ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ SA

Período
202512

Secuencia
Original

Fecha de Presentación
21/01/2026

Nro. de Transacción
1145311403

Código de identificación de presentación (MD5)
a271721b80cbad32066f466b043ebfca

Determinación del impuesto

Total del débito fiscal del período	$ 30.028.426,32
Total del crédito fiscal del período	$ 5.748.255,30
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 24.280.171,02

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 24.280.171,02
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 0,00
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 6.268.464,48
Saldo de impuesto a favor de ARCA	$ 18.011.706,54

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

ARCA

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-12**
Nro. verificador:	552295
Cantidad de registros:	27

Fecha de Presentación:	2026-01-21 Hora: 12:22:51
Nro. de Transacción:	1145311403
Código de Control:	6CyPqz
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[552295F2051.a271721b80cbad32066f466b043ebfca.b64]

Verificador de integridad (algorítmo MD5)
[a271721b80cbad32066f466b043ebfca]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1575762050
Organismo Recaudador:	ARCA
Tipo de Pago:	ARCA - OTROS PAGOS
Descripción Reducida:	ARCA12/25
CUIT:	**30-70732038-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2025-12
Generado por el Usuario:	20246944297
Fecha Generación:	2026-01-21 Hora: 12:23:10
Día de Expiración:	2026-02-20

IVA (30)	$18.011.706,54
Importe total a pagar	**$18.011.706,54**

Para efectuar el pago ingrese a:

https://web.pagomiscuentas.com/login

PagoMisCuentas SUPERVIELLE

Comprobante de pago

ARCA VEP

Fecha	Hora
21/01/2026	14:39:57

Importe	$ 18.011.706,54
Identificación	30-70732038-5
Cuenta	CA $ 000440578001100020
Número de transacción	010796864314
Número de control	6902
Número de VEP	001575762050
ARCA F0800 ICS	0030-019-019
Período	2025/12
Anticipo/Cuota	000

COMPROBANTE VALIDO DE PAGO. CONSERVELO.

S.E.U.O

ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ SA

Período
202601

Secuencia
Original

Fecha de Presentación
20/02/2026

Nro. de Transacción
1152526940

Código de identificación de presentación (MD5)
6479c661cf5f39204c77489f950dc563

Determinación del impuesto

Total del débito fiscal del período	$ 9.336.626,76
Total del crédito fiscal del período	$ 1.768.114,25
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 7.568.512,51

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 7.568.512,51
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 0,00
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 6.006.535,75
Saldo de impuesto a favor de ARCA	$ 1.561.976,76

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2026-01**
Nro. verificador:	177993
Cantidad de registros:	27

Fecha de Presentación:	2026-02-20 Hora: 13:12:27
Nro. de Transacción:	1152526940
Código de Control:	#ald$N
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[177993F2051.6479c661cf5f39204c77489f950dc563.b64]

Verificador de integridad (algorítmo MD5)

[6479c661cf5f39204c77489f950dc563]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1589554154
Organismo Recaudador:	ARCA
Tipo de Pago:	ARCA - OTROS PAGOS
Descripción Reducida:	ARCA01/26
CUIT:	**30-70732038-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2026-01
Generado por el Usuario:	20246944297
Fecha Generación:	2026-02-20 Hora: 13:14:33
Día de Expiración:	2026-03-22

IVA (30)	$1.561.976,76
Importe total a pagar	**$1.561.976,76**

Para efectuar el pago ingrese a:

https://web.pagomiscuentas.com/login

Pago de Servicios

ARCA VEP

Fecha	Hora
20/02/2026	14:34:44

Importe	$ 1.561.976,76
Identificación	30-70732038-5
Cuenta	CA $ 000440578001100020
Número de transacción	973684585754
Número de control	2455
Número de VEP	001589554154
Período	2026/01
Anticipo/Cuota	000
ARCA F0800 ICS	0030-019-019

COMPROBANTE VÁLIDO DE PAGO. CONSÉRVELO.

S.E.U.O

ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ CATERING S. A.

Período
202602

Secuencia
Original

Fecha de Presentación
20/03/2026

Nro. de Transacción
1158917498

Código de identificación de presentación (MD5)
639ddc9078c5d181222163271108798b

Determinación del impuesto

Total del débito fiscal del período	$ 10.492.434,84
Total del crédito fiscal del período	$ 1.852.516,73
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 8.639.918,11

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 8.639.918,11
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 0,00
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 9.805.800,68
Saldo de libre disponibilidad a favor del contribuyente del período	$ 1.165.882,57

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2026-02**
Nro. verificador:	990984
Cantidad de registros:	27

Fecha de Presentación:	2026-03-20 Hora: 12:38:41
Nro. de Transacción:	1158917498
Código de Control:	vamAtC
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[990984F2051.639ddc9078c5d18122216327110879 8b.b64]

Verificador de integridad (algorítmo MD5)
[639ddc9078c5d18122216327110879 8b]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ CATERING S. A.

Período
202603

Secuencia
Original

Fecha de Presentación
22/04/2026

Nro. de Transacción
1166622044

Código de identificación de presentación (MD5)
8d1be7afbc5c78ee6d51372ddc15ec3c

Determinación del impuesto

Total del débito fiscal del período	$ 10.463.987,07
Total del crédito fiscal del período	$ 2.582.914,04
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 7.881.073,03

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 7.881.073,03
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 1.165.882,57
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 7.261.443,22
Saldo de libre disponibilidad a favor del contribuyente del período	$ 546.252,76

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

ARCA

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2026-03**
Nro. verificador:	210959
Cantidad de registros:	27

Fecha de Presentación:	2026-04-22 Hora: 11:43:36
Nro. de Transacción:	1166622044
Código de Control:	5RNap7
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[210959F2051.8d1be7afbc5c78ee6d51372ddc15ec3c.b64]

Verificador de integridad (algorítmo MD5)
[8d1be7afbc5c78ee6d51372ddc15ec3c]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ CATERING S. A.

Período
202604

Secuencia
Original

Fecha de Presentación
20/05/2026

Nro. de Transacción
1172318904

Código de identificación de presentación (MD5)
d777544bb9c0465e4696594f6d6ac454

Determinación del impuesto

Total del débito fiscal del período	$ 10.468.318,24
Total del crédito fiscal del período	$ 1.904.059,81
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 8.564.258,43

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 8.564.258,43
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 546.252,76
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 6.620.782,28
Saldo de impuesto a favor de ARCA	$ 1.397.223,39

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2026-04**
Nro. verificador:	313773
Cantidad de registros:	27

Fecha de Presentación:	2026-05-20 Hora: 15:36:35
Nro. de Transacción:	1172318904
Código de Control:	m8qN5Q
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[313773F2051.d777544bb9c0465e4696594f6d6ac454.b64]

Verificador de integridad (algorítmo MD5)
[d777544bb9c0465e4696594f6d6ac454]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1629515105
Organismo Recaudador:	ARCA
Tipo de Pago:	ARCA - OTROS PAGOS
Descripción Reducida:	ARCA04/26
CUIT:	**30-70732038-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2026-04
Generado por el Usuario:	20246944297
Fecha Generación:	2026-05-20 Hora: 15:37:48
Día de Expiración:	2026-06-19

IVA (30)	$1.397.223,39
Importe total a pagar	**$1.397.223,39**

Para efectuar el pago ingrese a:

https://web.pagomiscuentas.com/login

Pago de Servicios

Arca vep

Fecha	Hora
20/05/2026	15:46:21

Importe	$ 1.397.223,39
Identificación	30-70732038-5
Cuenta	CA $ 000440578001100020
Número de transacción	667581373351
Número de control	0317
Número de VEP	001629515105
Período	2026/04
Anticipo/Cuota	000
ARCA F0800 ICS	0030-019-019

COMPROBANTE VÁLIDO DE PAGO. CONSÉRVELO.

S.E.U.O

ARCA

IMPUESTO AL VALOR AGREGADO

F.2051 V.100

CUIT
30-70732038-5

Denominación
LUIS Y GOMEZ CATERING S. A.

Período
202605

Secuencia
Original

Fecha de Presentación
22/06/2026

Nro. de Transacción
1178337830

Código de identificación de presentación (MD5)
c6034b8c12e1f077ea9f460bfc8d9204

Determinación del impuesto

Total del débito fiscal del período	$ 10.451.768,81
Total del crédito fiscal del período	$ 2.535.490,61
Saldo técnico a favor del contribuyente del período anterior	$ 0,00
Saldo técnico a favor de ARCA	$ 7.916.278,20

Determinación de la posición mensual

Saldo técnico a favor de ARCA	$ 7.916.278,20
Saldo a favor de libre disponibilidad del período anterior neto de usos	$ 0,00
Total de retenciones, percepciones y pagos a cuenta neto de restituciones	$ 6.210.275,39
Saldo de impuesto a favor de ARCA	$ 1.706.002,81

Declaro que los datos consignados en este formulario son correctos, completos y que he confeccionado la presente utilizando la aplicación aprobada por ARCA, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79, texto sustituido por el artículo 1 de su similar N° 658/02

ARCA

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2051 v101 - IVA SIMPLE**
CUIT:	**30-70732038-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2026-05**
Nro. verificador:	430554
Cantidad de registros:	27

Fecha de Presentación:	2026-06-22 Hora: 12:02:36
Nro. de Transacción:	1178337830
Código de Control:	jvSUSf
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20246944297

[430554F2051.c6034b8c12e1f077ea9f460bfc8d9204.b64]

Verificador de integridad (algorítmo MD5)
[c6034b8c12e1f077ea9f460bfc8d9204]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	1643077825
Organismo Recaudador:	ARCA
Tipo de Pago:	ARCA - OTROS PAGOS
Descripción Reducida:	ARCA05/26
CUIT:	**30-70732038-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2026-05
Generado por el Usuario:	20246944297
Fecha Generación:	2026-06-22 Hora: 12:03:22
Día de Expiración:	2026-07-22

IVA (30)	$1.706.002,81
Importe total a pagar	**$1.706.002,81**

Para efectuar el pago ingrese a:

https://web.pagomiscuentas.com/login

Pago de Servicios

Arca vep

Fecha	Hora
22/06/2026	12:17:12

Importe	$ 1.706.002,81
Identificación	30-70732038-5
Cuenta	CA $ 000440578001100020
Número de transacción	530232602492
Número de control	2605
Número de VEP	001643077825
Período	2026/05
Anticipo/Cuota	000
ARCA F0800 ICS	0030-019-019

COMPROBANTE VÁLIDO DE PAGO. CONSÉRVELO.

S.E.U.O

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 03/12/2025									
FAC	A0002800000699	DASSAULT S.A.	RI	30-70806934-1	0.00	8266752.00	21.00	1736017.92	10457441.28
				Percepción IIBB:	454671.36				
FAC	A0002800000700	DASSAULT S.A.	RI	30-70806934-1	0.00	4133376.00	21.00	868008.96	5228720.64
				Percepción IIBB:	227335.68				
FAC	A0002800000701	DASSAULT S.A.	RI	30-70806934-1	0.00	16533504.00	21.00	3472035.84	20914882.56
				Percepción IIBB:	909342.72				
FAC	A0002800000702	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4133376.00	21.00	868008.96	5084052.48
				Percepción IIBB:	82667.52				
FAC	A0002800000703	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2066688.00	21.00	434004.48	2542026.24
				Percepción IIBB:	41333.76				
FAC	A0002800000704	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	5511168.00	21.00	1157345.28	6778736.64
				Percepción IIBB:	110223.36				
FAC	A0002800000705	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	3636972.13	21.00	763764.15	4618954.61
				Percepción IIBB:	218218.33				
FECHA: 05/12/2025									
FAC	B0002800003233	HOSPITAL ARGERICH	CF	34-99903208-9	15561598.47	0.00			15561598.47
FAC	B0002800003234	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	15701444.22	0.00			15701444.22
FAC	B0002800003235	HOSPITAL FERNANDEZ	EX	34-99903208-9	15965768.82	0.00			15965768.82
FAC	B0002800003236	HOSPITAL ARGERICH	CF	34-99903208-9	151259906.38	0.00			151259906.38
FECHA: 09/12/2025									
FAC	B0002800003237	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	68122429.44	0.00			68122429.44
FAC	B0002800003238	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	61556612.80	0.00			61556612.80
FAC	B0002800003239	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	231720500.00	0.00			231720500.00
FAC	B0002800003240	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	76859040.00	0.00			76859040.00
FAC	B0002800003241	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	793025833.42	0.00			793025833.42
FECHA: 10/12/2025									
FAC	B0002800003242	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	17957276.45	0.00			17957276.45
FECHA: 11/12/2025									
FAC	B0002800003243	HOSPITAL ARGERICH	CF	34-99903208-9	50802684.85	0.00			50802684.85
FAC	B0002800003244	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	45812472.12	0.00			45812472.12
FAC	B0002800003245	HOSPITAL FERNANDEZ	EX	34-99903208-9	166043416.72	0.00			166043416.72
FAC	B0002800003246	HOSPITAL FERNANDEZ	EX	34-99903208-9	154047815.43	0.00			154047815.43
FAC	B0002800003247	HOSPITAL FERNANDEZ	EX	34-99903208-9	53246304.58	0.00			53246304.58
FAC	B0002800003248	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	59911898.99	0.00			59911898.99
FAC	B0002800003249	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	46876194.40	0.00			46876194.40
FECHA: 12/12/2025									
FAC	B0002800003250	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	15023599.58	0.00			15023599.58
FAC	B0002800003251	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	21194477.45	0.00			21194477.45
FECHA: 15/12/2025									
FAC	B0002800003252	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	149814879.12	0.00			149814879.12
FAC	B0002800003253	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	150186400.70	0.00			150186400.70
FAC	B0002800003254	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	215230451.56	0.00			215230451.56
FAC	B0002800003255	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	182554201.37	0.00			182554201.37
FECHA: 19/12/2025									
FAC	B0002800003256	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	230393250.00	0.00			230393250.00
FAC	B0002800003257	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	75180585.00	0.00			75180585.00
FAC	B0002800003258	HOSPITAL ARGERICH	CF	34-99903208-9	15276591.96	0.00			15276591.96
FECHA: 22/12/2025									
FAC	B0002800003259	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	101135875.69	0.00			101135875.69
FAC	B0002800003260	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	91478816.82	0.00			91478816.82
FAC	B0002800003261	HOSPITAL ARGERICH	CF	34-99903208-9	156114623.56	0.00			156114623.56
FAC	B0002800003262	HOSPITAL FERNANDEZ	EX	34-99903208-9	16251978.44	0.00			16251978.44
FECHA: 23/12/2025									
FAC	B0002800003263	HOSPITAL FERNANDEZ	EX	34-99903208-9	165125728.42	0.00			165125728.42
FAC	B0002800003264	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	17438372.94	0.00			17438372.94
FECHA: 26/12/2025									
FAC	A0002800000706	ARSONI S.A.	RI	30-70781851-0	986261126.43	98626112.64	21.00	20711483.65	1105598722.72
FECHA: 29/12/2025									
FAC	B0002800003265	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	16537303.21	0.00			16537303.21
FAC	B0002800003266	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	20545633.94	0.00			20545633.94
FAC	B0002800003267	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	177187733.96	0.00			177187733.96
					4829446619.97	142907948.77		30010669.24	5002365237.98

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	30,010,669.24	TOTAL EXENTO :	4,827,402,827.24
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,043,792.73
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	4,829,446,619.97

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	30,010,669.24	0.00	0.00	0.00	0.00	0.00	30,010,669.24
	30,010,669.24	0.00	0.00	0.00	0.00	0.00	30,010,669.24

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/01/2026 HASTA 31/01/2026

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 02/01/2026									
FAC	B0002800003268	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	209389533.77	0.00			209389533.77
FECHA: 05/01/2026									
FAC	B0002800003269	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	165382323.10	0.00			165382323.10
FECHA: 07/01/2026									
FAC	B0002800003270	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1177341483.15	0.00			1177341483.15
FAC	B0002800003271	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	216779400.00	0.00			216779400.00
FAC	B0002800003272	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	72367615.00	0.00			72367615.00
FECHA: 08/01/2026									
FAC	B0002800003273	HOSPITAL ARGERICH	CF	34-99903208-9	15430695.81	0.00			15430695.81
FECHA: 09/01/2026									
FAC	B0002800003274	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	17498018.32	0.00			17498018.32
FAC	B0002800003275	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	39163211.69	0.00			39163211.69
FAC	B0002800003276	HOSPITAL FERNANDEZ	EX	34-99903208-9	41861953.40	0.00			41861953.40
FAC	B0002800003277	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	56010400.55	0.00			56010400.55
FAC	B0002800003278	HOSPITAL ARGERICH	CF	34-99903208-9	41169076.19	0.00			41169076.19
FAC	B0002800003279	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	44880908.57	0.00			44880908.57
FECHA: 12/01/2026									
FAC	A0002800000707	DASSAULT S.A.	RI	30-70806934-1	0.00	8266752.00	21.00	1736017.92	10457441.28
				Percepción IIBB:	454671.36				
FAC	A0002800000708	DASSAULT S.A.	RI	30-70806934-1	0.00	4133376.00	21.00	868008.96	5228720.64
				Percepción IIBB:	227335.68				
FAC	A0002800000709	DASSAULT S.A.	RI	30-70806934-1	0.00	16533504.00	21.00	3472035.84	20914882.56
				Percepción IIBB:	909342.72				
FAC	A0002800000710	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4133376.00	21.00	868008.96	5084052.48
				Percepción IIBB:	82667.52				
FAC	A0002800000711	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2066688.00	21.00	434004.48	2542026.24
				Percepción IIBB:	41333.76				
FAC	A0002800000712	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	5511168.00	21.00	1157345.28	6778736.64
				Percepción IIBB:	110223.36				
FAC	A0002800000713	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	3636972.13	21.00	763764.15	4618954.61
				Percepción IIBB:	218218.33				
FAC	B0002800003280	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	15881849.99	0.00			15881849.99
FAC	B0002800003281	HOSPITAL FERNANDEZ	EX	34-99903208-9	17495276.63	0.00			17495276.63
FAC	B0002800003282	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	18672377.64	0.00			18672377.64
FECHA: 13/01/2026									
FAC	B0002800003283	HOSPITAL ARGERICH	CF	34-99903208-9	165172547.92	0.00			165172547.92
FAC	B0002800003284	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	166673113.17	0.00			166673113.17
FAC	B0002800003285	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	186251459.40	0.00			186251459.40
FECHA: 14/01/2026									
FAC	B0002800003286	HOSPITAL FERNANDEZ	EX	34-99903208-9	185879163.76	0.00			185879163.76
FECHA: 16/01/2026									
FAC	B0002800003287	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	199328809.56	0.00			199328809.56
FECHA: 20/01/2026									
FAC	B0002800003288	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	216900450.00	0.00			216900450.00
FAC	B0002800003289	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	66882232.30	0.00			66882232.30
FECHA: 21/01/2026									
FAC	B0002800003290	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	94445242.04	0.00			94445242.04
FAC	B0002800003291	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	85330087.86	0.00			85330087.86
FAC	B0002800003292	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1099454576.17	0.00			1099454576.17
FECHA: 30/01/2026									
FAC	B0002800003293	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	68755120.93	0.00			68755120.93
FAC	B0002800003294	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	62137792.84	0.00			62137792.84
					4748578512.49	44281836.13		9299185.59	4802159534.21

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	9,299,185.59	TOTAL EXENTO :	4,746,534,719.76
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,043,792.73
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	4,748,578,512.49

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	9,299,185.59	0.00	0.00	0.00	0.00	0.00	9,299,185.59
	9,299,185.59	0.00	0.00	0.00	0.00	0.00	9,299,185.59

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 02/02/2026									
FAC	B0002800003295	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	290242158.34	0.00			290242158.34
FECHA: 03/02/2026									
FAC	B0002800003296	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	858044594.15	0.00			858044594.15
FECHA: 09/02/2026									
FAC	B0002800003297	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	62185105.63	0.00			62185105.63
FAC	B0002800003298	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	56189523.41	0.00			56189523.41
FECHA: 11/02/2026									
FAC	B0002800003299	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	238617900.00	0.00			238617900.00
FAC	B0002800003300	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	83264290.00	0.00			83264290.00
FECHA: 13/02/2026									
FAC	B0002800003301	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	776052648.92	0.00			776052648.92
FECHA: 20/02/2026									
FAC	B0002800003302	HOSPITAL ARGERICH	CF	34-99903208-9	15895094.47	0.00			15895094.47
FAC	B0002800003303	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	16046648.22	0.00			16046648.22
FAC	B0002800003304	HOSPITAL FERNANDEZ	EX	34-99903208-9	17222835.33	0.00			17222835.33
FAC	B0002800003305	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	20200899.68	0.00			20200899.68
FAC	B0002800003306	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	17863224.80	0.00			17863224.80
FAC	B0002800003307	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	15143177.54	0.00			15143177.54
FAC	B0002800003308	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	17091249.67	0.00			17091249.67
FECHA: 23/02/2026									
FAC	B0002800003309	HOSPITAL ARGERICH	CF	34-99903208-9	15102310.26	0.00			15102310.26
FAC	B0002800003310	HOSPITAL ARGERICH	CF	34-99903208-9	16795906.57	0.00			16795906.57
FAC	B0002800003311	HOSPITAL ARGERICH	CF	34-99903208-9	15582089.18	0.00			15582089.18
FAC	B0002800003312	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	17629474.25	0.00			17629474.25
FAC	B0002800003313	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	20193106.24	0.00			20193106.24
FAC	B0002800003314	HOSPITAL FERNANDEZ	EX	34-99903208-9	15966003.63	0.00			15966003.63
FAC	B0002800003315	HOSPITAL FERNANDEZ	EX	34-99903208-9	16771345.30	0.00			16771345.30
FAC	B0002800003316	HOSPITAL FERNANDEZ	EX	34-99903208-9	15532398.90	0.00			15532398.90
FAC	B0002800003317	HOSPITAL ARGERICH	CF	34-99903208-9	533259135.87	0.00			533259135.87
FAC	B0002800003318	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	354273768.44	0.00			354273768.44
FAC	B0002800003319	HOSPITAL FERNANDEZ	EX	34-99903208-9	540552439.78	0.00			540552439.78
FAC	B0002800003320	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	422640659.34	0.00			422640659.34
FECHA: 24/02/2026									
FAC	B0002800003321	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	15760892.77	0.00			15760892.77
FAC	B0002800003322	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	173937983.79	0.00			173937983.79
FAC	B0002800003323	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	62026781.63	0.00			62026781.63
FAC	B0002800003324	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	56107704.10	0.00			56107704.10
FECHA: 25/02/2026									
FAC	A0002800000714	DASSAULT S.A.	RI	30-70806934-1	0.00	9258762.24	21.00	1944340.07	11712334.23
				Percepción IIBB:	509231.92				
FAC	A0002800000715	DASSAULT S.A.	RI	30-70806934-1	0.00	4629381.12	21.00	972170.04	5856167.13
				Percepción IIBB:	254615.97				
FAC	A0002800000716	DASSAULT S.A.	RI	30-70806934-1	0.00	18517524.48	21.00	3888680.14	23424668.46
				Percepción IIBB:	1018463.84				
FAC	A0002800000717	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4629381.12	21.00	972170.04	5694138.78
				Percepción IIBB:	92587.62				
FAC	A0002800000718	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2314690.56	21.00	486085.02	2847069.39
				Percepción IIBB:	46293.81				
FAC	A0002800000719	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	6172508.16	21.00	1296226.71	7592185.03
				Percepción IIBB:	123450.16				
FAC	A0002800000720	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	4205067.18	21.00	883064.11	5340435.32
				Percepción IIBB:	252304.03				
FAC	B0002800003325	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	16408766.20	0.00			16408766.20
FAC	B0002800003326	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	18433454.83	0.00			18433454.83
FAC	B0002800003327	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	389133642.53	0.00			389133642.53
FECHA: 26/02/2026									
FAC	B0002800003328	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	16785683.04	0.00			16785683.04
FAC	B0002800003329	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	187436614.85	0.00			187436614.85
FECHA: 27/02/2026									
FAC	B0002800003330	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	238761270.00	0.00			238761270.00
FAC	B0002800003331	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	80446080.00	0.00			80446080.00
					5725893809.01	49727314.86		10442736.13	5786063860.00

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	5,723,596,861.66
FACTURAS :	10,442,736.13		
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,296,947.35
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	5,725,893,809.01

