SUBDIARIO DE I.V.A. VENTAS

ROSTAN VILLA MARTELLI S.R.L.
Tres Arroyos 895 - C.A.B.A.
Venta al por menor en supermercados
30-71081106-3

DESDE 01/10/2022 HASTA 31/10/2022

Fecha	Cont	T.	Número	Razón Social	Cond	CUIT	Neto Gravado	IVA	No Gravado	Total
01/10/2022	FCV	A	00005-00000296/00000299	Cliente ocasional	CF		12,680.14	2,195.65	0.00	14,875.79
01/10/2022	FCV	A	00006-00000379/	CLIENTE	RI	20-11111111-2	22,833.00	2,534.47	0.00	25,367.47
01/10/2022	FCV	A	00007-00000249/00000251	Cliente ocasional	CF		10,895.23	1,870.76	0.00	12,765.99
01/10/2022	FCV	B	00005-00024580/00024906	Cliente ocasional	CF		612,570.10	110,362.62	0.00	722,932.72
01/10/2022	FCV	B	00006-00013239/00013492	Cliente ocasional	CF		497,278.35	91,965.44	0.00	589,243.79
01/10/2022	FCV	B	00007-00020946/00021220	Cliente ocasional	CF		527,170.14	95,608.92	0.00	622,779.06
02/10/2022	FCV	A	00005-00000300/00000301	Cliente ocasional	CF		5,012.24	912.37	0.00	5,924.61
02/10/2022	FCV	A	00007-00000252/	CLIENTE	RI	20-11111111-2	3,981.21	836.05	0.00	4,817.26
02/10/2022	FCV	B	00005-00024907/00025034	Cliente ocasional	CF		202,206.67	35,503.04	0.00	237,709.71
02/10/2022	FCV	B	00006-00013493/00013584	Cliente ocasional	CF		199,365.76	33,222.61	0.00	232,588.37
02/10/2022	FCV	B	00007-00021221/00021317	Cliente ocasional	CF		187,711.62	33,402.75	0.00	221,114.37
03/10/2022	FCV	A	00005-00000302/00000304	Cliente ocasional	CF		6,529.86	1,262.09	0.00	7,791.95
03/10/2022	FCV	A	00006-00000380/00000386	Cliente ocasional	CF		77,981.19	14,657.52	0.00	92,638.71
03/10/2022	FCV	A	00007-00000253/00000257	Cliente ocasional	CF		7,723.33	1,499.82	0.00	9,223.15
03/10/2022	FCV	B	00005-00025035/00025341	Cliente ocasional	CF		446,766.63	81,319.83	0.00	528,086.46
03/10/2022	FCV	B	00006-00013585/00013785	Cliente ocasional	CF		281,658.16	52,096.73	0.00	333,754.89
03/10/2022	FCV	B	00007-00021318/00021582	Cliente ocasional	CF		346,792.71	65,505.65	0.00	412,298.36
03/10/2022	TIV	B	00005-00000012/	CLIENTE	RI	20-11111111-2	3,386.90	697.95	0.00	4,085.85
03/10/2022	TIV	B	00007-00000005/	CLIENTE	RI	20-11111111-2	3,603.73	756.78	0.00	4,360.51
04/10/2022	FCV	A	00005-00000305/00000308	Cliente ocasional	CF		12,010.90	2,331.39	0.00	14,342.29
04/10/2022	FCV	A	00006-00000387/00000393	Cliente ocasional	CF		60,091.33	10,164.60	0.00	70,255.93
04/10/2022	FCV	A	00007-00000258/00000259	Cliente ocasional	CF		2,875.31	603.82	0.00	3,479.13
04/10/2022	FCV	B	00005-00025342/00025652	Cliente ocasional	CF		422,275.29	78,595.14	0.00	500,870.43
04/10/2022	FCV	B	00006-00013786/00013960	Cliente ocasional	CF		269,599.38	50,353.76	0.00	319,953.14
04/10/2022	FCV	B	00007-00021583/00021802	Cliente ocasional	CF		304,302.24	57,058.73	0.00	361,360.97
05/10/2022	FCV	A	00005-00000309/00000311	Cliente ocasional	CF		7,492.67	1,518.71	0.00	9,011.38
