MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 7 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/07/2022	A-0001-00000449	KYOJIN S.A.	RINS	30716483041	$ 268329.60
	$221760.00	$46569.60			
01/07/2022	C-0001-00002305	BIBEL MARIANO ANDRES	MONO	20277836859	$ 10880.00
	$10880.00				
01/07/2022	A-0005-00023394	SAN CEFERINO S A	RINS	30700251906	$ 30299.86
	$25041.21	$5258.65			
01/07/2022	A-0005-00023403	SAN CEFERINO S A	RINS	30700251906	$ 9266.42
	$7658.20	$1608.22			
01/07/2022	A-0059-00000710	SOL FRUT S A	RINS	30629361169	$ 19230.53
	$15893.00	$3337.53			
01/07/2022	A-0104-30962069	BANCO BBVA ARGENTINA S.A.	RINS	30500003193	$ 88.19
	$35.00	$7.35	$45.84		
02/07/2022	A-0001-00012392	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 264903.99
	$218928.92	$45975.07			
03/07/2022	A-0004-00000776	PROCOPIO WALDEMAR JESUS	RINS	20213006658	$ 228024.50
	$188450.00	$39574.50			
04/07/2022	A-0001-00002508	LOS PIRCOS S.A.S.	RINS	33716381639	$ 41876.41
	$34608.60	$7267.81			
04/07/2022	A-0003-00009751	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 32153.23
	$26572.92	$5580.31			$0.00
04/07/2022	A-0005-00011101	QUINOA ROOTS S.R.L	RINS	30715650084	$ 126540.06
	$104578.56	$21961.50			
05/07/2022	A-0003-00005693	ARYTZA S.R.L.	RINS	30710031939	$ 42035.40
	$34740.00	$7295.40			
05/07/2022	A-0003-00057751	DIMAX S.R.L.	RINS	30710388470	$ 131892.80
	$109002.31	$22890.49			
05/07/2022	NC A-0018-00000035	JUBOX	RINS	30716792559	$ -177929.10
	$-147048.84	$-30880.26			
05/07/2022	A-0018-00000346	JUBOX	RINS	30716792559	$ 177929.10
	$147048.84	$30880.26			
05/07/2022	A-0059-00093183	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 30619.47
	$24693.12	$5185.56		$740.79	
07/07/2022	A-0003-00009776	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 2837.21
	$2344.80	$492.41			
08/07/2022	A-0001-00003637	MAKUGEA S.R.L.	RINS	30715555499	$ 38464.69
	$31789.00	$6675.69			$0.00
08/07/2022	A-0007-00005104	ADRAGNA FRANCISCA LILIANA	RINS	27149251346	$ 25811.91
	$21332.16	$4479.75			
09/07/2022	A-0001-00012408	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 188328.10
	$155643.06	$32685.04			
12/07/2022	A-0003-00002139	AR FOODS S.R.L.	RINS	33715373039	$ 114345.00
	$94500.00	$19845.00			
12/07/2022	A-0003-00066090	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 26059.77
	$21537.00	$4522.77			
12/07/2022	A-0007-00117153	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 25384.31
	$17517.37 $3790.31	$3678.65 $397.98			
12/07/2022	A-0007-00117154	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 9651.96
	$6563.13 $1548.03	$1378.26 $162.54			$-0.00
13/07/2022	A-0003-00008121	TRATENFU S.A.	RINS	30711185905	$ 58486.56
	$48336.00	$10150.56			
13/07/2022	A-0010-00001329	MUECAS ALIMENTOS SRL	RINS	30716018691	$ 395499.87
	$326859.40	$68640.47			
18/07/2022	A-0003-00000419	ALIMENTACION CONSCIENTE S.R.L.	RINS	30715083333	$ 36459.16
	$30131.54	$6327.62			
SUBTOTAL					**$2157469.00**
	$1768515.29 $5338.35	**$0.00 $0.00 $10880.00 $371388.21 $560.53**	**$0.00 $45.84**	**$740.79 $0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	Cond.IVA	IVA 27%	Perc IVA	CUIT	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$2157469.00**
		$1768515.29	**$5338.35**		**$0.00**	**$0.00**	**$10880.00**	**$371388.21**	**$560.53**		**$0.00**	**$45.84**		**$740.79**	**$0.00**	**$0.00**
18/07/2022	A-0004-00002473			DR. SCHAR ARGENTINA SA						RINS			30714946303			$ 107469.90
		$88818.10						$18651.80								
18/07/2022	A-0010-00037763			ENSINCRO S.R.L.						RINS			30709748579			$ 159185.01
		$131557.86						$27627.15								$0.00
18/07/2022	A-0012-00000568			LEOFANTI S.R.L						RINS			30715161865			$ 39590.35
		$32719.30						$6871.05								
18/07/2022	A-0059-00000730			SOL FRUT S A						RINS			30629361169			$ 38461.06
		$31786.00						$6675.06								
19/07/2022	A-0002-00010678			PATAGONIA BEVERAGE SRL						RINS			30714593095			$ 44416.68
		$36708.00						$7708.68								
19/07/2022	A-0003-00005734			ARYTZA S.R.L.						RINS			30710031939			$ 41679.66
		$34446.00						$7233.66								
19/07/2022	A-0003-00009838			ARGENTINA SPECIALITY SRL						RINS			30709784257			$ 21788.86
		$18007.32						$3781.54								
19/07/2022	A-0006-00000149			NAZABAL PAULA ROSANA						RINS			27228739419			$ 41693.48
		$34457.42						$7236.06								
20/07/2022	A-0002-00000372			ENTRENUTS SRL						RINS			30717141853			$ 23449.80
		$19380.00						$4069.80								
20/07/2022	A-0003-00010597			WELLINGTON FOOD S.A.						RINS			30712314814			$ 476093.91
		$393466.04						$82627.87								
21/07/2022	A-0002-00000373			ENTRENUTS SRL						RINS			30717141853			$ 114766.08
		$94848.00						$19918.08								
22/07/2022	A-0002-00010723			PATAGONIA BEVERAGE SRL						RINS			30714593095			$ 64486.22
		$53294.40						$11191.82								
22/07/2022	A-0003-00058502			DIMAX S.R.L.						RINS			30710388470			$ 88583.79
		$73209.74						$15374.05								$-0.00
23/07/2022	A-0001-00012440			LA FRANCIA PANIFICACION SRL						RINS			30716057719			$ 256351.68
		$211860.89						$44490.79								
25/07/2022	A-0006-00000153			NAZABAL PAULA ROSANA						RINS			27228739419			$ 4541.90
		$3753.64						$788.26								
26/07/2022	A-0003-00066865			DIETAS Y NUTRICION S.R.L						RINS			30714780766			$ 41275.28
		$34111.80						$7163.48								
26/07/2022	A-0007-00118286			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 11317.47
		$8199.46	$1263.46					$1721.89	$132.66							
26/07/2022	A-0007-00118287			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 7964.39
		$6110.89	$516.03					$1283.28	$54.18							
26/07/2022	A-0007-00118288			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 3449.47
		$2850.80						$598.67								
26/07/2022	A-0010-00037947			ENSINCRO S.R.L.						RINS			30709748579			$ 183129.83
		$151346.97						$31782.86								$-0.00
27/07/2022	A-0003-00009867			ARGENTINA SPECIALITY SRL						RINS			30709784257			$ 4748.33
		$3924.24						$824.09								
27/07/2022	A-0029-00014528			EXPRESO BRIO S R L						RINS			30701530264			$ 4901.00
		$4050.41						$850.59								
28/07/2022	A-0002-00000391			ENTRENUTS SRL						RINS			30717141853			$ 41037.15
		$33915.00						$7122.15								
28/07/2022	A-0003-00001130			ALIMENTARIA KONY SOCIEDAD RESPONSABILIDAD LIMITADA						RINS			30716265133			$ 98259.43
		$81206.14						$17053.29								$-0.00
28/07/2022	A-0003-00009876			ARGENTINA SPECIALITY SRL						RINS			30709784257			$ 18993.32
		$15696.96						$3296.36								
28/07/2022	A-0004-00006591			TADLEY SOCIEDAD ANONIMA						RINS			30708271604			$ 112352.90
		$92853.64						$19499.26								$0.00
SUBTOTAL																**$2049986.95**
		$1692579.02	**$1779.49**		**$0.00**	**$0.00**	**$0.00**	**$355441.59**	**$186.85**		**$0.00**	**$0.00**		**$0.00**	**$0.00**	**$-0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$4207455.95**
	$3461094.31 / $7117.84 / $0.00 / $0.00 / $10880.00 / $726829.80 / $747.37 / $0.00 / $45.84 / $740.79 / $0.00 / $0.00				
28/07/2022	NC A-0025-00001210	SOL FRUT S A	RINS	30629361169	$ -47272.09
	$-39067.84 / $-8204.24				
28/07/2022	A-0025-00007928	SOL FRUT S A	RINS	30629361169	$ 47272.09
	$39067.84 / $8204.24				
28/07/2022	A-0059-00000750	SOL FRUT S A	RINS	30629361169	$ 47272.09
	$39067.84 / $8204.24				
29/07/2022	A-0003-00009892	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 2178.51
	$1800.42 / $378.09				$0.00
30/07/2022	A-0001-00012460	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 388063.69
	$320713.79 / $67349.90				
31/07/2022	C-0002-00000219	BOUVET LUIS EMANUEL	MONO	20356985657	$ 7000.00
	$7000.00				
31/07/2022	A-2022-00000007	BANCO SANTANDER RIO SOCIEDAD ANONIMA	RINS	30500008454	$ 50.75
	$41.94 / $8.81				
TOTAL					**$4652020.99**
	$3822718.30 / $7117.84 / $0.00 / $0.00 / $17880.00 / $802770.83 / $747.37 / $0.00 / $45.84 / $740.79 / $0.00 / $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
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Hoja 1
Período 6 - 2022

