FE.DA.FAR. S.R.L.

SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**

---------- LIBRO Nro.0001 PAGINA Nro.00000001

CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:

RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSH	CF NO COMP	PERC.IIBB	
FC A 6364 01479881	24/01/2019	TELECOM ARGENTINA	2925.07	0.00	18.64	87.75	0.00	3666.98
30-63945373-8		S.A.	635.52	0.00	0.00	0.00	0.00	
FC A 0106 00098971	13/02/2019	LABORATORIOS RICHET	5308.38	0.00	0.00	0.00	0.00	6614.24
30-50429422-2		S.A.	1114.76	0.00	0.00	0.00	191.10	
TK A 0006 00130871	17/02/2019	NVA. ESTAC. DE SERV.	237.67	0.00	61.57	0.00	0.00	349.15
30-71038841-1		BOLIVAR S	49.91	0.00	0.00	0.00	0.00	
TK A 0007 00060936	17/02/2019	NVA. ESTAC. DE SERV.	1429.70	0.00	370.36	0.00	0.00	2100.30
30-71038841-1		BOLIVAR S	300.24	0.00	0.00	0.00	0.00	
FC A 0327 00802386	19/02/2019	TRANSP. LA SEVILLANITA	4520.41	0.00	0.00	0.00	0.00	5469.70
30-57982900-8		S.R.L.	949.29	0.00	0.00	0.00	0.00	
TK A 0007 00061431	22/02/2019	NVA. ESTAC. DE SERV.	2680.35	0.00	455.08	0.00	0.00	3698.30
30-71038841-1		BOLIVAR S	562.87	0.00	0.00	0.00	0.00	
FC A 6364 01574303	24/02/2019	TELECOM ARGENTINA	2925.07	0.00	18.64	87.75	0.00	3666.98
30-63945373-8		S.A.	635.52	0.00	0.00	0.00	0.00	
FC A 0004 00126659	28/02/2019	LABORATORIO VANNIER	2882.22	0.00	0.00	0.00	0.00	3573.96
30-66146919-2		S.A.	605.27	0.00	0.00	0.00	86.47	
OC A 0000 00000057	28/02/2019	HOSPITAL DR. J.	0.00	0.00	0.00	0.00	315.37	315.37
30-71444356-5		CASTELLANOS	0.00	0.00	0.00	0.00	0.00	
FC A 0013 00012941	01/03/2019	AGRUP COLAB GRUPO	352.94	0.00	0.00	0.00	0.00	390.00
30-70835813-0		PARAMEDIC	37.06	0.00	0.00	0.00	0.00	
FC A 0106 00099944	01/03/2019	LABORATORIOS RICHET	25591.50	0.00	0.00	0.00	0.00	31887.01
30-50429422-2		S.A.	5374.22	0.00	0.00	0.00	921.29	
OC A 0000 02283492	01/03/2019	DGR- SALTA	0.00	0.00	6618.55	0.00	0.00	6618.55
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283493	01/03/2019	DGR- SALTA	0.00	0.00	3751.40	0.00	0.00	3751.40
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283495	01/03/2019	DGR- SALTA	0.00	0.00	4063.74	0.00	0.00	4063.74
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283496	01/03/2019	DGR- SALTA	0.00	0.00	4352.96	0.00	0.00	4352.96
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283500	01/03/2019	DGR- SALTA	0.00	0.00	182.39	0.00	0.00	182.39
00-00000000-0			0.00	0.00	0.00	0.00	0.00	

Totales fila 1	**48853.31**	**0.00**	**19893.33**	**175.50**	**315.37**	**80701.03**
Totales fila 2	**10264.66**	**0.00**	**0.00**	**0.00**	**1198.86**	
Totales fila 3						

FE.DA.FAR. S.R.L.

SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**

---------- LIBRO Nro.0001 PAGINA Nro.00000002

CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:

RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSHCF NO COMP		PERC.IIBB	
OC A 0000 02283698	02/03/2019	DGR- SALTA	0.00	0.00	8.62	0.00	0.00	8.62
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
FC A 4402 03090561	05/03/2019	TELECOM ARGENTINA	797.15	0.00	0.00	0.00	0.00	1012.38
30-63945373-8		S.A.	215.23	0.00	0.00	0.00	0.00	
FC A 0020 00084659	06/03/2019	DR. LAZAR Y CIA S.A.	228764.80	0.00	0.00	0.00	0.00	276805.41
30-50119062-0			48040.61	0.00	0.00	0.00	0.00	
FC A 0101 00656293	06/03/2019	EDESA S.A.	3527.41	0.00	697.92	0.00	0.00	5304.72
30-69063363-5			952.40	0.00	0.00	0.00	126.99	
TK A 0006 00131588	06/03/2019	NVA. ESTAC. DE SERV.	1353.00	0.00	362.98	0.00	0.00	2000.11
30-71038841-1		BOLIVAR S	284.13	0.00	0.00	0.00	0.00	
TK A 0007 00062402	06/03/2019	NVA. ESTAC. DE SERV.	967.35	0.00	299.53	0.00	0.00	1470.02
30-71038841-1		BOLIVAR S	203.14	0.00	0.00	0.00	0.00	
FC A 0002 00000051	07/03/2019	JD FAR SRL	75900.00	0.00	0.00	0.00	0.00	91839.00
30-71255927-2			15939.00	0.00	0.00	0.00	0.00	
FC A 0002 00001371	07/03/2019	ORELLANA RAFAEL	450.00	0.00	0.00	0.00	0.00	544.50
20-20130000-3			94.50	0.00	0.00	0.00	0.00	
FC A 0101 00657385	07/03/2019	EDESA S.A.	8212.74	0.00	1585.39	0.00	0.00	12225.57
30-69063363-5			2217.44	0.00	0.00	0.00	210.00	
TK A 0006 00131609	07/03/2019	NVA. ESTAC. DE SERV.	1145.27	0.00	354.62	0.00	0.00	1740.40
30-71038841-1		BOLIVAR S	240.51	0.00	0.00	0.00	0.00	
TK A 0007 00062591	07/03/2019	NVA. ESTAC. DE SERV.	950.94	0.00	294.46	0.00	0.00	1445.10
30-71038841-1		BOLIVAR S	199.70	0.00	0.00	0.00	0.00	
FC A 0106 00100215	08/03/2019	LABORATORIOS RICHET	7840.80	0.00	0.00	0.00	0.00	9769.64
30-50429422-2		S.A.	1646.57	0.00	0.00	0.00	282.27	
TK A 0006 00131671	08/03/2019	NVA. ESTAC. DE SERV.	1542.42	0.00	413.80	0.00	0.00	2280.13
30-71038841-1		BOLIVAR S	323.91	0.00	0.00	0.00	0.00	
FC A 6364 01623995	10/03/2019	TELECOM ARGENTINA	3739.62	0.00	29.22	112.19	0.00	4699.66
30-63945373-8		S.A.	818.63	0.00	0.00	0.00	0.00	
TK A 0013 00015904	10/03/2019	AMARU S.R.L.	1088.66	0.00	283.01	0.00	0.00	1600.29
30-70853029-4			228.62	0.00	0.00	0.00	0.00	
FC A 0006 00001801	11/03/2019	BIOTENK S.A.	54793.42	0.00	0.00	0.00	0.00	66300.04
30-61130663-2			11506.62	0.00	0.00	0.00	0.00	

Totales fila 1	**439926.89**	**0.00**	**24222.88**	**287.69**	**315.37**	**559746.62**
Totales fila 2	**93175.67**	**0.00**	**0.00**	**0.00**	**1818.12**	
Totales fila 3						

FE.DA.FAR. S.R.L.

SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**

---------- LIBRO Nro.0001 PAGINA Nro.00000003

CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:

RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSHCF NO COMP		PERC.IIBB	
FC A 0015 00658950	11/03/2019	ROFINA S.A.I.C.F.	143876.28	0.00	0.00	0.00	0.00	176680.06
30-53847485-8			30214.01	0.00	0.00	0.00	2589.77	
TK A 0007 00062845	11/03/2019	NVA. ESTAC. DE SERV.	1158.25	0.00	358.65	0.00	0.00	1760.13
30-71038841-1		BOLIVAR S	243.23	0.00	0.00	0.00	0.00	
FC A 0301 02196204	12/03/2019	SUIZO ARGENTINA SA	1416.20	0.00	0.00	0.00	0.00	1764.58
30-51696843-1			297.40	0.00	0.00	0.00	50.98	
TK A 0007 00063012	12/03/2019	NVA. ESTAC. DE SERV.	2708.85	0.00	462.29	0.00	0.00	3740.00
30-71038841-1		BOLIVAR S	568.86	0.00	0.00	0.00	0.00	
FC A 0006 00010217	13/03/2019	MAGDALENA GIACIN DE	247.93	0.00	0.00	0.00	0.00	300.00
27-05262716-3		DOTTORI	52.07	0.00	0.00	0.00	0.00	
FC A 0042 00060972	13/03/2019	FADA PHARMA	8227.68	0.00	123.42	0.00	0.00	10301.05
30-50167689-2			1727.81	0.00	0.00	0.00	222.14	
OC A 0000 00006170	13/03/2019	OBRA SOCIAL DE LA	0.00	0.00	0.00	0.00	2411.54	2411.54
30-56359651-8		UNSA	0.00	0.00	0.00	0.00	0.00	
OC A 0000 00009657	13/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	0.00	0.00	0.00	4003.79
30-70751309-4		DE SALT	0.00	0.00	4003.79	0.00	0.00	
OC A 0000 00012074	13/03/2019	HOSP. PRIVADO STA.	0.00	0.00	0.00	0.00	301.52	301.52
30-70005389-6		CLARA DE AS	0.00	0.00	0.00	0.00	0.00	
OC A 0000 00039804	13/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	0.00	0.00	12011.38	12011.38
30-70751309-4		DE SALT	0.00	0.00	0.00	0.00	0.00	
OC A 0000 00050187	13/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	3336.50	0.00	0.00	3336.50
30-70751309-4		DE SALT	0.00	0.00	0.00	0.00	0.00	
TK A 0006 00131863	13/03/2019	NVA. ESTAC. DE SERV.	1185.04	0.00	366.94	0.00	0.00	1800.84
30-71038841-1		BOLIVAR S	248.86	0.00	0.00	0.00	0.00	
TK A 0007 00001194	13/03/2019	ATACO HECTOR BENITO	15454.55	0.00	0.00	0.00	0.00	18700.00
20-16451090-6			3245.45	0.00	0.00	0.00	0.00	
FC A 0004 00013479	14/03/2019	OIEL S.R.L.	17009.44	0.00	0.00	0.00	0.00	20887.59
30-68124049-3			3571.98	0.00	0.00	0.00	306.17	
FC A 0015 00660511	14/03/2019	ROFINA S.A.I.C.F.	6338.64	0.00	0.00	190.16	0.00	7974.01
30-53847485-8			1331.11	0.00	0.00	0.00	114.10	
TK A 0011 00037670	14/03/2019	LAS LOMAS S.R.L.	169.56	0.00	54.84	0.00	0.00	260.01
30-70715915-0			35.61	0.00	0.00	0.00	0.00	

Totales fila 1	**637719.31**	**0.00**	**28925.52**	**477.85**	**15039.81**	**825979.62**
Totales fila 2	**134712.06**	**0.00**	**4003.79**	**0.00**	**5101.28**	
Totales fila 3						