05/10/2022	FCV	A	00006-00000394/00000398	Cliente ocasional	CF		52,721.33	10,299.21	0.00	63,020.54
05/10/2022	FCV	A	00007-00000260/	CLIENTE	RI	20-11111111-2	1,749.95	280.02	0.00	2,029.97
05/10/2022	FCV	B	00005-00025653/00026033	Cliente ocasional	CF		542,190.28	101,738.23	0.00	643,928.51
05/10/2022	FCV	B	00006-00013961/00014122	Cliente ocasional	CF		304,408.95	57,237.81	0.00	361,646.76
05/10/2022	FCV	B	00007-00021803/00022130	Cliente ocasional	CF		440,333.46	79,361.35	0.00	519,694.81
06/10/2022	FCV	A	00005-00000312/00000316	Cliente ocasional	CF		10,988.67	2,060.30	0.00	13,048.97
06/10/2022	FCV	A	00006-00000399/00000403	Cliente ocasional	CF		99,281.23	20,849.06	0.00	120,130.29
06/10/2022	FCV	A	00007-00000261/00000263	Cliente ocasional	CF		8,721.57	1,797.41	0.00	10,518.98
06/10/2022	FCV	B	00005-00026034/00026363	Cliente ocasional	CF		537,322.75	99,325.26	0.00	636,648.01
06/10/2022	FCV	B	00006-00014123/00014303	Cliente ocasional	CF		391,733.43	72,660.68	0.00	464,394.11
06/10/2022	FCV	B	00007-00022131/00022416	Cliente ocasional	CF		450,107.90	83,280.77	0.00	533,388.67
07/10/2022	FCV	A	00005-00000317/00000318	Cliente ocasional	CF		5,506.76	1,101.98	0.00	6,608.74
07/10/2022	FCV	A	00006-00000404/00000406	Cliente ocasional	CF		7,016.52	1,459.83	0.00	8,476.35
07/10/2022	FCV	A	00007-00000264/00000265	Cliente ocasional	CF		11,393.67	1,524.02	0.00	12,917.69
07/10/2022	FCV	B	00005-00026364/00026676	Cliente ocasional	CF		560,254.34	101,328.95	0.00	661,583.29
07/10/2022	FCV	B	00006-00014304/00014503	Cliente ocasional	CF		445,331.76	80,066.33	0.00	525,398.09
07/10/2022	FCV	B	00007-00022417/00022654	Cliente ocasional	CF		433,126.14	79,840.02	0.00	512,966.16
08/10/2022	FCV	A	00005-00000319/	CLIENTE	RI	20-11111111-2	3,263.33	615.20	0.00	3,878.53
08/10/2022	FCV	A	00007-00000266/	CLIENTE	RI	20-11111111-2	969.24	167.71	0.00	1,136.95
08/10/2022	FCV	B	00005-00026677/00026962	Cliente ocasional	CF		546,273.79	97,760.13	0.00	644,033.92
08/10/2022	FCV	B	00006-00014504/00014706	Cliente ocasional	CF		432,153.83	78,638.36	0.00	510,792.19
08/10/2022	FCV	B	00007-00022655/00022900	Cliente ocasional	CF		515,384.47	94,763.72	0.00	610,148.19
09/10/2022	FCV	A	00005-00000320/	CLIENTE	RI	20-11111111-2	1,266.00	237.34	0.00	1,503.34
09/10/2022	FCV	A	00006-00000407/	CLIENTE	RI	20-11111111-2	1,355.38	201.96	0.00	1,557.34
09/10/2022	FCV	B	00005-00026963/00027105	Cliente ocasional	CF		240,812.13	43,677.99	0.00	284,490.12
09/10/2022	FCV	B	00006-00014707/00014841	Cliente ocasional	CF		234,703.09	42,092.11	0.00	276,795.20
09/10/2022	FCV	B	00007-00022901/00023019	Cliente ocasional	CF		234,635.29	42,314.13	0.00	276,949.42
10/10/2022	FCV	B	00005-00027106/00027242	Cliente ocasional	CF		244,835.92	44,278.14	0.00	289,114.06
