/03/2020	MOZDZIEN JUAN PABLO	6.892,21	-878,31	7.770,51			20,00%	-1.378,44	**6.392,07**
15/03/2020	MOZDZIEN JUAN PABLO	6.614,96	-842,97	7.457,94			20,00%	-1.322,99	**6.134,94**
20/07/2020	RASER sanitarios	893,60	-81,55	975,15			20,00%	-178,72	**796,43**
20/07/2020	GADIK SRL	2.092,06	-190,91	2.282,97			20,00%	-418,41	**1.864,56**
21/07/2020	MECALUX ARGENTINA S.A	84.127,16	-7.676,94	91.804,10			20,00%	-16.825,43	**74.978,67**
18/08/2020	MORSHOP S.R.L	9.612,10	-450,41	10.062,51			20,00%	-1.922,42	**8.140,09**
26/08/2020	Oscar Dagnino y Oscar Dagnino S.H.	19.647,48	-736,53	20.384,01			20,00%	-3.929,50	**16.454,52**
24/08/2020	INSUMOS GASTRONOMICOS DEL PLATA SA	2.201,07	-103,14	2.304,21			20,00%	-440,21	**1.864,00**
31/08/2020	IGNA ONLINE SRL	1.697,55	-79,55	1.777,10			20,00%	-339,51	**1.437,59**
01/09/2020	INTERIOR EQUIPAMIENTO S..A.S	70.086,80	-3.382,50	73.469,30			20,00%	-14.017,36	**59.451,94**
03/09/2020	PINTURERIA MASEAN	737,47	-35,54	773,01			20,00%	-147,49	**625,51**
04/09/2020	PINTURERIA NORTE SRL	368,78	-17,77	386,55			20,00%	-73,76	**312,79**
04/09/2020	INTERCORTINAS S.R.L	30.162,84	-1.453,48	31.616,31			20,00%	-6.032,57	**25.583,75**
09/09/2020	THINK CREATIVA S.R.L.	4.105,84	-197,85	4.303,69			20,00%	-821,17	**3.482,52**
14/09/2020	BARRETO MARTIN TABARE	6.433,18	-310,00	6.743,18			20,00%	-1.286,64	**5.456,54**
15/09/2020	INSUMOS GASTRONOMICOS DEL PLATA SA	2.140,38	-103,14	2.243,52			20,00%	-428,08	**1.815,45**
24/09/2020	BARRETO MARTIN TABARE	1.348,89	-65,00	1.413,89			20,00%	-269,78	**1.144,11**
25/09/2020	ANTONIO APPOLLONIO	3.289,77	-158,53	3.448,30			20,00%	-657,95	**2.790,34**
28/09/2020	ANTONIO APPOLLONIO	7.491,01	-360,97	7.851,99			20,00%	-1.498,20	**6.353,78**
01/10/2020	INTERIOR EQUIPAMIENTOS S,A,S	29.250,00	-1.462,50	30.712,50			20,00%	-5.850,00	**24.862,50**
01/10/2020	LATIN WORK S,A	59.647,95	-2.982,40	62.630,35			20,00%	-11.929,59	**50.700,76**
05/10/2020	MECALUX ARGENTINA S,A,	192.836,70	-9.641,83	202.478,54			20,00%	-38.567,34	**163.911,20**
06/10/2020	PINTURERIA NORTE SRL	307,50	-15,38	322,88			20,00%	-61,50	**261,38**
13/10/2020	GARCIA MIGUEL E Y MORI NORA SH	38.912,00	-1.945,60	40.857,60			20,00%	-7.782,40	**33.075,20**
04/11/2020	INTERIOR EQUIPAMIENTOS S.A.				35.400,00		20,00%	-7.080,00	**28.320,00**
03/09/2021	ATTORI CEFERINO OSVALDO				30.070,00		5,00%	-1.503,50	**28.566,50**
	TOTALES	**580.897,31**	**-33.172,79**	**614.070,10**	**65.470,00**	**0,00**	**0,00**	**-124.762,96**	**554.777,13**
					646.367,31				
				M Y U	**646.367,31**				
				AMORT	**-157.935,75**	**488.431,56**			