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13
	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 03/03/2026									
FAC	B0002800003332	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	774076809.73	0.00			774076809.73
FAC	B0002800003333	HOSPITAL ARGERICH	CF	34-99903208-9	13113198.99	0.00			13113198.99
FAC	B0002800003334	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	18971344.39	0.00			18971344.39
FECHA: 04/03/2026									
FAC	B0002800003335	HOSPITAL ARGERICH	CF	34-99903208-9	147325133.11	0.00			147325133.11
FAC	B0002800003336	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	212113365.58	0.00			212113365.58
FECHA: 05/03/2026									
FAC	B0002800003337	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	57776467.76	0.00			57776467.76
FAC	B0002800003338	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	52201867.43	0.00			52201867.43
FECHA: 06/03/2026									
N/D	B0002800000018	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	7998000.00	0.00			7998000.00
FECHA: 09/03/2026									
FAC	B0002800003339	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	13748099.15	0.00			13748099.15
FAC	B0002800003340	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	153442988.71	0.00			153442988.71
FAC	B0002800003341	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	721034086.68	0.00			721034086.68
FECHA: 11/03/2026									
FAC	B0002800003342	HOSPITAL FERNANDEZ	EX	34-99903208-9	13496479.92	0.00			13496479.92
FAC	B0002800003343	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	211053645.00	0.00			211053645.00
FAC	B0002800003344	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	65976560.00	0.00			65976560.00
FAC	B0002800003345	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	7998000.00	0.00			7998000.00
FAC	B0002800003346	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	13777688.40	0.00			13777688.40
FAC	B0002800003347	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	15549188.00	0.00			15549188.00
FAC	B0002800003348	HOSPITAL FERNANDEZ	EX	34-99903208-9	150917963.00	0.00			150917963.00
FECHA: 12/03/2026									
N/C	B0002800000250	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	(7998000.00)	0.00			(7998000.00)
FECHA: 13/03/2026									
FAC	B0002800003349	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	173595522.32	0.00			173595522.32
FECHA: 18/03/2026									
FAC	A0002800000721	DASSAULT S.A.	RI	30-70806934-1	0.00	9258762.24	21.00	1944340.07	11712334.23
				Percepción IIBB:	509231.92				
FAC	A0002800000722	DASSAULT S.A.	RI	30-70806934-1	0.00	4629381.12	21.00	972170.04	5856167.13
				Percepción IIBB:	254615.97				
FAC	A0002800000723	DASSAULT S.A.	RI	30-70806934-1	0.00	18517524.48	21.00	3888680.14	23424668.46
				Percepción IIBB:	1018463.84				
FAC	A0002800000724	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4629381.12	21.00	972170.04	5694138.78
				Percepción IIBB:	92587.62				
FAC	A0002800000725	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2314690.56	21.00	486085.02	2847069.39
				Percepción IIBB:	46293.81				
FAC	A0002800000726	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	6172508.16	21.00	1296226.71	7592185.03
				Percepción IIBB:	123450.16				
FAC	A0002800000727	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	4205067.18	21.00	883064.11	5340435.32
				Percepción IIBB:	252304.03				
FAC	B0002800003350	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	151528310.04	0.00			151528310.04
FECHA: 25/03/2026									
FAC	B0002800003351	HOSPITAL ARGERICH	CF	34-99903208-9	16080763.42	0.00			16080763.42
FAC	B0002800003352	HOSPITAL ARGERICH	CF	34-99903208-9	180554666.99	0.00			180554666.99
FAC	B0002800003353	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	256940475.00	0.00			256940475.00
FAC	B0002800003354	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	88226405.00	0.00			88226405.00
FECHA: 26/03/2026									
FAC	B0002800003355	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	77484587.04	0.00			77484587.04
FAC	B0002800003356	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	70097248.88	0.00			70097248.88
FAC	B0002800003357	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	16745251.96	0.00			16745251.96
FAC	B0002800003358	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	19548682.49	0.00			19548682.49
FAC	B0002800003359	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	178184553.48	0.00			178184553.48
FECHA: 27/03/2026									
FAC	B0002800003360	HOSPITAL FERNANDEZ	EX	34-99903208-9	16112765.73	0.00			16112765.73
FAC	B0002800003361	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	183880681.35	0.00			183880681.35
FAC	B0002800003362	HOSPITAL FERNANDEZ	EX	34-99903208-9	180308473.08	0.00			180308473.08
FAC	B0002800003363	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	218333904.05	0.00			218333904.05
					4472492124.03	49727314.86		10442736.13	4532662175.02

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	4,470,195,176.68
FACTURAS :	10,442,736.13		
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,296,947.35
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	4,472,492,124.03

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13
	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 01/04/2026									
FAC	B0002800003364	HOSPITAL ARGERICH	CF	34-99903208-9	16584090.20	0.00			16584090.20
FECHA: 06/04/2026									
FAC	B0002800003365	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1022048354.41	0.00			1022048354.41
FECHA: 07/04/2026									
FAC	B0002800003366	HOSPITAL ARGERICH	CF	34-99903208-9	186379633.42	0.00			186379633.42
FECHA: 08/04/2026									
FAC	B0002800003367	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	260207640.00	0.00			260207640.00
FAC	B0002800003368	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	86483600.00	0.00			86483600.00
FAC	B0002800003369	HOSPITAL FERNANDEZ	EX	34-99903208-9	16947402.70	0.00			16947402.70
FAC	B0002800003370	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FAC	B0002800003371	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FAC	B0002800003372	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	16936728.70	0.00			16936728.70
FAC	B0002800003373	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	79385497.78	0.00			79385497.78
FAC	B0002800003374	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	71729348.73	0.00			71729348.73
FECHA: 10/04/2026									
FAC	B0002800003375	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	18015696.43	0.00			18015696.43
FECHA: 13/04/2026									
FAC	B0002800003376	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	20735540.32	0.00			20735540.32
FAC	B0002800003377	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	197854060.52	0.00			197854060.52
FAC	B0002800003378	HOSPITAL FERNANDEZ	EX	34-99903208-9	189102074.58	0.00			189102074.58
FAC	B0002800003379	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	189051863.28	0.00			189051863.28
FECHA: 14/04/2026									
FAC	B0002800003380	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	18014225.37	0.00			18014225.37
FAC	B0002800003381	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1047122021.13	0.00			1047122021.13
FAC	B0002800003382	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	231873668.35	0.00			231873668.35
FECHA: 17/04/2026									
FAC	A0002800000728	DASSAULT S.A.	RI	30-70806934-1	0.00	9258762.24	21.00	1944340.07	11712334.23
				Percepción IIBB:	509231.92				
FAC	A0002800000729	DASSAULT S.A.	RI	30-70806934-1	0.00	4629381.12	21.00	972170.04	5856167.13
				Percepción IIBB:	254615.97				
FAC	A0002800000730	DASSAULT S.A.	RI	30-70806934-1	0.00	18517524.48	21.00	3888680.14	23424668.46
				Percepción IIBB:	1018463.84				
FAC	A0002800000731	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4629381.12	21.00	972170.04	5809873.31
				Percepción IIBB:	208322.15				
FAC	A0002800000732	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2314690.56	21.00	486085.02	2904936.66
				Percepción IIBB:	104161.08				
FAC	A0002800000733	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	6172508.16	21.00	1296226.71	7746497.74
				Percepción IIBB:	277762.87				
FAC	A0002800000734	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	4205067.18	21.00	883064.11	5340435.32
				Percepción IIBB:	252304.03				
FAC	B0002800003383	HOSPITAL ARGERICH	CF	34-99903208-9	14976102.95	0.00			14976102.95
FAC	B0002800003384	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	201016759.90	0.00			201016759.90
FAC	B0002800003385	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	232164625.00	0.00			232164625.00
FAC	B0002800003386	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	76723490.00	0.00			76723490.00
FAC	B0002800003387	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FECHA: 20/04/2026									
FAC	B0002800003388	HOSPITAL ARGERICH	CF	34-99903208-9	168329310.89	0.00			168329310.89
FECHA: 22/04/2026									
FAC	B0002800003389	HOSPITAL FERNANDEZ	EX	34-99903208-9	15744886.29	0.00			15744886.29
FAC	B0002800003390	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	16751089.79	0.00			16751089.79
FECHA: 23/04/2026									
FAC	B0002800003391	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	16236198.17	0.00			16236198.17
FAC	B0002800003392	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	93299762.69	0.00			93299762.69
FAC	B0002800003393	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	84451471.62	0.00			84451471.62
FAC	B0002800003394	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	179024190.73	0.00			179024190.73
FAC	B0002800003395	HOSPITAL FERNANDEZ	EX	34-99903208-9	175908916.96	0.00			175908916.96
FAC	B0002800003396	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	186934720.09	0.00			186934720.09
FECHA: 24/04/2026									
FAC	B0002800003397	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	18484895.65	0.00			18484895.65
FAC	B0002800003398	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1230655961.16	0.00			1230655961.16
FAC	B0002800003399	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	206652492.74	0.00			206652492.74
					6631219182.41	49727314.86		10442736.13	6691389233.40

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	10,442,736.13	TOTAL EXENTO :	6,628,594,320.55
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,624,861.86
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	6,631,219,182.41

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13
	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13

SUBDIARIO IVA VENTAS

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 06/05/2026								
FAC B0002800003400	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FAC B0002800003401	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FECHA: 07/05/2026								
FAC B0002800003402	HOSPITAL ARGERICH	CF	34-99903208-9	16152170.16	0.00			16152170.16
FAC B0002800003403	HOSPITAL ARGERICH	CF	34-99903208-9	181296752.23	0.00			181296752.23
FECHA: 08/05/2026								
FAC B0002800003404	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	262047830.00	0.00			262047830.00
FAC B0002800003405	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	80576385.00	0.00			80576385.00
FAC B0002800003406	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FECHA: 11/05/2026								
FAC B0002800003407	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	73272484.33	0.00			73272484.33
FAC B0002800003408	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	66205153.97	0.00			66205153.97
FAC B0002800003409	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	17186367.18	0.00			17186367.18
FAC B0002800003410	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	17068416.43	0.00			17068416.43
FAC B0002800003411	HOSPITAL FERNANDEZ	EX	34-99903208-9	15708437.78	0.00			15708437.78
FAC B0002800003412	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	966489271.13	0.00			966489271.13
FAC B0002800003413	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	191792728.80	0.00			191792728.80
FECHA: 12/05/2026								
FAC B0002800003414	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	19534088.81	0.00			19534088.81
FECHA: 18/05/2026								
FAC A0002800000735	DASSAULT S.A.	RI	30-70806934-1	0.00	9258762.24	21.00	1944340.07	11712334.23
			Percepción IIBB:	509231.92				
FAC A0002800000736	DASSAULT S.A.	RI	30-70806934-1	0.00	4629381.12	21.00	972170.04	5856167.13
			Percepción IIBB:	254615.97				
FAC A0002800000737	DASSAULT S.A.	RI	30-70806934-1	0.00	18517524.48	21.00	3888680.14	23424668.46
			Percepción IIBB:	1018463.84				
FAC A0002800000738	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	4629381.12	21.00	972170.04	5809873.31
			Percepción IIBB:	208322.15				
FAC A0002800000739	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	2314690.56	21.00	486085.02	2904936.66
			Percepción IIBB:	104161.08				
FAC A0002800000740	SUCESION DE RUBEN MARTIN S.A.	RI	30-58167766-5	0.00	6172508.16	21.00	1296226.71	7746497.74
			Percepción IIBB:	277762.87				
FAC A0002800000741	SANO Y BUENO CATERING S.A.	RI	30-71046352-9	0.00	4205067.18	21.00	883064.11	5340435.32
			Percepción IIBB:	252304.03				
FAC B0002800003415	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	187876976.27	0.00			187876976.27
FAC B0002800003416	HOSPITAL FERNANDEZ	EX	34-99903208-9	175885743.22	0.00			175885743.22
FAC B0002800003417	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	218521233.78	0.00			218521233.78
FECHA: 19/05/2026								
FAC B0002800003418	HOSPITAL ARGERICH	CF	34-99903208-9	16346608.64	0.00			16346608.64
FECHA: 20/05/2026								
FAC B0002800003419	HOSPITAL ARGERICH	CF	34-99903208-9	183673752.57	0.00			183673752.57
FAC B0002800003420	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	97835165.63	0.00			97835165.63
FAC B0002800003421	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	88584110.68	0.00			88584110.68
FECHA: 22/05/2026								
FAC B0002800003422	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	18352150.31	0.00			18352150.31
FAC B0002800003423	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	16648191.74	0.00			16648191.74
FAC B0002800003424	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	257975080.00	0.00			257975080.00
FAC B0002800003425	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	82687105.00	0.00			82687105.00
FAC B0002800003426	HOSP PRF DR JUAN P GARRAHAN	EXE	30-61591554-4	14256000.00	0.00			14256000.00
FECHA: 26/05/2026								
FAC B0002800003427	MINISTERIO DE DESARROLLO SOCIA	EX	34-99903208-9	1290479485.77	0.00			1290479485.77
FECHA: 27/05/2026								
FAC B0002800003428	HOSPITAL DR CARLOS G. DURAND	EX	34-99903208-9	183745077.43	0.00			183745077.43
FAC B0002800003429	HOSPITAL RAMOS MEJIA	EX	34-99903208-9	204816399.38	0.00			204816399.38
FAC B0002800003430	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	18982157.34	0.00			18982157.34
FAC B0002800003431	HOSPITAL FERNANDEZ	EX	34-99903208-9	15247334.01	0.00			15247334.01
FECHA: 28/05/2026								
FAC B0002800003432	HOSPITAL FERNANDEZ	EX	34-99903208-9	170341732.83	0.00			170341732.83
FAC B0002800003433	HOSPITAL RICARDO GUTIERREZ	CF	34-99903208-9	212458021.48	0.00			212458021.48
				5407435273.76	49727314.86		10442736.13	5467605324.75

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	5,404,810,411.90
FACTURAS :	10,442,736.13		
CREDITOS :	0.00	TOTAL PERCEPCION ING. BRUTOS :	2,624,861.86
DEBITOS :	0.00		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	5,407,435,273.76

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INA	EX	CF	RS	NC	TOTALES
21.00	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13
	10,442,736.13	0.00	0.00	0.00	0.00	0.00	10,442,736.13

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 14/11/2025										
FAC	A0083500063001	005059	GMRA S. A.	RI	30-71562186-6	0.00	423139.83	21.00	88859.37	511999.20
FECHA: 24/11/2025										
FAC	A0070002862899	94465	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3743.92	21.00	786.22	4717.34
					OTROS IMPUESTOS	187.20				
FECHA: 28/11/2025										
FAC	A0000400035205	001827	CATANESE S.R.L.	RI	30-71434839-2	0.00	17325.00	21.00	3638.25	20963.25
FAC	A0001300004318	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13686025.00	10.50	1437032.63	15123057.63
FECHA: 29/11/2025										
FAC	A0001300004324	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13249995.00	10.50	1391249.48	14641244.48
FECHA: 30/11/2025										
FAC	A0001300004333	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9357495.00	10.50	982536.98	10340031.98
FECHA: 01/12/2025										
FAC	A0000100001992	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	270000.00	21.00	56700.00	326700.00
FAC	A0000100003508	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	187933.88	21.00	39466.12	227400.00
FAC	A0000100011538	001855	ROMERS S.A.	RI	30-71611714-2	0.00	13045140.00	21.00	2739479.40	15784619.40
FAC	A0000200000660	000280	PISTACHO Y CHOCOLATE	RI	30-71884804-7	0.00	50000.00	21.00	10500.00	60500.00
FAC	A0000200003044	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	885000.00	21.00	185850.00	1070850.00
FAC	A0000300000081	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300001003	001953	ARGAÑARAZ ESTER ROXA	RI	27-18433433-5	0.00	512522.04	21.00	107629.63	620151.67
FAC	A0000300027981	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300188817	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	475361.12	21.00	99825.84	598955.02
					OTROS IMPUESTOS	23768.06				
FAC	A0000400001462	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1300000.00	21.00	273000.00	1573000.00
FAC	A0000400004225	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	49000.16	21.00	10290.03	59290.19
FAC	A0000400004226	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	56000.00	21.00	11760.00	67760.00
FAC	A0000400004227	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	35000.16	21.00	7350.03	42350.19
FAC	A0000400004228	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	56000.00	21.00	11760.00	67760.00
FAC	A0000400152182	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	607385.90	21.00	127551.04	765306.24
					OTROS IMPUESTOS	30369.30				
FAC	A0000400195171	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	179100.00	21.00	37611.00	222084.00
								3.00	5373.00	
FAC	A0000500002872	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	896500.00	21.00	188265.00	1084765.00
FAC	A0000500006134	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0000500006151	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	12046454.51	21.00	2529755.45	14576209.96
FAC	A0000600007415	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	12152761.84	10.50	1276039.99	13428801.83
FAC	A0000600031877	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	447901.15	21.00	94059.24	541960.39
FAC	A0000800000221	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000222	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	12110.00	21.00	2543.10	14653.10
FAC	A0000800000223	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000224	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	20587.00	21.00	4323.27	24910.27
FAC	A0000800000225	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	30600.00	21.00	6426.00	37026.00
FAC	A0000800000227	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000228	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	29064.00	21.00	6103.44	35167.44
FAC	A0000800001896	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	672892.56	21.00	141307.44	814200.00
FAC	A0000800001897	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	2691570.25	21.00	565229.75	3256800.00
FAC	A0001100014651	970918	ALMANA SRL	RI	30-68970918-0	0.00	6330316.74	10.50	664683.26	6995000.00
FAC	A0001100033593	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	641231.93	21.00	134658.71	807952.24
					OTROS IMPUESTOS	32061.60				
FAC	A0001100033596	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1213303.88	21.00	254793.81	1528762.88
					OTROS IMPUESTOS	60665.19				
FAC	A0001100459739	050901	C L P SRL	RI	30-69459252-6	0.00	82393.20	21.00	17302.57	99695.77
FAC	A0011900016964	000190	SURANO S.A.	RI	30-71185614-1	0.00	8364977.85	21.00	1756645.35	10372572.54
								3.00	250949.34	
FAC	A0071107939459	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1155.52	21.00	242.66	1455.96
					OTROS IMPUESTOS	57.78				
FAC	C0000200000218	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	2396810.00	0.00	0.00	0.00	2396810.00
FAC	C0000200000572	001129	WECK GASTON EDUARDO	RS	20-23412773-0	150000.00	0.00	0.00	0.00	150000.00
FAC	C0000400000199	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	889900.00	0.00	0.00	0.00	889900.00
FECHA: 02/12/2025										
FAC	A0000100000065	990012	NAVARRO GUILLERMO JA	RI	20-28587058-6	0.00	175206.61	21.00	36793.39	212000.00
FAC	A0000200000277	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1137200.00	21.00	238812.00	1376012.00
FAC	A0000200000278	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	725163.00	21.00	152284.23	877447.23
FAC	A0000200000425	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	690800.00	21.00	145068.00	835868.00
FAC	A0000200009479	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	306786.78	21.00	64425.22	371212.00
FAC	A0000300000315	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	10000000.00	21.00	2100000.00	12100000.00
FAC	A0000300001607	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1540000.00	21.00	323400.00	1863400.00
FAC	A0000300007815	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1067000.00	21.00	224070.00	1291070.00
FAC	A0000300008485	990781	F L TRAVEL SRL	RI	30-71011758-2	9948875.00	98736.50	21.00	20738.50	10068350.00
FAC	A0000300025494	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	209210.58	21.00	43934.22	253144.80
FAC	A0000300028006	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	210000.00	10.50	22050.00	232050.00
FAC	A0000300294553	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	730818.10	10.50	76735.90	818516.27
								1.50	10962.27	
FAC	A0000300294554	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	416001.60	21.00	87360.34	515841.99
								3.00	12480.05	
FAC	A0000300294555	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	328561.40	10.50	34498.95	367988.77
								1.50	4928.42	
FAC	A0000300294556	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	286001.10	21.00	60060.23	354641.36
								3.00	8580.03	
FAC	A0000300294557	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	208000.80	21.00	43680.17	257920.99
								3.00	6240.02	
FAC	A0000300294558	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	37791.80	10.50	3968.14	41759.94
FAC	A0000300294559	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	260001.00	21.00	54600.21	322401.24
								3.00	7800.03	
FAC	A0000300294560	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	338001.30	21.00	70980.27	419121.61
								3.00	10140.04	
FAC	A0000400004231	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	1351817.28	21.00	283881.63	1635698.91
FAC	A0000400004515	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	451239.67	21.00	94760.33	546000.00
FAC	A0000400016638	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	1017520.66	21.00	213679.34	1231200.00
FAC	A0000400016640	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	82644.63	21.00	17355.37	100000.00
FAC	A0000400016643	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016644	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000500007097	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	480240.00	21.00	100850.40	581090.40
FAC	A0000600007429	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	6800000.00	10.50	714000.00	7514000.00
FAC	A0000600047921	005118	ACUDIR SA	RI	30-70806098-0	0.00	108535.91	21.00	22792.54	136755.25
					OTROS IMPUESTOS	5426.80				
TRANSPORTE						13538120.93	135907334.08		22226851.91	171672306.92