10/10/2022	FCV	B	00006-00014842/00014985	Cliente ocasional	CF		225,552.72	40,191.25	0.00	265,743.97
10/10/2022	FCV	B	00007-00023020/00023134	Cliente ocasional	CF		196,236.52	36,312.34	0.00	232,548.86
11/10/2022	FCV	A	00005-00000321/00000324	Cliente ocasional	CF		30,444.10	4,195.85	0.00	34,639.95
11/10/2022	FCV	A	00006-00000408/00000412	Cliente ocasional	CF		114,068.33	23,096.79	0.00	137,165.12
11/10/2022	FCV	A	00007-00000267/	CLIENTE	RI	20-11111111-2	3,443.86	581.22	0.00	4,025.08
11/10/2022	FCV	B	00005-00027243/00027598	Cliente ocasional	CF		491,646.12	88,343.11	0.00	579,989.23
11/10/2022	FCV	B	00006-00014986/00015194	Cliente ocasional	CF		342,562.00	64,341.26	0.00	406,903.26
11/10/2022	FCV	B	00007-00023135/00023380	Cliente ocasional	CF		339,361.05	63,894.11	0.00	403,255.16
12/10/2022	FCV	A	00006-00000413/00000417	Cliente ocasional	CF		55,977.71	9,249.88	0.00	65,227.59
12/10/2022	FCV	A	00007-00000268/00000272	Cliente ocasional	CF		21,815.43	3,546.73	0.00	25,362.16
12/10/2022	FCV	B	00005-00027599/00027911	Cliente ocasional	CF		443,216.44	83,179.92	0.00	526,396.36
12/10/2022	FCV	B	00006-00015195/00015323	Cliente ocasional	CF		297,560.51	56,278.67	0.00	353,839.18
12/10/2022	FCV	B	00007-00023381/00023653	Cliente ocasional	CF		394,409.81	74,834.77	0.00	469,244.58
13/10/2022	FCV	A	00005-00000325/00000327	Cliente ocasional	CF		12,563.81	2,380.80	0.00	14,944.61
TRANSPORTE										
							14,261,493.70	2,616,221.92	0.00	16,877,716.60

SUBDIARIO DE I.V.A. VENTAS

ROSTAN VILLA MARTELLI S.R.L.
Tres Arroyos 895 - C.A.B.A.
Venta al por menor en supermercados
30-71081106-3

DESDE 01/10/2022 HASTA 31/10/2022

Fecha	Cont	T.	Número	Razón Social	Cond	CUIT	Neto Gravado	IVA	No Gravado	Total
TRANSPORTE							14,261,493.70	2,616,221.92	0.00	16,877,716.60
13/10/2022	FCV	A	A00006-00000418/00000423	Cliente ocasional	CF		39,358.90	7,625.75	0.00	46,984.65
13/10/2022	FCV	A	A00007-00000273/00000276	Cliente ocasional	CF		19,807.00	3,331.84	0.00	23,138.84
13/10/2022	FCV	B	B00005-00027912/00028234	Cliente ocasional	CF		512,301.62	98,126.41	0.00	610,428.03
13/10/2022	FCV	B	B00006-00015324/00015487	Cliente ocasional	CF		278,811.00	50,980.84	0.00	329,791.84
13/10/2022	FCV	B	B00007-00023654/00023927	Cliente ocasional	CF		375,145.90	69,662.15	0.00	444,808.05
14/10/2022	FCV	A	A00005-00000328/00000329	Cliente ocasional	CF		4,558.07	957.19	0.00	5,515.26
14/10/2022	FCV	A	A00006-00000424/00000430	Cliente ocasional	CF		17,951.95	2,908.84	0.00	20,860.79
14/10/2022	FCV	A	A00007-00000277/00000280	Cliente ocasional	CF		26,170.10	5,192.99	0.00	31,363.09
14/10/2022	FCV	B	B00005-00028235/00028549	Cliente ocasional	CF		440,467.04	83,962.32	0.00	524,429.36
14/10/2022	FCV	B	B00006-00015488/00015779	Cliente ocasional	CF		468,804.33	84,578.71	0.00	553,383.04