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	Cond.IVA	IVA 27%	Perc IVA	CUIT	Perc IIBB	Perc Gan	Total	Per Mn Int/Otr
01/06/2022	C-0001-00002215			BIBEL MARIANO ANDRES						MONO			20277836859			$ 2845.00	
							$2845.00										
01/06/2022	C-0001-00002257			BIBEL MARIANO ANDRES						MONO			20277836859			$ 10880.00	
							$10880.00										
03/06/2022	A-0003-00000371			ALIMENTACION CONSCIENTE S.R.L.						RINS			30715083333			$ 33635.29	
	$27797.76							$5837.53									
03/06/2022	A-0003-00009607			ARGENTINA SPECIALITY SRL						RINS			30709784257			$ 17347.92	
	$14337.12							$3010.80									
04/06/2022	A-0001-00012328			LA FRANCIA PANIFICACION SRL						RINS			30716057719			$ 114581.99	
	$94695.86							$19886.13									
07/06/2022	A-0002-00010196			PATAGONIA BEVERAGE SRL						RINS			30714593095			$ 41594.96	
	$34376.00							$7218.96									
07/06/2022	A-0003-00009622			ARGENTINA SPECIALITY SRL						RINS			30709784257			$ 22200.86	
	$18347.82							$3853.04									
07/06/2022	A-0003-00010377			WELLINGTON FOOD S.A.						RINS			30712314814			$ 241803.86	
	$199837.90							$41965.96									
07/06/2022	A-0004-00000728			PROCOPIO WALDEMAR JESUS						RINS			20213006658			$ 172788.00	
	$142800.00							$29988.00									
08/06/2022	A-0005-00000132			FELLAY EMANUEL ALEXIS						RINS			20401596292			$ 800000.01	
	$661157.03							$138842.98									
09/06/2022	A-0006-00000107			NAZABAL PAULA ROSANA						RINS			27228739419			$ 49323.07	
	$40762.87							$8560.20									
10/06/2022	A-0003-00007914			TRATENFU S.A.						RINS			30711185905			$ 46555.96	
	$38476.00							$8079.96									
10/06/2022	A-0003-00064576			DIETAS Y NUTRICION S.R.L						RINS			30714780766			$ 13773.67	
	$11383.20							$2390.47									
10/06/2022	A-0003-00064577			DIETAS Y NUTRICION S.R.L						RINS			30714780766			$ 9528.75	
	$7875.00							$1653.75									
10/06/2022	A-0007-00114775			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 16002.55	
	$11091.52	$2336.48						$2329.22	$245.33								
10/06/2022	A-0007-00114776			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 11218.76	
	$7644.54	$1781.78						$1605.35	$187.09								
10/06/2022	A-0007-00114777			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 7501.37	
	$6199.48							$1301.89									
10/06/2022	A-0007-00114778			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 3502.51	
	$2894.64							$607.87									
14/06/2022	A-0004-00006439			TADLEY SOCIEDAD ANONIMA						RINS			30708271604			$ 119933.17	
	$99118.32							$20814.85									
14/06/2022	A-0007-00003963			LA RETAMA SRL						RINS			30657589957			$ 94284.68	
	$77921.22							$16363.46									
15/06/2022	A-0005-00001614			SOMOS INTEGRA SRL						RINS			30715925873			$ 283270.68	
	$234108.00							$49162.68									
20/06/2022	A-0025-00175103			FRUTAFIEL S.A.						RINS			33690437509			$ 13564.05	
	$11209.96							$2354.09									
21/06/2022	A-0004-00002405			DR. SCHAR ARGENTINA SA						RINS			30714946303			$ 186298.79	
	$153965.94							$32332.85									
21/06/2022	A-0010-00037020			ENSINCRO S.R.L.						RINS			30709748579			$ 182996.76	
	$151236.99							$31759.77									
21/06/2022	A-1001-00005126			TUNG CHUN CHIEH						RINS			20188170774			$ 59144.80	
	$48880.00							$10264.80									
22/06/2022	A-0003-00065055			DIETAS Y NUTRICION S.R.L						RINS			30714780766			$ 34594.26	
	$28590.30							$6003.96									
22/06/2022	A-0004-00006188			CEREALES NATURALES SRL						RINS			30702249178			$ 59337.67	
	$49039.40							$10298.27									
SUBTOTAL																**$2648509.39**	
	$2173746.87	**$4118.26**		**$0.00**	**$0.00**		**$13725.00**	**$456486.84**	**$432.42**		**$0.00**	**$0.00**		**$0.00**	**$0.00**		