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						13538120.93	135907334.08		22226851.91	171672306.92
FAC	A0000800006039	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	518471.60	21.00	108879.04	627350.64
FAC	A0001100007367	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	495600.00	21.00	104076.00	599676.00
FAC	A0001100014653	970918	ALMANA SRL	RI	30-68970918-0	0.00	81447.96	10.50	8552.04	90000.00
FAC	A0001500029056	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	364996.55	21.00	76649.28	459895.66
					OTROS IMPUESTOS	18249.83				
FAC	A0001500029058	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1606500.00	21.00	337365.00	2024190.00
					OTROS IMPUESTOS	80325.00				
FAC	A0001500029061	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	149049.81	21.00	31300.46	187802.76
					OTROS IMPUESTOS	7452.49				
FAC	A0305101004774	001809	TELEFONICA MOVILES A	RI	30-67881435-7	932.62	17720.00	27.00	4784.40	24901.25
					OTROS IMPUESTOS	932.63		3.00	531.60	
FAC	A0305101004775	001809	TELEFONICA MOVILES A	RI	30-67881435-7	60902.13	1532172.40	21.00	75110.87	2110919.72
					OTROS IMPUESTOS	79653.72		27.00	317115.43	
								3.00	45965.17	
FAC	A0311900069300	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	22772.00	27.00	6148.44	30742.20
					OTROS IMPUESTOS	1138.60		3.00	683.16	
FAC	C0000200000015	99866	GRASSO RODRIGO DAMIA	RS	20-44723991-5	350000.00	0.00	0.00	0.00	350000.00
FAC	C0000200000387	990921	GARCIA NAUMOVICH MAR	RS	27-23553484-9	360000.00	0.00	0.00	0.00	360000.00
FAC	C0000300000252	990936	BELLIDA GUILLERMO MA	RS	20-22561187-5	1400000.00	0.00	0.00	0.00	1400000.00
N/C	C0004100078251	99877	AUTOPISTA PROVINCIAL	EX	30-71855351-9	(1750.00)	0.00	0.00	0.00	(1750.00)
FECHA: 03/12/2025										
FAC	A0000100003531	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	240818.18	21.00	50571.82	291390.00
FAC	A0000100011548	001855	ROMERS S.A.	RI	30-71611714-2	0.00	7776000.00	21.00	1632960.00	9408960.00
FAC	A0000100011549	001855	ROMERS S.A.	RI	30-71611714-2	0.00	1233624.00	21.00	259061.04	1492685.04
FAC	A0000200001403	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	4754170.00	21.00	998375.70	5752545.70
FAC	A0000200001609	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2698008.52	21.00	566581.79	3345530.57
								3.00	80940.26	
FAC	A0000300000101	002028	ASIMA SA	RI	30-66331894-9	0.00	2284000.00	21.00	479640.00	2763640.00
FAC	A0000300000197	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	114240.00	21.00	23990.40	138230.40
FAC	A0000300000198	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	509343.00	21.00	106962.03	616305.03
FAC	A0000300026852	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	149609.08	21.00	31417.91	181026.99
FAC	A0000300028012	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	210000.00	10.50	22050.00	232050.00
FAC	A0000300049993	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	341498.70	21.00	71714.73	430288.37
					OTROS IMPUESTOS	17074.94				
FAC	A0000300140031	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2414665.00	10.50	253539.82	2788938.07
					OTROS IMPUESTOS	120733.25				
FAC	A0000300140051	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	483540.00	10.50	50771.70	558488.70
					OTROS IMPUESTOS	24177.00				
FAC	A0000300140084	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2974060.00	10.50	312276.30	3435039.30
					OTROS IMPUESTOS	148703.00				
FAC	A0000300294652	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1375552.00	10.50	144432.96	1540618.24
								1.50	20633.28	
FAC	A0000400014625	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1102262.44	10.50	115737.56	1218000.00
FAC	A0000400016651	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000400016655	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000400016656	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016661	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23140.50	21.00	4859.50	28000.00
FAC	A0000400195284	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	238800.00	21.00	50148.00	296112.00
								3.00	7164.00	
FAC	A0000500002887	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	542400.00	21.00	113904.00	656304.00
FAC	A0001100014665	970918	ALMANA SRL	RI	30-68970918-0	0.00	11669230.77	10.50	1225269.23	12894500.00
FAC	A0001100014666	970918	ALMANA SRL	RI	30-68970918-0	0.00	926696.83	10.50	97303.17	1024000.00
FAC	A0001100033642	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	195571.96	21.00	41070.11	246420.67
					OTROS IMPUESTOS	9778.60				
FAC	A0001300004340	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	15102000.00	10.50	1585710.00	16687710.00
FAC	A0001500029075	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	361638.20	21.00	75944.02	455664.13
					OTROS IMPUESTOS	18081.91				
FAC	A0001500029077	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	14331.07	21.00	3009.52	18057.14
					OTROS IMPUESTOS	716.55				
FAC	A0001500029116	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	71655.35	21.00	15047.62	90285.74
					OTROS IMPUESTOS	3582.77				
FAC	A0001500029117	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	464740.35	21.00	97595.47	585572.84
					OTROS IMPUESTOS	23237.02				
FAC	A0001500029118	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	934795.18	21.00	196306.99	1177841.93
					OTROS IMPUESTOS	46739.76				
FAC	A0001500029121	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	14331.07	21.00	3009.52	18057.14
					OTROS IMPUESTOS	716.55				
FAC	A0001500029122	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	180705.10	21.00	37948.07	227688.43
					OTROS IMPUESTOS	9035.26				
FAC	A0001500120924	001232	STAR-TEX SA	RI	30-60854384-4	0.00	786025.00	21.00	165065.25	990391.50
					OTROS IMPUESTOS	39301.25				
FAC	A0274900046202	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	A0309300094532	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1567320.00	27.00	423176.40	2068862.40
					OTROS IMPUESTOS	78366.00				
FAC	A0309300094533	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	207200.00	27.00	55944.00	273504.00
					OTROS IMPUESTOS	10360.00				
FAC	C0000100000215	000276	ESPINOSA NAHUEL AGUS	RS	20-47236925-4	6000.00	0.00	0.00	0.00	6000.00
FAC	C0000200000073	01155	FOLGAR VANESA ALEJAN	RS	27-22824267-0	10000000.00	0.00	0.00	0.00	10000000.00
FECHA: 04/12/2025										
FAC	A0000100001078	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	1205000.00	21.00	253050.00	1458050.00
FAC	A0000100003547	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	120068.18	21.00	25214.32	145282.50
FAC	A0000200004087	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	450000.00	21.00	94500.00	544500.00
FAC	A0000200010213	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	785800.00	21.00	165018.00	950818.00
FAC	A0000300000003	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300001608	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	542395.00	21.00	113902.95	656297.95
FAC	A0000300001609	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	629605.00	21.00	132217.05	761822.05
FAC	A0000300001647	001691	E D S.R.L.	RI	30-71190395-6	0.00	1774793.39	21.00	372706.61	2147500.00
FAC	A0000300004425	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	352878.00	21.00	74104.38	426982.38
FAC	A0000300004426	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	191824.00	21.00	40283.04	232107.04
FAC	A0000300004427	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	382524.00	21.00	80330.04	462854.04
FAC	A0000300004428	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	289110.00	21.00	60713.10	349823.10
FAC	A0000300004429	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	328284.00	21.00	68939.64	397223.64
FAC	A0000300004431	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	912585.00	21.00	191642.85	1104227.85
FAC	A0000300028035	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	255000.00	10.50	26775.00	281775.00
FAC	A0000300294744	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7189068.00	10.50	754852.14	8051756.16
								1.50	107836.02	
FAC	A0000300294745	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	317998.80	21.00	66779.75	394318.51
								3.00	9539.96	
TRANSPORTE						26472511.81	221474226.27		36051293.62	283998031.70

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						26472511.81	221474226.27		36051293.62	283998031.70
FAC	A0000300294746	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2750005.50	21.00	577501.16	3410006.83
								3.00	82500.17	
FAC	A0000300294751	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	794987.20	10.50	83473.66	890385.67
								1.50	11924.81	
FAC	A0000300294752	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	310732.80	10.50	32626.94	348020.73
								1.50	4660.99	
FAC	A0000300294753	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	233049.60	10.50	24470.21	261015.55
								1.50	3495.74	
FAC	A0000300294754	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	487447.80	10.50	51182.02	545941.54
								1.50	7311.72	
FAC	A0000400004237	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000400022192	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	106940.00	21.00	22457.40	129397.40
FAC	A0000400022195	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6130650.00	21.00	1287436.50	7418086.50
FAC	A0000400022200	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	506980.00	21.00	106465.80	613445.80
FAC	A0000400022201	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	51600.00	21.00	10836.00	62436.00
FAC	A0000400022202	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	60060.00	21.00	12612.60	72672.60
FAC	A0000400022203	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	24080.00	21.00	5056.80	29136.80
FAC	A0000400022204	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	17200.00	21.00	3612.00	20812.00
FAC	A0000400071736	050343	AQUARINE SRL	RI	30-70836303-7	0.00	280772.40	21.00	58962.20	339734.60
FAC	A0000500002572	000236	PLAT SEBASTIAN	RI	20-27113601-4	0.00	726000.00	21.00	152460.00	878460.00
FAC	A0001100014676	970918	ALMANA SRL	RI	30-68970918-0	0.00	16551131.22	10.50	1737868.78	18289000.00
FAC	A0001100033651	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5355954.95	21.00	1124750.54	6748503.24
					OTROS IMPUESTOS	267797.75				
FAC	A0001100033669	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	97608.00	21.00	20497.68	122986.08
					OTROS IMPUESTOS	4880.40				
FAC	A0001500029140	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	894714.98	21.00	187890.15	1127340.88
					OTROS IMPUESTOS	44735.75				
FAC	A0001500029145	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	109019.90	21.00	22894.18	137365.08
					OTROS IMPUESTOS	5451.00				
FAC	A0002100137890	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	231600.00	21.00	48636.00	280236.00
FAC	A0274900046209	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FECHA: 05/12/2025										
FAC	A0000100003554	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	16300.83	21.00	3423.17	19724.00
FAC	A0000200004911	001975	RIBAS ANDRES FABIAN	RI	20-20471470-4	0.00	1199050.00	21.00	146338.50	1398119.50
								10.50	52731.00	
FAC	A0000300028041	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	600000.00	10.50	63000.00	663000.00
FAC	A0000300140186	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	5184475.00	10.50	544369.88	5988068.63
					OTROS IMPUESTOS	259223.75				
FAC	A0000300294861	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	3711551.60	10.50	389712.92	4156937.79
								1.50	55673.27	
FAC	A0000400000171	9959	VITALE ALEJANDRA GAB	RI	27-24334173-1	0.00	2000000.00	21.00	420000.00	2420000.00
FAC	A0000400016698	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	347355.37	21.00	72944.63	420300.00
FAC	A0000400195358	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59700.00	21.00	12537.00	72237.00
FAC	A0000400195359	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	358200.00	21.00	75222.00	444168.00
								3.00	10746.00	
FAC	A0000500007112	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	469800.00	21.00	98658.00	568458.00
FAC	A0000500007113	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	349560.00	21.00	73407.60	422967.60
FAC	A0000700000266	000283	REDONDI JOSE MARIA	RI	20-18212297-2	0.00	10135740.00	10.50	1064252.70	11199992.70
FAC	A0001000010490	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	139584312.00	21.00	29312705.52	168897017.52
FAC	A0001100033680	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	981852.46	21.00	206189.02	1237134.10
					OTROS IMPUESTOS	49092.62				
FAC	A0001100033681	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1183525.71	21.00	248540.40	1491242.40
					OTROS IMPUESTOS	59176.29				
FAC	A0001100033682	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1225916.56	21.00	257442.48	1544654.87
					OTROS IMPUESTOS	61295.83				
FAC	A0001100033687	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	646791.82	21.00	135826.28	814957.69
					OTROS IMPUESTOS	32339.59				
FAC	A0001100033688	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	872430.29	21.00	183210.36	1099262.16
					OTROS IMPUESTOS	43621.51				
FAC	A0004500004114	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	13201056.00	10.50	1386110.88	15445235.52
					OTROS IMPUESTOS	660052.80		1.50	198015.84	
FAC	A0060700405609	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	34507.18	450084.29	21.00	94517.71	607149.43
					OTROS IMPUESTOS	14537.74		3.00	13502.51	
FAC	A0101000064660	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	39945181.00	10.50	4194244.01	46136684.06
					OTROS IMPUESTOS	1997259.05				
FAC	A0274900046211	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FECHA: 06/12/2025										
FAC	A0000300028063	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	315000.00	10.50	33075.00	348075.00
FAC	A0000300159759	001968	QUINTELA ARIEL HERNA	RI	20-22493041-1	0.00	1013597.85	21.00	212855.55	1226453.40
FAC	A0000500096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	2904.38	90761.62	21.00	19059.94	120222.85
					OTROS IMPUESTOS	4774.06		3.00	2722.85	
FAC	A0006303581227	297313	TELECENTRO S A	RI	30-64089726-7	0.00	106605.00	21.00	18494.70	138632.55
					OTROS IMPUESTOS	5330.25		27.00	5004.45	
								3.00	3198.15	
FAC	A0070002899289	94465	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2079.96	21.00	436.79	2516.75
FECHA: 07/12/2025										
FAC	A0001300004349	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	14263000.00	10.50	1497615.00	15760615.00
FECHA: 08/12/2025										
FAC	A0000200001406	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	4809448.00	21.00	1009984.08	5819432.08
FAC	A0000400014642	9992	PALMALA SRL.	RI	33-71217222-9	0.00	407239.82	10.50	42760.18	450000.00
FAC	A0501100984624	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	4126000.00	21.00	866460.00	5321077.79
					OTROS IMPUESTOS	206300.00		3.00	122317.79	
FAC	A0502100375919	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	7044.72	70445.68	21.00	14793.59	94397.36
								3.00	2113.37	
FECHA: 09/12/2025										
FAC	A0000100000613	9949	EMBAPE SRL	RI	30-71661130-9	0.00	649400.00	21.00	136374.00	785774.00
FAC	A0000100003560	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	451336.36	21.00	94780.64	546117.00
FAC	A0000100003569	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	79438.02	21.00	16681.98	96120.00
FAC	A0000100011556	001855	ROMERS S.A.	RI	30-71611714-2	0.00	724010.00	21.00	152042.10	876052.10
FAC	A0000200000153	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	1850436.00	21.00	388591.56	2239027.56
FAC	A0000300028073	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300295050	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1068786.60	10.50	112222.59	1197040.99
								1.50	16031.80	
FAC	A0000300295051	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	325000.65	21.00	68250.14	403000.81
								3.00	9750.02	
TRANSPORTE						30272736.48	510368229.11		85926045.62	626567011.21

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						30272736.48	510368229.11		85926045.62	626567011.21
FAC	A0000300295052	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	232688.00	10.50	24432.24	260610.56
								1.50	3490.32	
FAC	A0000300295053	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	300000.60	21.00	63000.13	372000.75
								3.00	9000.02	
FAC	A0000300295054	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	200000.40	21.00	42000.08	248000.49
								3.00	6000.01	
FAC	A0000300295055	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	38841.60	10.50	4078.37	42919.97
FAC	A0000300295056	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	250000.50	21.00	52500.11	310000.63
								3.00	7500.02	
FAC	A0000300295057	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	88357.50	10.50	9277.54	97635.04
FAC	A0000300295058	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	250000.50	21.00	52500.11	310000.63
								3.00	7500.02	
FAC	A0000400004242	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	35000.16	21.00	7350.03	42350.19
FAC	A0000400009373	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	605520.00	21.00	127159.20	732679.20
FAC	A0000400009374	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1076741.00	21.00	226115.61	1302856.61
FAC	A0000400009375	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1053983.75	21.00	221336.59	1275320.34
FAC	A0000400016716	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	82644.63	21.00	17355.37	100000.00
FAC	A0000400016718	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016719	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000500002912	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	1177820.00	21.00	247342.20	1425162.20
FAC	A0000500007117	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	208320.00	21.00	43747.20	252067.20
FAC	A0000500007118	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	264312.00	21.00	55505.52	319817.52
FAC	A0000500007119	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	277080.00	21.00	58186.80	335266.80
FAC	A0000500007121	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	477792.00	21.00	100336.32	578128.32
FAC	A0000800000231	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000232	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000233	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	29064.00	21.00	6103.44	35167.44
FAC	A0000800000235	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0001000572406	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	213300.14	21.00	44793.03	268758.18
					OTROS IMPUESTOS	10665.01				
FAC	A0001100014697	970918	ALMANA SRL	RI	30-68970918-0	0.00	4180995.48	10.50	439004.53	4620000.00
					OTROS IMPUESTOS	(0.01)				
FAC	A0001100014698	970918	ALMANA SRL	RI	30-68970918-0	0.00	1085972.85	10.50	114027.15	1200000.00
FAC	A0001101871987	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	75875.78	21.00	15933.91	95603.48
					OTROS IMPUESTOS	3793.79				
FAC	A0001101873191	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	42678.46	21.00	8962.48	53774.86
					OTROS IMPUESTOS	2133.92				
FAC	A0001101873192	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	103121.99	21.00	21655.62	129933.71
					OTROS IMPUESTOS	5156.10				
FAC	A0001101873193	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	106572.89	21.00	22380.31	134281.84
					OTROS IMPUESTOS	5328.64				
FAC	A0001500029242	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1653750.00	21.00	347287.50	2083725.00
					OTROS IMPUESTOS	82687.50				
FAC	A0001600099530	000419	TANONI HNOS S A	RI	30-51607779-0	0.00	10786933.56	21.00	2265256.05	13375797.62
								3.00	323608.01	
FAC	A0006000677033	001604	EDENRED	RI	30-62360867-7	107610.63	532254.43	21.00	111773.43	751638.49
FAC	A0006001088952	001604	EDENRED	RI	30-62360867-7	0.00	52621.47	21.00	11050.51	66303.05
					OTROS IMPUESTOS	2631.07				
FAC	A0274900046218	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FECHA: 10/12/2025										
FAC	A0000100001085	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	350000.00	21.00	73500.00	423500.00
FAC	A0000200001618	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	4236331.38	21.00	889629.59	5253050.91
								3.00	127089.94	
FAC	A0000200042061	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1365756.00	21.00	286808.76	1652564.76
FAC	A0000300000897	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	691487.60	21.00	145212.40	836700.00
FAC	A0000300001611	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1120000.00	21.00	235200.00	1355200.00
FAC	A0000300004438	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	29851.00	21.00	6268.71	36119.71
FAC	A0000300004441	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	118000.00	21.00	24780.00	142780.00
FAC	A0000300013185	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	5508000.00	21.00	1156680.00	6664680.00
FAC	A0000300028087	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	285000.00	10.50	29925.00	314925.00
FAC	A0000300050071	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	75888.60	21.00	15936.61	95619.64
					OTROS IMPUESTOS	3794.43				
FAC	A0000300102705	009953	VICTORY PRODUCTOS DE	RI	30-70948829-1	0.00	563694.60	21.00	118375.87	682070.47
FAC	A0000300140313	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3857270.00	10.50	405013.35	4455146.85
					OTROS IMPUESTOS	192863.50				
FAC	A0000300140325	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1040500.00	10.50	109252.50	1201777.50
					OTROS IMPUESTOS	52025.00				
FAC	A0000300295256	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	817815.20	10.50	85870.60	915953.03
								1.50	12267.23	
FAC	A0000400016730	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016732	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000400016735	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000500240372	017327	METROGAS S A	RI	30-65786367-6	43414.77	878791.29	27.00	237273.65	1229783.01
					OTROS IMPUESTOS	43939.56		3.00	26363.74	
FAC	A0000600014728	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	186776.85	21.00	39223.14	225999.99
FAC	A0000700031240	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	914400.00	21.00	192024.00	1179576.00
					OTROS IMPUESTOS	45720.00		3.00	27432.00	
FAC	A0000700033593	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	10441628.96	10.50	1096371.04	11538000.00
FAC	A0001100014703	970918	ALMANA SRL	RI	30-68970918-0	0.00	361990.95	10.50	38009.05	400000.00
FAC	A0001100014704	970918	ALMANA SRL	RI	30-68970918-0	0.00	76923.08	10.50	8076.92	85000.00
FAC	A0001100033710	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	268422.00	21.00	56368.62	338211.72
					OTROS IMPUESTOS	13421.10				
FAC	A0001100033730	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5499154.06	21.00	1154822.35	6928934.11
					OTROS IMPUESTOS	274957.70				
FAC	A0001300004357	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	6914090.00	10.50	725979.45	7640069.45
FAC	A0001500029297	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	160276.26	21.00	33658.01	201948.08
					OTROS IMPUESTOS	8013.81				
FAC	A0001500029298	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	354693.01	21.00	74485.53	446913.19
					OTROS IMPUESTOS	17734.65				
FAC	A0001500029299	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	438798.37	21.00	92147.66	552885.95
					OTROS IMPUESTOS	21939.92				
FAC	A0001500029322	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	39309.84	21.00	8255.07	49530.40
					OTROS IMPUESTOS	1965.49				
FAC	A0001500029323	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	299075.00	21.00	62805.75	376834.50
					OTROS IMPUESTOS	14953.75				
FAC	A0001500029324	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	468425.06	21.00	98369.26	590215.57
					OTROS IMPUESTOS	23421.25				
FAC	A0033400157644	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	440878.73	21.00	92584.55	555507.22
					OTROS IMPUESTOS	22043.94				
TRANSPORTE						31292902.00	583863646.75		98873744.44	714030293.19

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						31292902.00	583863646.75		98873744.44	714030293.19
FAC	A0060700406140	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	47031.62	793932.93	21.00	166725.90	1056737.37
					OTROS IMPUESTOS	25228.93		3.00	23817.99	
N/C	A0000400000746	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(231040.00)	21.00	(48518.40)	(279558.40)
FECHA: 11/12/2025										
FAC	A0000101987069	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	9842.32	447378.07	21.00	93949.39	586960.02
					OTROS IMPUESTOS	22368.90		3.00	13421.34	
FAC	A0000200000427	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	230000.00	21.00	48300.00	278300.00
FAC	A0000200001622	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	5220073.04	21.00	1096215.34	6472890.57
								3.00	156602.19	
FAC	A0000300004445	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	160519.00	21.00	33708.99	194227.99
FAC	A0000300004450	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	14370.00	21.00	3017.70	17387.70
FAC	A0000300004451	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	14370.00	21.00	3017.70	17387.70
FAC	A0000300004453	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	4790.00	21.00	1005.90	5795.90
FAC	A0000300005238	000284	CABRELLI CHRISTIAN A	RI	20-24112097-0	0.00	26363.48	21.00	5536.33	31899.81
FAC	A0000300006656	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	2301635.00	21.00	483343.35	2784978.35
FAC	A0000300028103	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	195000.00	10.50	20475.00	215475.00
FAC	A0000300295274	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	306000.00	21.00	64260.00	379440.00
								3.00	9180.00	
FAC	A0000300295275	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2694994.50	21.00	565948.85	3341793.19
								3.00	80849.84	
FAC	A0000300295276	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	5598870.00	10.50	587881.35	6270734.40
								1.50	83983.05	
FAC	A0000300295283	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	599565.80	10.50	62954.41	671513.70
								1.50	8993.49	
FAC	A0000300295284	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	536432.40	10.50	56325.40	600804.29
								1.50	8046.49	
FAC	A0000300295285	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	268216.20	10.50	28162.70	300402.14
								1.50	4023.24	
FAC	A0000300295286	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	309453.90	10.50	32492.66	346588.37
								1.50	4641.81	
FAC	A0000400004250	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	14000.00	21.00	2940.00	16940.00
FAC	A0000400004252	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	56000.00	21.00	11760.00	67760.00
FAC	A0000400004254	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	564000.00	21.00	118440.00	682440.00
FAC	A0000400022231	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	54580.00	21.00	11461.80	66041.80
FAC	A0000400022232	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	560520.00	21.00	117709.20	678229.20
FAC	A0000400022238	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	115100.00	21.00	24171.00	139271.00
FAC	A0000400026455	000214	VALIDO S.A.	RI	33-70803159-9	0.00	4684299.90	21.00	983702.98	5668002.88
FAC	A0000400125898	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	128526.80	21.00	26990.63	161943.77
					OTROS IMPUESTOS	6426.34				
FAC	A0000500000784	001742	FURGOCAR S.A.	RI	30-70717069-3	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000800000239	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	6606.00	21.00	1387.26	7993.26
FAC	A0000800000240	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	30600.00	21.00	6426.00	37026.00
FAC	A0001000149289	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	631650.42	21.00	132646.59	764297.01
FAC	A0001000572744	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	68811.36	21.00	14450.39	86702.32
					OTROS IMPUESTOS	3440.57				
FAC	A0001000573005	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	315365.69	21.00	66226.79	397360.76
					OTROS IMPUESTOS	15768.28				
FAC	A0001100000906	9983	INDUSTRIALIZADORA SR	RI	30-71430111-6	0.00	1244854.40	21.00	261413.00	1506267.40
FAC	A0001200001956	001711	DILLON MARIANO JOSE	RI	20-18170182-0	0.00	684663.64	21.00	143779.36	828443.00
FAC	A0001500003436	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	7319028.03	10.50	768497.94	8087525.97
FAC	A0001500463529	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	279009.80	21.00	58592.06	351552.35
					OTROS IMPUESTOS	13950.49				
FAC	A0002100138002	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	607200.00	21.00	127512.00	734712.00
FAC	A0003200000631	99876	CLAUDIA ADORNO S.R.L	RI	30-70967311-0	0.00	376446.28	21.00	79053.72	455500.00
FAC	A0011900017187	000190	SURANO S.A.	RI	30-71185614-1	0.00	10763758.26	21.00	2260389.24	13347060.25
								3.00	322912.75	
FAC	A0246600865366	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25141.00	21.00	5279.61	32431.89
					OTROS IMPUESTOS	1257.05		3.00	754.23	
FAC	A0274900046227	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	39900.00	0.00	0.00	0.00	39900.00
N/C	A0000300000440	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(14370.00)	21.00	(3017.70)	(17387.70)
N/C	A0000300000441	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(14370.00)	21.00	(3017.70)	(17387.70)
N/C	A0000300000443	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(4790.00)	21.00	(1005.90)	(5795.90)
N/C	A0000300000444	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(29851.00)	21.00	(6268.71)	(36119.71)
N/C	A0000300007846	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	(128700.00)	10.50	(13513.50)	(142213.50)
FECHA: 12/12/2025										
FAC	A0000100001205	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	520000.00	21.00	109200.00	629200.00
FAC	A0000100003589	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	229103.47	21.00	48111.73	277215.20
FAC	A0000300000710	000287	COLLMAN SILVIA CAROL	RI	27-23500086-0	0.00	29100.00	21.00	6111.00	35211.00
FAC	A0000300028114	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	495000.00	10.50	51975.00	546975.00
FAC	A0000300140431	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3533740.00	10.50	371042.70	4081469.70
					OTROS IMPUESTOS	176687.00				
FAC	A0000300295377	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2180085.80	10.50	228909.01	2441696.10
								1.50	32701.29	
FAC	A0000400007485	990924	ORLANDO GUSTAVO EVAR	RI	20-18537880-3	47550.00	0.00	0.00	0.00	47550.00
FAC	A0000400017809	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	703200.00	21.00	147672.00	886032.00
					OTROS IMPUESTOS	35160.00				
FAC	A0000400195614	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59700.00	21.00	12537.00	72237.00
FAC	A0000400195632	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	298500.00	21.00	62685.00	370140.00
								3.00	8955.00	
FAC	A0000500007132	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	1534680.00	21.00	322282.80	1856962.80
FAC	A0000500007133	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	265848.00	21.00	55828.08	321676.08
FAC	A0000500007134	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	259008.00	21.00	54391.68	313399.68
FAC	A0000500007135	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	285456.00	21.00	59945.76	345401.76
FAC	A0000500007136	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	2089920.00	21.00	438883.20	2528803.20
FAC	A0000500044593	998808	AVI PAT S R L	RI	30-65925140-6	0.00	9733031.67	10.50	1021968.33	10755000.00
FAC	A0000600007485	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	6270000.00	10.50	658350.00	6928350.00
FAC	A0000600032025	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	525405.36	21.00	110335.13	635740.49
FAC	A0001100014717	970918	ALMANA SRL	RI	30-68970918-0	0.00	1022624.43	10.50	107375.57	1130000.00
FAC	A0001100014721	970918	ALMANA SRL	RI	30-68970918-0	0.00	15254298.64	10.50	1601701.36	16856000.00
FAC	A0001100033757	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1280115.90	21.00	268824.34	1612946.04
					OTROS IMPUESTOS	64005.80				
FAC	A0001500029413	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	235851.00	21.00	49528.71	297172.26
					OTROS IMPUESTOS	11792.55				
FAC	A0001500029414	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	188680.80	21.00	39622.97	237737.81
					OTROS IMPUESTOS	9434.04				
FAC	A0001500029415	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	99834.70	21.00	20965.29	125791.73
					OTROS IMPUESTOS	4991.74				
FAC	A0001500029417	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	97864.68	21.00	20551.58	123309.49
					OTROS IMPUESTOS	4893.23				
TRANSPORTE						31832630.86	679003700.10		114027434.02	824863764.98