14/10/2022	FCV	B	B00007-00023928/00024184	Cliente ocasional	CF		418,474.43	78,392.10	0.00	496,866.53
15/10/2022	FCV	A	A00005-00000330/00000331	Cliente ocasional	CF		2,634.06	553.15	0.00	3,187.21
15/10/2022	FCV	A	A00006-00000431/00000436	Cliente ocasional	CF		35,133.43	6,682.35	0.00	41,815.78
15/10/2022	FCV	A	A00007-00000281/00000282	Cliente ocasional	CF		6,865.76	1,164.56	0.00	8,030.32
15/10/2022	FCV	B	B00005-00028550/00028903	Cliente ocasional	CF		746,427.05	133,259.75	0.00	879,686.80
15/10/2022	FCV	B	B00006-00015780/00016059	Cliente ocasional	CF		572,163.28	104,219.40	0.00	676,382.68
15/10/2022	FCV	B	B00007-00024185/00024461	Cliente ocasional	CF		615,403.81	108,348.61	0.00	723,752.42
16/10/2022	FCV	A	A00006-00000437/	CLIENTE	RI	20-11111111-2	4,199.48	616.79	0.00	4,816.27
16/10/2022	FCV	B	B00005-00028904/00029082	Cliente ocasional	CF		288,205.85	52,651.03	0.00	340,856.88
16/10/2022	FCV	B	B00006-00016060/00016210	Cliente ocasional	CF		261,770.76	47,381.84	0.00	309,152.60
16/10/2022	FCV	B	B00007-00024462/00024622	Cliente ocasional	CF		247,126.66	44,670.11	0.00	291,796.77
17/10/2022	FCV	A	A00005-00000332/	CLIENTE	RI	20-11111111-2	4,144.25	870.29	0.00	5,014.54
17/10/2022	FCV	A	A00006-00000438/00000446	Cliente ocasional	CF		84,747.24	15,708.49	0.00	100,455.73
17/10/2022	FCV	A	A00007-00000283/00000286	Cliente ocasional	CF		9,726.37	1,776.77	0.00	11,503.14
17/10/2022	FCV	B	B00005-00029083/00029383	Cliente ocasional	CF		418,518.41	74,973.68	0.00	493,492.09
17/10/2022	FCV	B	B00006-00016211/00016358	Cliente ocasional	CF		197,394.43	36,523.99	0.00	233,918.42
17/10/2022	FCV	B	B00007-00024623/00024903	Cliente ocasional	CF		357,692.47	65,651.15	0.00	423,343.62
18/10/2022	FCV	A	A00005-00000333/	CLIENTE	RI	20-11111111-2	11,322.63	2,377.75	0.00	13,700.38
18/10/2022	FCV	A	A00006-00000447/00000449	Cliente ocasional	CF		38,446.71	7,285.13	0.00	45,731.84
18/10/2022	FCV	A	A00007-00000287/00000288	Cliente ocasional	CF		3,747.57	717.85	0.00	4,465.42
18/10/2022	FCV	B	B00005-00029384/00029695	Cliente ocasional	CF		440,326.06	81,101.64	0.00	521,427.70
18/10/2022	FCV	B	B00006-00016359/00016475	Cliente ocasional	CF		168,945.04	30,995.91	0.00	199,940.95
18/10/2022	FCV	B	B00007-00024904/00025191	Cliente ocasional	CF		486,272.90	88,170.24	0.00	574,443.14
19/10/2022	FCV	A	A00005-00000334/00000336	Cliente ocasional	CF		3,479.97	730.79	0.00	4,210.76
19/10/2022	FCV	A	A00006-00000450/00000453	Cliente ocasional	CF		54,550.38	9,603.93	0.00	64,154.31
19/10/2022	FCV	A	A00007-00000289/00000291	Cliente ocasional	CF		10,501.14	1,860.42	0.00	12,361.56
19/10/2022	FCV	B	B00005-00029696/00030024	Cliente ocasional	CF		506,653.89	93,701.45	0.00	600,355.34
19/10/2022	FCV	B	B00006-00016476/00016617	Cliente ocasional	CF		321,227.80	58,537.31	0.00	379,765.11