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Compras

IVA: Responsable Inscripto — Hoja 2
IIBB: Conv. Multilateral 20300440054 — Período 6 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$2648509.39**
	$2173746.87 / $4118.26 / $0.00 / $0.00 / $13725.00 / $456486.84 / $432.42 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
22/06/2022	A-0006-00000119	NAZABAL PAULA ROSANA	RINS	27228739419	$ 39362.48
	$32530.98 / $6831.51				
22/06/2022	A-0007-00115536	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 10138.59
	$8379.00 / $1759.59				
22/06/2022	A-0007-00115537	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 11280.33
	$9322.59 / $1957.74				
22/06/2022	A-0007-00115538	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 15884.83
	$13127.96 / $2756.87				
22/06/2022	A-0007-00115539	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 2528.42
	$2089.60 / $438.82				
24/06/2022	A-0003-00010448	WELLINGTON FOOD S.A.	RINS	30712314814	$ 327471.53
	$270637.63 / $56833.90				
24/06/2022	A-0005-00015579	MAOAR S.R.L.	RINS	33711235979	$ 71980.64
	$59488.13 / $12492.51				
25/06/2022	A-0001-00012371	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 109112.08
	$90175.27 / $18936.81				
27/06/2022	A-0006-00000130	NAZABAL PAULA ROSANA	RINS	27228739419	$ 18005.36
	$14880.46 / $3124.90				
28/06/2022	NC A-0002-00003290	THE NOT COMPANY S.A.S.	RINS	30716164809	$ -42713.08
	$-35300.07 / $-7413.01				
28/06/2022	NC A-0010-00007573	ENSINCRO S.R.L.	RINS	30709748579	$ -5246.61
	$-4336.04 / $-910.57				
29/06/2022	A-0003-00008017	TRATENFU S.A.	RINS	30711185905	$ 96766.12
	$79972.00 / $16794.12				
29/06/2022	A-0059-00093070	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 86249.96
	$69556.42 / $14606.85			$2086.69	
30/06/2022	C-0001-00000047	CAZENAVE MARIELA SOLEDAD	MONO	23324400494	$ 12650.00
	$12650.00				
30/06/2022	O-0001-00202206	BANCO BBVA ARGENTINA S.A.	RINS	30500003193	$ 3514.67
	$70.00 / $3062.56 / $14.70 / $321.57 / $45.84				
30/06/2022	O-0001-00202206	BANCO SANTANDER RIO SOCIEDAD ANONIMA	RINS	30500008454	$ 146.40
	$120.99 / $25.41				
30/06/2022	A-0007-00116338	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 7882.62
	$6514.56 / $1368.06				
TOTAL					**$3413523.73**
	$2790976.35 / $7180.82 / $0.00 / $0.00 / $26375.00 / $586105.03 / $753.99 / $0.00 / $45.84 / $2086.69 / $0.00 / $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 5 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
02/05/2022	C-0001-00002210	BIBEL MARIANO ANDRES	MONO	20277836859	$ 8654.00
	$8654.00				
02/05/2022	A-0010-00002002	LEHIA SRL	RINS	30715185683	$ 99647.86
	$82353.60 $17294.26				
04/05/2022	A-0003-00010164	WELLINGTON FOOD S.A.	RINS	30712314814	$ 42340.37
	$34992.04 $7348.33				
05/05/2022	A-0004-00006341	TADLEY SOCIEDAD ANONIMA	RINS	30708271604	$ 103783.61
	$85771.58 $18012.03				
06/05/2022	A-0003-00009491	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 62704.15
	$51821.61 $10882.54				
09/05/2022	A-0005-00010288	QUINOA ROOTS S.R.L	RINS	30715650084	$ 115360.82
	$95339.52 $20021.30				
11/05/2022	A-0004-00002323	DR. SCHAR ARGENTINA SA	RINS	30714946303	$ 87595.17
	$72392.70 $15202.47				
12/05/2022	A-0003-00000353	ALIMENTACION CONSCIENTE S.R.L.	RINS	30715083333	$ 33787.22
	$27923.32 $5863.90				
12/05/2022	A-0010-00036166	ENSINCRO S.R.L.	RINS	30709748579	$ 75200.56
	$62149.22 $13051.34				
12/05/2022	A-0059-00091902	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 207434.80
	$167286.14 $35130.09			$5018.58	
16/05/2022	A-0003-00063207	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 83865.63
	$69310.44 $14555.19				
16/05/2022	A-0007-00112687	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 13927.29
	$11510.16 $2417.13				
16/05/2022	A-0007-00112688	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 18745.96
	$14307.64 $1297.48 $3004.60 $136.23				
16/05/2022	A-0007-00112689	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 9674.13
	$7995.15 $1678.98				
17/05/2022	ND A-0003-00000095	TRATENFU S.A.	RINS	30711185905	$ 2081.20
	$1720.00 $361.20				
17/05/2022	A-0003-00007794	TRATENFU S.A.	RINS	30711185905	$ 44034.39
	$36392.06 $7642.33				
17/05/2022	NC A-0007-00000570	LA RETAMA SRL	RINS	30657589957	$ -14688.00
	$-12138.84 $-2549.16				
17/05/2022	A-0007-00003896	LA RETAMA SRL	RINS	30657589957	$ 54663.65
	$45176.57 $9487.08				
17/05/2022	A-0007-00003899	LA RETAMA SRL	RINS	30657589957	$ 4216.12
	$3484.40 $731.72				
19/05/2022	A-0005-00001533	SOMOS INTEGRA SRL	RINS	30715925873	$ 255457.62
	$211122.00 $44335.62				
19/05/2022	A-0012-00000468	LEOFANTI S.R.L	RINS	30715161865	$ 32386.26
	$26765.50 $5620.76				
23/05/2022	A-0003-00055939	DIMAX S.R.L.	RINS	30710388470	$ 226853.83
	$187482.50 $39371.33				
23/05/2022	A-0006-00000084	NAZABAL PAULA ROSANA	RINS	27228739419	$ 44832.15
	$37051.36 $7780.79				
24/05/2022	A-0010-00002053	LEHIA SRL	RINS	30715185683	$ 73383.06
	$60647.16 $12735.90				
24/05/2022	NC A-0010-00007437	ENSINCRO S.R.L.	RINS	30709748579	$ -15329.20
	$-12668.76 $-2660.44				
27/05/2022	A-0004-00006092	CEREALES NATURALES SRL	RINS	30702249178	$ 57668.24
	$47659.70 $10008.54				
28/05/2022	A-0001-00012310	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 151610.13
	$125297.63 $26312.50				
SUBTOTAL					**$1879891.02**
	$1541144.40 $1297.48 $0.00 $0.00 $8654.00 $323640.32 $136.23 $0.00 $0.00 $5018.58 $0.00 $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$1879891.02**
	$1541144.40 / $1297.48 / $0.00 / $0.00 / $8654.00 / $323640.32 / $136.23 / $0.00 / $0.00 / $5018.58 / $0.00 / $0.00				
30/05/2022	A-0001-00002441	LOS PIRCOS S.A.S.	RINS	33716381639	$ 72894.94
	$60243.75 / $12651.19				
30/05/2022	A-0002-00010064	PATAGONIA BEVERAGE SRL	RINS	30714593095	$ 48274.16
	$39896.00 / $8378.16				
30/05/2022	A-0010-00036498	ENSINCRO S.R.L.	RINS	30709748579	$ 187130.69
	$154653.46 / $32477.23				
30/05/2022	A-1001-00005083	TUNG CHUN CHIEH	RINS	20188170774	$ 39809.00
	$32900.00 / $6909.00				
31/05/2022	O-0001-00202204	BANCO BBVA ARGENTINA S.A.	RINS	30500003193	$ 553.68
	$457.59 / $96.09				
31/05/2022	O-0001-00202205	BANCO SANTANDER RIO SOCIEDAD ANONIMA	RINS	30500008454	$ 25.58
	$21.14 / $4.44				
31/05/2022	A-0002-00011958	THE NOT COMPANY S.A.S.	RINS	30716164809	$ 730897.68
	$604047.67 / $126850.01				
31/05/2022	A-0010-00019119	BAZ MARCELA LAURA	RINS	27141990662	$ 60600.67
	$50083.20 / $10517.47				
31/05/2022	A-0018-00000299	JUBOX	RINS	30716792559	$ 223167.08
	$184435.60 / $38731.48				
31/05/2022	A-0059-00092374	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 124048.69
	$100039.25 / $21008.24			$3001.18	
TOTAL					**$3367293.19**
	$2767922.06 / $1297.48 / $0.00 / $0.00 / $8654.00 / $581263.63 / $136.23 / $0.00 / $0.00 / $8019.76 / $0.00 / $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 4 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/04/2022	C-0001-00002164	BIBEL MARIANO ANDRES	MONO	20277836859	$ 8654.00
		$8654.00			
04/04/2022	A-0005-00009698	QUINOA ROOTS S.R.L	RINS	30715650084	$ 104690.36
	$86520.96 / $18169.40				
05/04/2022	A-0007-00003784	LA RETAMA SRL	RINS	30657589957	$ 73459.20
	$60710.08 / $12749.12				
06/04/2022	A-0004-00000619	PROCOPIO WALDEMAR JESUS	RINS	20213006658	$ 139392.00
	$115200.00 / $24192.00				
06/04/2022	NC A-0007-00000543	LA RETAMA SRL	RINS	30657589957	$ -73459.20
	$-60710.08 / $-12749.12				
06/04/2022	A-0010-00035404	ENSINCRO S.R.L.	RINS	30709748579	$ 84236.44
	$69616.89 / $14619.55				
06/04/2022	A-0059-00091026	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 99195.90
	$79996.69 / $16799.30			$2399.90	
12/04/2022	A-0003-00007596	TRATENFU S.A.	RINS	30711185905	$ 42817.06
	$35386.00 / $7431.06				
12/04/2022	A-0003-00009380	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 41884.21
	$34615.05 / $7269.16				
12/04/2022	A-0003-00054266	DIMAX S.R.L.	RINS	30710388470	$ 99511.86
	$82241.21 / $17270.65				
12/04/2022	A-0003-00061499	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 56665.03
	$46830.60 / $9834.43				
12/04/2022	A-0007-00110096	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 14436.96
	$10915.84 / $1112.03 / $2292.33 / $116.76				
12/04/2022	A-0007-00110097	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 20091.08
	$16604.20 / $3486.88				
12/04/2022	A-0007-00110098	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 5455.25
	$3734.04 / $848.02 / $784.15 / $89.04				
12/04/2022	A-0007-00110099	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 6146.32
	$5079.60 / $1066.72				
12/04/2022	A-0010-00035548	ENSINCRO S.R.L.	RINS	30709748579	$ 107585.54
	$88913.67 / $18671.87				
12/04/2022	A-1001-00004960	TUNG CHUN CHIEH	RINS	20188170774	$ 36324.20
	$30020.00 / $6304.20				
13/04/2022	A-0007-00003802	LA RETAMA SRL	RINS	30657589957	$ 85303.69
	$70498.92 / $14804.77				
16/04/2022	A-0001-00012221	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 117603.99
	$97193.38 / $20410.61				
16/04/2022	A-0001-00012222	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 3520.00
	$2909.09 / $610.91				
20/04/2022	A-0004-00005964	CEREALES NATURALES SRL	RINS	30702249178	$ 31345.17
	$25905.10 / $5440.07				
21/04/2022	NC A-0010-00007327	ENSINCRO S.R.L.	RINS	30709748579	$ -10143.28
	$-8382.88 / $-1760.40				
25/04/2022	A-1001-00004989	TUNG CHUN CHIEH	RINS	20188170774	$ 37897.20
	$31320.00 / $6577.20				
26/04/2022	A-0007-00003833	LA RETAMA SRL	RINS	30657589957	$ 108846.13
	$89955.48 / $18890.65				
27/04/2022	A-0002-00009700	PATAGONIA BEVERAGE SRL	RINS	30714593095	$ 75603.70
	$62482.40 / $13121.30				
27/04/2022	A-0003-00062194	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 45243.21
	$37391.08 / $7852.13				
27/04/2022	A-0007-00111134	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 17386.50
	$12338.00 / $2224.00 / $2590.98 / $233.52				
SUBTOTAL					**$1379692.51**
	$1127285.32 / $4184.05 / $0.00 / $0.00 / $8654.00 / $236729.92 / $439.32 / $0.00 / $0.00 / $2399.90 / $0.00 / $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	Cond.IVA	IVA 27%	Perc IVA	CUIT	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$1379692.51**
		$1127285.32	**$4184.05**		**$0.00**	**$0.00**	**$8654.00**	**$236729.92**	**$439.32**		**$0.00**	**$0.00**		**$2399.90**	**$0.00**	**$0.00**
27/04/2022	A-0007-00111135			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 24345.01
		$11053.40	$9927.96					$2321.21	$1042.44							
27/04/2022	A-0007-00111136			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 9946.59
		$8220.32						$1726.27								
27/04/2022	A-0007-00111137			DIETETICA CIENTIFICA SOCIEDAD						RINS			30523294470			$ 6131.35
		$5067.23						$1064.12								
27/04/2022	A-0059-00091515			ASOCIACION COLEGIO ADVENTISTA						RINS			30529371477			$ 97744.90
		$78826.52						$16553.57						$2364.80		
28/04/2022	A-0010-00035883			ENSINCRO S.R.L.						RINS			30709748579			$ 191408.86
		$158189.14						$33219.72								
29/04/2022	A-0003-00010149			WELLINGTON FOOD S.A.						RINS			30712314814			$ 254184.35
		$210069.71						$44114.64								
29/04/2022	A-0010-00001050			MUECAS ALIMENTOS SRL						RINS			30716018691			$ 554599.64
		$458346.81						$96252.83								
30/04/2022	A-0001-00012258			LA FRANCIA PANIFICACION SRL						RINS			30716057719			$ 155484.15
		$128499.30						$26984.85								
TOTAL																**$2673537.36**
		$2185557.75	**$14112.01**		**$0.00**	**$0.00**	**$8654.00**	**$458967.13**	**$1481.76**		**$0.00**	**$0.00**		**$4764.70**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 3 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/03/2022	A-0025-00171681	FRUTAFIEL S.A.	RINS	33690437509	$ 16955.08
	$14012.46	$2942.62			
02/03/2022	C-0001-00002117	BIBEL MARIANO ANDRES	MONO	20277836859	$ 8654.00
	$8654.00				
02/03/2022	C-0003-00000084	PAREDES SOFIA CANDELA	MONO	27336467743	$ 35044.00
	$35044.00				
02/03/2022	A-0005-00009139	QUINOA ROOTS S.R.L	RINS	30715650084	$ 67001.83
	$55373.41	$11628.42			
02/03/2022	A-0010-00000808	MUECAS ALIMENTOS SRL	RINS	30716018691	$ 187999.88
	$155371.80	$32628.08			
03/03/2022	NC A-0003-00000556	TRATENFU S.A.	RINS	30711185905	$ -6655.18
	$-5500.15	$-1155.03			
03/03/2022	A-0059-00090145	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 292672.55
	$236026.25	$49565.51		$7080.79	
04/03/2022	A-0004-00003056	FIDECAL SRL	RINS	30552945006	$ 49714.71
	$41086.54	$8628.17			
07/03/2022	A-0003-00002276	SB COMPANY S.R.L.	RINS	30716611112	$ 8712.00
	$7200.00	$1512.00			
07/03/2022	A-0003-00002277	SB COMPANY S.R.L.	RINS	30716611112	$ 39930.00
	$33000.00	$6930.00			
07/03/2022	A-0007-00003704	LA RETAMA SRL	RINS	30657589957	$ 23921.58
	$19769.90	$4151.68			
08/03/2022	A-0004-00002216	DR. SCHAR ARGENTINA SA	RINS	30714946303	$ 86475.64
	$71467.47	$15008.17			
08/03/2022	A-0010-00034783	ENSINCRO S.R.L.	RINS	30709748579	$ 135420.67
	$111917.91	$23502.76			
08/03/2022	A-1001-00004860	TUNG CHUN CHIEH	RINS	20188170774	$ 33347.60
	$27560.00	$5787.60			
09/03/2022	A-0003-00009207	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 22516.45
	$18608.64	$3907.81			
10/03/2022	NC A-0003-00000191	SB COMPANY S.R.L.	RINS	30716611112	$ -8712.00
	$-7200.00	$-1512.00			
10/03/2022	NC A-0003-00000192	SB COMPANY S.R.L.	RINS	30716611112	$ -39930.00
	$-33000.00	$-6930.00			
10/03/2022	NC A-0003-00000558	TRATENFU S.A.	RINS	30711185905	$ -4356.00
	$-3600.00	$-756.00			
10/03/2022	A-0003-00007387	TRATENFU S.A.	RINS	30711185905	$ 57136.31
	$47220.09	$9916.22			
10/03/2022	A-0005-00014638	MAOAR S.R.L.	RINS	33711235979	$ 15380.02
	$12710.76	$2669.26			
11/03/2022	C-0001-00002121	BIBEL MARIANO ANDRES	MONO	20277836859	$ 2160.00
	$2160.00				
11/03/2022	C-0001-00002122	BIBEL MARIANO ANDRES	MONO	20277836859	$ 1177.00
	$1177.00				
12/03/2022	A-0001-00012151	LA FRANCIA PANIFICACION SRL	RINS	30716057719	$ 76104.11
	$62895.96	$13208.15			
14/03/2022	A-0003-00059745	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 51994.57
	$42970.72	$9023.85			
14/03/2022	A-0004-00000585	PROCOPIO WALDEMAR JESUS	RINS	20213006658	$ 53845.00
	$44500.00	$9345.00			
14/03/2022	A-0007-00107592	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 16973.38
	$14027.59	$2945.79			
14/03/2022	A-0007-00107593	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 8040.64
	$6645.16	$1395.48			
SUBTOTAL					**$1231523.84**
	$973064.51 / **$0.00** / **$0.00** / **$0.00** / **$47035.00** / **$204343.55** / **$0.00** / **$0.00** / **$0.00** / **$7080.79** / **$0.00** / **$0.00**				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$1231523.84**
	$973064.51 $0.00 $0.00 $0.00 $47035.00 $204343.55 $0.00 $0.00 $0.00 $7080.79 $0.00 $0.00				
14/03/2022	A-0007-00107594	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 10259.65
	$8479.05 $1780.60				
14/03/2022	A-0007-00107595	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 1248.72
	$1032.00 $216.72				
16/03/2022	A-0003-00053129	DIMAX S.R.L.	RINS	30710388470	$ 102057.22
	$84344.81 $17712.41				
16/03/2022	A-0005-00001355	SOMOS INTEGRA SRL	RINS	30715925873	$ 319091.52
	$263712.00 $55379.52				
17/03/2022	A-0005-00014702	MAOAR S.R.L.	RINS	33711235979	$ 34122.15
	$28200.12 $5922.03				
17/03/2022	A-0007-00003736	LA RETAMA SRL	RINS	30657589957	$ 82147.75
	$67890.70 $14257.05				
21/03/2022	A-0003-00009939	WELLINGTON FOOD S.A.	RINS	30712314814	$ 208070.98
	$171959.49 $36111.49				
21/03/2022	NC A-0005-00002058	MAOAR S.R.L.	RINS	33711235979	$ -15380.02
	$-12710.76 $-2669.26				
21/03/2022	NC A-0005-00002059	MAOAR S.R.L.	RINS	33711235979	$ -34122.15
	$-28200.12 $-5922.03				
21/03/2022	A-0005-00014719	MAOAR S.R.L.	RINS	33711235979	$ 24751.08
	$20455.44 $4295.64				
23/03/2022	A-0005-00001379	SOMOS INTEGRA SRL	RINS	30715925873	$ 25591.50
	$21150.00 $4441.50				
25/03/2022	A-0004-00002254	DR. SCHAR ARGENTINA SA	RINS	30714946303	$ 109038.29
	$90114.29 $18924.00				
25/03/2022	A-0004-00003081	FIDECAL SRL	RINS	30552945006	$ 37045.75
	$30616.32 $6429.43				
25/03/2022	A-0004-00005860	CEREALES NATURALES SRL	RINS	30702249178	$ 47839.77
	$39537.00 $8302.77				
25/03/2022	A-0010-00035135	ENSINCRO S.R.L.	RINS	30709748579	$ 118107.74
	$97609.70 $20498.04				
28/03/2022	A-0003-00053587	DIMAX S.R.L.	RINS	30710388470	$ 47760.62
	$39471.59 $8289.03				
29/03/2022	C-0001-00000041	CAZENAVE MARIELA SOLEDAD	MONO	23324400494	$ 5800.00
	$5800.00				
29/03/2022	A-0003-00009294	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 42525.67
	$35145.18 $7380.49				
29/03/2022	A-0003-00060599	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 34794.99
	$28756.19 $6038.80				
29/03/2022	A-0007-00108835	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 10091.88
	$8340.40 $1751.48				
29/03/2022	A-0007-00108836	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 13282.23
	$10202.60 $848.04 $2142.54 $89.04				
29/03/2022	A-0007-00108837	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 6819.37
	$5635.84 $1183.53				
30/03/2022	A-0003-00004283	SUCESION DE YOCCO ANTONIO ALEJANDRO	RINS	20216201893	$ 37552.21
	$31034.88 $6517.32				
31/03/2022	O-0001-00202203	BANCO BBVA ARGENTINA S.A.	RINS	30500003193	$ 85.87
	$15.00 $3.15				$67.72
31/03/2022	O-0001-00202203	BANCO SANTANDER RIO SOCIEDAD ANONIMA	RINS	30500008454	$ 8414.92
	$77.47 $16.27				$8321.18
31/03/2022	A-0002-00010608	THE NOT COMPANY S.A.S.	RINS	30716164809	$ 128859.95
	$106495.83 $22364.12				
TOTAL					**$2637381.51**
	$2122429.53 $848.04 $0.00 $0.00 $52835.00 $445710.20 $89.04 $0.00 $0.00 $7080.79 $0.00 $8388.90				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 2 - 2022

