SUBDIARIO IVA VENTAS

Tipo Comprobantes:FA=Fact,CR=Créd,DB=Débito,TI=Tick,RE=Rec,FC=Fact.Créd,(NC=Credito,ND=Debito) a Fact.Créd,RF=Rec-Fact,TF=Tick-Fact,OT=Otros,RT=Ret. **Correspondiente a Diciembre de 2**

Fecha	Cliente	C.U.I.T.	Comprobante	Total	Neto Gravado IB VENTAS	No Grav.ó Ex. GAN. VTAS.	IVA OTROS	IVA No Inscr. IVA Per./Ret.
		Transporte		12,756,176.70	10,331,471.66	255,096.46	2,169,609.04	0.0
					0.00	0.00	0.00	0.0
30/12/2022	SUNMART SRL	30-71216826-5	FA A 00001 00000108	57,072.31	47,167.20	0.00	9,905.11	0.0
30/12/2022	TABASSO LEONARDO DANIEL	20-37669615-5	FA A 00001 00000109	10,666.27	8,815.10	0.00	1,851.17	0.0
30/12/2022	CONSUMIDOR FINAL	40254112	FA B 00001 00000005	624.31	515.96	0.00	108.35	0.0
30/12/2022	LOPEZ CARLA ROMINA	27-33558166-6	FA A 00002 00000156	189,929.63	156,966.64	0.00	32,962.99	0.0
30/12/2022	MALINAUSKAS SILVIA BEATRI	27-25433591-1	FA A 00002 00000157	22,553.67	18,639.40	0.00	3,914.27	0.0
30/12/2022	PITTIER CARLOS JAVIER	20-23333069-9	FA A 00002 00000158	26,405.51	21,822.74	0.00	4,582.77	0.0
30/12/2022	ESTILO TILA	30-71757815-1	FA A 00002 00000159	37,534.46	31,020.21	0.00	6,514.25	0.0
30/12/2022	ZORZOLI ROBERTO OSCAR	20-13159292-3	FA A 00002 00000160	25,919.18	21,420.81	0.00	4,498.37	0.0
30/12/2022	CUCCHI JUAN ANTONIO	20-14524858-3	FA A 00002 00000161	38,451.78	31,778.33	0.00	6,673.45	0.0
30/12/2022	INVERSIONES BM SRL	30-71505263-2	FA A 00002 00000162	59,464.50	49,144.21	0.00	10,320.29	0.0
			Totales	13,224,798.78	10,718,762.26	255,096.46	2,250,940.06	0.0
					0.00	0.00	0.00	0.0
		Totales Responsable Inscripto.....		13,007,076.35	10,538,826.78	255,096.46	2,213,153.58	0.0
					0.00	0.00	0.00	0.0
		Totales Responsable No Inscripto..		0.00	0.00	0.00	0.00	0.0
					0.00	0.00	0.00	0.0
		Totales Consumidor Final.....		724.31	598.60	0.00	125.71	0.0
					0.00	0.00	0.00	0.0
		Totales Exento.....		144,420.22	119,355.55	0.00	25,064.67	0.0
					0.00	0.00	0.00	0.0
		Totales No Responsable.....		0.00	0.00	0.00	0.00	0.0
					0.00	0.00	0.00	0.0
		Totales Responsable Monotributo...		72,577.43	59,981.33	0.00	12,596.10	0.0
					0.00	0.00	0.00	0.0
		Totales No Categorizado.....		0.00	0.00	0.00	0.00	0.0
					0.00	0.00	0.00	0.0
		Totales por Categoría.....		13,224,798.78	10,718,762.26	255,096.46	2,250,940.06	0.0
					0.00	0.00	0.00	0.0