19/10/2022	FCV	B	B00007-00025192/00025467	Cliente ocasional	CF		357,649.73	68,451.19	0.00	426,100.92
20/10/2022	FCV	A	A00005-00000337/00000340	Cliente ocasional	CF		11,827.08	2,120.93	0.00	13,948.01
20/10/2022	FCV	A	A00006-00000454/00000459	Cliente ocasional	CF		35,771.95	4,675.87	0.00	40,447.82
20/10/2022	FCV	A	A00007-00000292/	CLIENTE	RI	20-11111111-2	900.82	189.17	0.00	1,089.99
20/10/2022	FCV	B	B00005-00030025/00030330	Cliente ocasional	CF		430,453.09	80,245.06	0.00	510,698.15
20/10/2022	FCV	B	B00006-00016618/00016797	Cliente ocasional	CF		346,492.37	66,002.80	0.00	412,495.17
20/10/2022	FCV	B	B00007-00025468/00025697	Cliente ocasional	CF		388,333.81	73,115.32	0.00	461,449.13
21/10/2022	FCV	A	A00005-00000341/00000347	Cliente ocasional	CF		22,795.71	4,405.25	0.00	27,200.96
21/10/2022	FCV	A	A00006-00000460/00000461	Cliente ocasional	CF		10,190.75	2,140.06	0.00	12,330.81
21/10/2022	FCV	A	A00007-00000293/00000294	Cliente ocasional	CF		3,675.67	729.61	0.00	4,405.28
21/10/2022	FCV	B	B00005-00030331/00030656	Cliente ocasional	CF		556,153.14	104,409.23	0.00	660,562.37
21/10/2022	FCV	B	B00006-00016798/00016964	Cliente ocasional	CF		355,641.62	66,497.85	0.00	422,139.47
21/10/2022	FCV	B	B00007-00025698/00025977	Cliente ocasional	CF		433,892.09	79,868.49	0.00	513,760.58
22/10/2022	FCV	A	A00005-00000348/00000349	Cliente ocasional	CF		7,746.62	1,234.94	0.00	8,981.56
22/10/2022	FCV	A	A00006-00000462/00000464	Cliente ocasional	CF		23,418.82	4,734.28	0.00	28,153.10
22/10/2022	FCV	A	A00007-00000295/	CLIENTE	RI	20-11111111-2	5,167.38	882.26	0.00	6,049.64
22/10/2022	FCV	B	B00005-00030657/00030929	Cliente ocasional	CF		546,065.75	97,775.75	0.00	643,841.50
22/10/2022	FCV	B	B00006-00016965/00017173	Cliente ocasional	CF		407,663.26	74,737.05	0.00	482,400.31
22/10/2022	FCV	B	B00007-00025978/00026214	Cliente ocasional	CF		426,037.62	77,905.08	0.00	503,942.70
23/10/2022	FCV	B	B00005-00030930/00031057	Cliente ocasional	CF		238,256.76	42,071.12	0.00	280,327.88
23/10/2022	FCV	B	B00006-00017174/00017325	Cliente ocasional	CF		239,008.43	43,244.17	0.00	282,252.60
23/10/2022	FCV	B	B00007-00026215/00026333	Cliente ocasional	CF		237,939.20	41,166.76	0.00	279,105.96
24/10/2022	FCV	A	A00005-00000350/00000352	Cliente ocasional	CF		6,266.11	1,315.88	0.00	7,581.99
24/10/2022	FCV	A	A00006-00000465/00000469	Cliente ocasional	CF		114,853.76	22,083.88	0.00	136,937.64
24/10/2022	FCV	A	A00007-00000296/00000298	Cliente ocasional	CF		6,882.05	1,354.17	0.00	8,236.22
24/10/2022	FCV	B	B00005-00031058/00031360	Cliente ocasional	CF		491,756.55	89,399.58	0.00	581,156.13
24/10/2022	FCV	B	B00006-00017326/00017456	Cliente ocasional	CF		199,987.19	36,599.13	0.00	236,586.32
TRANSPORTE							28,665,798.79	5,259,430.32	0.00	33,925,230.07

SUBDIARIO DE I.V.A. VENTAS

ROSTAN VILLA MARTELLI S.R.L.