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/02/2022	C-0001-00002072	BIBEL MARIANO ANDRES	MONO	20277836859	$ 7868.00
	$7868.00				
01/02/2022	A-0003-00007174	TRATENFU S.A.	RINS	30711185905	$ 34494.68
	$28508.00 / $5986.68				
01/02/2022	A-0007-00003628	LA RETAMA SRL	RINS	30657589957	$ 55252.92
	$45663.57 / $9589.35				
01/02/2022	A-0012-00000307	LEOFANTI S.R.L	RINS	30715161865	$ 14806.04
	$12236.40 / $2569.64				
04/02/2022	A-0005-00001255	SOMOS INTEGRA SRL	RINS	30715925873	$ 131948.68
	$109048.50 / $22900.19				
07/02/2022	A-0005-00008725	QUINOA ROOTS S.R.L	RINS	30715650084	$ 53217.08
	$43981.06 / $9236.02				
07/02/2022	A-1001-00004812	TUNG CHUN CHIEH	RINS	20188170774	$ 37703.60
	$31160.00 / $6543.60				
08/02/2022	A-0003-00009072	ARGENTINA SPECIALITY SRL	RINS	30709784257	$ 19456.95
	$16080.12 / $3376.83				
10/02/2022	A-0003-00058319	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 28865.86
	$23856.08 / $5009.78				
10/02/2022	A-0007-00105571	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 5440.98
	$4496.68 / $944.30				
10/02/2022	A-0007-00105572	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 13361.79
	$11042.80 / $2318.99				
11/02/2022	NC A-0003-00004218	DIMAX S.R.L.	RINS	30710388470	$ -2174.56
	$-1797.16 / $-377.40				
11/02/2022	A-0059-00089677	ASOCIACION COLEGIO ADVENTISTA	RINS	30529371477	$ 245013.24
	$197591.32 / $41494.18			$5927.74	
17/02/2022	A-0003-00007283	TRATENFU S.A.	RINS	30711185905	$ 55926.56
	$46220.30 / $9706.26				
18/02/2022	A-0010-00034508	ENSINCRO S.R.L.	RINS	30709748579	$ 108002.74
	$89258.46 / $18744.28				
21/02/2022	A-0003-00002235	SB COMPANY S.R.L.	RINS	30716611112	$ 24684.00
	$20400.00 / $4284.00				
22/02/2022	C-0001-00000039	CAZENAVE MARIELA SOLEDAD	MONO	23324400494	$ 9350.00
	$9350.00				
23/02/2022	A-0002-00009839	THE NOT COMPANY S.A.S.	RINS	30716164809	$ 928607.89
	$767444.54 / $161163.35				
23/02/2022	A-0003-00001854	AR FOODS S.R.L.	RINS	33715373039	$ 94786.56
	$78336.00 / $16450.56				
23/02/2022	A-0003-00058944	DIETAS Y NUTRICION S.R.L	RINS	30714780766	$ 12194.40
	$10078.02 / $2116.38				
23/02/2022	A-0004-00005787	CEREALES NATURALES SRL	RINS	30702249178	$ 21449.67
	$17727.00 / $3722.67				
23/02/2022	A-0007-00106439	DIETETICA CIENTIFICA SOCIEDAD	RINS	30523294470	$ 142898.99
	$118098.34 / $24800.65				
24/02/2022	A-0002-00008757	PATAGONIA BEVERAGE SRL	RINS	30714593095	$ 70601.08
	$58348.00 / $12253.08				
24/02/2022	A-0002-00008762	PATAGONIA BEVERAGE SRL	RINS	30714593095	$ 18876.00
	$15600.00 / $3276.00				
24/02/2022	A-0003-00052384	DIMAX S.R.L.	RINS	30710388470	$ 100077.18
	$82708.41 / $17368.77				
TOTAL					**$2232710.33**
	$1826086.44 / **$0.00** / **$0.00** / **$0.00** / **$17218.00** / **$383478.15** / **$0.00** / **$0.00** / **$0.00** / **$5927.74** / **$0.00** / **$0.00**				

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Ventas

IVA: Responsable Inscripto — Hoja 1
IIBB: Conv. Multilateral 20300440054 — Período 7 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/07/2022	A-0003-00000139	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 5371.00
	$4438.84	$932.16			
02/07/2022	A-0003-00000140	LIZZI SANDRA MARIELA	RINS	27252886880	$ 34645.30
	$28632.48	$6012.82			
04/07/2022	A-0003-00000141	EL MIRADOR S R L	RINS	30614904247	$ 32863.00
	$27159.50	$5703.50			
05/07/2022	A-0003-00000142	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 4766.00
	$3938.84	$827.16			
05/07/2022	A-0003-00000143	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 28234.30
	$23334.13	$4900.17			
05/07/2022	A-0003-00000144	GRUPO MARSO S.R.L	RINS	30622119818	$ 19043.00
	$15738.02	$3304.98			
06/07/2022	B-0003-00000009	ESCUELA DE EDUCACION TECNOLOGICA N° 2 NARCISO GOIBURU|	EXEN	30708813911	$ 2544.00
	$2102.48	$441.52			
06/07/2022	A-0003-00000145	YELISA S.A	RINS	30707436456	$ 3480.00
	$2876.03	$603.97			
06/07/2022	A-0003-00000146	YELISA S.A	RINS	30707436456	$ 4980.00
	$4115.70	$864.30			
06/07/2022	A-0003-00000147	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1480.00
	$1223.14	$256.86			
06/07/2022	A-0003-00000148	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 11354.50
	$9383.88	$1970.61			$0.00
06/07/2022	A-0003-00000149	VIFOOD S.R.L.	RINS	30708544511	$ 10140.00
	$8380.17	$1759.84			
06/07/2022	A-0003-00000150	VIFOOD S.R.L.	RINS	30708544511	$ 10496.00
	$8674.38	$1821.62			$0.00
07/07/2022	NC A-0003-00000006	GRUPO MARSO S.R.L	RINS	30622119818	$ -2588.00
	$-2138.84	$-449.16			
07/07/2022	NC A-0003-00000007	VIFOOD S.R.L.	RINS	30708544511	$ -10140.00
	$-8380.17	$-1759.84			
07/07/2022	A-0003-00000151	GRUPO MARSO S.R.L	RINS	30622119818	$ 2588.00
	$2138.84	$449.16			
08/07/2022	A-0003-00000152	FORISSI MARIA JULIETA	RINS	27214254242	$ 84188.30
	$69577.11	$14611.19			
09/07/2022	B-0003-00000010	VASCONCELLOS RAMON NEPOMUCENO	CFIN	20947917987	$ 6445.50
	$5326.86	$1118.64			
09/07/2022	A-0003-00000153	LIZZI SANDRA MARIELA	RINS	27252886880	$ 36676.20
	$30310.91	$6365.29			
09/07/2022	A-0004-00000020	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 201200.00
	$166280.99	$34919.01			
09/07/2022	A-0004-00000021	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 5913.00
	$4886.78	$1026.22			
12/07/2022	A-0003-00000154	FADEL SA	RINS	30708142677	$ 20304.40
	$16780.50	$3523.91			
13/07/2022	A-0003-00000155	LEDO DIEGO ALEJANDRO	RINS	20315257493	$ 51969.00
	$42949.59	$9019.41			$0.00
13/07/2022	A-0003-00000156	GONZALEZ MARIA ROSA	RINS	27136180032	$ 28097.00
	$23220.66	$4876.34			
13/07/2022	A-0003-00000157	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2540.00
	$2099.17	$440.83			
13/07/2022	A-0003-00000158	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 10489.00
	$8668.60	$1820.41			
SUBTOTAL					**$607079.50**
	$501718.59 / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$105360.90** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00**				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