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						31832630.86	679003700.10		114027434.02	824863764.98
FAC	A0001500029419	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	382871.34	21.00	80402.98	482417.89
					OTROS IMPUESTOS	19143.57				
FAC	A0001500464038	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	116016.72	21.00	24363.51	146181.07
					OTROS IMPUESTOS	5800.84				
FAC	A0060700406574	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	38880.67	563750.83	21.00	118387.68	756010.66
					OTROS IMPUESTOS	18078.94		3.00	16912.54	
FAC	A0310201283445	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	47115.98	27.00	12721.31	63606.57
					OTROS IMPUESTOS	2355.80		3.00	1413.48	
FAC	C0000200438772	001894	CORPORACION DEL MERC	EX	30-54665974-3	70335.79	0.00	0.00	0.00	70335.79
FAC	C0000200439522	001894	CORPORACION DEL MERC	EX	30-54665974-3	22810.00	0.00	0.00	0.00	22810.00
FAC	C0000200440262	001894	CORPORACION DEL MERC	EX	30-54665974-3	19090.00	0.00	0.00	0.00	19090.00
FAC	C0000300000488	000285	TORREZ KARINA LORENA	RS	27-25188354-3	12200.00	0.00	0.00	0.00	12200.00
N/C	A0000300001217	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(30000.00)	10.50	(3150.00)	(33150.00)
FECHA: 13/12/2025										
FAC	A0000300028124	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000400022248	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	93000.00	21.00	19530.00	112530.00
FAC	A0000400022249	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	89500.00	21.00	18795.00	108295.00
FAC	A0000400022250	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	46240.00	21.00	9710.40	55950.40
FAC	A0000400022251	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	127400.00	21.00	26754.00	154154.00
FAC	A0001300004361	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	18390240.00	10.50	1930975.20	20321215.20
FECHA: 14/12/2025										
FAC	A0501100022960	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	4071055.20	21.00	854921.60	5129529.56
					OTROS IMPUESTOS	203552.76				
FECHA: 15/12/2025										
FAC	A0000100001206	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	860000.00	21.00	180600.00	1040600.00
FAC	A0000200000048	000286	PAMOVA S. R. L.	RI	30-71689697-4	0.00	22080172.80	21.00	4636836.29	26717009.09
FAC	A0000200000428	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	770000.00	21.00	161700.00	931700.00
FAC	A0000200002155	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	14864300.00	10.50	1560751.50	16425051.50
FAC	A0000200003738	001972	GALLETITAS INDIVIDUA	RI	30-71681555-9	0.00	475000.00	21.00	99750.00	574750.00
FAC	A0000200026711	001690	B-LIFE S.A	RI	30-71216034-5	0.00	510671.07	21.00	107240.93	617912.00
FAC	A0000300002405	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	138000.00	21.00	28980.00	166980.00
FAC	A0000300028132	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	195000.00	10.50	20475.00	215475.00
FAC	A0000300050110	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	762756.90	21.00	160178.95	961073.70
					OTROS IMPUESTOS	38137.85				
FAC	A0000300140504	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1801930.00	10.50	189202.65	2081229.15
					OTROS IMPUESTOS	90096.50				
FAC	A0000300295511	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1012004.00	10.50	106260.42	1133444.48
								1.50	15180.06	
FAC	A0000400014668	9992	PALMALA SRL.	RI	33-71217222-9	0.00	407239.82	10.50	42760.18	450000.00
FAC	A0000400014669	9992	PALMALA SRL.	RI	33-71217222-9	0.00	407239.82	10.50	42760.18	450000.00
FAC	A0000400195692	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59700.00	21.00	12537.00	72237.00
FAC	A0000500002933	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	2770368.00	10.50	290888.64	3061256.64
FAC	A0000500048110	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	411479.09	21.00	86410.61	497889.70
FAC	A0000500048115	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	517072.98	21.00	108585.33	625658.31
FAC	A0001000029303	055898	MIL RUEDAS SRL	RI	30-70848268-0	0.00	177680.00	21.00	37312.80	214992.80
FAC	A0001100014723	970918	ALMANA SRL	RI	30-68970918-0	0.00	5547511.31	10.50	582488.69	6130000.00
FAC	A0001100033765	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1813888.02	21.00	380916.48	2285498.90
					OTROS IMPUESTOS	90694.40				
FAC	A0001100033774	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1124248.43	21.00	236092.17	1416553.02
					OTROS IMPUESTOS	56212.42				
FAC	A0001100033775	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1557248.37	21.00	327022.16	1962132.95
					OTROS IMPUESTOS	77862.42				
FAC	A0001100033778	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	788449.32	21.00	165574.36	993446.15
					OTROS IMPUESTOS	39422.47				
FAC	A0002100138038	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	1803000.00	21.00	378630.00	2181630.00
FAC	A0003100022458	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	666414.00	21.00	139946.94	839681.64
					OTROS IMPUESTOS	33320.70				
FAC	A0005004822812	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	85958.70	21.00	18051.33	110886.72
					OTROS IMPUESTOS	4297.93		3.00	2578.76	
FAC	A0005300139233	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	581922.84	10.50	61101.90	672120.88
					OTROS IMPUESTOS	29096.14				
FAC	A0501101030609	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	164452.64	21.00	34535.05	207210.32
					OTROS IMPUESTOS	8222.63				
FAC	A1000000304479	010008	FEDERACION PATRONAL	RI	33-70736658-9	494.52	22478.06	21.00	4720.39	29515.94
					OTROS IMPUESTOS	1148.63		3.00	674.34	
FAC	C0000200000578	001129	WECK GASTON EDUARDO	RS	20-23412773-0	200000.00	0.00	0.00	0.00	200000.00
FAC	C0000200000579	001129	WECK GASTON EDUARDO	RS	20-23412773-0	260000.00	0.00	0.00	0.00	260000.00
FAC	C0000200000670	057879	MEZA PEDRO HECTOR	RS	20-12817227-1	850000.00	0.00	0.00	0.00	850000.00
FECHA: 16/12/2025										
FAC	A0000200010300	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1597800.00	21.00	335538.00	1933338.00
FAC	A0000300000255	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	946166.90	21.00	198695.05	1144861.95
FAC	A0000300023410	9973	TANTO S R L	RI	30-68769637-5	0.00	3863712.00	21.00	811379.52	4868277.12
					OTROS IMPUESTOS	193185.60				
FAC	A0000300028152	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	165000.00	10.50	17325.00	182325.00
FAC	A0000300295619	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	524330.50	10.50	55054.70	587250.16
								1.50	7864.96	
FAC	A0000300295620	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	312000.00	21.00	65520.00	386880.00
								3.00	9360.00	
FAC	A0000300295621	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	138914.00	10.50	14585.97	153499.97
FAC	A0000300295622	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240000.00	21.00	50400.00	297600.00
								3.00	7200.00	
FAC	A0000300295623	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	83981.60	10.50	8818.07	92799.67
FAC	A0000300295624	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	144000.00	21.00	30240.00	178560.00
								3.00	4320.00	
FAC	A0000300295625	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	41990.80	10.50	4409.03	46399.83
FAC	A0000300295626	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240000.00	21.00	50400.00	297600.00
								3.00	7200.00	
FAC	A0000300295627	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	104422.50	10.50	10964.36	115386.86
FAC	A0000300295628	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	312000.00	21.00	65520.00	386880.00
								3.00	9360.00	
FAC	A0000300295695	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2454288.00	10.50	257700.24	2748802.56
								1.50	36814.32	
FAC	A0000400004261	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	35000.16	21.00	7350.03	42350.19
FAC	A0000400009390	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	605520.00	21.00	127159.20	732679.20
FAC	A0000400009391	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1073406.00	21.00	225415.26	1298821.26
FAC	A0000400009392	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1725589.00	21.00	362373.69	2087962.69
FAC	A0000400014671	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1102262.44	10.50	115737.56	1218000.00
TRANSPORTE						34217071.44	781257460.24		130284969.79	945759501.47

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						34217071.44	781257460.24		130284969.79	945759501.47
FAC	A0000400016792	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	66115.70	21.00	13884.30	80000.00
FAC	A0000400016793	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39669.42	21.00	8330.58	48000.00
FAC	A0000400016794	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016797	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	238016.53	21.00	49983.47	288000.00
FAC	A0000500007150	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	1540800.00	21.00	323568.00	1864368.00
FAC	A0000500044603	998808	AVI PAT S R L	RI	30-65925140-6	0.00	12669683.26	10.50	1330316.74	14000000.00
FAC	A0000500048140	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	76447.55	21.00	16053.99	92501.54
FAC	A0001300004375	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	17199500.00	10.50	1805947.50	19005447.50
FAC	A0001500029563	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1512000.00	21.00	317520.00	1905120.00
					OTROS IMPUESTOS	75600.00				
FAC	A0001500029565	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	291993.66	21.00	61318.67	367912.01
					OTROS IMPUESTOS	14599.68				
FAC	A0060700407177	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	53515.88	799482.67	21.00	167891.36	1070464.34
					OTROS IMPUESTOS	25589.95		3.00	23984.48	
FAC	A0274900046237	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	59850.00	0.00	0.00	0.00	59850.00
FAC	A0502100383143	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	7872.76	78726.09	21.00	16532.49	105493.12
								3.00	2361.78	
FAC	C0000200000232	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	390000.00	0.00	0.00	0.00	390000.00
N/C	A0000300014811	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(59154.60)	10.50	(6211.23)	(66253.15)
								1.50	(887.32)	
FECHA: 17/12/2025										
FAC	A0000100003623	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	52023.14	21.00	10924.86	62948.00
FAC	A0000200000279	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000200000280	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	867000.00	21.00	182070.00	1049070.00
FAC	A0000200001628	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1091646.00	21.00	229245.66	1353641.04
								3.00	32749.38	
FAC	A0000200001630	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	840422.92	21.00	176488.81	1042124.42
								3.00	25212.69	
FAC	A0000300000926	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	1037231.40	21.00	217818.59	1255049.99
FAC	A0000300001613	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1400000.00	21.00	294000.00	1694000.00
FAC	A0000300004474	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	378584.00	21.00	79502.64	458086.64
FAC	A0000300004475	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	150659.00	21.00	31638.39	182297.39
FAC	A0000300004476	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	375124.00	21.00	78776.04	453900.04
FAC	A0000300004477	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	278690.00	21.00	58524.90	337214.90
FAC	A0000300004478	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	308774.00	21.00	64842.54	373616.54
FAC	A0000300004480	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	840950.00	21.00	176599.50	1017549.50
FAC	A0000300028163	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	300000.00	10.50	31500.00	331500.00
FAC	A0000300140662	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2692300.00	10.50	282691.50	3109606.50
					OTROS IMPUESTOS	134615.00				
FAC	A0000300140664	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3051590.00	10.50	320416.95	3524586.45
					OTROS IMPUESTOS	152579.50				
FAC	A0000300295714	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1461784.00	10.50	153487.32	1637198.08
								1.50	21926.76	
FAC	A0000400016806	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016808	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000400016811	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016814	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000400195802	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	238800.00	21.00	50148.00	296112.00
								3.00	7164.00	
FAC	A0000500044605	998808	AVI PAT S R L	RI	30-65925140-6	0.00	12669683.26	10.50	1330316.74	14000000.00
FAC	A0000700033748	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2811764.71	10.50	295235.29	3107000.00
FAC	A0000800000243	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000244	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000245	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800004996	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	4023260.00	10.50	422442.30	4445702.30
FAC	A0001000028492	001938	RETEO S.R.L	RI	30-70836644-3	13500.00	101239.67	21.00	21260.33	136000.00
FAC	A0001000028493	001938	RETEO S.R.L	RI	30-70836644-3	13500.00	187190.08	21.00	39309.92	240000.00
FAC	A0001300058483	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	3016.07	222413.83	21.00	11322.89	282246.53
								27.00	45493.74	
FAC	A0001500029607	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	157234.00	21.00	33019.14	198114.84
					OTROS IMPUESTOS	7861.70				
FAC	A0001500029611	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	117697.50	21.00	24716.48	148298.86
					OTROS IMPUESTOS	5884.88				
FAC	A0001500029612	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	440255.20	21.00	92453.59	554721.55
					OTROS IMPUESTOS	22012.76				
FAC	A0001500029634	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	251574.40	21.00	52830.62	316983.74
					OTROS IMPUESTOS	12578.72				
FAC	A0001500465392	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	20416.80	21.00	4287.53	25725.17
					OTROS IMPUESTOS	1020.84				
FAC	A0006000677987	001604	EDENRED	RI	30-62360867-7	150354.10	791082.57	21.00	166127.34	1107564.01
FAC	A0006001091367	001604	EDENRED	RI	30-62360867-7	0.00	66808.42	21.00	14029.77	84178.61
					OTROS IMPUESTOS	3340.42				
FAC	A0012000003609	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	3009475.80	21.00	631989.92	3882223.78
					OTROS IMPUESTOS	150473.78		3.00	90284.28	
FAC	A0274900046241	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	59850.00	0.00	0.00	0.00	59850.00
FAC	C0000200000222	001734	DODERO JORGE ENRIQUE	RS	20-04266820-7	254351.14	0.00	0.00	0.00	254351.14
FAC	C0000200000231	99793	MACRI WALTER FABIAN	RS	23-28807991-9	498440.00	0.00	0.00	0.00	498440.00
FAC	C0000200000583	001129	WECK GASTON EDUARDO	RS	20-23412773-0	230000.00	0.00	0.00	0.00	230000.00
FAC	C0000200000584	001129	WECK GASTON EDUARDO	RS	20-23412773-0	400000.00	0.00	0.00	0.00	400000.00
N/C	A0012000002095	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(150473.79)	21.00	(31599.50)	(186587.50)
								3.00	(4514.21)	
FECHA: 18/12/2025										
FAC	A0000200000429	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	215000.00	21.00	45150.00	260150.00
FAC	A0000200000711	000280	PISTACHO Y CHOCOLATE	RI	30-71884804-7	0.00	80000.00	21.00	16800.00	96800.00
FAC	A0000200001631	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2019545.10	21.00	424104.47	2504235.92
								3.00	60586.35	
FAC	A0000200001632	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	162392.88	21.00	34102.51	201367.18
								3.00	4871.79	
FAC	A0000300000810	001865	FUTURE CLEANING SRL	RI	30-70967050-2	0.00	1411764.71	10.50	148235.29	1560000.00
FAC	A0000300007654	002029	PIMATEC S.A.	RI	30-71600731-2	0.00	3500.00	21.00	735.00	4235.00
FAC	A0000300028176	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	255000.00	10.50	26775.00	281775.00
FAC	A0000300050135	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2569286.40	21.00	539550.14	3237300.86
					OTROS IMPUESTOS	128464.32				
FAC	A0000300295796	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	8999080.00	10.50	944903.40	10078969.60
								1.50	134986.20	
FAC	A0000300295797	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2530011.00	21.00	531302.31	3137213.64
								3.00	75900.33	
TRANSPORTE						37085942.94	874349263.21		143232927.84	1054668133.99

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						37085942.94	874349263.21		143232927.84	1054668133.99
FAC	A0000300295798	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	288000.00	21.00	60480.00	357120.00
								3.00	8640.00	
FAC	A0000300295804	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1010878.80	10.50	106142.27	1132184.25
								1.50	15163.18	
FAC	A0000300295805	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	323330.00	10.50	33949.65	362129.60
								1.50	4849.95	
FAC	A0000300295806	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	254375.00	10.50	26709.38	284900.01
								1.50	3815.63	
FAC	A0000400022275	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	154350.00	21.00	32413.50	186763.50
FAC	A0000400022276	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6112880.00	21.00	1283704.80	7396584.80
FAC	A0000400022277	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	162200.00	21.00	34062.00	196262.00
FAC	A0000400022278	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	83500.00	21.00	17535.00	101035.00
FAC	A0000400022279	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	113520.00	21.00	23839.20	137359.20
FAC	A0000400022280	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	51700.00	21.00	10857.00	62557.00
FAC	A0000400022281	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	113820.00	21.00	23902.20	137722.20
FAC	A0000400126255	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	192790.20	21.00	40485.94	242915.65
					OTROS IMPUESTOS	9639.51				
FAC	A0000700031330	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	914400.00	21.00	192024.00	1179576.00
					OTROS IMPUESTOS	45720.00		3.00	27432.00	
FAC	A0001000149697	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	1901000.00	21.00	399210.00	2300210.00
FAC	A0001100014731	970918	ALMANA SRL	RI	30-68970918-0	0.00	9622624.43	10.50	1010375.57	10633000.00
FAC	A0001100033830	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5017782.93	21.00	1053734.42	6322406.50
					OTROS IMPUESTOS	250889.15				
FAC	A0001500029652	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	232338.07	21.00	48790.99	292745.96
					OTROS IMPUESTOS	11616.90				
FAC	A0426406191526	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	7633.00	21.00	1602.93	9464.92
								3.00	228.99	
FAC	A0426406233506	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	952546.00	21.00	200034.66	1216487.39
					OTROS IMPUESTOS	35330.35		3.00	28576.38	
FAC	C0000300005443	191953	DEL OLMO SEBASTIAN G	RS	20-24110243-3	45000.00	0.00	0.00	0.00	45000.00
FECHA: 19/12/2025										
FAC	A0000100001091	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000100001208	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	2430000.00	21.00	510300.00	2940300.00
FAC	A0000100007645	99871	FERRARI OMAR NESTOR	RI	20-13021073-3	0.00	123371.90	21.00	25908.10	149280.00
FAC	A0000200005890	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	3535800.00	21.00	742518.00	4384392.00
								3.00	106074.00	
FAC	A0000200008074	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	347768.60	21.00	73031.41	420800.01
FAC	A0000300000317	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	3183913.00	21.00	668621.73	3852534.73
FAC	A0000300004271	990997	LAZZARI ADRIANO GUIL	RI	20-22964878-1	0.00	104230.77	10.50	10944.23	115175.00
FAC	A0000300004498	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	172279.00	21.00	36178.59	208457.59
FAC	A0000300028188	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	495000.00	10.50	51975.00	546975.00
FAC	A0000300050144	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	240870.60	21.00	50582.83	303496.96
					OTROS IMPUESTOS	12043.53				
FAC	A0000300140726	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4599430.00	10.50	462528.15	5332753.65
					OTROS IMPUESTOS	229971.50		21.00	40824.00	
FAC	A0000300295889	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	8999080.00	10.50	944903.40	10078969.60
								1.50	134986.20	
FAC	A0000300295890	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	9586832.85	10.50	1006617.45	10737252.79
								1.50	143802.49	
FAC	A0000300295891	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1794598.00	10.50	188432.79	2009949.76
								1.50	26918.97	
FAC	A0000400195906	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59700.00	21.00	12537.00	72237.00
FAC	A0000600007530	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	1980000.00	10.50	207900.00	2187900.00
FAC	A0000600007535	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	1419000.00	10.50	148995.00	1567995.00
FAC	A0000600007537	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	1749000.00	10.50	183645.00	1932645.00
FAC	A0000600032088	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	1905825.60	21.00	400223.38	2306048.98
FAC	A0000900000051	003000	ACUERDO Y GEST GAST	RI	30-71537626-8	780416138.19	0.00	0.00	0.00	780416138.19
FAC	A0001100014733	970918	ALMANA SRL	RI	30-68970918-0	0.00	995475.11	10.50	104524.89	1100000.00
FAC	A0001100033862	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1335381.42	21.00	280430.10	1682580.59
					OTROS IMPUESTOS	66769.07				
FAC	A0001100033863	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2304526.48	21.00	483950.56	2903703.36
					OTROS IMPUESTOS	115226.32				
FAC	A0001100033864	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1262883.56	21.00	265205.55	1591233.29
					OTROS IMPUESTOS	63144.18				
FAC	A0001500029679	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	464313.42	21.00	97505.82	585034.91
					OTROS IMPUESTOS	23215.67				
FAC	A0001500029680	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	215168.68	21.00	45185.42	271112.53
					OTROS IMPUESTOS	10758.43				
FAC	A0001500029681	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	826321.09	21.00	173527.43	1041164.57
					OTROS IMPUESTOS	41316.05				
FAC	A0001500029685	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	942413.40	21.00	197906.81	1187440.88
					OTROS IMPUESTOS	47120.67				
FAC	A0001500029690	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	404510.28	21.00	84947.16	509682.95
					OTROS IMPUESTOS	20225.51				
FAC	A0001500029691	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	460875.02	21.00	96783.75	580702.52
					OTROS IMPUESTOS	23043.75				
FAC	A0001500029713	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	57324.28	21.00	12038.10	72228.59
					OTROS IMPUESTOS	2866.21				
FAC	A0002000000340	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5786256.00	10.50	607556.88	6393812.88
FAC	A0002100138171	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	1008000.00	21.00	211680.00	1219680.00
FAC	A0002700245008	000434	DULCOR S.A.	RI	30-54759682-6	0.00	3133446.33	21.00	658023.73	3885473.45
								3.00	94003.39	
FAC	A0004503210993	99868	NATURGY BAN S.A	RI	30-65786411-7	24.53	17738.78	27.00	4789.47	23084.94
								3.00	532.16	
FAC	A0012000003628	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	4787871.23	21.00	1005452.96	6176353.89
					OTROS IMPUESTOS	239393.56		3.00	143636.14	
FAC	A0133101674922	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	33480.00	21.00	6820.80	41575.20
								27.00	270.00	
								3.00	1004.40	
FAC	A0990402565248	001662	EDESUR S A	RI	30-65511651-2	497583.16	7795443.51	27.00	2104769.75	10631659.73
								3.00	233863.31	
FAC	C0000100000059	99822	MENNITI ARIEL ESTEBA	RS	20-20384116-8	5531250.00	0.00	0.00	0.00	5531250.00
FAC	C0000200000142	009007	LADELFA MARIA NATALI	RS	27-29129957-7	1955000.00	0.00	0.00	0.00	1955000.00
N/C	A0000300000447	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(23200.00)	21.00	(4872.00)	(28072.00)
N/C	A0000400008847	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	(115703.35)	21.00	(24297.70)	(140001.05)
N/C	A0012000002112	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(239393.56)	21.00	(50272.65)	(296848.02)
								3.00	(7181.81)	
FECHA: 20/12/2025										
FAC	A0000300028202	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	150000.00	10.50	15750.00	165750.00
TRANSPORTE						826779229.18	976488763.64		161006469.62	1964274462.44