Tres Arroyos 895 - C.A.B.A.
Venta al por menor en supermercados
30-71081106-3

DESDE 01/10/2022 HASTA 31/10/2022

Fecha	Cont	T.	Número	Razón Social	Cond	CUIT	Neto Gravado	IVA	No Gravado	Total
TRANSPORTE							28,665,798.79	5,259,430.32	0.00	33,925,230.07
24/10/2022	FCV	B	00007-00026334/00026599	Cliente ocasional	CF		378,225.52	67,292.13	0.00	445,517.65
24/10/2022	TIV	B	00005-00000014/	CLIENTE	RI	20-11111111-2	2,959.91	621.58	0.00	3,581.49
25/10/2022	FCV	A	00005-00000353/00000354	Cliente ocasional	CF		6,121.29	1,032.72	0.00	7,154.01
25/10/2022	FCV	A	00006-00000470/00000474	Cliente ocasional	CF		63,984.90	9,692.50	0.00	73,677.40
25/10/2022	FCV	B	00005-00031361/00031671	Cliente ocasional	CF		385,005.42	73,113.53	0.00	458,118.95
25/10/2022	FCV	B	00006-00017457/00017714	Cliente ocasional	CF		426,953.03	74,209.04	0.00	501,162.07
25/10/2022	FCV	B	00007-00026600/00026895	Cliente ocasional	CF		422,960.66	78,529.31	0.00	501,489.97
26/10/2022	FCV	A	00005-00000355/00000356	Cliente ocasional	CF		5,438.67	959.77	0.00	6,398.44
26/10/2022	FCV	A	00006-00000475/00000479	Cliente ocasional	CF		51,991.24	10,307.44	0.00	62,298.68
26/10/2022	FCV	A	00007-00000299/00000303	Cliente ocasional	CF		8,816.58	1,800.38	0.00	10,616.96
26/10/2022	FCV	B	00005-00031672/00031958	Cliente ocasional	CF		475,030.94	87,843.82	0.00	562,874.76
26/10/2022	FCV	B	00006-00017715/00017903	Cliente ocasional	CF		325,782.66	58,747.51	0.00	384,530.17
26/10/2022	FCV	B	00007-00026896/00027112	Cliente ocasional	CF		336,263.67	62,607.64	0.00	398,871.31
26/10/2022	TIV	B	00007-00000006/	CLIENTE	RI	20-11111111-2	4,420.92	928.39	0.00	5,349.31
27/10/2022	FCV	A	00005-00000357/00000359	Cliente ocasional	CF		10,111.76	1,855.74	0.00	11,967.50
27/10/2022	FCV	A	00006-00000480/00000484	Cliente ocasional	CF		64,053.83	11,399.13	0.00	75,452.96
27/10/2022	FCV	A	00007-00000304/00000305	Cliente ocasional	CF		8,248.24	1,691.18	0.00	9,939.42
27/10/2022	FCV	B	00005-00031959/00032207	Cliente ocasional	CF		357,044.86	66,320.46	0.00	423,365.32
27/10/2022	FCV	B	00006-00017904/00018036	Cliente ocasional	CF		260,395.95	49,391.18	0.00	309,787.13
27/10/2022	FCV	B	00007-00027113/00027309	Cliente ocasional	CF		327,564.00	61,232.52	0.00	388,796.52
28/10/2022	FCV	A	00005-00000360/00000363	Cliente ocasional	CF		7,190.86	1,334.26	0.00	8,525.12