FE.DA.FAR. S.R.L.
SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**
---------- LIBRO Nro.0001 PAGINA Nro.00000004
CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:
RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSHCF NO COMP		PERC.IIBB	
FC A 0033 00000359	15/03/2019	AUTOSOL SRL	6049.90	0.00	0.00	0.00	0.00	7320.38
30-70833650-1			1270.48	0.00	0.00	0.00	0.00	
FC A 0365 00756180	15/03/2019	SUIZO ARGENTINA SA	2636.40	0.00	0.00	79.09	0.00	3337.68
30-51696843-1			553.64	0.00	0.00	0.00	68.55	
FC A 0365 00756181	15/03/2019	SUIZO ARGENTINA SA	392829.60	0.00	0.00	0.00	0.00	403043.17
30-51696843-1			0.00	0.00	0.00	0.00	10213.57	
OC A 0000 00000070	15/03/2019	COOPERADORA	0.00	0.00	0.00	0.00	0.00	52.98
30-65155963-0		ASISTENCIAL DE LA	0.00	0.00	52.98	0.00	0.00	
OC A 0000 00000081	15/03/2019	COOPERADORA	0.00	0.00	0.00	0.00	122.95	122.95
30-65155963-0		ASISTENCIAL DE LA	0.00	0.00	0.00	0.00	0.00	
OC A 0000 00282688	15/03/2019	GOBIERNO DE LA PROV.	0.00	0.00	0.00	0.00	127830.44	127830.44
30-99923323-2		DE SALTA	0.00	0.00	0.00	0.00	0.00	
OC A 0000 18183239	15/03/2019	TESORERIA GENERAL DE	0.00	0.00	42967.73	0.00	0.00	42967.73
30-99923323-2		LA PROVIN	0.00	0.00	0.00	0.00	0.00	
OC A 0000 19002762	15/03/2019	GOBIERNO DE LA PROV.	0.00	0.00	0.00	0.00	0.00	30537.27
30-99923323-2		DE SALTA	0.00	0.00	30537.27	0.00	0.00	
TK A 0006 00132007	15/03/2019	NVA. ESTAC. DE SERV.	901.72	0.00	279.22	0.00	0.00	1370.30
30-71038841-1		BOLIVAR S	189.36	0.00	0.00	0.00	0.00	
FC A 0004 00013508	18/03/2019	OIEL S.R.L.	536.76	0.00	0.00	0.00	0.00	659.14
30-68124049-3			112.72	0.00	0.00	0.00	9.66	
FC A 0008 00212760	18/03/2019	DNM FARMA S.A.	474000.00	0.00	0.00	0.00	0.00	474000.00
30-71013847-4			0.00	0.00	0.00	0.00	0.00	
FC A 0009 00002753	18/03/2019	MARTINEZ NEUMATICOS	8057.87	0.00	0.00	0.00	0.00	9750.02
30-71195425-9		S.R.L.	1692.15	0.00	0.00	0.00	0.00	
FC A 0106 00100700	18/03/2019	LABORATORIOS RICHET	205530.94	0.00	0.00	0.00	0.00	256091.55
30-50429422-2		S.A.	43161.50	0.00	0.00	0.00	7399.11	
FC A 0301 02202348	18/03/2019	SUIZO ARGENTINA SA	1055.31	0.00	0.00	0.00	0.00	1314.92
30-51696843-1			221.62	0.00	0.00	0.00	37.99	
TK A 0004 00004619	18/03/2019	LA Y P SRL	4173.88	0.00	0.00	0.00	0.00	5050.39
30-71495366-0			876.51	0.00	0.00	0.00	0.00	
TK A 0009 00030658	18/03/2019	AMARU S.R.L.	1462.74	0.00	380.25	0.00	0.00	2150.16
30-70853029-4			307.17	0.00	0.00	0.00	0.00	

Totales fila 1	**1734954.43**	**0.00**	**72552.72**	**556.94**	**142993.20**	**2191578.70**
Totales fila 2	**183097.21**	**0.00**	**34594.04**	**0.00**	**22830.16**	
Totales fila 3						

FE.DA.FAR. S.R.L.
SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**
---------- LIBRO Nro.0001 PAGINA Nro.00000005
CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:
RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSH	CF NO COMP	PERC.IIBB	
TK A 0810 00013792	18/03/2019	ORGANIZ. COORDIN. ARG.	264.46	0.00	0.00	0.00	0.00	320.00
30-53625919-4			55.54	0.00	0.00	0.00	0.00	
FC A 0002 00026361	19/03/2019	PANPHARMA SA	72480.00	0.00	0.00	0.00	0.00	73784.64
30-70808117-1			0.00	0.00	0.00	0.00	1304.64	
FC A 0009 00018780	19/03/2019	LABORATORIO	90542.32	0.00	0.00	0.00	0.00	109556.21
30-52990074-7		DOMINGUEZ S.A.	19013.89	0.00	0.00	0.00	0.00	
FC A 0015 00662311	19/03/2019	ROFINA S.A.I.C.F.	625766.96	0.00	0.00	0.00	0.00	768441.83
30-53847485-8			131411.07	0.00	0.00	0.00	11263.80	
FC A 0015 00662312	19/03/2019	ROFINA S.A.I.C.F.	32525.60	0.00	0.00	0.00	0.00	39941.44
30-53847485-8			6830.38	0.00	0.00	0.00	585.46	
OC A 0000 00001822	19/03/2019	HOSPITAL SAN	0.00	0.00	0.00	0.00	44330.66	44330.66
30-99927547-4		BERNARDO	0.00	0.00	0.00	0.00	0.00	
TK A 0004 00004639	19/03/2019	LA Y P SRL	1429.94	0.00	0.00	0.00	0.00	1730.23
30-71495366-0			300.29	0.00	0.00	0.00	0.00	
TK A 0007 00063583	19/03/2019	NVA. ESTAC. DE SERV.	1296.54	0.00	401.47	0.00	0.00	1970.28
30-71038841-1		BOLIVAR S	272.27	0.00	0.00	0.00	0.00	
TK A 0007 00063601	19/03/2019	NVA. ESTAC. DE SERV.	1026.66	0.00	317.90	0.00	0.00	1560.16
30-71038841-1		BOLIVAR S	215.60	0.00	0.00	0.00	0.00	
FC A 0002 00037909	20/03/2019	SCOTT ARGENTINA S.A.	18280.00	0.00	0.00	0.00	0.00	18280.00
30-68497015-8			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283162	20/03/2019	DGR- SALTA	0.00	0.00	7553.89	0.00	0.00	7553.89
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
OC A 0000 02283164	20/03/2019	DGR- SALTA	0.00	0.00	133.00	0.00	0.00	133.00
00-00000000-0			0.00	0.00	0.00	0.00	0.00	
TK A 0009 00030728	20/03/2019	AMARU S.R.L.	1360.68	0.00	353.72	0.00	0.00	2000.14
30-70853029-4			285.74	0.00	0.00	0.00	0.00	
FC A 0011 00063458	21/03/2019	LABORATORIOS DUNCAN	5952.00	0.00	0.00	0.00	0.00	7201.92
30-52058125-8		SA	1249.92	0.00	0.00	0.00	0.00	
FC A 0023 00021066	21/03/2019	FERTEL S.A.	1001.63	0.00	0.00	0.00	0.00	1248.03
30-55771740-0			210.34	0.00	0.00	0.00	36.06	
TK A 0007 00063808	21/03/2019	NVA. ESTAC. DE SERV.	1434.78	0.00	444.28	0.00	0.00	2180.36
30-71038841-1		BOLIVAR S	301.30	0.00	0.00	0.00	0.00	