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						826779229.18	976488763.64		161006469.62	1964274462.44
FAC	A0000400126345	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	102950.98	21.00	21619.71	129718.24
					OTROS IMPUESTOS	5147.55				
FAC	A0000500044703	998808	AVI PAT S R L	RI	30-65925140-6	0.00	10176495.93	10.50	1068532.07	11245028.00
FECHA: 21/12/2025										
FAC	A0501101069126	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3128609.60	21.00	657008.02	4034444.19
					OTROS IMPUESTOS	156430.48		3.00	92396.09	
FECHA: 22/12/2025										
FAC	A0000300000294	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	18675.91	21.00	3921.94	22597.85
FAC	A0000300000295	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	114240.00	21.00	23990.40	138230.40
FAC	A0000300000296	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	1018686.00	21.00	213924.06	1232610.06
FAC	A0000300000309	000282	DISTRIBUIDORA GURMEN	RI	30-71883720-7	0.00	168083.19	21.00	35297.47	203380.66
FAC	A0000300003396	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	68800.00	21.00	14448.00	83248.00
FAC	A0000300025841	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	51280.20	21.00	10768.84	62049.04
FAC	A0000300028207	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	300000.00	10.50	31500.00	331500.00
FAC	A0000300140789	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4653220.00	10.50	488588.10	5374469.10
					OTROS IMPUESTOS	232661.00				
FAC	A0000300140850	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3621765.00	10.50	380285.33	4183138.58
					OTROS IMPUESTOS	181088.25				
FAC	A0000300296044	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	288000.00	21.00	60480.00	357120.00
								3.00	8640.00	
FAC	A0000300296045	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2530011.00	21.00	531302.31	3137213.64
								3.00	75900.33	
FAC	A0000300296046	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2249770.00	10.50	236225.85	2519742.40
								1.50	33746.55	
FAC	A0000300296047	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2539251.80	10.50	266621.44	2843962.02
								1.50	38088.78	
FAC	A0000400004276	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	415999.04	21.00	87359.79	503358.83
FAC	A0000400004277	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	76000.00	21.00	15960.00	91960.00
FAC	A0000400004278	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	251000.16	21.00	52710.03	303710.19
FAC	A0001100014744	970918	ALMANA SRL	RI	30-68970918-0	0.00	6429864.25	10.50	675135.75	7105000.00
FAC	A0001100014745	970918	ALMANA SRL	RI	30-68970918-0	0.00	5055203.62	10.50	530796.38	5586000.00
FAC	A0001200122368	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	133765.83	2285032.00	21.00	42645.45	3023572.05
								27.00	562128.77	
FAC	A0001500466945	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	488144.00	21.00	102510.24	615061.44
					OTROS IMPUESTOS	24407.20				
FAC	A0274900046257	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	A0502100389760	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	5490.87	54907.42	21.00	11530.56	73576.07
								3.00	1647.22	
FAC	C0000300000224	990798	SAPONARA MIGUEL EDUA	RS	20-04190681-3	1300000.00	0.00	0.00	0.00	1300000.00
N/C	A0001500001713	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(13605.00)	21.00	(2857.05)	(16462.05)
N/C	A0001500001714	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(2721.00)	21.00	(571.41)	(3292.41)
N/C	A0001500001715	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(25396.00)	21.00	(5333.16)	(30729.16)
N/C	A0001500001716	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(19954.00)	21.00	(4190.34)	(24144.34)
N/C	A0001500001717	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(10884.00)	21.00	(2285.64)	(13169.64)
N/C	A0001500001718	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(3628.00)	21.00	(761.88)	(4389.88)
N/D	A0001500000039	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	336.90	21.00	70.75	407.65
FECHA: 23/12/2025										
FAC	A0000100002036	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	358200.00	21.00	75222.00	433422.00
FAC	A0000200008658	001868	BOIERO MARCELO JULIO	RI	20-18223378-2	0.00	1325000.00	21.00	278250.00	1603250.00
FAC	A0000300004503	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	10650.00	21.00	2236.50	12886.50
FAC	A0000300004504	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	3550.00	21.00	745.50	4295.50
FAC	A0000300007677	002029	PIMATEC S.A.	RI	30-71600731-2	0.00	449012.00	21.00	94292.52	543304.52
FAC	A0000300028228	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	420000.00	10.50	44100.00	464100.00
FAC	A0000300028233	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300050161	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	682466.70	21.00	143318.01	859908.05
					OTROS IMPUESTOS	34123.34				
FAC	A0000300140913	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	661355.00	10.50	69442.27	763865.02
					OTROS IMPUESTOS	33067.75				
FAC	A0000300296171	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	360000.00	21.00	75600.00	446400.00
								3.00	10800.00	
FAC	A0000300296172	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1127641.85	10.50	118402.39	1262958.87
								1.50	16914.63	
FAC	A0000300296173	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1500757.80	10.50	157579.57	1680848.74
								1.50	22511.37	
FAC	A0000300296174	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300296175	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300296176	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300296177	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	230950.00	10.50	24249.75	258664.00
								1.50	3464.25	
FAC	A0000300296178	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300296262	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	592443.70	10.50	62206.59	663536.95
								1.50	8886.66	
FAC	A0000400004070	000431	HAYKU SRL	RI	30-70954326-8	0.00	155232.00	21.00	32598.72	187830.72
FAC	A0000400004280	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	317499.12	21.00	66674.82	384173.94
FAC	A0000400004281	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000400004282	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	216000.00	21.00	45360.00	261360.00
FAC	A0000400009412	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1077120.00	21.00	226195.20	1303315.20
FAC	A0000400009413	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	408262.00	21.00	85735.02	493997.02
FAC	A0000400009414	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	610410.00	21.00	128186.10	738596.10
FAC	A0000400016874	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	238016.53	21.00	49983.47	288000.00
FAC	A0000400016876	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016877	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016879	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	66115.70	21.00	13884.30	80000.00
FAC	A0000500002979	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	3325720.00	21.00	698401.20	4024121.20
FAC	A0000600001521	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	345000.00	21.00	72450.00	417450.00
FAC	A0000700031382	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	1828800.00	21.00	384048.00	2359152.00
					OTROS IMPUESTOS	91440.00		3.00	54864.00	
FAC	A0001100014751	970918	ALMANA SRL	RI	30-68970918-0	0.00	8514027.15	10.50	893972.85	9408000.00
FAC	A0001100033888	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	90112.00	21.00	18923.52	113541.12
					OTROS IMPUESTOS	4505.60				
FAC	A0001100033891	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	860992.10	21.00	180808.34	1084850.05
					OTROS IMPUESTOS	43049.61				
FAC	A0001100033892	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	979237.16	21.00	205639.80	1233838.82
					OTROS IMPUESTOS	48961.86				
TRANSPORTE						829093318.52	1050587089.15		172010232.02	2051690639.69

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						829093318.52	1050587089.15		172010232.02	2051690639.69
FAC	A0001100033906	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4520835.94	21.00	949375.55	5696253.29
					OTROS IMPUESTOS	226041.80				
FAC	A0001200001971	001711	DILLON MARIANO JOSE	RI	20-18170182-0	0.00	750000.00	21.00	157500.00	907500.00
FAC	A0001500029759	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1589755.00	21.00	333848.55	2003091.30
					OTROS IMPUESTOS	79487.75				
FAC	A0001500029760	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105165.70	21.00	22084.80	132508.79
					OTROS IMPUESTOS	5258.29				
FAC	A0001500029761	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	193043.12	21.00	40539.06	243234.34
					OTROS IMPUESTOS	9652.16				
FAC	A0005400005398	000219	FRIGORIFICO ENTRERRI	RI	30-51662138-5	0.00	16859728.50	10.50	1770271.49	18882895.92
								1.50	252895.93	
FAC	A0008300337571	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1282833.48	10.50	134697.52	1481672.67
					OTROS IMPUESTOS	64141.67				
FAC	A0033400158261	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	279548.86	21.00	58705.26	352231.56
					OTROS IMPUESTOS	13977.44				
FAC	C0000200000590	001129	WECK GASTON EDUARDO	RS	20-23412773-0	230000.00	0.00	0.00	0.00	230000.00
FAC	C0000200000671	057879	MEZA PEDRO HECTOR	RS	20-12817227-1	110000.00	0.00	0.00	0.00	110000.00
N/C	A0000300000449	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(10650.00)	21.00	(2236.50)	(12886.50)
N/C	A0000300000450	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(3550.00)	21.00	(745.50)	(4295.50)
N/C	A0001500001747	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(4988.50)	21.00	(1047.59)	(6036.09)
N/C	A0309300022513	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(701.39)	27.00	(189.38)	(925.84)
					OTROS IMPUESTOS	(35.07)				
N/C	A0309300022514	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(5163.49)	27.00	(1394.15)	(6815.82)
					OTROS IMPUESTOS	(258.18)				
N/D	A0001500000040	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	449.20	21.00	94.33	543.53
FECHA: 24/12/2025										
FAC	A0000300001614	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1680000.00	21.00	352800.00	2032800.00
FAC	A0000400022308	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	283315.00	21.00	59496.15	342811.15
FAC	A0000400022309	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	47600.00	21.00	9996.00	57596.00
FAC	A0000400022310	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	61920.00	21.00	13003.20	74923.20
FAC	A0000400072214	050343	AQUARINE SRL	RI	30-70836303-7	0.00	110562.40	21.00	23218.10	133780.50
FAC	A0000800000250	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	3633.00	21.00	762.93	4395.93
FAC	A0000800000251	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800005016	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5321260.00	10.50	558732.30	5879992.30
FAC	A0001000149924	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	653777.78	21.00	137293.33	791071.11
FAC	A0002100138292	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	965700.00	21.00	202797.00	1168497.00
FAC	A0006000679501	001604	EDENRED	RI	30-62360867-7	172176.68	919125.33	21.00	193016.32	1284318.33
FAC	A0006001094222	001604	EDENRED	RI	30-62360867-7	0.00	59463.15	21.00	12487.26	74923.57
					OTROS IMPUESTOS	2973.16				
FAC	A0011900017432	000190	SURANO S.A.	RI	30-71185614-1	0.00	9318339.30	21.00	1956851.25	11554740.73
								3.00	279550.18	
FECHA: 25/12/2025										
FAC	C0000100000287	100005	MARTINEZ MARIO EDUAR	RS	20-18454812-8	200000.00	0.00	0.00	0.00	200000.00
FECHA: 26/12/2025										
FAC	A0000100002040	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	605736.00	21.00	127204.56	732940.56
FAC	A0000100007658	99871	FERRARI OMAR NESTOR	RI	20-13021073-3	0.00	123371.90	21.00	25908.10	149280.00
FAC	A0000200001636	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2386964.25	21.00	501262.49	2959835.67
								3.00	71608.93	
FAC	A0000300028237	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	510000.00	10.50	53550.00	563550.00
FAC	A0000300028245	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	450000.00	10.50	47250.00	497250.00
FAC	A0000300140931	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2423090.00	10.50	254424.45	2798668.95
					OTROS IMPUESTOS	121154.50				
FAC	A0000300296371	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	12148758.00	10.50	1275619.59	13606608.96
								1.50	182231.37	
FAC	A0000300296372	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1569873.60	10.50	164836.73	1758258.43
								1.50	23548.10	
FAC	A0000400016902	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	5363.64	21.00	1126.36	6490.00
FAC	A0000400016905	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400016906	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	36363.64	21.00	7636.36	44000.00
FAC	A0000400016907	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400196042	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59200.00	21.00	12432.00	71632.00
FAC	A0001100033937	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1069214.51	21.00	224535.05	1347210.29
					OTROS IMPUESTOS	53460.73				
FAC	A0001500029942	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	462863.28	21.00	97201.29	583207.73
					OTROS IMPUESTOS	23143.16				
FAC	A0001500029944	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	345086.60	21.00	72468.19	434809.12
					OTROS IMPUESTOS	17254.33				
FAC	A0001500029946	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2016964.32	21.00	423562.51	2541375.05
					OTROS IMPUESTOS	100848.22				
FAC	A0001500029950	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	754274.29	21.00	158397.60	950385.60
					OTROS IMPUESTOS	37713.71				
FAC	A0001500029951	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	435165.95	21.00	91384.85	548309.10
					OTROS IMPUESTOS	21758.30				
FAC	A0001500029953	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	301211.49	21.00	63254.41	379526.47
					OTROS IMPUESTOS	15060.57				
FAC	A0274900046268	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	59850.00	0.00	0.00	0.00	59850.00
FAC	C0000200000223	001734	DODERO JORGE ENRIQUE	RS	20-04266820-7	508703.00	0.00	0.00	0.00	508703.00
FECHA: 27/12/2025										
FAC	A0000200001640	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	868871.00	21.00	182462.91	1077400.04
								3.00	26066.13	
FAC	A0000200001641	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2536642.35	21.00	532694.89	3145436.51
								3.00	76099.27	
FAC	A0000300028254	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000400022325	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	93000.00	21.00	19530.00	112530.00
FAC	A0000400022326	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	44780.00	21.00	9403.80	54183.80
FAC	A0000400022327	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	97580.00	21.00	20491.80	118071.80
FAC	A0000400126610	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	1191958.08	21.00	250311.20	1501867.18
					OTROS IMPUESTOS	59597.90				
FAC	A0060700409085	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	46670.90	720768.61	21.00	151361.41	963447.16
					OTROS IMPUESTOS	23023.18		3.00	21623.06	
FAC	A0070002930716	94465	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4991.90	21.00	1048.30	6289.80
					OTROS IMPUESTOS	249.60				
FECHA: 28/12/2025										
FAC	A0501101103773	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	2831838.40	21.00	594686.08	3650147.15
					OTROS IMPUESTOS	141591.92		3.00	82030.75	
FECHA: 29/12/2025										
TRANSPORTE						831436814.24	1130017515.04		185418191.21	2146872520.49

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DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						831436814.24	1130017515.04		185418191.21	2146872520.49
FAC	A0000300003399	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	137600.00	21.00	28896.00	166496.00
FAC	A0000300003400	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	412800.00	21.00	86688.00	499488.00
FAC	A0000300003401	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	1560000.00	21.00	327600.00	1887600.00
FAC	A0000300028255	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000300050189	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	281015.70	21.00	59013.30	354079.79
					OTROS IMPUESTOS	14050.79				
FAC	A0000300050190	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2158660.00	21.00	453318.60	2719911.60
					OTROS IMPUESTOS	107933.00				
FAC	A0000300140778	050315	MATURANO MARCELO RAU	RI	23-17363474-9	0.00	768078.00	21.00	161296.38	990820.62
					OTROS IMPUESTOS	38403.90		3.00	23042.34	
FAC	A0000300296487	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300296488	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2310000.00	21.00	485100.00	2864400.00
								3.00	69300.00	
FAC	A0000300296489	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2163480.80	10.50	227165.48	2423098.49
								1.50	32452.21	
FAC	A0000400004300	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	375000.16	21.00	78750.03	453750.19
FAC	A0000400004301	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	356999.20	21.00	74969.83	431969.03
FAC	A0000400004302	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	203000.16	21.00	42630.03	245630.19
FAC	A0000400009431	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	605520.00	21.00	127159.20	732679.20
FAC	A0000400009432	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	454140.00	21.00	95369.40	549509.40
FAC	A0000400009433	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	461359.00	21.00	96885.39	558244.39
FAC	A0000400043695	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	6376867.14	21.00	1339142.10	8034852.60
					OTROS IMPUESTOS	318843.36				
FAC	A0000400126646	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	146452.86	21.00	30755.10	184530.60
					OTROS IMPUESTOS	7322.64				
FAC	A0000700033749	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	4396380.09	10.50	461619.91	4858000.00
FAC	A0000700033750	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	1788235.29	10.50	187764.71	1976000.00
FAC	A0000800000252	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	24220.00	21.00	5086.20	29306.20
FAC	A0000800000254	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800000255	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000256	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	21798.00	21.00	4577.58	26375.58
FAC	A0001100033963	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	719334.95	21.00	151060.34	906362.04
					OTROS IMPUESTOS	35966.75				
FAC	A0001100033964	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1319381.69	21.00	277070.15	1662420.92
					OTROS IMPUESTOS	65969.08				
FAC	A0001100033970	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	35127.00	21.00	7376.67	44260.02
					OTROS IMPUESTOS	1756.35				
FAC	A0001100033976	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2030555.68	21.00	426416.69	2558500.15
					OTROS IMPUESTOS	101527.78				
FAC	A0001100033979	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	686650.79	21.00	144196.67	865180.00
					OTROS IMPUESTOS	34332.54				
FAC	A0001500003481	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	8417003.84	10.50	883785.40	9300789.24
FAC	A0001500029985	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	114648.56	21.00	24076.20	144457.19
					OTROS IMPUESTOS	5732.43				
FAC	A0274900046274	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	C0000200000592	001129	WECK GASTON EDUARDO	RS	20-23412773-0	320000.00	0.00	0.00	0.00	320000.00
FAC	C0000500000796	000231	MICHEL ROBERTO CARLO	RS	20-23523921-4	24900.00	0.00	0.00	0.00	24900.00
FECHA: 30/12/2025										
FAC	A0000200001647	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	37030.36	21.00	7776.38	44806.74
FAC	A0000200001648	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	479160.00	21.00	100623.60	594158.40
								3.00	14374.80	
FAC	A0000200001649	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	517577.53	21.00	108691.28	641796.14
								3.00	15527.33	
FAC	A0000200002173	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	15569643.00	10.50	1634812.52	17204455.52
FAC	A0000300000485	001671	GARCIA CLAUDIA CECIL	RI	27-17902040-3	0.00	714000.00	21.00	149940.00	863940.00
FAC	A0000300000952	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	161339.36	21.00	33881.27	195220.63
FAC	A0000300000953	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	108945.44	21.00	22878.54	131823.98
FAC	A0000300001616	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1260000.00	21.00	264600.00	1524600.00
FAC	A0000300004519	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	918310.00	21.00	192845.10	1111155.10
FAC	A0000300004522	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	303614.00	21.00	63758.94	367372.94
FAC	A0000300004523	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	114600.00	21.00	24066.00	138666.00
FAC	A0000300004524	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	394814.00	21.00	82910.94	477724.94
FAC	A0000300004525	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	300340.00	21.00	63071.40	363411.40
FAC	A0000300004526	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	300256.00	21.00	63053.76	363309.76
FAC	A0000300028274	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	525000.00	10.50	55125.00	580125.00
FAC	A0000300050192	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	1204353.00	21.00	252914.13	1517484.78
					OTROS IMPUESTOS	60217.65				
FAC	A0000300296612	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	328000.80	21.00	68880.17	406720.99
								3.00	9840.02	
FAC	A0000300296613	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	708597.00	10.50	74402.69	793628.65
								1.50	10628.96	
FAC	A0000300296614	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	184500.45	21.00	38745.09	228780.55
								3.00	5535.01	
FAC	A0000300296615	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1154025.40	10.50	121172.67	1292508.45
								1.50	17310.38	
FAC	A0000300296616	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	307500.75	21.00	64575.16	381300.93
								3.00	9225.02	
FAC	A0000300296617	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	472398.00	10.50	49601.79	529085.76
								1.50	7085.97	
FAC	A0000300296618	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	205000.50	21.00	43050.11	254200.63
								3.00	6150.02	
FAC	A0000300296619	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	330678.60	10.50	34721.25	370360.03
								1.50	4960.18	
FAC	A0000300296620	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	205000.50	21.00	43050.11	254200.63
								3.00	6150.02	
FAC	A0000300296621	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	571671.90	10.50	60025.55	640272.53
								1.50	8575.08	
FAC	A0000300296665	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	460182.00	10.50	48319.11	515403.84
								1.50	6902.73	
FAC	A0000400017011	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	158677.69	21.00	33322.31	192000.00
FAC	A0000400017013	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017014	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017015	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	66115.70	21.00	13884.30	80000.00
FAC	A0000400017017	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000400022343	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	7905600.00	21.00	1660176.00	9565776.00
FAC	A0000400022344	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	33320.00	21.00	6997.20	40317.20
FAC	A0000400022345	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	60060.00	21.00	12612.60	72672.60
FAC	A0000400022351	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	386595.00	21.00	81184.95	467779.95
FAC	A0000400126693	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	109909.03	21.00	23080.89	138485.37
					OTROS IMPUESTOS	5495.45				
TRANSPORTE						832599215.96	1205497543.73		197666741.24	2235763500.93

LUIS Y GOMEZ S.A.

DESDE 01/12/2025 HASTA 31/12/2025

COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						832599215.96	1205497543.73		197666741.24	2235763500.93
FAC	A0001100033993	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	3343573.29	21.00	702150.39	4212902.34
					OTROS IMPUESTOS	167178.66				
FAC	A0001500030027	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1211019.25	21.00	254314.04	1525884.25
					OTROS IMPUESTOS	60550.96				
FAC	A0001500030031	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	69522.30	21.00	14599.68	87598.10
					OTROS IMPUESTOS	3476.12				
FAC	A0001500469029	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	47084.40	21.00	9887.72	59326.34
					OTROS IMPUESTOS	2354.22				
FAC	A0274900046279	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	41.32	21.00	8.68	20000.00
FAC	A1000002000863	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	123573.38	5616972.31	21.00	1179564.19	7369467.67
					OTROS IMPUESTOS	280848.62		3.00	168509.17	
N/C	A0000300000068	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	(1680000.00)	21.00	(352800.00)	(2032800.00)
N/C	A0000300000125	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	(14000.52)	21.00	(2940.11)	(16940.63)
N/C	A0001500001754	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(9070.00)	21.00	(1904.70)	(10974.70)
N/C	A0001500001755	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(14512.00)	21.00	(3047.52)	(17559.52)
N/C	A0001500001765	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(15760.00)	21.00	(3309.60)	(19069.60)
FECHA: 31/12/2025										
FAC	A0000131122025	050314	BANCO CIUDAD	RI	30-99903208-3	22048525.75	53341.32	21.00	11201.68	33108419.26
					OTROS IMPUESTOS	10993750.27		3.00	1600.24	
FAC	A0000200009596	001700	SOLITO ANA MARIA	RI	23-11396463-4	0.00	1821334.50	21.00	382480.24	2203814.74
FAC	A0000231122025	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	31043290.64	9850956.76	21.00	151883.54	46419163.93
					OTROS IMPUESTOS	4256237.17		10.50	958408.69	
								3.00	158387.13	
FAC	A0000300001617	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1120000.00	21.00	235200.00	1355200.00
FAC	A0000300141081	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4247050.00	10.50	445940.25	4905342.75
					OTROS IMPUESTOS	212352.50				
FAC	A0000300141086	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	683055.00	10.50	71720.77	788928.52
					OTROS IMPUESTOS	34152.75				
FAC	A0000300141104	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2887100.00	10.50	303145.50	3334600.50
					OTROS IMPUESTOS	144355.00				
FAC	A0000300296774	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	9203640.00	10.50	966382.20	10308076.80
								1.50	138054.60	
FAC	A0000300296775	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1950981.40	10.50	204853.05	2185099.17
								1.50	29264.72	
FAC	A0000331122025	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	12265233.82	579.73	21.00	115.95	12265929.50
FAC	A0000400004313	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	24000.00	21.00	5040.00	29040.00
FAC	A0000400017046	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000400017049	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017052	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000800006231	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	534503.20	21.00	112245.67	646748.87
FAC	A0002000000347	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3293110.40	10.50	345776.59	3638886.99
FAC	A0002000000348	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3206449.60	10.50	336677.21	3543126.81
FAC	A0005004863371	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	106831.41	21.00	22434.59	137812.51
					OTROS IMPUESTOS	5341.57		3.00	3204.94	
FAC	A0006000680720	001604	EDENRED	RI	30-62360867-7	192218.01	959240.33	21.00	201440.47	1352898.81
FAC	A0006001096880	001604	EDENRED	RI	30-62360867-7	0.00	162404.11	21.00	34104.86	204629.18
					OTROS IMPUESTOS	8120.21				
FAC	A0012000003797	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	3193992.00	21.00	670738.32	4120249.68
					OTROS IMPUESTOS	159699.60		3.00	95819.76	
FAC	A0012000003804	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	256308.00	21.00	53824.68	330637.32
					OTROS IMPUESTOS	12815.40		3.00	7689.24	
FAC	A0502100396832	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	6769.94	67698.32	21.00	14216.66	90715.87
								3.00	2030.95	
N/C	A0012000002256	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(159699.60)	21.00	(33536.92)	(198027.51)
								3.00	(4790.99)	
N/C	A0012000002267	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(12815.40)	21.00	(2691.23)	(15506.63)
						914640010.55	1257595037.14		205574074.56	2377809122.25

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	886,885,351.00
FACTURAS :	206,208,871.48	TOTAL OTROS IMPUESTOS :	27,754,659.55
CREDITOS :	(634,962.00)		
DEBITOS :	165.08	TOTAL NO GRAVADO :	914,640,010.55

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	129,898,670.60	0.00	0.00	0.00	0.00	129,898,670.60
10.50	65,628,903.20	0.00	0.00	0.00	0.00	65,628,903.20
3.00	4,285,899.53	0.00	0.00	0.00	0.00	4,285,899.53
1.50	1,982,564.95	0.00	0.00	0.00	0.00	1,982,564.95
27.00	3,778,036.28	0.00	0.00	0.00	0.00	3,778,036.28
	205,574,074.56	0.00	0.00	0.00	0.00	205,574,074.56