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Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$607079.50**
	$501718.59 $0.00 $0.00 $0.00 $0.00 $105360.90 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00				
13/07/2022	A-0003-00000159	YELISA S.A	RINS	30707436456	$ 3009.00
	$2486.78 $522.22				
14/07/2022	NC A-0003-00000008	GONZALEZ MARIA ROSA	RINS	27136180032	$ -28097.00
	$-23220.66 $-4876.34				
14/07/2022	A-0003-00000160	GONZALEZ MARIA ROSA	RINS	27136180032	$ 31997.00
	$26443.80 $5553.20				
15/07/2022	A-0004-00000022	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 28246.88
	$23344.53 $4902.35				
16/07/2022	NC A-0003-00000009	LIZZI SANDRA MARIELA	RINS	27252886880	$ -490.00
	$-404.96 $-85.04				
16/07/2022	B-0003-00000011	VASCONCELLOS RAMON NEPOMUCENO	CFIN	20947917987	$ 9536.80
	$7881.65 $1655.15				
16/07/2022	B-0003-00000012	VASCONCELLOS RAMON NEPOMUCENO	CFIN	20947917987	$ 4105.00
	$3392.56 $712.44				
16/07/2022	A-0003-00000161	LIZZI SANDRA MARIELA	RINS	27252886880	$ 57985.30
	$47921.74 $10063.57				
16/07/2022	A-0003-00000162	LIZZI SANDRA MARIELA	RINS	27252886880	$ 12579.20
	$10396.03 $2183.17				
19/07/2022	NC A-0003-00000010	LIZZI SANDRA MARIELA	RINS	27252886880	$ -6170.00
	$-5099.17 $-1070.83				
19/07/2022	A-0003-00000163	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 14004.00
	$11573.55 $2430.45				
19/07/2022	A-0003-00000164	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 4511.00
	$3728.10 $782.90				
19/07/2022	A-0003-00000165	LA ESTACION SRL	RINS	30717183211	$ 1270.00
	$1049.59 $220.41				
19/07/2022	A-0003-00000166	CARNYCO SRL	RINS	30716048558	$ 2374.00
	$1961.98 $412.02				
19/07/2022	A-0003-00000167	GRUPO MARSO S.R.L	RINS	30622119818	$ 21839.40
	$18049.09 $3790.31				
19/07/2022	A-0003-00000168	RONCONI SERGIO ALEJANDRO	RINS	20131786302	$ 5170.10
	$4272.81 $897.29				
20/07/2022	NC A-0003-00000011	YELISA S.A	RINS	30707436456	$ -3938.00
	$-3254.55 $-683.46				
20/07/2022	B-0003-00000013	PIDONE MARIA ANTONIA	CFIN	27105765040	$ 12681.76
	$10480.79 $2200.97				$0.00
20/07/2022	A-0003-00000169	YELISA S.A	RINS	30707436456	$ 3938.00
	$3254.55 $683.46				
20/07/2022	A-0003-00000170	YELISA S.A	RINS	30707436456	$ 3052.00
	$2522.31 $529.69				
20/07/2022	A-0003-00000171	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 7124.50
	$5888.02 $1236.48				
20/07/2022	A-0003-00000172	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1252.00
	$1034.71 $217.29				
21/07/2022	A-0003-00000173	FADEL SA	RINS	30708142677	$ 10205.80
	$8434.55 $1771.26				
21/07/2022	B-0004-00000002	GUZMAN JOAQUIN	CFIN	20406919758	$ 35140.50
	$29041.74 $6098.77				
21/07/2022	A-0004-00000023	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 150250.00
	$124173.55 $26076.45				
22/07/2022	NC A-0003-00000012	LIZZI SANDRA MARIELA	RINS	27252886880	$ -6170.00
	$-5099.17 $-1070.83				
SUBTOTAL					**$375407.24**
	$310253.92 $0.00 $0.00 $0.00 $0.00 $65153.32 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Período 7 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$982486.74**
	$811972.51 $0.00 $0.00 $0.00 $0.00 $170514.22 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00				
23/07/2022	A-0003-00000174	GRUPO MARSO S.R.L	RINS	30622119818	$ 22280.00
	$18413.22 $3866.78				
23/07/2022	B-0004-00000003	BOBADILLA ACOSTA PAOLA	CFIN	23951977934	$ 123165.00
	$101789.26 $21375.74				
25/07/2022	ND A-0003-00000001	LIZZI SANDRA MARIELA	RINS	27252886880	$ 6170.00
	$5099.17 $1070.83				
25/07/2022	A-0003-00000175	LIZZI SANDRA MARIELA	RINS	27252886880	$ 31618.75
	$26131.20 $5487.55				
26/07/2022	A-0003-00000176	LA ESTACION SRL	RINS	30717183211	$ 2504.00
	$2069.42 $434.58				
26/07/2022	A-0003-00000177	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 8953.02
	$7399.19 $1553.83				
27/07/2022	B-0003-00000014	BLANC LUJAN MARIA	CFIN	27310028563	$ 6373.00
	$5266.94 $1106.06				$0.00
27/07/2022	A-0003-00000178	RONCONI SERGIO ALEJANDRO	RINS	20131786302	$ 4935.00
	$4078.51 $856.49				
27/07/2022	A-0003-00000179	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1960.00
	$1619.83 $340.16				
27/07/2022	A-0003-00000180	YELISA S.A	RINS	30707436456	$ 10034.00
	$8292.56 $1741.44				
27/07/2022	A-0004-00000024	VAZQUEZ HECTOR HORACIO	RINS	20137418194	$ 120000.00
	$99173.55 $20826.45				
27/07/2022	A-0004-00000025	PEÑALVER RODRIGO MARTIN	RINS	20350027069	$ 56031.68
	$46307.17 $9724.51				
28/07/2022	A-0003-00000181	EL MIRADOR S R L	RINS	30614904247	$ 27030.00
	$22338.84 $4691.16				
28/07/2022	A-0003-00000182	FADEL SA	RINS	30708142677	$ 10615.00
	$8772.73 $1842.27				
28/07/2022	A-0003-00000183	RONCONI SERGIO ALEJANDRO	RINS	20131786302	$ 42002.52
	$34712.83 $7289.69				$-0.00
28/07/2022	A-0004-00000026	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 82352.54
	$68059.95 $14292.59				$-0.00
29/07/2022	NC A-0003-00000013	ROMANO ANDREA ALEJANDRA	CFIN	27340463019	$ -6432.00
	$-5315.70 $-1116.30				
29/07/2022	B-0003-00000015	ROMANO ANDREA ALEJANDRA	CFIN	27340463019	$ 6432.00
	$5315.70 $1116.30				
29/07/2022	B-0003-00000016	ROMANO ANDREA ALEJANDRA	CFIN	27340463019	$ 6432.00
	$5315.70 $1116.30				
29/07/2022	A-0003-00000184	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 41810.40
	$34554.05 $7256.35				
29/07/2022	A-0004-00000027	GONZALEZ MARIA ROSA	RINS	27136180032	$ 18852.01
	$15580.17 $3271.84				$-0.00
30/07/2022	B-0003-00000017	VASCONCELLOS RAMON NEPOMUCENO	CFIN	20947917987	$ 22893.50
	$18920.25 $3973.25				
30/07/2022	A-0004-00000028	GONZALEZ MARIA ROSA	RINS	27136180032	$ 50000.00
	$41322.31 $8677.69				
30/07/2022	A-0004-00000029	FORISSI MARIA JULIETA	RINS	27214254242	$ 50000.00
	$41322.31 $8677.69				
30/07/2022	A-0004-00000030	FORISSI MARIA JULIETA	RINS	27214254242	$ 50000.00
	$41322.31 $8677.69				
30/07/2022	A-0004-00000031	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 500000.21
	$413223.31 $86776.90				
SUBTOTAL					**$1296012.63**
	$1071084.78 $0.00 $0.00 $0.00 $0.00 $224927.80 $0.00 $0.00 $0.00 $0.00 $0.00 $-0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

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Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$2278499.37**
	$1883057.29	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$395442.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
30/07/2022	A-0004-00000032		GONZALEZ MARIA ROSA					RINS		27136180032		$ 450000.00
	$371900.83					$78099.17						
30/07/2022	A-0004-00000033		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 500000.21
	$413223.31					$86776.90						
30/07/2022	A-0004-00000034		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 500000.21
	$413223.31					$86776.90						
30/07/2022	A-0004-00000035		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 500000.21
	$413223.31					$86776.90						
30/07/2022	A-0004-00000036		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 500000.21
	$413223.31					$86776.90						
30/07/2022	A-0004-00000037		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 50000.00
	$41322.31					$8677.69						
30/07/2022	A-0004-00000038		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 500000.21
	$413223.31					$86776.90						
TOTAL												**$5278500.42**
	$4362396.98	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$916103.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