28/10/2022	FCV	A	00006-00000485/00000486	Cliente ocasional	CF		11,840.38	2,074.87	0.00	13,915.25
28/10/2022	FCV	A	00007-00000306/00000310	Cliente ocasional	CF		11,784.43	2,370.41	0.00	14,154.84
28/10/2022	FCV	B	00005-00032208/00032463	Cliente ocasional	CF		447,561.19	82,027.90	0.00	529,589.09
28/10/2022	FCV	B	00006-00018037/00018202	Cliente ocasional	CF		375,457.14	70,555.68	0.00	446,012.82
28/10/2022	FCV	B	00007-00027310/00027504	Cliente ocasional	CF		356,933.24	68,888.40	0.00	425,821.64
29/10/2022	FCV	A	00005-00000364/00000365	Cliente ocasional	CF		8,270.07	1,137.35	0.00	9,407.42
29/10/2022	FCV	A	00006-00000487/00000490	Cliente ocasional	CF		36,393.09	5,023.51	0.00	41,416.60
29/10/2022	FCV	A	00007-00027505/00027687	Cliente ocasional	CF		444,066.66	79,650.05	0.00	523,716.71
29/10/2022	FCV	B	00005-00032464/00032724	Cliente ocasional	CF		510,226.62	92,901.59	0.00	603,128.21
29/10/2022	FCV	B	00006-00018203/00018348	Cliente ocasional	CF		353,977.24	65,696.05	0.00	419,673.29
30/10/2022	FCV	A	00005-00000366/	CLIENTE	RI	20-11111111-2	930.23	195.35	0.00	1,125.58
30/10/2022	FCV	A	00006-00000491/	CLIENTE	RI	20-11111111-2	1,276.48	243.06	0.00	1,519.54
30/10/2022	FCV	B	00006-00018349/00018415	Cliente ocasional	CF		115,148.38	20,569.21	0.00	135,717.59
30/10/2022	FCV	B	00007-00027688/00027775	Cliente ocasional	CF		177,663.42	32,164.03	0.00	209,827.45
31/10/2022	FCV	A	00005-00000367/00000368	Cliente ocasional	CF		2,460.85	516.78	0.00	2,977.63
31/10/2022	FCV	A	00006-00000492/00000498	Cliente ocasional	CF		141,732.52	27,794.87	0.00	169,527.39
31/10/2022	FCV	B	00005-00032725/00032818	Cliente ocasional	CF		187,303.05	33,699.07	0.00	221,002.12
31/10/2022	FCV	B	00005-00032819/00033120	Cliente ocasional	CF		469,063.09	86,105.67	0.00	555,168.76
31/10/2022	FCV	B	00006-00018416/00018565	Cliente ocasional	CF		240,177.81	43,529.99	0.00	283,707.80
31/10/2022	FCV	B	00007-00027776/00028022	Cliente ocasional	CF		346,063.29	65,755.05	0.00	411,818.34
							36,832,692.87	6,761,239.44	0.00	43,593,933.28

Neto Gravado 21%	:	27560063.72
Neto Gravado 10.5%	:	9272629.14
Neto Gravado 27%	:	0.00
Neto Gravado 2.5%	:	0.00
IVA 21.00%	:	5787613.37
IVA 10.50%	:	973626.07
IVA 27.00%	:	0.00
IVA 2.50%	:	0.00
No Gravado	:	0.00
TOTAL	:	43593933.28