Totales fila 1	**2588316.00**	**0.00**	**81756.98**	**556.94**	**187323.86**	**3271811.49**
Totales fila 2	**343243.55**	**0.00**	**34594.04**	**0.00**	**36020.12**	
Totales fila 3						

FE.DA.FAR. S.R.L.

SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**

---------- LIBRO Nro.0001 PAGINA Nro.00000006

CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:

RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSHCF NO COMP		PERC.IIBB	
TK A 0023 00021064	21/03/2019	FERTEL S.A.	1294.14	0.00	0.00	0.00	0.00	1612.50
30-55771740-0			271.77	0.00	0.00	0.00	46.59	
FC A 0011 00063471	22/03/2019	LABORATORIOS DUNCAN	41454.60	0.00	0.00	0.00	0.00	50160.07
30-52058125-8		SA	8705.47	0.00	0.00	0.00	0.00	
FC A 0020 00085360	22/03/2019	DR. LAZAR Y CIA S.A.	45285.95	0.00	0.00	0.00	0.00	54796.00
30-50119062-0			9510.05	0.00	0.00	0.00	0.00	
FC A 0020 00085364	22/03/2019	DR. LAZAR Y CIA S.A.	390495.85	0.00	0.00	0.00	0.00	472499.98
30-50119062-0			82004.13	0.00	0.00	0.00	0.00	
FC A 0106 00101032	25/03/2019	LABORATORIOS RICHET	45244.98	0.00	0.00	0.00	0.00	56375.25
30-50429422-2		S.A.	9501.45	0.00	0.00	0.00	1628.82	
OC A 0000 00009687	25/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	0.00	0.00	0.00	4003.80
30-70751309-4		DE SALT	0.00	0.00	4003.80	0.00	0.00	
OC A 0000 00040037	25/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	0.00	0.00	12011.40	12011.40
30-70751309-4		DE SALT	0.00	0.00	0.00	0.00	0.00	
OC A 0000 00050454	25/03/2019	INSTIT. PROV. DE SALUD	0.00	0.00	3336.50	0.00	0.00	3336.50
30-70751309-4		DE SALT	0.00	0.00	0.00	0.00	0.00	
TK A 0007 00064135	25/03/2019	NVA. ESTAC. DE SERV.	1553.12	0.00	480.92	0.00	0.00	2360.19
30-71038841-1		BOLIVAR S	326.15	0.00	0.00	0.00	0.00	
FC A 0002 00026516	26/03/2019	PANPHARMA SA	28000.00	0.00	0.00	0.00	0.00	28504.00
30-70808117-1			0.00	0.00	0.00	0.00	504.00	
FC A 0042 00061357	26/03/2019	FADA PHARMA	3270.24	0.00	49.05	0.00	0.00	4094.34
30-50167689-2			686.75	0.00	0.00	0.00	88.30	
FC A 0111 00908483	26/03/2019	FARMANET S.A.	104893.10	0.00	0.00	0.00	0.00	126920.65
30-68251941-6			22027.55	0.00	0.00	0.00	0.00	
FC A 0365 00763301	26/03/2019	SUIZO ARGENTINA SA	182.13	0.00	0.00	0.00	0.00	186.87
30-51696843-1			0.00	0.00	0.00	0.00	4.74	
TK A 0007 00064224	26/03/2019	NVA. ESTAC. DE SERV.	1368.75	0.00	423.83	0.00	0.00	2080.02
30-71038841-1		BOLIVAR S	287.44	0.00	0.00	0.00	0.00	
TK A 0007 00064281	26/03/2019	NVA. ESTAC. DE SERV.	1650.62	0.00	442.83	0.00	0.00	2440.08
30-71038841-1		BOLIVAR S	346.63	0.00	0.00	0.00	0.00	
FC A 0007 00064347	27/03/2019	NVA. ESTAC. DE SERV.	2749.99	0.00	482.55	0.00	0.00	3810.04
30-71038841-1		BOLIVAR S	577.50	0.00	0.00	0.00	0.00	