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DESDE 01/01/2026 HASTA 31/01/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 14/12/2025										
FAC	A0001100002980	99882	DISTRIBUIDORA DF S.R	RI	30-71831862-5	0.00	617355.37	21.00	129644.63	747000.00
FECHA: 15/12/2025										
FAC	A0001100002992	99882	DISTRIBUIDORA DF S.R	RI	30-71831862-5	0.00	411570.25	21.00	86429.75	498000.00
FECHA: 24/12/2025										
FAC	A0001300004388	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13581100.00	10.50	1426015.50	15007115.50
FECHA: 28/12/2025										
FAC	A0001300004399	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	17897000.00	10.50	1879185.00	19776185.00
FECHA: 29/12/2025										
FAC	A0222900978430	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	239668.60	21.00	50330.41	289999.01
FECHA: 30/12/2025										
FAC	C0000300000288	001663	GALLO ELISA BEATRIZ	RS	27-06401318-7	1576180.00	0.00	0.00	0.00	1576180.00
FECHA: 31/12/2025										
FAC	A0000300000724	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	125000.00	21.00	26250.00	151250.00
FAC	A0001300004409	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	4556760.00	21.00	531300.00	5300869.80
								10.50	212809.80	
FECHA: 01/01/2026										
FAC	A0000400154260	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	621858.10	21.00	130590.20	783541.21
					OTROS IMPUESTOS	31092.91				
FAC	A0000600001384	001724	MEDICINA LABORAL RP.	RI	30-70893230-9	0.00	1124000.00	21.00	236040.00	1360040.00
FAC	A0000800002041	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	2691570.25	21.00	565229.75	3256800.00
FAC	A0000800002042	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	672892.56	21.00	141307.44	814200.00
FAC	C0000400000200	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	890000.00	0.00	0.00	0.00	890000.00
FECHA: 02/01/2026										
FAC	A0000200003079	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	917600.00	21.00	192696.00	1110296.00
FAC	A0000300028283	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	405000.00	10.50	42525.00	447525.00
FAC	A0000400126766	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	159258.00	21.00	33444.18	200665.08
					OTROS IMPUESTOS	7962.90				
FAC	A0000400196191	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59200.00	21.00	12432.00	71632.00
FAC	A0000500006225	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	12046454.51	21.00	2529755.45	14576209.96
FAC	A0000500006228	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0001100014758	970918	ALMANA SRL	RI	30-68970918-0	0.00	3094117.65	10.50	324882.35	3419000.00
FAC	A0001100014759	970918	ALMANA SRL	RI	30-68970918-0	0.00	7141176.47	10.50	749823.53	7891000.00
FAC	A0001100014770	970918	ALMANA SRL	RI	30-68970918-0	0.00	14190045.25	10.50	1489954.75	15680000.00
FAC	A0001100014771	970918	ALMANA SRL	RI	30-68970918-0	0.00	1085972.85	10.50	114027.15	1200000.00
FAC	A0001100034018	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1156825.74	21.00	242933.41	1457600.44
					OTROS IMPUESTOS	57841.29				
FAC	A0001100034021	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	937513.83	21.00	196877.90	1181267.42
					OTROS IMPUESTOS	46875.69				
FAC	A0001100034022	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1251800.08	21.00	262878.02	1577268.10
					OTROS IMPUESTOS	62590.00				
FAC	A0001100034025	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1339411.06	21.00	281276.32	1687657.93
					OTROS IMPUESTOS	66970.55				
FAC	A0001500030063	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	224281.20	21.00	47099.05	282594.31
					OTROS IMPUESTOS	11214.06				
FAC	A0001500030064	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	222246.00	21.00	46671.66	280029.96
					OTROS IMPUESTOS	11112.30				
FAC	A0001500030065	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	139466.40	21.00	29287.94	175727.66
					OTROS IMPUESTOS	6973.32				
FAC	A0001500030078	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	392999.34	21.00	82529.86	495179.17
					OTROS IMPUESTOS	19649.97				
FAC	A0001500030079	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105165.70	21.00	22084.80	132508.79
					OTROS IMPUESTOS	5258.29				
FAC	A0115200162714	002021	MOLINO CAÑUELAS SOCI	RI	30-50795084-8	0.00	11375280.00	21.00	2388808.80	14674111.20
					OTROS IMPUESTOS	568764.00		3.00	341258.40	
FAC	A0274900046287	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	A0305101018217	001809	TELEFONICA MOVILES A	RI	30-67881435-7	964.31	18322.00	27.00	4946.94	25747.23
					OTROS IMPUESTOS	964.32		3.00	549.66	
FAC	A0305101018512	001809	TELEFONICA MOVILES A	RI	30-67881435-7	495408.38	1572533.88	21.00	77221.91	2599436.21
					OTROS IMPUESTOS	81797.19		27.00	325298.83	
								3.00	47176.02	
FAC	A0311900072436	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	23409.00	27.00	6320.43	31602.15
					OTROS IMPUESTOS	1170.45		3.00	702.27	
N/C	A0000300014874	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(65191.00)	10.50	(6845.06)	(73013.93)
								1.50	(977.87)	
FECHA: 03/01/2026										
FAC	A0000300028297	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	210000.00	10.50	22050.00	232050.00
FAC	A0000400022357	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	172000.00	21.00	36120.00	208120.00
FAC	A0000400022358	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	41280.00	21.00	8668.80	49948.80
FAC	A0000400022359	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	70900.00	21.00	14889.00	85789.00
FAC	A0000400022360	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75800.00	21.00	15918.00	91718.00
FAC	A0001300004416	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	11394750.00	10.50	1196448.75	12591198.75
FAC	A0010611407912	001689	AGUA Y SANEAMIENTOS	RI	30-70956507-5	8011.13	447549.39	27.00	120838.34	612202.81
					OTROS IMPUESTOS	22377.47		3.00	13426.48	
FECHA: 04/01/2026										
FAC	A0000200010152	001144	POCIECHA LUIS	RI	20-24364552-3	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000088	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0501101135412	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3896989.60	21.00	818367.82	5024118.99
					OTROS IMPUESTOS	194849.48		3.00	113912.09	
FECHA: 05/01/2026										
FAC	A0000100002045	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	1375000.00	21.00	288750.00	1663750.00
FAC	A0000200000432	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	685500.00	21.00	143955.00	829455.00
FAC	A0000200001413	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	12356350.00	21.00	2594833.50	14951183.50
FAC	A0000200002119	002030	RA EQUIPAMIENTOS COM	RI	30-70721288-4	0.00	1450000.00	21.00	304500.00	1754500.00
FAC	A0000200009534	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	321512.40	21.00	67517.60	389030.00
FAC	A0000200042634	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1429372.00	21.00	300168.12	1729540.12
FAC	A0000300000004	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300027042	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	236423.35	21.00	49648.89	286072.24
FAC	A0000300028300	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	225000.00	10.50	23625.00	248625.00
FAC	A0000300141171	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2359130.00	10.50	247708.65	2724795.15
					OTROS IMPUESTOS	117956.50				
TRANSPORTE						4305934.51	146579108.05		23677094.75	174562137.31

LUIS Y GOMEZ S.A.

DESDE 01/01/2026 HASTA 31/01/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4305934.51	146579108.05		23677094.75	174562137.31
FAC	A0000300191848	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	508921.62	21.00	106873.54	641241.24
					OTROS IMPUESTOS	25446.08				
FAC	A0000300296906	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	460182.00	10.50	48319.11	515403.84
								1.50	6902.73	
FAC	A0000300296907	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	896490.20	10.50	94131.47	1004069.02
								1.50	13447.35	
FAC	A0000400004317	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	31500.08	21.00	6615.02	38115.10
FAC	A0000400004318	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	56000.00	21.00	11760.00	67760.00
FAC	A0000400126796	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	4434408.54	21.00	931225.79	5587354.76
					OTROS IMPUESTOS	221720.43				
FAC	A0000400196256	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	59200.00	21.00	12432.00	71632.00
FAC	A0000400196257	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	296000.00	21.00	62160.00	367040.00
								3.00	8880.00	
FAC	A0000600048745	005118	ACUDIR SA	RI	30-70806098-0	0.00	111249.31	21.00	23362.36	140174.14
					OTROS IMPUESTOS	5562.47				
FAC	A0000600096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	2904.52	90766.25	21.00	19060.91	120228.98
					OTROS IMPUESTOS	4774.31		3.00	2722.99	
FAC	A0000700003901	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	345948.59	21.00	72649.21	418597.80
FAC	A0000800000261	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	7266.00	21.00	1525.86	8791.86
FAC	A0000800006264	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	922280.00	21.00	193678.80	1115958.80
FAC	A0001100034040	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	759725.05	21.00	159542.26	957253.56
					OTROS IMPUESTOS	37986.25				
FAC	A0001500003494	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	8266962.21	10.50	868031.03	9134993.24
FAC	C0000200000219	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	1991623.00	0.00	0.00	0.00	1991623.00
FAC	C0000200441855	001894	CORPORACION DEL MERC	EX	30-54665974-3	4280958.46	0.00	0.00	0.00	4280958.46
N/C	A0000300000456	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(23200.00)	21.00	(4872.00)	(28072.00)
N/C	A0000300001221	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(180000.00)	10.50	(18900.00)	(198900.00)
N/C	A0000300001224	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(510000.00)	10.50	(53550.00)	(563550.00)
N/C	A0000300001225	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(420000.00)	10.50	(44100.00)	(464100.00)
N/C	A0000300001226	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(22500.00)	10.50	(2362.50)	(24862.50)
N/C	A0000500003143	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	(988220.00)	10.50	(103763.10)	(1091983.10)
FECHA: 06/01/2026										
FAC	A0000200001654	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	450130.00	21.00	94527.30	558161.20
								3.00	13503.90	
FAC	A0000200001655	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	625192.66	21.00	131290.46	775238.90
								3.00	18755.78	
FAC	A0000200021689	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	33000.00	21.00	6930.00	39930.00
FAC	A0000300000780	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	577000.00	21.00	121170.00	698170.00
FAC	A0000300007962	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1110000.00	21.00	233100.00	1343100.00
FAC	A0000300008512	050199	SEMYCER SA	RI	30-70787846-7	0.00	2178000.00	21.00	457380.00	2635380.00
FAC	A0000300028312	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300297021	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202816.20	10.50	21295.70	227154.14
								1.50	3042.24	
FAC	A0000300297025	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	458989.80	10.50	48193.93	514068.58
								1.50	6884.85	
FAC	A0000300297026	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240001.20	21.00	50400.25	297601.49
								3.00	7200.04	
FAC	A0000300297027	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	254461.00	10.50	26718.41	284996.33
								1.50	3816.92	
FAC	A0000300297028	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240001.20	21.00	50400.25	297601.49
								3.00	7200.04	
FAC	A0000300297029	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	280001.40	21.00	58800.29	347201.73
								3.00	8400.04	
FAC	A0000300297030	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	188959.20	10.50	19840.72	208799.92
FAC	A0000300297031	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	200001.00	21.00	42000.21	248001.24
								3.00	6000.03	
FAC	A0000300297032	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	200001.00	21.00	42000.21	248001.24
								3.00	6000.03	
FAC	A0000400009451	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	408262.00	21.00	85735.02	493997.02
FAC	A0000400009452	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1047266.00	21.00	219925.86	1267191.86
FAC	A0000400017093	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	158677.69	21.00	33322.31	192000.00
FAC	A0000400017094	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000400017095	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017098	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	49586.78	21.00	10413.22	60000.00
FAC	A0000400022369	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	119240.00	21.00	25040.40	144280.40
FAC	A0001100014703	050814	LUBRICANTES RUTA DE	RI	30-71622955-2	0.00	23966.94	21.00	5033.06	29000.00
FAC	A0001100014785	970918	ALMANA SRL	RI	30-68970918-0	0.00	2031674.21	10.50	213325.79	2245000.00
FAC	A0001100014787	970918	ALMANA SRL	RI	30-68970918-0	0.00	6832579.19	10.50	717420.81	7550000.00
FAC	A0001500030145	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	151694.46	21.00	10487.50	180450.85
					OTROS IMPUESTOS	7584.72		10.50	10684.17	
FAC	A0001500030146	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1496240.00	21.00	314210.40	1885262.40
					OTROS IMPUESTOS	74812.00				
FAC	A0006303623020	297313	TELECENTRO S A	RI	30-64089726-7	0.00	111400.00	21.00	19326.30	144868.20
					OTROS IMPUESTOS	5570.00		27.00	5229.90	
								3.00	3342.00	
FAC	A0071108068987	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1386.66	21.00	291.20	1747.19
					OTROS IMPUESTOS	69.33				
FAC	A0115200163269	002021	MOLINO CAÑUELAS SOCI	RI	30-50795084-8	0.00	893772.00	21.00	187692.12	1152965.88
					OTROS IMPUESTOS	44688.60		3.00	26813.16	
FAC	A0309300097500	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1583205.00	27.00	427465.35	2089830.60
					OTROS IMPUESTOS	79160.25				
FAC	A0309300097501	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	209300.00	27.00	56511.00	276276.00
					OTROS IMPUESTOS	10465.00				
FECHA: 07/01/2026										
FAC	A0000100002363	001883	AUDIT A&A S.A.S.	RI	30-71588608-8	0.00	3193388.43	21.00	670611.57	3864000.00
FAC	A0000200002122	002030	RA EQUIPAMIENTOS COM	RI	30-70721288-4	0.00	950000.00	21.00	199500.00	1149500.00
FAC	A0000200004120	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	450000.00	21.00	94500.00	544500.00
FAC	A0000200070610	005057	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	9800.00	21.00	2058.00	11858.00
FAC	A0000300001618	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1400000.00	21.00	294000.00	1694000.00
FAC	A0000300023556	9973	TANTO S R L	RI	30-68769637-5	0.00	3863712.00	21.00	811379.52	4868277.12
					OTROS IMPUESTOS	193185.60				
FAC	A0000300028324	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	255000.00	10.50	26775.00	281775.00
FAC	A0000300141277	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2957210.00	10.50	310507.05	3415577.55
					OTROS IMPUESTOS	147860.50				
FAC	A0000300141284	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1224900.00	10.50	128614.50	1414759.50
					OTROS IMPUESTOS	61245.00				
FAC	A0000300297124	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	853877.20	10.50	89657.11	956342.47
								1.50	12808.16	
FAC	A0000400004322	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	14000.00	21.00	2940.00	16940.00
TRANSPORTE						11501551.03	199540285.25		32634185.53	243676021.81

LUIS Y GOMEZ S.A.

DESDE 01/01/2026 HASTA 31/01/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11501551.03	199540285.25		32634185.53	243676021.81
FAC	A0000400009454	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	256240.00	21.00	53810.40	310050.40
FAC	A0000400017107	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017108	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39669.42	21.00	8330.58	48000.00
FAC	A0000400017109	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017113	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	9917.35	21.00	2082.65	12000.00
FAC	A0000500001659	001687	OFFITEC S.A.	RI	33-71369730-9	0.00	556825.00	21.00	116933.25	673758.25
FAC	A0000500007174	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	439704.00	21.00	92337.84	532041.84
FAC	A0000500007175	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	321288.00	21.00	67470.48	388758.48
FAC	A0000500007176	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	57888.00	21.00	12156.48	70044.48
FAC	A0000500007177	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	71472.00	21.00	15009.12	86481.12
FAC	A0000600009117	000151	EL REY DEL REGATON-H	RI	20-04531145-8	0.00	19570.24	21.00	4109.75	23679.99
FAC	A0001100008183	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	502320.00	21.00	105487.20	607807.20
FAC	A0001100014796	970918	ALMANA SRL	RI	30-68970918-0	0.00	407239.82	10.50	42760.18	450000.00
FAC	A0001100034077	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	7586.00	21.00	1593.06	9558.36
					OTROS IMPUESTOS	379.30				
FAC	A0001100034078	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2902500.99	21.00	609525.21	3657151.25
					OTROS IMPUESTOS	145125.05				
FAC	A0001200036300	000166	EXTRA POWER SA	RI	30-70740700-6	0.00	213464.98	21.00	44827.64	268965.87
					OTROS IMPUESTOS	10673.25				
FAC	A0001500030191	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	355593.60	21.00	74674.66	448047.94
					OTROS IMPUESTOS	17779.68				
FAC	A0001500030192	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	138369.19	21.00	29057.53	174345.18
					OTROS IMPUESTOS	6918.46				
FAC	A0001500030193	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	172423.80	21.00	36209.00	217253.99
					OTROS IMPUESTOS	8621.19				
FAC	A0001500030194	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	280540.94	21.00	58913.60	353481.59
					OTROS IMPUESTOS	14027.05				
FAC	A0010000324748	000257	MOLINO CHACABUCO S A	RI	30-53404071-3	0.00	775000.00	10.50	81375.00	906750.00
					OTROS IMPUESTOS	38750.00		1.50	11625.00	
FAC	A0274900046301	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	A1000001541606	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	10090.58	458662.57	21.00	96319.14	601765.30
					OTROS IMPUESTOS	22933.13		3.00	13759.88	
N/C	A0001100003090	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(14625.00)	21.00	(3071.25)	(17696.25)
FECHA: 08/01/2026										
FAC	A0000200000282	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	4611500.00	21.00	968415.00	5579915.00
FAC	A0000200010399	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	820000.00	21.00	172200.00	992200.00
FAC	A0000200042702	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	445500.00	21.00	93555.00	539055.00
FAC	A0000300001910	99881	R M REFRIGERACION S	RI	30-70896900-8	0.00	1263013.40	21.00	265232.81	1528246.21
FAC	A0000300003408	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	275200.00	21.00	57792.00	332992.00
FAC	A0000300003833	99880	ODECON SRL	RI	30-71151455-0	0.00	491402.00	10.50	51597.21	542999.21
FAC	A0000300004554	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	48040.00	21.00	10088.40	58128.40
FAC	A0000300028334	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	150000.00	10.50	15750.00	165750.00
FAC	A0000300297207	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	8999080.00	10.50	944903.40	10078969.60
								1.50	134986.20	
FAC	A0000300297208	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240001.20	21.00	50400.25	297601.49
								3.00	7200.04	
FAC	A0000300297209	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1520064.00	21.00	319213.44	1884879.36
								3.00	45601.92	
FAC	A0000300297215	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	345339.20	10.50	36260.62	386779.91
								1.50	5180.09	
FAC	A0000300297216	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	277140.00	10.50	29099.70	310396.80
								1.50	4157.10	
FAC	A0000300297217	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	184760.00	10.50	19399.80	204159.80
FAC	A0000300297218	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	193846.50	10.50	20353.88	214200.38
FAC	A0000400022380	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	59960.00	21.00	12591.60	72551.60
FAC	A0000400022387	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	302410.00	21.00	63506.10	365916.10
FAC	A0000500007187	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	109440.00	21.00	22982.40	132422.40
FAC	A0000500007190	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	67008.00	21.00	14071.68	81079.68
FAC	A0000500048737	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	26516.50	21.00	5568.47	32084.97
FAC	A0000600007626	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	4300000.00	10.50	451500.00	4751500.00
FAC	A0000700017037	990925	REFRIGERACION FRI-MA	RI	30-71612491-2	0.00	442485.12	21.00	92921.88	535407.00
FAC	A0001000010554	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	139584312.00	21.00	29312705.52	168897017.52
FAC	A0001000578458	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	137923.80	21.00	28964.00	173783.99
					OTROS IMPUESTOS	6896.19				
FAC	A0001100014802	970918	ALMANA SRL	RI	30-68970918-0	0.00	17705882.35	10.50	1859117.65	19565000.00
FAC	A0001500030222	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105165.70	21.00	22084.80	132508.79
					OTROS IMPUESTOS	5258.29				
FAC	A0502100403860	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	4216.98	42169.34	21.00	8855.56	56506.96
								3.00	1265.08	
FAC	C0000200000599	001129	WECK GASTON EDUARDO	RS	20-23412773-0	90000.00	0.00	0.00	0.00	90000.00
N/C	A0000300000130	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	(147338.84)	21.00	(30941.16)	(178280.00)
N/C	A0000300000131	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	(108945.44)	21.00	(22878.54)	(131823.98)
N/C	A0000400000749	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(48160.00)	21.00	(10113.60)	(58273.60)
FECHA: 09/01/2026										
FAC	A0000200021706	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000300004563	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	341090.00	21.00	71628.90	412718.90
FAC	A0000300028342	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	450000.00	10.50	47250.00	497250.00
FAC	A0000300141334	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3413630.00	10.50	358431.15	3942742.65
					OTROS IMPUESTOS	170681.50				
FAC	A0000300297315	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239997.60	21.00	50399.50	297597.03
								3.00	7199.93	
FAC	A0000300297316	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2137488.00	10.50	224436.24	2393986.56
								1.50	32062.32	
FAC	A0000400017926	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	770715.00	21.00	161850.15	971100.90
					OTROS IMPUESTOS	38535.75				
FAC	A0000400022393	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	194400.00	21.00	40824.00	235224.00
FAC	A0000500003037	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	3704050.00	21.00	120034.74	4152992.62
								10.50	328907.88	
FAC	A0000500007196	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	477072.00	21.00	100185.12	577257.12
FAC	A0000500007197	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	178512.00	21.00	37487.52	215999.52
FAC	A0000500007198	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	205200.00	21.00	43092.00	248292.00
FAC	A0000500007199	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	63096.00	21.00	13250.16	76346.16
FAC	A0000500007200	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	559872.00	21.00	117573.12	677445.12
FAC	A0000500044971	998808	AVI PAT S R L	RI	30-65925140-6	0.00	19004524.89	10.50	1995475.11	21000000.00
FAC	A0000600007633	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	12750000.00	10.50	1338750.00	14088750.00
FAC	A0000800000262	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	41174.00	21.00	8646.54	49820.54
FAC	A0000800000263	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000264	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000265	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
TRANSPORTE						12112387.43	434609652.17		74416422.35	521138461.95