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IVA Ventas

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Hoja 1
Período 6 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/06/2022	A-0003-00000103	YELISA S.A	RINS	30707436456	$ 4488.00
	$3709.09	$778.91			
01/06/2022	A-0003-00000104	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 6905.00
	$5706.61	$1198.39			
01/06/2022	A-0003-00000105	VIFOOD S.R.L.	RINS	30708544511	$ 7438.80
	$6147.77	$1291.03			
03/06/2022	A-0003-00000106	GRUPO MARSO S.R.L	RINS	30622119818	$ 2424.00
	$2003.31	$420.70			
08/06/2022	A-0003-00000107	YELISA S.A	RINS	30707436456	$ 2047.00
	$1691.74	$355.27			
08/06/2022	A-0003-00000108	YELISA S.A	RINS	30707436456	$ 693.00
	$572.73	$120.27			
08/06/2022	A-0003-00000109	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 15358.10
	$12692.64	$2665.45			
09/06/2022	A-0003-00000110	FADEL SA	RINS	30708142677	$ 16702.80
	$13803.97	$2898.83			
09/06/2022	A-0003-00000111	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 46353.39
	$38308.59	$8044.80			
10/06/2022	NC A-0003-00000005	ZANARDI ANGELA DANIELA	RINS	27401634903	$ -916.00
	$-757.02	$-158.97			
13/06/2022	A-0003-00000112	LIZZI SANDRA MARIELA	RINS	27252886880	$ 20775.60
	$17169.92	$3605.68			
14/06/2022	A-0003-00000113	LA ESTACION SRL	RINS	30717183211	$ 1997.00
	$1650.41	$346.59			
14/06/2022	A-0003-00000114	CARNYCO SRL	RINS	30716048558	$ 5969.99
	$4933.88	$1036.11			
14/06/2022	A-0003-00000115	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 18092.00
	$14952.07	$3139.93			
14/06/2022	A-0003-00000116	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 3436.00
	$2839.67	$596.33			
14/06/2022	A-0004-00000011	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 64013.01
	$52903.31	$11109.70			
15/06/2022	A-0003-00000117	GRUPO MARSO S.R.L	RINS	30622119818	$ 19092.00
	$15778.51	$3313.49			
15/06/2022	A-0003-00000118	GRUPO MARSO S.R.L	RINS	30622119818	$ 7780.00
	$6429.75	$1350.25			
15/06/2022	A-0003-00000119	YELISA S.A	RINS	30707436456	$ 3878.00
	$3204.96	$673.04			
15/06/2022	A-0003-00000120	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 19750.00
	$16322.31	$3427.69			
15/06/2022	A-0003-00000121	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1480.00
	$1223.14	$256.86			
15/06/2022	B-0004-00000001	CONSUMIDOR FINAL	CFIN	00000000000	$ 1590.00
	$1314.05	$275.95			
15/06/2022	A-0004-00000012	SILVESTRI SERGIO ALBERTO	RINS	20130138005	$ 27923.18
	$23077.01	$4846.17			
17/06/2022	A-0003-00000122	LA ESTACION SRL	RINS	30717183211	$ 1057.00
	$873.55	$183.45			
17/06/2022	A-0003-00000123	LIZZI SANDRA MARIELA	RINS	27252886880	$ 11538.30
	$9535.79	$2002.52			
18/06/2022	A-0003-00000124	FORISSI MARIA JULIETA	RINS	27214254242	$ 6360.00
	$5256.20	$1103.80			
21/06/2022	A-0003-00000125	RONCONI SERGIO ALEJANDRO	RINS	20131786302	$ 8646.50
	$7145.87	$1500.63			
SUBTOTAL					**$324872.68**
	$268489.83	**$0.00** / **$0.00** / **$0.00** / **$0.00** / **$56382.86** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00**			

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Ventas

IVA: Responsable Inscripto — Hoja 2
IIBB: Conv. Multilateral 20300440054 — Período 6 - 2022

Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$324872.68**
	$268489.83	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$56382.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
21/06/2022	A-0003-00000126		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3338.00
	$2758.68					$579.32						
22/06/2022	A-0003-00000127		YELISA S.A					RINS		30707436456		$ 4656.60
	$3848.43					$808.17						
22/06/2022	A-0003-00000128		YELISA S.A					RINS		30707436456		$ 3431.00
	$2835.54					$595.46						
22/06/2022	A-0003-00000129		REIRIS GUSTAVO ALEJANDRO					RINS		20311184858		$ 4058.00
	$3353.72					$704.28						
22/06/2022	A-0003-00000130		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3655.00
	$3020.66					$634.34						
23/06/2022	A-0003-00000131		FADEL SA					RINS		30708142677		$ 17661.00
	$14595.87					$3065.13						
25/06/2022	A-0003-00000132		LIZZI SANDRA MARIELA					RINS		27252886880		$ 29955.80
	$24756.86					$5198.94						
28/06/2022	A-0003-00000133		GRUPO MARSO S.R.L					RINS		30622119818		$ 23272.00
	$19233.06					$4038.94						
28/06/2022	A-0003-00000134		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 2344.00
	$1937.19					$406.81						
28/06/2022	A-0003-00000135		CARNYCO SRL					RINS		30716048558		$ 5769.20
	$4767.93					$1001.27						
29/06/2022	A-0003-00000136		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3345.00
	$2764.46					$580.54						
29/06/2022	A-0003-00000137		YELISA S.A					RINS		30707436456		$ 4174.00
	$3449.59					$724.41						
29/06/2022	A-0003-00000138		YELISA S.A					RINS		30707436456		$ 2212.00
	$1828.10					$383.90						
30/06/2022	A-0004-00000013		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 50000.00
	$41322.31					$8677.69						
30/06/2022	A-0004-00000014		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 520000.00
	$429752.07					$90247.93						
30/06/2022	A-0004-00000015		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 580000.00
	$479338.84					$100661.16						
30/06/2022	A-0004-00000016		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 550000.01
	$454545.46					$95454.55						
30/06/2022	A-0004-00000017		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 570000.00
	$471074.38					$98925.62						
30/06/2022	A-0004-00000018		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 530000.00
	$438016.53					$91983.47						
30/06/2022	A-0004-00000019		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 201000.00
	$166115.70					$34884.30						
TOTAL												**$3433744.29**
	$2837805.21	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$595939.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 5 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
03/05/2022	A-0003-00000063	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 3631.00
	$3000.83	$630.17			
03/05/2022	A-0003-00000064	LA ESTACION SRL	RINS	30717183211	$ 2114.00
	$1747.11	$366.89			
03/05/2022	A-0003-00000065	GRUPO MARSO S.R.L	RINS	30622119818	$ 9011.60
	$7447.60	$1564.00			
03/05/2022	A-0003-00000066	GRUPO MARSO S.R.L	RINS	30622119818	$ 8849.10
	$7313.31	$1535.80			
03/05/2022	A-0003-00000067	GRUPO MARSO S.R.L	RINS	30622119818	$ 2424.00
	$2003.31	$420.70			
03/05/2022	A-0003-00000068	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2176.00
	$1798.35	$377.65			
04/05/2022	A-0003-00000069	YELISA S.A	RINS	30707436456	$ 4913.10
	$4060.41	$852.69			
04/05/2022	A-0003-00000070	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 13030.30
	$10768.84	$2261.46			
04/05/2022	A-0003-00000071	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1057.00
	$873.55	$183.45			
05/05/2022	A-0003-00000072	FADEL SA	RINS	30708142677	$ 10839.20
	$8958.02	$1881.18			
05/05/2022	A-0003-00000073	FADEL SA	RINS	30708142677	$ 1980.00
	$1636.36	$343.64			
06/05/2022	A-0003-00000074	GRUPO MARSO S.R.L	RINS	30622119818	$ 2114.00
	$1747.11	$366.89			
10/05/2022	A-0002-00000058	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 84691.95
	$69993.35	$14698.60			
10/05/2022	A-0003-00000075	LIZZI SANDRA MARIELA	RINS	27252886880	$ 19815.10
	$16376.12	$3438.99			
10/05/2022	A-0003-00000076	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 15280.00
	$12628.10	$2651.90			
10/05/2022	A-0003-00000077	GRUPO MARSO S.R.L	RINS	30622119818	$ 7380.00
	$6099.17	$1280.83			
10/05/2022	A-0003-00000078	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2930.00
	$2421.49	$508.51			
11/05/2022	B-0003-00000006	PIDONE MARIA ANTONIA	CFIN	27105765040	$ 27448.00
	$22684.30	$4763.70			
11/05/2022	A-0003-00000079	YELISA S.A	RINS	30707436456	$ 4010.00
	$3314.05	$695.95			
11/05/2022	A-0003-00000080	VIFOOD S.R.L.	RINS	30708544511	$ 16984.00
	$14036.36	$2947.64			
13/05/2022	A-0002-00000059	FORISSI MARIA JULIETA	RINS	27214254242	$ 25056.00
	$20707.44	$4348.56			
13/05/2022	B-0002-00000452	CONSUMIDOR FINAL	CFIN	00000000000	$ 15115.00
	$12491.74	$2623.27			
13/05/2022	A-0003-00000081	FADEL SA	RINS	30708142677	$ 9911.00
	$8190.91	$1720.09			
17/05/2022	B-0002-00000453	FACTTOR KEVIN DARIO	CFIN	20411541607	$ 15400.00
	$12727.27	$2672.73			
17/05/2022	A-0003-00000082	CARNYCO SRL	RINS	30716048558	$ 4772.00
	$3943.80	$828.20			
17/05/2022	A-0003-00000083	YELISA S.A	RINS	30707436456	$ 3861.00
	$3190.91	$670.09			
18/05/2022	NC A-0003-00000003	YELISA S.A	RINS	30707436456	$ -2627.81
	$-2171.74	$-456.07			
SUBTOTAL					**$312165.54**
	$257988.07 / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$54177.49** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00**				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 2
Período 5 - 2022

Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$312165.54**
	$257988.07	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54177.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
18/05/2022	A-0003-00000084		YELISA S.A					RINS		30707436456		$ 2627.81
	$2171.74					$456.07						
18/05/2022	A-0003-00000085		YELISA S.A					RINS		30707436456		$ 2440.10
	$2016.61					$423.49						
19/05/2022	A-0003-00000086		LA ESTACION SRL					RINS		30717183211		$ 2114.00
	$1747.11					$366.89						
20/05/2022	A-0002-00000060		FORISSI MARIA JULIETA					RINS		27214254242		$ 44666.00
	$36914.05					$7751.95						
20/05/2022	NC B-0003-00000003		CONSUMIDOR FINAL					CFIN		00000000000		$ -19644.00
	$-16234.71					$-3409.29						
20/05/2022	B-0003-00000007		ESCUELA DE EDUCACION TECNOLOGICA N° 2 NARCISO GOIBURU|				EXEN		30708813911		$ 16599.00
	$13718.18					$2880.82						
20/05/2022	B-0003-00000008		CONSUMIDOR FINAL					CFIN		00000000000		$ 19644.00
	$16234.71					$3409.29						
20/05/2022	A-0003-00000087		ZANARDI ANGELA DANIELA					RINS		27401634903		$ 30222.25
	$24977.07					$5245.18						
21/05/2022	NC A-0003-00000004		ZANARDI ANGELA DANIELA					RINS		27401634903		$ -2013.65
	$-1664.17					$-349.48						
21/05/2022	A-0003-00000088		LIZZI SANDRA MARIELA					RINS		27252886880		$ 19812.80
	$16374.21					$3438.58						
24/05/2022	A-0003-00000089		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3228.00
	$2667.77					$560.23						
24/05/2022	A-0003-00000090		PERRI NILDA ERNESTINA EMILIA					RINS		27053946432		$ 11070.00
	$9148.76					$1921.24						
24/05/2022	A-0003-00000091		GRUPO MARSO S.R.L					RINS		30622119818		$ 8978.00
	$7419.83					$1558.16						
24/05/2022	A-0003-00000092		REIRIS GUSTAVO ALEJANDRO					RINS		20311184858		$ 7729.60
	$6388.10					$1341.50						
25/05/2022	A-0003-00000093		YELISA S.A					RINS		30707436456		$ 5830.00
	$4818.18					$1011.82						
25/05/2022	A-0003-00000094		YELISA S.A					RINS		30707436456		$ 3728.00
	$3080.99					$647.01						
26/05/2022	A-0003-00000095		PERRI NILDA ERNESTINA EMILIA					RINS		27053946432		$ 2060.00
	$1702.48					$357.52						
26/05/2022	A-0003-00000096		FADEL SA					RINS		30708142677		$ 12135.20
	$10029.09					$2106.11						
26/05/2022	A-0003-00000097		EL MIRADOR S R L					RINS		30614904247		$ 20434.40
	$16887.93					$3546.47						
26/05/2022	A-0004-00000001		LEDO DIEGO ALEJANDRO					RINS		20315257493		$ 76918.30
	$63568.84					$13349.46						
26/05/2022	A-0004-00000002		GRUPO MARSO S.R.L					RINS		30622119818		$ 2367.00
	$1956.20					$410.80						
27/05/2022	A-0003-00000098		REIRIS GUSTAVO ALEJANDRO					RINS		20311184858		$ 3711.00
	$3066.94					$644.06						
27/05/2022	A-0004-00000003		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
27/05/2022	A-0004-00000004		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
27/05/2022	A-0004-00000005		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
SUBTOTAL												**$1324657.80**
	$1094758.51	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$229899.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 3
Período 5 - 2022

Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$1636823.34**
	$1352746.58	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$284076.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
27/05/2022	A-0004-00000006		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
27/05/2022	A-0004-00000007		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
27/05/2022	A-0004-00000008		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 350000.00
	$289256.20					$60743.80						
27/05/2022	A-0004-00000009		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 400000.00
	$330578.51					$69421.49						
28/05/2022	A-0003-00000099		LIZZI SANDRA MARIELA					RINS		27252886880		$ 16519.60
	$13652.56					$2867.04						
31/05/2022	A-0003-00000100		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3925.00
	$3243.80					$681.20						
31/05/2022	A-0003-00000101		GRUPO MARSO S.R.L					RINS		30622119818		$ 11295.00
	$9334.71					$1960.29						
31/05/2022	A-0003-00000102		PERRI NILDA ERNESTINA EMILIA					RINS		27053946432		$ 7841.00
	$6480.17					$1360.84						
31/05/2022	A-0004-00000010		OXYMORON					RINS		30716575329		$ 3746.00
	$3095.87					$650.13						
TOTAL												**$3130149.94**
	$2586900.80	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$543249.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Ventas

IVA: Responsable Inscripto — Hoja 1
IIBB: Conv. Multilateral 20300440054 — Período 4 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/04/2022	NC B-0003-00000002	CONSUMIDOR FINAL	CFIN	00000000000	$ -1749.20
	$-1445.62	$-303.58			
01/04/2022	A-0003-00000034	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1749.20
	$1445.62	$303.58			
02/04/2022	A-0002-00000046	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 56297.00
	$46526.45	$9770.55			
05/04/2022	A-0002-00000047	DIAZ ZULMA PATRICIA	RINS	27244881039	$ 3365.16
	$2781.12	$584.04			
05/04/2022	A-0003-00000035	FADEL SA	RINS	30708142677	$ 4714.31
	$3896.12	$818.19			
05/04/2022	A-0003-00000036	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 22302.90
	$18432.15	$3870.75			
06/04/2022	A-0003-00000037	CARNYCO SRL	RINS	30716048558	$ 4192.40
	$3439.77	$30.28 $722.35			
07/04/2022	B-0002-00000449	EL SOLAR COLON SRL	EXEN	30710674023	$ 3476.40
	$3476.40				
07/04/2022	A-0003-00000038	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2437.50
	$2014.46	$423.04			
07/04/2022	A-0003-00000039	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 7599.00
	$6229.49	$61.32 $1308.19			
08/04/2022	A-0003-00000040	FADEL SA	RINS	30708142677	$ 3462.20
	$2861.32	$600.88			
08/04/2022	A-0003-00000041	GRUPO MARSO S.R.L	RINS	30622119818	$ 6880.80
	$5686.61	$1194.19			
11/04/2022	A-0003-00000042	GRUPO MARSO S.R.L	RINS	30622119818	$ 5419.40
	$4478.84	$940.56			
11/04/2022	A-0003-00000043	YELISA S.A	RINS	30707436456	$ 3586.80
	$2964.30	$622.50			
12/04/2022	A-0002-00000048	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 57630.00
	$47628.10	$10001.90			
12/04/2022	B-0002-00000450	GUZMAN JOAQUIN	CFIN	20406919758	$ 63399.50
	$52396.28	$11003.22			
13/04/2022	A-0003-00000044	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 27257.40
	$22526.78	$4730.62			
13/04/2022	A-0003-00000045	GRUPO MARSO S.R.L	RINS	30622119818	$ 1679.40
	$1387.93	$291.47			
13/04/2022	A-0003-00000046	GONZALEZ MARIA ROSA	RINS	27136180032	$ 7410.00
	$6123.97	$1286.03			
14/04/2022	NC A-0003-00000002	FADEL SA	RINS	30708142677	$ -15319.20
	$-12660.50	$-2658.71			
14/04/2022	A-0003-00000047	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 4373.50
	$3614.46	$759.04			
14/04/2022	A-0003-00000048	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 8811.20
	$7281.98	$1529.22			
14/04/2022	A-0003-00000049	FADEL SA	RINS	30708142677	$ 15319.20
	$12660.50	$2658.71			
14/04/2022	A-0003-00000050	FADEL SA	RINS	30708142677	$ 15692.41
	$12968.93	$2723.48			
17/04/2022	A-0002-00000049	VAZQUEZ HECTOR HORACIO	RINS	20137418194	$ 15000.01
	$12396.70	$2603.31			
20/04/2022	A-0002-00000050	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 62719.18
	$51834.03	$10885.15			
20/04/2022	B-0002-00000451	ARGUET NERINA DAIANA	CFIN	27338049248	$ 12641.75
	$10447.73	$2194.02			
SUBTOTAL					**$400348.21**
	$327917.52 **$0.00**	**$0.00** **$3476.40** **$91.60** **$68862.68** **$0.00**	**$0.00** **$0.00** **$0.00**	**$0.00** **$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Ventas

IVA: Responsable Inscripto — Hoja 2
IIBB: Conv. Multilateral 20300440054 — Período 4 - 2022

Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$400348.21**
	$327917.52	**$0.00**	**$0.00**	**$3476.40**	**$91.60**	**$68862.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
20/04/2022	A-0003-00000051		GRUPO MARSO S.R.L					RINS		30622119818		$ 9376.00
	$7748.76					$1627.24						
20/04/2022	A-0003-00000052		CARNYCO SRL					RINS		30716048558		$ 6693.01
	$5531.41					$1161.60						
20/04/2022	A-0003-00000053		GRUPO MARSO S.R.L					RINS		30622119818		$ 4155.00
	$3433.88					$721.11						
20/04/2022	A-0003-00000054		YELISA S.A					RINS		30707436456		$ 5166.50
	$4269.83					$896.66						
21/04/2022	A-0002-00000051		OXYMORON					RINS		30716575329		$ 48249.65
	$39875.74					$8373.91						
22/04/2022	A-0003-00000055		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 1872.00
	$1547.11					$324.89						
22/04/2022	A-0003-00000056		FADEL SA					RINS		30708142677		$ 10470.40
	$8653.22					$1817.18						
25/04/2022	A-0002-00000052		ZANARDI ANGELA DANIELA					RINS		27401634903		$ 15360.60
	$12694.71					$2665.89						
25/04/2022	A-0003-00000057		YELISA S.A					RINS		30707436456		$ 2660.80
	$2199.01					$461.79						
26/04/2022	A-0003-00000058		ZANARDI ANGELA DANIELA					RINS		27401634903		$ 27104.80
	$22400.66					$4704.14						
26/04/2022	A-0003-00000059		PERRI NILDA ERNESTINA EMILIA					RINS		27053946432		$ 11860.00
	$9801.65					$2058.35						
27/04/2022	A-0003-00000060		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 4549.40
	$3759.83					$789.56						
27/04/2022	A-0003-00000061		YELISA S.A					RINS		30707436456		$ 5353.00
	$4423.97					$929.03						
28/04/2022	A-0003-00000062		EL MIRADOR S R L					RINS		30614904247		$ 19152.00
	$15828.10					$3323.90						
29/04/2022	A-0002-00000053		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 300000.01
	$247933.89					$52066.12						
29/04/2022	A-0002-00000054		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 300000.01
	$247933.89					$52066.12						
29/04/2022	A-0002-00000055		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 300000.01
	$247933.89					$52066.12						
29/04/2022	A-0002-00000056		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 300000.01
	$247933.89					$52066.12						
29/04/2022	A-0002-00000057		NEO CONSULTORA S.A.S.					RINS		30717229599		$ 300000.01
	$247933.89					$52066.12						
TOTAL												**$2072371.42**
	$1709754.85	**$0.00**	**$0.00**	**$3476.40**	**$91.60**	**$359048.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 1
Período 3 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
02/03/2022	A-0003-00000006	YELISA S.A	RINS	30707436456	$ 3404.00
	$2813.22	$590.78			
03/03/2022	A-0003-00000007	YELISA S.A	RINS	30707436456	$ 4413.50
	$3647.52	$765.98			
03/03/2022	A-0003-00000008	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 8843.20
	$7308.43	$1534.77			
04/03/2022	A-0003-00000009	CARNYCO SRL	RINS	30716048558	$ 1321.50
	$1092.15	$229.35			
08/03/2022	A-0003-00000010	FADEL SA	RINS	30708142677	$ 12584.20
	$10400.17	$2184.04			
09/03/2022	A-0003-00000011	GRUPO MARSO S.R.L	RINS	30622119818	$ 7217.10
	$5964.55	$1252.56			
09/03/2022	A-0003-00000012	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 1233.00
	$1019.01	$213.99			
10/03/2022	A-0003-00000013	YELISA S.A	RINS	30707436456	$ 3996.90
	$3303.22	$693.68			
10/03/2022	A-0003-00000014	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2733.70
	$2259.26	$474.44			
10/03/2022	A-0003-00000015	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 5513.80
	$4556.86	$956.94			
11/03/2022	A-0002-00000032	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1085.70
	$897.27	$188.43			
12/03/2022	A-0002-00000033	LA ESTACION SRL	RINS	30717183211	$ 2719.39
	$2247.43	$471.96			
14/03/2022	A-0002-00000034	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 15111.62
	$12488.94	$2622.68			
15/03/2022	A-0002-00000035	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 140120.99
	$115802.47	$24318.52			
15/03/2022	A-0003-00000016	EL MIRADOR S R L	RINS	30614904247	$ 25092.20
	$20737.36	$4354.85			
17/03/2022	A-0003-00000017	YELISA S.A	RINS	30707436456	$ 3185.50
	$2632.64	$552.85			
17/03/2022	A-0003-00000018	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1825.20
	$1508.43	$316.77			
17/03/2022	A-0003-00000019	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 8614.40
	$7119.34	$1495.06			
22/03/2022	A-0003-00000020	FADEL SA	RINS	30708142677	$ 8791.20
	$7265.45	$1525.74			
22/03/2022	A-0003-00000021	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 30876.30
	$25517.60	$5358.70			
23/03/2022	A-0002-00000036	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 455000.00
	$376033.06	$78966.94			
23/03/2022	A-0002-00000037	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 353000.00
	$291735.54	$61264.46			
23/03/2022	A-0002-00000038	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 192199.99
	$158842.97	$33357.02			
23/03/2022	B-0003-00000004	CONSUMIDOR FINAL	CFIN	00000000000	$ 1749.20
	$1445.62	$303.58			
23/03/2022	A-0003-00000022	CARNYCO SRL	RINS	30716048558	$ 3515.99
	$2855.73	$60.56 $599.70			
23/03/2022	A-0003-00000023	GRUPO MARSO S.R.L	RINS	30622119818	$ 3635.70
	$3004.71	$630.99			
23/03/2022	A-0003-00000024	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 874.60
	$722.81	$151.79			
SUBTOTAL					**$1298658.88**
	$1073221.76	**$0.00** **$0.00** **$0.00** **$60.56** **$225376.57**	**$0.00** **$0.00**	**$0.00** **$0.00**	**$0.00** **$0.00**