Totales fila 1	**3255759.47**	**0.00**	**86972.66**	**556.94**	**199335.26**	**4097003.18**
Totales fila 2	**477488.44**	**0.00**	**38597.84**	**0.00**	**38292.57**	
Totales fila 3						

FE.DA.FAR. S.R.L.

SGO.DEL ESTERO 1270-SALTA-SALTA - Inicio activ.24/05/1996 **PERIODO: MARZO 2019**

---------- LIBRO Nro.0001 PAGINA Nro.00000007

CUIT: 30-68132150-7 I.BRUTOS: 917-621937-2 Nro.ESTABLECIMIENTO: SEDE TIMBRADO:

RESP: INSCRIPTO Nro.AGENTE PERCEPCION:

REGISTRO IVA COMPRAS

Comprobante	Fecha	Razón	Neto	CF. PRORR	NO GRAV	PERC.IVA	RET.IIBB	TOTAL
CUIT - Nro.Ingr.br.			IVA	EXENTO	TISSH	CF NO COMP	PERC.IIBB	
OC A 0000 00032013	27/03/2019	HOSPITAL PUB. MATERNO	0.00	0.00	0.00	0.00	5913.05	5913.05
30-71156009-9 0		INFANTIL	0.00	0.00	0.00	0.00	0.00	
FC A 0002 00026564	28/03/2019	PANPHARMA SA	15000.00	0.00	0.00	0.00	0.00	15270.00
30-70808117-1			0.00	0.00	0.00	0.00	270.00	
FC A 0006 00004093	28/03/2019	BERLIN MOTORS S.A.	8028.65	0.00	0.00	0.00	0.00	9714.67
33-71114043-9			1686.02	0.00	0.00	0.00	0.00	
FC A 0111 00909808	28/03/2019	FARMANET S.A.	1408642.90	0.00	0.00	0.00	0.00	1704457.91
30-68251941-6			295815.01	0.00	0.00	0.00	0.00	
FC A 0111 00909812	28/03/2019	FARMANET S.A.	1051558.85	0.00	0.00	0.00	0.00	1272386.21
30-68251941-6			220827.36	0.00	0.00	0.00	0.00	
OC A 0000 00283700	28/03/2019	GOBIERNO DE LA PROV.	0.00	0.00	0.00	0.00	22065.90	22065.90
30-99923323-2		DE SALTA	0.00	0.00	0.00	0.00	0.00	
OC A 0000 18180615	28/03/2019	TESORERIA GENERAL DE	0.00	0.00	13024.62	0.00	0.00	13024.62
30-99923323-2		LA PROVIN	0.00	0.00	0.00	0.00	0.00	
OC A 0000 19003323	28/03/2019	GOBIERNO DE LA PROV.	0.00	0.00	0.00	0.00	0.00	5239.67
30-99923323-2		DE SALTA	0.00	0.00	5239.67	0.00	0.00	
FC C 0003 00028492	29/03/2019	INSTIT. PROV. DE SALUD	460.79	0.00	0.00	0.00	0.00	460.79
30-70751309-4		DE SALT	0.00	0.00	0.00	0.00	0.00	

Totales fila 1	**5739450.66**	**0.00**	**99997.28**	**556.94**	**227314.21**	**7145536.00**
Totales fila 2	**995816.83**	**0.00**	**43837.51**	**0.00**	**38562.57**	
Totales fila 3						