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						12112387.43	434609652.17		74416422.35	521138461.95
FAC	A0001100014804	970918	ALMANA SRL	RI	30-68970918-0	0.00	565610.86	10.50	59389.14	625000.00
FAC	A0001100034117	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1182835.42	21.00	248395.44	1490372.63
					OTROS IMPUESTOS	59141.77				
FAC	A0001100034123	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1240905.92	21.00	260590.24	1563541.46
					OTROS IMPUESTOS	62045.30				
FAC	A0001100034124	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	804081.32	21.00	168857.08	1013142.47
					OTROS IMPUESTOS	40204.07				
FAC	A0001300004422	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	15211600.00	10.50	1597218.00	16808818.00
FAC	A0001421816444	000760	EDENOR S.A	RI	30-65511620-2	9996.01	134626.42	27.00	36349.13	185010.35
								3.00	4038.79	
FAC	A0001500030343	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	363510.60	21.00	76337.23	458023.36
					OTROS IMPUESTOS	18175.53				
FAC	A0001500030344	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	138369.19	21.00	29057.53	174345.18
					OTROS IMPUESTOS	6918.46				
FAC	A0001500030346	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	129763.47	21.00	27250.33	163501.97
					OTROS IMPUESTOS	6488.17				
FAC	A0001500030358	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	82692.08	21.00	17365.34	104192.02
					OTROS IMPUESTOS	4134.60				
FAC	A0001500030359	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	211440.49	21.00	44402.50	266415.01
					OTROS IMPUESTOS	10572.02				
FAC	A0006000683404	001604	EDENRED	RI	30-62360867-7	93770.05	178927.71	21.00	37574.82	310272.58
FAC	A0006001100419	001604	EDENRED	RI	30-62360867-7	0.00	67441.60	21.00	14162.74	84976.42
					OTROS IMPUESTOS	3372.08				
FAC	A0101000065293	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	51577840.00	10.50	5415673.21	59572405.21
					OTROS IMPUESTOS	2578892.00				
FAC	A0274900046309	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	39900.00	0.00	0.00	0.00	39900.00
FAC	C0000200000016	99866	GRASSO RODRIGO DAMIA	RS	20-44723991-5	810000.00	0.00	0.00	0.00	810000.00
N/C	A0001000014918	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	(653777.78)	21.00	(137293.33)	(791071.11)
FECHA: 10/01/2026										
FAC	A0000300028353	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	195000.00	10.50	20475.00	215475.00
FAC	A0000400022399	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	49880.00	21.00	10474.80	60354.80
FAC	A0000400022400	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	17200.00	21.00	3612.00	20812.00
FAC	A0000400022401	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	55100.00	21.00	11571.00	66671.00
FAC	A0000400022402	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	40000.00	21.00	8400.00	48400.00
FAC	A0000500045018	998808	AVI PAT S R L	RI	30-65925140-6	0.00	11610504.98	10.50	1219103.02	12829608.00
FAC	A0001300004426	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9842800.00	10.50	1033494.00	10876294.00
FAC	A0003100024146	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	666414.00	21.00	139946.94	839681.64
					OTROS IMPUESTOS	33320.70				
FECHA: 11/01/2026										
FAC	A0246600882811	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25141.00	21.00	5279.61	32431.89
					OTROS IMPUESTOS	1257.05		3.00	754.23	
FAC	A0501101176432	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	2132030.20	21.00	447726.34	2748820.16
					OTROS IMPUESTOS	106601.51		3.00	62462.11	
FECHA: 12/01/2026										
FAC	A0000100003754	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	267419.83	21.00	56158.17	323578.00
FAC	A0000200000284	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	138000.00	21.00	28980.00	166980.00
FAC	A0000200000285	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	387500.00	21.00	81375.00	468875.00
FAC	A0000200001660	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	109250.00	21.00	22942.50	135470.00
								3.00	3277.50	
FAC	A0000300000319	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	4233131.00	21.00	888957.51	5122088.51
FAC	A0000300004565	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	39420.00	21.00	8278.20	47698.20
FAC	A0000300028360	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	195000.00	10.50	20475.00	215475.00
FAC	A0000300141386	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	958890.00	10.50	100683.45	1107517.95
					OTROS IMPUESTOS	47944.50				
FAC	A0000300297449	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	13664190.00	10.50	1434739.95	15303892.80
								1.50	204962.85	
FAC	A0000300297450	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1490183.00	10.50	156469.22	1669004.97
								1.50	22352.75	
FAC	A0000400004327	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	14000.00	21.00	2940.00	16940.00
FAC	A0000400004328	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	119000.16	21.00	24990.03	143990.19
FAC	A0000400196504	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	366237.90	21.00	76909.96	454135.00
								3.00	10987.14	
FAC	A0000500241811	017327	METROGAS S A	RI	30-65786367-6	37349.19	739559.31	27.00	199681.01	1035754.26
					OTROS IMPUESTOS	36977.97		3.00	22186.78	
FAC	A0000600010040	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	2114930.00	10.50	222067.65	2336997.65
FAC	A0001100034126	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	445839.72	21.00	93626.34	561758.05
					OTROS IMPUESTOS	22291.99				
FAC	A0001100034134	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	821156.94	21.00	172442.96	1034657.75
					OTROS IMPUESTOS	41057.85				
FAC	A0001201941338	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	78076.19	21.00	16396.00	98376.00
					OTROS IMPUESTOS	3903.81				
FAC	A0001201942470	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	109663.49	21.00	23029.33	138175.99
					OTROS IMPUESTOS	5483.17				
FAC	A0001201942471	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	106112.53	21.00	22283.63	133701.79
					OTROS IMPUESTOS	5305.63				
FAC	A0001201942472	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	43916.12	21.00	9222.39	55334.32
					OTROS IMPUESTOS	2195.81				
FAC	A0004500004217	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	1435324.80	10.50	150709.10	1679330.01
					OTROS IMPUESTOS	71766.24		1.50	21529.87	
FAC	A0004500004218	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	11025630.00	10.50	1157691.15	12899987.10
					OTROS IMPUESTOS	551281.50		1.50	165384.45	
FAC	A0011900017699	000190	SURANO S.A.	RI	30-71185614-1	0.00	11023617.98	21.00	2314959.77	13669286.29
								3.00	330708.54	
FAC	A0310201327567	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	47259.61	27.00	12760.10	63800.48
					OTROS IMPUESTOS	2362.98		3.00	1417.79	
FAC	C0000200443103	001894	CORPORACION DEL MERC	EX	30-54665974-3	76708.21	0.00	0.00	0.00	76708.21
FAC	C0000200443865	001894	CORPORACION DEL MERC	EX	30-54665974-3	24870.00	0.00	0.00	0.00	24870.00
FAC	C0000200444605	001894	CORPORACION DEL MERC	EX	30-54665974-3	20820.00	0.00	0.00	0.00	20820.00
N/C	A0000300007897	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	(82400.00)	10.50	(8652.00)	(91052.00)
N/C	A0000300014899	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(613560.00)	10.50	(64423.80)	(687187.20)
								1.50	(9203.40)	
N/C	A0000400000750	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(399168.00)	21.00	(83825.28)	(482993.28)
N/C	A0000600000099	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	(345000.00)	21.00	(72450.00)	(417450.00)
N/C	A0000600000780	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	(11475000.00)	10.50	(1204875.00)	(12679875.00)
FECHA: 13/01/2026										
FAC	A0000100000420	99818	SALVINOX SRL	RI	33-71700306-9	0.00	1206900.00	21.00	253449.00	1460349.00
FAC	A0000200000286	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1367200.00	21.00	287112.00	1654312.00
TRANSPORTE						16947495.60	570111870.23		92457797.20	679517163.03

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						16947495.60	570111870.23		92457797.20	679517163.03
FAC	A0000200000287	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	371239.00	21.00	77960.19	449199.19
FAC	A0000200004135	000305	LIBRERIA IMPRENTA CA	RI	30-71783410-7	0.00	6363.64	21.00	1336.37	7700.01
FAC	A0000300028377	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	225000.00	10.50	23625.00	248625.00
FAC	A0000300297560	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	265998.60	21.00	55859.71	329838.27
								3.00	7979.96	
FAC	A0000300297561	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1122214.80	10.50	117832.55	1256880.57
								1.50	16833.22	
FAC	A0000300297562	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	170999.10	21.00	35909.81	212038.88
								3.00	5129.97	
FAC	A0000300297563	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	482208.40	10.50	50631.88	540073.41
								1.50	7233.13	
FAC	A0000300297564	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	102877.60	10.50	10802.15	113679.75
FAC	A0000300297565	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	265998.60	21.00	55859.71	329838.27
								3.00	7979.96	
FAC	A0000300297566	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	51438.80	10.50	5401.07	56839.87
FAC	A0000300297567	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	227998.80	21.00	47879.75	282718.51
								3.00	6839.96	
FAC	A0000300297568	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	495510.40	10.50	52028.59	554971.65
								1.50	7432.66	
FAC	A0000300297569	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	151999.20	21.00	31919.83	188479.01
								3.00	4559.98	
FAC	A0000400009471	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1108259.50	21.00	232734.50	1340994.00
FAC	A0000400009472	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	256882.00	21.00	53945.22	310827.22
FAC	A0000400009473	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1579808.50	21.00	331759.79	1911568.29
FAC	A0000400017168	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	158677.69	21.00	33322.31	192000.00
FAC	A0000400017173	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	66115.70	21.00	13884.30	80000.00
FAC	A0000400017174	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017175	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000500007210	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	68400.00	21.00	14364.00	82764.00
FAC	A0001000579421	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	42549.42	21.00	8935.38	53612.27
					OTROS IMPUESTOS	2127.47				
FAC	A0001000579435	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	271851.72	21.00	57088.86	342533.17
					OTROS IMPUESTOS	13592.59				
FAC	A0001100014814	970918	ALMANA SRL	RI	30-68970918-0	0.00	20910407.24	10.50	2195592.76	23106000.00
FAC	A0001100014819	970918	ALMANA SRL	RI	30-68970918-0	0.00	8737556.56	10.50	917443.44	9655000.00
FAC	A0001500030427	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1309210.00	21.00	274934.10	1649604.60
					OTROS IMPUESTOS	65460.50				
FAC	A0060700411427	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	40402.94	486489.76	21.00	102162.84	659457.01
					OTROS IMPUESTOS	15806.77		3.00	14594.70	
FAC	C0000200000241	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	390000.00	0.00	0.00	0.00	390000.00
N/C	A0000600000781	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	(12152761.84)	10.50	(1276039.99)	(13428801.83)
N/C	A0000600000782	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	(1419000.00)	10.50	(148995.00)	(1567995.00)
N/C	A0000600000783	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	(1980000.00)	10.50	(207900.00)	(2187900.00)
N/C	A0001100002264	970918	ALMANA SRL	RI	30-68970918-0	0.00	(253393.67)	10.50	(26606.33)	(280000.00)
N/C	A0001100003099	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(167011.20)	21.00	(35072.35)	(202083.55)
N/C	A0001500051556	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	(174474.40)	21.00	(36639.62)	(219837.74)
					OTROS IMPUESTOS	(8723.72)				
FECHA: 14/01/2026										
FAC	A0000200001662	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1219004.70	21.00	255990.99	1511565.83
								3.00	36570.14	
FAC	A0000200004167	990776	PEREZ MARCELO ESTEBA	RI	20-17858485-6	0.00	513323.98	21.00	107798.03	621122.01
FAC	A0000200005931	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	4214160.00	21.00	884973.60	5225558.40
								3.00	126424.80	
FAC	A0000200010432	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1724369.25	21.00	362117.54	2086486.79
FAC	A0000300000999	005072	TATAVITTO RICARDO GA	RI	20-21614139-4	0.00	11570.25	21.00	2429.75	14000.00
FAC	A0000300001106	182730	PALDINO MARTA HAYDEE	RI	27-06549336-0	0.00	27000.00	21.00	5670.00	32670.00
FAC	A0000300001620	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1400000.00	21.00	294000.00	1694000.00
FAC	A0000300028389	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	210000.00	10.50	22050.00	232050.00
FAC	A0000300141528	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2605580.00	10.50	273585.90	3009444.90
					OTROS IMPUESTOS	130279.00				
FAC	A0000300141532	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	486590.00	10.50	51091.95	562011.45
					OTROS IMPUESTOS	24329.50				
FAC	A0000300297652	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1567061.20	10.50	164541.43	1755108.55
								1.50	23505.92	
FAC	A0000400001493	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1300000.00	21.00	273000.00	1573000.00
FAC	A0000400017185	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000400017189	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	36363.64	21.00	7636.36	44000.00
FAC	A0000400017190	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000400017945	000233	ARAUJO S R L	RI	30-70324518-4	0.00	1450000.00	21.00	304500.00	1754500.00
FAC	A0000400196584	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	81386.20	21.00	17091.10	98477.30
FAC	A0000400196585	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	244158.60	21.00	51273.31	302756.67
								3.00	7324.76	
FAC	A0000500048973	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	72195.20	21.00	15160.99	87356.19
FAC	A0000700033779	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	1940271.49	10.50	203728.51	2144000.00
FAC	A0000700033780	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2541176.47	10.50	266823.53	2808000.00
FAC	A0000800000272	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000273	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	16954.00	21.00	3560.34	20514.34
FAC	A0000800000275	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	408408.00	21.00	85765.68	494173.68
FAC	A0000800000276	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0001100014833	970918	ALMANA SRL	RI	30-68970918-0	0.00	339366.52	10.50	35633.48	375000.00
FAC	A0001100034178	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2449342.47	21.00	514361.92	3086171.51
					OTROS IMPUESTOS	122467.12				
FAC	A0001500030441	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	177796.80	21.00	37337.33	224023.97
					OTROS IMPUESTOS	8889.84				
FAC	A0001500030452	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	324990.14	21.00	68247.93	409487.58
					OTROS IMPUESTOS	16249.51				
FAC	A0001500030453	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	111123.00	21.00	23335.83	140014.98
					OTROS IMPUESTOS	5556.15				
FAC	A0001500030456	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	355593.60	21.00	74674.66	448047.94
					OTROS IMPUESTOS	17779.68				
FAC	A0274900046329	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
FAC	A0502100413797	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	4793.10	47930.18	21.00	10065.34	64226.53
								3.00	1437.91	
FECHA: 15/01/2026										
FAC	A0000200002192	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	17791296.59	10.50	1868086.14	19659382.73
FAC	A0000200008565	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	25542.15	21.00	5363.85	30906.00
FAC	A0000300001108	182730	PALDINO MARTA HAYDEE	RI	27-06549336-0	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0000300002433	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	155300.00	21.00	32613.00	187913.00
FAC	A0000300004572	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	412319.00	21.00	86586.99	498905.99
TRANSPORTE						17816456.05	637351419.20		102252592.51	757420467.76

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						17816456.05	637351419.20		102252592.51	757420467.76
FAC	A0000300004573	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	164683.00	21.00	34583.43	199266.43
FAC	A0000300004574	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	370177.00	21.00	77737.17	447914.17
FAC	A0000300004575	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	331939.00	21.00	69707.19	401646.19
FAC	A0000300004576	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	302461.00	21.00	63516.81	365977.81
FAC	A0000300004579	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	898657.00	21.00	188717.97	1087374.97
FAC	A0000300028404	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	225000.00	10.50	23625.00	248625.00
FAC	A0000300050283	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2158660.00	21.00	453318.60	2719911.60
					OTROS IMPUESTOS	107933.00				
FAC	A0000300297743	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7669680.00	10.50	805316.40	8590041.60
								1.50	115045.20	
FAC	A0000300297744	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1263800.00	10.50	132699.00	1415456.00
								1.50	18957.00	
FAC	A0000300297752	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	493465.80	10.50	51813.91	552681.70
								1.50	7401.99	
FAC	A0000300297753	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	419908.80	10.50	44090.42	470297.85
								1.50	6298.63	
FAC	A0000300297754	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	314931.60	10.50	33067.82	352723.39
								1.50	4723.97	
FAC	A0000300297755	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	135692.55	10.50	14247.72	149940.27
FAC	A0000400022419	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	104760.00	21.00	21999.60	126759.60
FAC	A0000400022422	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	5064450.00	21.00	1063534.50	6127984.50
FAC	A0000400022423	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	144330.00	21.00	30309.30	174639.30
FAC	A0001100014838	970918	ALMANA SRL	RI	30-68970918-0	0.00	23058823.53	10.50	2421176.47	25480000.00
FAC	A0001300004435	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	16885200.00	10.50	1772946.00	18658146.00
FAC	A0002100138680	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	101700.00	21.00	21357.00	123057.00
FAC	A0005004901585	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	109398.10	21.00	22973.60	141123.55
					OTROS IMPUESTOS	5469.91		3.00	3281.94	
FAC	A0005300140068	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	596470.90	10.50	62629.45	688923.90
					OTROS IMPUESTOS	29823.55				
FAC	A0005400005644	000219	FRIGORIFICO ENTRERRI	RI	30-51662138-5	0.00	19547511.31	10.50	2052488.69	21893212.67
								1.50	293212.67	
FAC	A0012000003974	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	3375372.91	21.00	708828.30	4354231.05
					OTROS IMPUESTOS	168768.65		3.00	101261.19	
FAC	A0033400159076	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	522519.94	21.00	109729.18	658375.12
					OTROS IMPUESTOS	26126.00				
FAC	C0000200000234	99793	MACRI WALTER FABIAN	RS	23-28807991-9	498440.00	0.00	0.00	0.00	498440.00
FAC	C0000200000608	001129	WECK GASTON EDUARDO	RS	20-23412773-0	480000.00	0.00	0.00	0.00	480000.00
N/C	A0012000002412	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(168768.65)	21.00	(35441.42)	(209273.13)
								3.00	(5063.06)	
FECHA: 16/01/2026										
FAC	A0000200008626	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	21445.29	21.00	4503.51	25948.80
FAC	A0000300000320	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	10000000.00	21.00	2100000.00	12100000.00
FAC	A0000300003413	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	344000.00	21.00	72240.00	416240.00
FAC	A0000300028412	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	450000.00	10.50	47250.00	497250.00
FAC	A0000300141600	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3982735.00	10.50	418187.17	4600058.92
					OTROS IMPUESTOS	199136.75				
FAC	A0000300297843	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	240001.20	21.00	50400.25	297601.49
								3.00	7200.04	
FAC	A0000300297844	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1618589.00	10.50	169951.85	1812819.69
								1.50	24278.84	
FAC	A0000400026742	000214	VALIDO S.A.	RI	33-70803159-9	0.00	4033092.00	21.00	846949.32	4880041.32
FAC	A0000500007220	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	370080.00	21.00	77716.80	447796.80
FAC	A0000500007221	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	188160.00	21.00	39513.60	227673.60
FAC	A0000500007222	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	205200.00	21.00	43092.00	248292.00
FAC	A0000500007223	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	172944.00	21.00	36318.24	209262.24
FAC	A0000500049060	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	88022.44	21.00	18484.71	106507.15
FAC	A0000600009179	000151	EL REY DEL REGATON-H	RI	20-04531145-8	0.00	21322.31	21.00	4477.69	25800.00
FAC	A0000600009615	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	649560.00	21.00	136407.60	785967.60
FAC	A0000600009616	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	490080.00	21.00	102916.80	592996.80
FAC	A0000600009617	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	609480.00	21.00	127990.80	737470.80
FAC	A0001100014841	970918	ALMANA SRL	RI	30-68970918-0	0.00	1140271.49	10.50	119728.51	1260000.00
FAC	A0001100034213	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1590927.21	21.00	334094.71	2004568.28
					OTROS IMPUESTOS	79546.36				
FAC	A0001100034214	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1556658.04	21.00	326898.19	1961389.13
					OTROS IMPUESTOS	77832.90				
FAC	A0001100034219	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	985643.65	21.00	206985.17	1241911.00
					OTROS IMPUESTOS	49282.18				
FAC	A0001100034220	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1011797.40	21.00	212477.45	1274864.72
					OTROS IMPUESTOS	50589.87				
FAC	A0001500030489	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	189701.22	21.00	39837.26	239023.54
					OTROS IMPUESTOS	9485.06				
FAC	A0001500030491	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	412963.37	21.00	86722.31	520333.85
					OTROS IMPUESTOS	20648.17				
FAC	A0001500030500	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	116756.47	21.00	24518.86	147113.15
					OTROS IMPUESTOS	5837.82				
FAC	A0001500030503	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	192127.87	21.00	40346.85	242081.11
					OTROS IMPUESTOS	9606.39				
FAC	A0001500030504	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	170037.19	21.00	35707.81	214246.86
					OTROS IMPUESTOS	8501.86				
FAC	A0062906811613	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2831.06	21.00	594.52	3567.13
					OTROS IMPUESTOS	141.55				
FAC	A0071108129145	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	288.88	21.00	60.66	349.54
FAC	A0274900046338	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	0.00	0.00	0.00	19950.00
N/C	A0000300014929	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(378107.80)	10.50	(39701.32)	(423480.74)
								1.50	(5671.62)	
FECHA: 17/01/2026										
FAC	A0000300028427	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	198000.00	10.50	20790.00	218790.00
FAC	A0000400022428	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	22800.00	21.00	4788.00	27588.00
FAC	A0000400022429	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	82620.00	21.00	17350.20	99970.20
FAC	A0000400022430	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	41280.00	21.00	8668.80	49948.80
FAC	A0000400022431	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	158240.00	21.00	33230.40	191470.40
FAC	A0426406263808	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	7785.00	21.00	1634.85	9653.40
								3.00	233.55	
FAC	A0426406308315	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	681103.50	21.00	143031.74	875379.48
					OTROS IMPUESTOS	30811.13		3.00	20433.11	
FECHA: 18/01/2026										
TRANSPORTE						19694387.20	753110678.78		119003323.38	891808389.36

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						19694387.20	753110678.78		119003323.38	891808389.36
FAC	A0001300004448	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	19983400.00	21.00	1157520.00	22660417.00
								10.50	1519497.00	
FAC	A0501101218650	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3823527.20	21.00	802940.71	4929352.47
					OTROS IMPUESTOS	191176.36		3.00	111708.20	
FECHA: 19/01/2026										
FAC	A0000100001113	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	260000.00	21.00	54600.00	314600.00
FAC	A0000200000194	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	1850436.00	21.00	388591.56	2239027.56
FAC	A0000200001228	99889	SARKISSIAN NESTOR AL	RI	20-16974589-8	0.00	16115.70	21.00	3384.30	19500.00
FAC	A0000200008661	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	630000.00	21.00	132300.00	762300.00
FAC	A0000300020898	000271	GASES FLORES S.R.L.	RI	33-71491522-9	0.00	7000.00	21.00	1470.00	8470.00
FAC	A0000300028434	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300035313	000402	CORREAS AUTO CORD S	RI	30-50492893-0	0.00	9074.00	21.00	1905.54	10979.54
FAC	A0000300141630	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2545400.00	10.50	267267.00	2939937.00
					OTROS IMPUESTOS	127270.00				
FAC	A0000300297971	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1588135.00	10.50	166754.18	1778711.21
								1.50	23822.03	
FAC	A0000400004338	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000400009502	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1057966.00	21.00	222172.86	1280138.86
FAC	A0000400030812	99884	ONYX MEDIA SA	RI	30-71535314-4	0.00	333963.64	21.00	70132.36	414114.91
								3.00	10018.91	
FAC	A0000400030813	99884	ONYX MEDIA SA	RI	30-71535314-4	0.00	166981.82	21.00	35066.18	207057.45
								3.00	5009.45	
FAC	A0000400127076	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	1585072.50	21.00	332865.22	1997191.35
					OTROS IMPUESTOS	79253.63				
FAC	A0000400196731	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	203465.50	21.00	42727.76	252297.23
								3.00	6103.97	
FAC	A0000500003081	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	86870.00	21.00	18242.70	105112.70
FAC	A0000700001789	9994	RIEDMAR S R L	RI	30-64059297-0	0.00	1258313.59	21.00	264245.86	1560308.86
								3.00	37749.41	
FAC	A0001100014845	970918	ALMANA SRL	RI	30-68970918-0	0.00	2574660.63	10.50	270339.37	2845000.00
FAC	A0001100034230	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	654904.92	21.00	137530.03	825180.20
					OTROS IMPUESTOS	32745.25				
FAC	A0006000684291	001604	EDENRED	RI	30-62360867-7	177237.51	991788.43	21.00	208275.57	1377301.51
FAC	A0006001102588	001604	EDENRED	RI	30-62360867-7	0.00	76712.24	21.00	16109.57	96657.42
					OTROS IMPUESTOS	3835.61				
FAC	A0133101828172	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	33480.00	21.00	6820.80	41575.20
								27.00	270.00	
								3.00	1004.40	
FAC	A0274900046342	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	59850.00	0.00	0.00	0.00	59850.00
FAC	C0000300000737	001602	YANNIELLO MARCELO GA	RS	20-20225582-6	10000000.00	0.00	0.00	0.00	10000000.00
N/C	A0000300000468	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(341090.00)	21.00	(71628.90)	(412718.90)
N/C	A0000300000469	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(14400.00)	21.00	(3024.00)	(17424.00)
N/C	A0000600000259	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	(315000.00)	21.00	(66150.00)	(381150.00)
N/C	A0002500076351	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	(17864.10)	21.00	(3751.46)	(21615.56)
N/C	A0002500076352	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	(79131.67)	21.00	(16617.65)	(95749.32)
N/C	A0002500076353	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	(27358.83)	21.00	(5745.35)	(33104.18)
N/C	A0426400260500	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	(7785.00)	21.00	(1634.85)	(9653.40)
								3.00	(233.55)	
N/C	A0501100319057	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	(259726.39)	21.00	(54542.54)	(314268.93)
FECHA: 20/01/2026										
FAC	A0000100001114	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	85000.00	21.00	17850.00	102850.00
FAC	A0000200008695	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	41500.00	21.00	8715.00	50215.00
FAC	A0000300007545	001773	MAQUINARIAS INDEPEND	RI	30-69023246-0	0.00	24674000.00	10.50	2590770.00	27264770.00
FAC	A0000300028450	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	288000.00	10.50	30240.00	318240.00
FAC	A0000300298083	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7669680.00	10.50	805316.40	8590041.60
								1.50	115045.20	
FAC	A0000300298089	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	870532.95	10.50	91405.96	974996.90
								1.50	13057.99	
FAC	A0000300298090	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	303998.40	21.00	63839.66	376958.01
								3.00	9119.95	
FAC	A0000300298091	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	500488.60	10.50	52551.30	560547.23
								1.50	7507.33	
FAC	A0000300298092	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	208998.90	21.00	43889.77	259158.64
								3.00	6269.97	
FAC	A0000300298093	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	132999.30	21.00	27929.85	164919.13
								3.00	3989.98	
FAC	A0000300298094	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	52488.60	10.50	5511.30	57999.90
FAC	A0000300298095	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	227998.80	21.00	47879.75	282718.51
								3.00	6839.96	
FAC	A0000300298096	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	457881.90	10.50	48077.60	512827.73
								1.50	6868.23	
FAC	A0000300298097	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	189999.00	21.00	39899.79	235598.76
								3.00	5699.97	
FAC	A0000400004346	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	70000.00	21.00	14700.00	84700.00
FAC	A0000400009505	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1269007.00	21.00	266491.47	1535498.47
FAC	A0000400009506	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	408262.00	21.00	85735.02	493997.02
FAC	A0000400009507	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	314580.00	21.00	66061.80	380641.80
FAC	A0000400017241	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017242	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017243	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	107851.24	21.00	22648.76	130500.00
FAC	A0000400017245	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	345123.97	21.00	72476.03	417600.00
FAC	A0000500007235	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	149720.00	21.00	31441.20	181161.20
FAC	A0000600006790	998808	AVI PAT S R L	RI	30-65925140-6	0.00	9973755.66	10.50	1047244.34	11021000.00
FAC	A0000600007685	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	5100000.00	10.50	535500.00	5635500.00
FAC	A0001000150959	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	708356.03	21.00	148754.77	857110.80
FAC	A0001100014848	970918	ALMANA SRL	RI	30-68970918-0	0.00	9434389.14	10.50	990610.86	10425000.00
FAC	A0001300004456	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	20598800.00	10.50	2162874.00	22761674.00
FAC	A0001500030583	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1215695.00	21.00	255295.95	1531775.70
					OTROS IMPUESTOS	60784.75				
FAC	A0004503237101	99868	NATURGY BAN S.A	RI	30-65786411-7	12.96	17009.84	27.00	4592.66	22125.76
								3.00	510.30	
FAC	A0990402585006	001662	EDESUR S A	RI	30-65511651-2	505694.02	7922513.19	27.00	2139078.56	10804961.17
								3.00	237675.40	
FAC	A1000001543225	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1370.16	62279.98	21.00	13078.80	81711.34
					OTROS IMPUESTOS	3114.00		3.00	1868.40	
FAC	C0000200000144	009007	LADELFA MARIA NATALI	RS	27-29129957-7	2189600.00	0.00	0.00	0.00	2189600.00
FAC	C0000200000226	001734	DODERO JORGE ENRIQUE	RS	20-04266820-7	508703.00	0.00	0.00	0.00	508703.00
FAC	C0000200000481	001731	KURCTAG MARTIN LEAND	RS	20-36930744-5	2962400.00	0.00	0.00	0.00	2962400.00
FAC	C0000200445618	001894	CORPORACION DEL MERC	EX	30-54665974-3	4280958.46	0.00	0.00	0.00	4280958.46
FECHA: 21/01/2026										
TRANSPORTE						40878392.91	885538400.28		137288792.48	1063705585.67

LUIS Y GOMEZ S.A.