MENDIVERRY MAXIMILIANO — CUIT: 20300440054
MORENO 1186 - colon (3280)

IVA Ventas

IVA: Responsable Inscripto — Hoja 2
IIBB: Conv. Multilateral 20300440054 — Período 3 - 2022

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$1298658.88**
	$1073221.76 $0.00 $0.00 $0.00 $60.56 $225376.57 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00				
23/03/2022	A-0003-00000025	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 2114.00
	$1747.11 $366.89				
23/03/2022	A-0003-00000026	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 8211.70
	$6786.53 $1425.17				
25/03/2022	A-0002-00000039	DOÑA EMMA S.A.	RINS	30711043396	$ 8151.60
	$6736.86 $1414.74				
25/03/2022	A-0003-00000027	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 15785.85
	$13046.16 $2739.69				
26/03/2022	A-0003-00000028	GONZALEZ MARIA ROSA	RINS	27136180032	$ 8840.01
	$7305.79 $1534.22				
30/03/2022	NC B-0003-00000001	LA ESTACION SRL	RINS	30717183211	$ -2897.70
	$-2394.79 $-502.91				
30/03/2022	B-0003-00000005	LA ESTACION SRL	RINS	30717183211	$ 2897.70
	$2394.79 $502.91				
30/03/2022	A-0003-00000029	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 29275.20
	$24194.38 $5080.82				
30/03/2022	A-0003-00000030	GRUPO MARSO S.R.L	RINS	30622119818	$ 4106.50
	$3393.80 $712.70				
30/03/2022	A-0003-00000031	LA ESTACION SRL	RINS	30717183211	$ 2897.70
	$2394.79 $502.91				
30/03/2022	A-0003-00000032	LEDO DIEGO ALEJANDRO	RINS	20315257493	$ 45602.30
	$37687.85 $7914.45				
31/03/2022	A-0002-00000040	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 355000.00
	$293388.43 $61611.57				
31/03/2022	A-0002-00000041	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 495000.00
	$409090.91 $85909.09				
31/03/2022	A-0002-00000042	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 357000.00
	$295041.32 $61958.68				
31/03/2022	A-0002-00000043	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 256000.00
	$211570.25 $44429.75				
31/03/2022	A-0002-00000044	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 393000.00
	$324793.39 $68206.61				
31/03/2022	A-0002-00000045	NEO CONSULTORA S.A.S.	RINS	30717229599	$ 144000.01
	$119008.27 $24991.74				
31/03/2022	A-0003-00000033	REIRIS GUSTAVO ALEJANDRO	RINS	20311184858	$ 12558.90
	$10379.26 $2179.64				
TOTAL					**$3436202.65**
	$2839786.86 $0.00 $0.00 $0.00 $60.56 $596355.24 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00				

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
09/02/2022	A-0002-00000001	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 18168.40
	$15015.21	$3153.19			
09/02/2022	A-0002-00000002	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 12161.00
	$10050.41	$2110.59			
09/02/2022	A-0002-00000003	GRUPO MARSO S.R.L	RINS	30622119818	$ 60753.80
	$50209.75	$10544.05			
09/02/2022	A-0002-00000004	FADEL SA	RINS	30708142677	$ 36360.16
	$30049.72	$6310.44			$0.00
09/02/2022	A-0002-00000005	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1640.00
	$1355.37	$284.63			$0.00
09/02/2022	A-0002-00000006	GRUPO MARSO S.R.L	RINS	30622119818	$ 3439.20
	$2842.31	$596.89			
09/02/2022	A-0002-00000007	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 3448.40
	$2849.92	$598.48			
09/02/2022	A-0002-00000008	YELISA S.A	RINS	30707436456	$ 14628.50
	$12089.67	$2538.83			
09/02/2022	A-0002-00000009	YELISA S.A	RINS	30707436456	$ 1697.90
	$1403.22	$294.68			
10/02/2022	A-0002-00000010	YELISA S.A	RINS	30707436456	$ 5633.40
	$4655.70	$977.70			
10/02/2022	A-0002-00000011	DOÑA EMMA S.A.	RINS	30711043396	$ 81243.10
	$67143.06	$14100.04			
10/02/2022	A-0002-00000012	DOÑA EMMA S.A.	RINS	30711043396	$ 81243.10
	$67143.06	$14100.04			
10/02/2022	A-0002-00000013	DOÑA EMMA S.A.	RINS	30711043396	$ 81243.10
	$67143.06	$14100.04			
10/02/2022	A-0002-00000014	DOÑA EMMA S.A.	RINS	30711043396	$ 81243.10
	$67143.06	$14100.04			
16/02/2022	A-0002-00000015	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 8535.00
	$7053.72	$1481.28			
16/02/2022	A-0002-00000016	PERRI NILDA ERNESTINA EMILIA	RINS	27053946432	$ 11647.00
	$9625.62	$2021.38			
16/02/2022	A-0002-00000017	GRUPO MARSO S.R.L	RINS	30622119818	$ 10587.80
	$8750.25	$1837.55			
16/02/2022	A-0002-00000018	CARNYCO SRL	RINS	30716048558	$ 2611.51
	$2158.27	$453.24			
16/02/2022	A-0002-00000019	GONZALEZ MARIA ROSA	RINS	27136180032	$ 10000.00
	$8264.46	$1735.53			$0.00
16/02/2022	A-0002-00000020	GONZALEZ MARIA ROSA	RINS	27136180032	$ 90000.01
	$74380.17	$15619.84			
16/02/2022	A-0002-00000021	RONCONI SERGIO ALEJANDRO	RINS	20131786302	$ 6093.90
	$5036.28	$1057.62			$0.00
17/02/2022	A-0002-00000022	YELISA S.A	RINS	30707436456	$ 786.90
	$650.33	$136.57			
17/02/2022	A-0002-00000023	ORGANIZACION DELASOIE HERMANOS	RINS	30546995735	$ 1676.20
	$1385.29	$290.91			
18/02/2022	NC A-0002-00000001	GRUPO MARSO S.R.L	RINS	30622119818	$ -998.00
	$-824.79	$-173.21			
18/02/2022	A-0002-00000024	FADEL SA	RINS	30708142677	$ 13866.60
	$11460.00	$2406.60			
18/02/2022	A-0002-00000025	GRUPO MARSO S.R.L	RINS	30622119818	$ 998.00
	$824.79	$173.21			
21/02/2022	A-0002-00000026	ZANARDI ANGELA DANIELA	RINS	27401634903	$ 100000.00
	$82644.63	$17355.37			
SUBTOTAL					**$738708.08**
	$610502.54 / **$0.00** / **$0.00** / **$0.00** / **$0.00**	**$128205.53**	**$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00**		

MENDIVERRY MAXIMILIANO
MORENO 1186 - colon (3280)

CUIT: 20300440054

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 20300440054

Hoja 2
Período 2 - 2022

Fecha	Comprobante		Cliente					Cond.IVA		CUIT		Total
	Grav 21%	Grav 10.5%	Grav 27%	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$738708.08**
	$610502.54	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128205.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
23/02/2022	A-0002-00000027		ORGANIZACION DELASOIE HERMANOS					RINS		30546995735		$ 3429.20
	$2834.05					$595.15						
23/02/2022	A-0002-00000028		PERRI NILDA ERNESTINA EMILIA					RINS		27053946432		$ 7346.81
	$6071.74					$1275.07						
23/02/2022	A-0002-00000029		GRUPO MARSO S.R.L					RINS		30622119818		$ 14846.60
	$12269.92					$2576.68						
23/02/2022	A-0002-00000030		CARNYCO SRL					RINS		30716048558		$ 6167.41
	$5097.03					$1070.38						
23/02/2022	B-0003-00000001		CONSUMIDOR FINAL					CFIN		00000000000		$ 1.50
	$1.24					$0.26						
23/02/2022	B-0003-00000002		CONSUMIDOR FINAL					CFIN		00000000000		$ 1.00
	$0.83					$0.17						
24/02/2022	A-0002-00000031		YELISA S.A					RINS		30707436456		$ 3343.21
	$2762.98					$580.23						
25/02/2022	A-0003-00000001		EL MIRADOR S R L					RINS		30614904247		$ 18787.30
	$15526.69					$3260.60						
25/02/2022	A-0003-00000002		GRUPO MARSO S.R.L					RINS		30622119818		$ 4587.20
	$3791.07					$796.12						
25/02/2022	B-0003-00000003		CONSUMIDOR FINAL					CFIN		00000000000		$ 1.00
	$0.83					$0.17						
25/02/2022	A-0003-00000003		GRUPO MARSO S.R.L					RINS		30622119818		$ 1351.00
	$1116.53					$234.47						
26/02/2022	NC A-0003-00000001		BONNIN PAOLA ANDREA					RINS		27272945557		$ -118500.00
	$-97933.88					$-20566.11						
26/02/2022	A-0003-00000004		BONNIN PAOLA ANDREA					RINS		27272945557		$ 118500.00
	$97933.88					$20566.11						
26/02/2022	A-0003-00000005		BONNIN PAOLA ANDREA					RINS		27272945557		$ 89385.20
	$73872.07					$15513.13						
TOTAL												**$887955.51**
	$733847.51	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$154107.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**