DESDE 01/01/2026 HASTA 31/01/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						40878392.91	885538400.28		137288792.48	1063705585.67
FAC	A0000100003819	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	77196.69	21.00	16211.31	93408.00
FAC	A0000100022908	99817	DE FRANCO JUKIC RODR	RI	20-29292054-8	0.00	568181.82	21.00	119318.18	687500.00
FAC	A0000200001671	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	868872.00	21.00	182463.12	1077401.28
								3.00	26066.16	
FAC	A0000200001673	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2158962.24	21.00	453382.07	2677113.18
								3.00	64768.87	
FAC	A0000300001006	005141	IÑIGUEZ DAMIAN EMMAN	RI	20-33159054-2	0.00	1556950.00	21.00	326959.50	1883909.50
FAC	A0000300001623	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1680000.00	21.00	352800.00	2032800.00
FAC	A0000300001624	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	278000.00	21.00	58380.00	336380.00
FAC	A0000300028462	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	198000.00	10.50	20790.00	218790.00
FAC	A0000300141749	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1709915.00	10.50	179541.07	1974951.82
					OTROS IMPUESTOS	85495.75				
FAC	A0000300141756	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1235360.00	10.50	129712.80	1426840.80
					OTROS IMPUESTOS	61768.00				
FAC	A0000300298192	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1689816.00	10.50	177430.68	1892593.92
								1.50	25347.24	
FAC	A0000400001499	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	130000.00	21.00	27300.00	157300.00
FAC	A0000400022122	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	3949008.01	21.00	829291.68	4778299.69
FAC	A0000400017252	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017254	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39545.45	21.00	8304.55	47850.00
FAC	A0000400017256	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017257	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400127191	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	321317.00	21.00	67476.57	404859.42
					OTROS IMPUESTOS	16065.85				
FAC	A0000400196794	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	203465.50	21.00	42727.76	252297.23
								3.00	6103.97	
FAC	A0000400196811	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	81386.20	21.00	17091.10	98477.30
FAC	A0000800005116	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3051192.00	10.50	320375.16	3371567.16
FAC	A0001100014853	970918	ALMANA SRL	RI	30-68970918-0	0.00	565610.86	10.50	59389.14	625000.00
FAC	A0001100034263	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2812709.93	21.00	590669.09	3544014.52
					OTROS IMPUESTOS	140635.50				
FAC	A0001500030771	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	118531.20	21.00	24891.55	149349.31
					OTROS IMPUESTOS	5926.56				
FAC	A0001500030785	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	296328.00	21.00	62228.88	373373.28
					OTROS IMPUESTOS	14816.40				
FAC	A0001500030787	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	103714.80	21.00	21780.11	130680.65
					OTROS IMPUESTOS	5185.74				
FAC	A0001500030788	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	309688.41	21.00	65034.57	390207.40
					OTROS IMPUESTOS	15484.42				
FAC	C0000200000235	99793	MACRI WALTER FABIAN	RS	23-28807991-9	498440.00	0.00	0.00	0.00	498440.00
FECHA: 22/01/2026										
FAC	A0000200004110	050025	DIOTISALVI JORGE RAF	RI	20-18328799-1	0.00	94600.00	21.00	19866.00	114466.00
FAC	A0000300000361	99883	HIERRO SERVICE SRL	RI	30-71009038-2	0.00	321945.00	21.00	67608.45	389553.45
FAC	A0000300004592	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	175770.00	21.00	36911.70	212681.70
FAC	A0000300028474	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000300298267	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	227998.80	21.00	47879.75	282718.51
								3.00	6839.96	
FAC	A0000300298268	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	499498.65	21.00	104894.72	619378.33
								3.00	14984.96	
FAC	A0000300298269	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7823070.00	10.50	821422.35	8761838.40
								1.50	117346.05	
FAC	A0000300298270	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2527600.00	10.50	265398.00	2830912.00
								1.50	37914.00	
FAC	A0000300298278	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	384615.20	10.50	40384.60	430769.03
								1.50	5769.23	
FAC	A0000300298279	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	214153.60	10.50	22486.13	239852.03
								1.50	3212.30	
FAC	A0000300298280	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	428307.20	10.50	44972.26	479704.07
								1.50	6424.61	
FAC	A0000300298281	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	135692.55	10.50	14247.72	149940.27
FAC	A0000400022453	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	419150.00	21.00	88021.50	507171.50
FAC	A0000400022455	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	62960.00	21.00	13221.60	76181.60
FAC	A0000400022459	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	114020.00	21.00	23944.20	137964.20
FAC	A0000500000029	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	331000.00	21.00	69510.00	400510.00
FAC	A0000700031661	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	738000.00	21.00	154980.00	952020.00
					OTROS IMPUESTOS	36900.00		3.00	22140.00	
FAC	A0000800000277	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0001100014854	970918	ALMANA SRL	RI	30-68970918-0	0.00	20986425.34	10.50	2203574.66	23190000.00
FAC	A0001100034310	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	160471.50	21.00	33699.02	202194.10
					OTROS IMPUESTOS	8023.58				
FAC	A0001200036522	000166	EXTRA POWER SA	RI	30-70740700-6	0.00	6025.88	21.00	1265.44	7592.61
					OTROS IMPUESTOS	301.29				
FAC	A0001500030799	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	68087.52	21.00	14298.38	85790.28
					OTROS IMPUESTOS	3404.38				
FAC	A0001800078465	050901	C L P SRL	RI	30-69459252-6	0.00	20790.00	21.00	4365.90	25155.90
FAC	A0001800078466	050901	C L P SRL	RI	30-69459252-6	0.00	58934.20	21.00	12376.18	71310.38
FAC	A0001800078491	050901	C L P SRL	RI	30-69459252-6	0.00	117990.00	21.00	24777.90	142767.90
FAC	A0002100138822	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	180000.00	21.00	37800.00	217800.00
FAC	A0100100001512	99885	INDUMOV SOLUCIONES S	RI	30-71732726-4	0.00	349500.00	21.00	73395.00	422895.00
FAC	A0502100414704	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	9947.35	99471.83	21.00	20889.08	133292.41
								3.00	2984.15	
N/C	A0426400260767	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	(64881.00)	21.00	(13625.01)	(80452.44)
								3.00	(1946.43)	
FECHA: 23/01/2026										
FAC	A0000100003835	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	65905.79	21.00	13840.21	79746.00
FAC	A0000300000785	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	264000.00	21.00	55440.00	319440.00
FAC	A0000300000786	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	264000.00	21.00	55440.00	319440.00
FAC	A0000300006681	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1971220.00	21.00	413956.20	2385176.20
FAC	A0000300028482	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	612000.00	10.50	64260.00	676260.00
FAC	A0000300141840	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3158405.00	10.50	331632.52	3647957.77
					OTROS IMPUESTOS	157920.25				
FAC	A0000300298379	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2422724.00	10.50	254386.02	2713450.88
								1.50	36340.86	
FAC	A0000400009518	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1120775.00	21.00	235362.75	1356137.75
FAC	A0000500007242	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	776340.00	21.00	163031.40	939371.40
FAC	A0000500007243	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	221540.00	21.00	46523.40	268063.40
FAC	A0000500007244	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	232902.00	21.00	48909.42	281811.42
FAC	A0000500007245	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	169974.00	21.00	35694.54	205668.54
FAC	A0000500007246	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	473860.00	21.00	99510.60	573370.60
TRANSPORTE						41938707.98	958069688.68		147925755.90	1147934152.56

LUIS Y GOMEZ S.A.

DESDE 01/01/2026 HASTA 31/01/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						41938707.98	958069688.68		147925755.90	1147934152.56
FAC	A0000500049314	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	25932.16	21.00	5445.75	31377.91
FAC	A0001100014858	970918	ALMANA SRL	RI	30-68970918-0	0.00	542986.43	10.50	57013.57	600000.00
FAC	A0001100034319	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	752502.00	21.00	158025.42	948152.52
					OTROS IMPUESTOS	37625.10				
FAC	A0001100034329	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	836735.66	21.00	175714.49	1054286.93
					OTROS IMPUESTOS	41836.78				
FAC	A0001100034330	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1530601.29	21.00	321426.27	1928557.62
					OTROS IMPUESTOS	76530.06				
FAC	A0001100034331	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2258701.78	21.00	474327.37	2845964.24
					OTROS IMPUESTOS	112935.09				
FAC	A0001500030843	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	139003.56	21.00	29190.75	175144.49
					OTROS IMPUESTOS	6950.18				
FAC	A0001500030844	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	157014.08	21.00	32972.96	197837.74
					OTROS IMPUESTOS	7850.70				
FAC	A0001500030846	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	272094.04	21.00	57139.75	342838.49
					OTROS IMPUESTOS	13604.70				
FAC	A0001500030852	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	350081.07	21.00	73517.02	441102.14
					OTROS IMPUESTOS	17504.05				
FAC	A0001500030853	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105328.51	21.00	22118.99	132713.93
					OTROS IMPUESTOS	5266.43				
FAC	A0060700413284	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	16025.66	270515.47	21.00	56808.25	360061.08
					OTROS IMPUESTOS	8596.24		3.00	8115.46	
FAC	A0274900046356	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	19950.00	41.32	21.00	8.68	20000.00
FAC	C0000200000386	231584	FERRO ESTELA ROSA	RS	27-06231584-4	3864000.00	0.00	0.00	0.00	3864000.00
FECHA: 24/01/2026										
FAC	A0000300028493	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	360000.00	10.50	37800.00	397800.00
FAC	A0000400022465	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	93640.00	21.00	19664.40	113304.40
FAC	A0000400022466	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75800.00	21.00	15918.00	91718.00
FAC	A0000400022467	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	20640.00	21.00	4334.40	24974.40
FAC	A0000400022468	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	51600.00	21.00	10836.00	62436.00
FAC	A0000500045279	998808	AVI PAT S R L	RI	30-65925140-6	0.00	4660083.26	10.50	489308.74	5149392.00
FECHA: 25/01/2026										
FAC	A0001300004473	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	19591000.00	10.50	2057055.00	21648055.00
FAC	A0501101261675	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3984047.60	21.00	836650.00	5136423.81
					OTROS IMPUESTOS	199202.38		3.00	116523.83	
FECHA: 26/01/2026										
FAC	A0000200000437	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	374000.00	21.00	78540.00	452540.00
FAC	A0000300028498	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	360000.00	10.50	37800.00	397800.00
FAC	A0000300141897	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3695685.00	10.50	388046.92	4268516.17
					OTROS IMPUESTOS	184784.25				
FAC	A0000300141931	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	306250.00	10.50	32156.25	353718.75
					OTROS IMPUESTOS	15312.50				
FAC	A0000300298513	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1072500.00	21.00	225225.00	1329900.00
								3.00	32175.00	
FAC	A0000300298514	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1058589.00	10.50	111151.85	1185619.69
								1.50	15878.84	
FAC	A0000400004353	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000400004354	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	35000.16	21.00	7350.03	42350.19
FAC	A0000400004355	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	14000.00	21.00	2940.00	16940.00
FAC	A0000400127311	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	91590.85	21.00	19234.08	115404.47
					OTROS IMPUESTOS	4579.54				
FAC	A0000500003122	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	688000.00	21.00	144480.00	832480.00
FAC	A0001100014860	970918	ALMANA SRL	RI	30-68970918-0	0.00	5203619.91	10.50	546380.09	5750000.00
FAC	A0001100034336	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1824528.00	21.00	383150.88	2298905.28
					OTROS IMPUESTOS	91226.40				
FAC	A0001100034341	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	16043.00	21.00	3369.03	20214.18
					OTROS IMPUESTOS	802.15				
FAC	A0001100034349	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	522113.08	21.00	109643.75	657862.48
					OTROS IMPUESTOS	26105.65				
FAC	A0001600100315	000419	TANONI HNOS S A	RI	30-51607779-0	0.00	14040568.11	21.00	2948519.30	17410304.45
								3.00	421217.04	
FAC	A0005400005758	000219	FRIGORIFICO ENTRERRI	RI	30-51662138-5	0.00	20280542.99	10.50	2129457.01	22714208.14
								1.50	304208.14	
FAC	A0006000685743	001604	EDENRED	RI	30-62360867-7	187072.11	848563.86	21.00	178198.41	1213834.38
FAC	A0006001105267	001604	EDENRED	RI	30-62360867-7	0.00	41040.65	21.00	8618.54	51711.22
					OTROS IMPUESTOS	2052.03				
FAC	A0008100342236	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1313620.81	10.50	137930.19	1517232.04
					OTROS IMPUESTOS	65681.04				
FAC	A0011900017951	000190	SURANO S.A.	RI	30-71185614-1	0.00	8753081.74	21.00	1838147.16	10853821.35
								3.00	262592.45	
FAC	C0000200000250	00213	LOSADA OSCAR MARIO	RS	20-29780927-0	95000.00	0.00	0.00	0.00	95000.00
FAC	C0000200000617	001129	WECK GASTON EDUARDO	RS	20-23412773-0	320000.00	0.00	0.00	0.00	320000.00
FAC	C0000200000746	001896	ESPINOSA FAVIO DANIE	RS	20-26600093-7	20000.00	0.00	0.00	0.00	20000.00
N/C	A0001500001802	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(935.15)	21.00	(196.38)	(1131.53)
N/C	A0309300025351	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(47488.70)	27.00	(12821.95)	(62685.08)
					OTROS IMPUESTOS	(2374.43)				
N/C	A0309300025354	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(6301.35)	27.00	(1701.37)	(8317.79)
					OTROS IMPUESTOS	(315.07)				
FECHA: 27/01/2026										
FAC	A0000100000162	990802	CINCO NIÑAS BUENOS A	RI	33-71808425-9	0.00	900000.00	21.00	189000.00	1089000.00
FAC	A0000200003792	001972	GALLETITAS INDIVIDUA	RI	30-71681555-9	0.00	357000.00	21.00	74970.00	431970.00
FAC	A0000300028512	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300298620	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1474152.55	10.50	154786.02	1651050.86
								1.50	22112.29	
FAC	A0000300298621	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	295999.20	21.00	62159.83	367039.01
								3.00	8879.98	
FAC	A0000300298622	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	277538.40	10.50	29141.53	310843.01
								1.50	4163.08	
FAC	A0000300298623	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	221999.40	21.00	46619.87	275279.25
								3.00	6659.98	
FAC	A0000300298624	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	184999.50	21.00	38849.90	229399.39
								3.00	5549.99	
FAC	A0000300298625	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	107076.80	10.50	11243.06	118319.86
FAC	A0000300298626	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	258999.30	21.00	54389.85	321159.13
								3.00	7769.98	
TRANSPORTE						47376511.52	1059008414.02		164087886.62	1270472812.16

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						47376511.52	1059008414.02		164087886.62	1270472812.16
FAC	A0000300298627	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	184999.50	21.00	38849.90	229399.39
								3.00	5549.99	
FAC	A0000400001506	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000400009523	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	209720.00	21.00	44041.20	253761.20
FAC	A0000400009524	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	629160.00	21.00	132123.60	761283.60
FAC	A0000400017344	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	143801.65	21.00	30198.35	174000.00
FAC	A0000400017345	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017346	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017349	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	172561.98	21.00	36238.02	208800.00
FAC	A0000500007256	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	357124.00	21.00	74996.04	432120.04
FAC	A0000600032356	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	1965489.26	21.00	412752.74	2378242.00
FAC	A0000800000278	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	21798.00	21.00	4577.58	26375.58
FAC	A0000800000282	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000284	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	24220.00	21.00	5086.20	29306.20
FAC	A0000800000285	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800000287	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000288	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0000800000289	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	21798.00	21.00	4577.58	26375.58
FAC	A0001000029575	055898	MIL RUEDAS SRL	RI	30-70848268-0	0.00	678600.00	21.00	142506.00	821106.00
FAC	A0001200123263	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	127587.60	2200244.41	21.00	45033.49	2909031.29
								27.00	536165.79	
FAC	A0001300004480	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13375600.00	10.50	1404438.00	14780038.00
FAC	A0001500030922	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1122180.00	21.00	235657.80	1413946.80
					OTROS IMPUESTOS	56109.00				
FAC	A0044300458944	000505	NESTLE ARGENTINA S A	RI	30-54676404-0	0.00	239256.00	21.00	50243.76	308640.24
					OTROS IMPUESTOS	11962.80		3.00	7177.68	
N/C	A0001000000281	99082	MARTINEZ ZALON JOSE	RI	23-13846243-9	0.00	(97020.00)	21.00	(20374.20)	(120304.80)
								3.00	(2910.60)	
FECHA: 28/01/2026										
FAC	A0000200002424	050909	BALANZAS LLINAS SRL	RI	30-50059557-0	0.00	65000.00	21.00	13650.00	78650.00
FAC	A0000200004257	98876	SERVICIOS P Y T S.A.	RI	30-71439521-8	0.00	73000.00	21.00	15330.00	88330.00
FAC	A0000200008860	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	128320.66	21.00	26947.34	155268.00
FAC	A0000300001625	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	1400000.00	21.00	294000.00	1694000.00
FAC	A0000300003082	001032	BORRO SEBASTIAN	RI	20-25487720-5	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300028521	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	234000.00	10.50	24570.00	258570.00
FAC	A0000300142001	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2950810.00	10.50	309835.05	3408185.55
					OTROS IMPUESTOS	147540.50				
FAC	A0000300142046	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1230870.00	10.50	129241.35	1421654.85
					OTROS IMPUESTOS	61543.50				
FAC	A0000300298705	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1232000.00	10.50	129360.00	1379840.00
								1.50	18480.00	
FAC	A0000400000068	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	628051.00	21.00	131890.71	759941.71
FAC	A0000400000072	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	90870.00	21.00	19082.70	109952.70
FAC	A0000400009528	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	372253.00	21.00	78173.13	450426.13
FAC	A0000400017377	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017379	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017982	000233	ARAUJO S R L	RI	30-70324518-4	0.00	346500.00	21.00	72765.00	419265.00
FAC	A0000400197077	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	284851.70	21.00	59818.86	353216.11
								3.00	8545.55	
FAC	A0000400197078	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	203465.50	21.00	42727.76	252297.23
								3.00	6103.97	
FAC	A0000600010087	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	1274885.00	10.50	133862.93	1408747.93
FAC	A0000700033781	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2613574.66	10.50	274425.34	2888000.00
FAC	A0000700033782	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2490497.74	10.50	261502.26	2752000.00
FAC	A0000900008726	99886	BERCAM SRL	RI	30-62917032-0	0.00	805404.62	21.00	169134.97	974539.59
FAC	A0001100014882	970918	ALMANA SRL	RI	30-68970918-0	0.00	452488.69	10.50	47511.31	500000.00
FAC	A0001100023641	990785	L. R. AMBIENTAL S A	RI	30-70777273-1	0.00	353566.00	21.00	74248.86	427814.86
FAC	A0001100034402	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4052702.45	21.00	851067.51	5106405.08
					OTROS IMPUESTOS	202635.12				
FAC	A0001500030940	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	30521.60	21.00	6409.54	38457.22
					OTROS IMPUESTOS	1526.08				
FAC	A0001500030944	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	212795.72	21.00	44687.10	268122.61
					OTROS IMPUESTOS	10639.79				
FAC	A0001500030945	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	183129.60	21.00	38457.22	230743.30
					OTROS IMPUESTOS	9156.48				
FAC	A0001500030947	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	131800.90	21.00	27678.19	166069.14
					OTROS IMPUESTOS	6590.05				
FAC	A0001500030948	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	22891.20	21.00	4807.15	28842.91
					OTROS IMPUESTOS	1144.56				
FAC	A0001500030958	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	91564.80	21.00	19228.61	115371.65
					OTROS IMPUESTOS	4578.24				
FAC	A0002900057033	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	1811251.25	21.00	380362.76	2282176.57
					OTROS IMPUESTOS	90562.56				
FAC	A0012000004161	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	512379.48	21.00	107599.69	660969.52
					OTROS IMPUESTOS	25618.97		3.00	15371.38	
FAC	A0012000004167	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	3067229.58	21.00	644118.21	3956726.16
					OTROS IMPUESTOS	153361.48		3.00	92016.89	
FAC	C0000200000923	005172	QUINTERO FERNANDO GA	RS	20-29051645-6	758000.00	0.00	0.00	0.00	758000.00
N/C	A0012000002589	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(25618.97)	21.00	(5379.98)	(30998.95)
N/C	A0012000002593	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(153361.48)	21.00	(32205.91)	(190168.23)
								3.00	(4600.84)	
FECHA: 29/01/2026										
FAC	A0000100002427	99888	TALLERES METALURGICO	RI	30-71798131-2	0.00	50174.61	21.00	10536.67	60711.28
FAC	A0000200000215	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	2713737.60	21.00	569884.90	3283622.50
FAC	A0000300000190	001718	VENTILACION PASSERO	RI	30-71458929-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000365	99883	HIERRO SERVICE SRL	RI	30-71009038-2	0.00	263887.50	21.00	55416.38	319303.88
FAC	A0000300000731	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	126000.00	21.00	26460.00	152460.00
FAC	A0000300004625	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	407442.00	21.00	85562.82	493004.82
FAC	A0000300004626	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	219690.00	21.00	46134.90	265824.90
FAC	A0000300004627	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	318786.00	21.00	66945.06	385731.06
FAC	A0000300004628	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	324605.00	21.00	68167.05	392772.05
FAC	A0000300004629	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	335381.00	21.00	70430.01	405811.01
FAC	A0000300004631	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	907095.00	21.00	190489.95	1097584.95
FAC	A0000300028529	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	540000.00	10.50	56700.00	596700.00
FAC	A0000300298792	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	6779994.00	10.50	711899.37	7593593.28
								1.50	101699.91	
FAC	A0000300298793	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1113750.00	21.00	233887.50	1381050.00
								3.00	33412.50	
TRANSPORTE						49045068.25	1125127865.87		174889620.33	1349062554.45

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						49045068.25	1125127865.87		174889620.33	1349062554.45
FAC	A0000300298794	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	251998.20	21.00	52919.62	312477.77
								3.00	7559.95	
FAC	A0000300298802	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	806769.60	10.50	84710.81	903581.95
								1.50	12101.54	
FAC	A0000300298803	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	588922.40	10.50	61836.85	659593.09
								1.50	8833.84	
FAC	A0000300298804	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	374768.80	10.50	39350.72	419741.05
								1.50	5621.53	
FAC	A0000300298805	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	646383.95	10.50	67870.31	723950.02
								1.50	9695.76	
FAC	A0000400004366	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	42000.00	21.00	8820.00	50820.00
FAC	A0000400017373	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400022497	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	62220.00	21.00	13066.20	75286.20
FAC	A0000400022498	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	5259920.00	21.00	1104583.20	6364503.20
FAC	A0000400022499	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	226820.00	21.00	47632.20	274452.20
FAC	A0000400197079	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	81386.20	21.00	17091.10	98477.30
FAC	A0000500049494	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	26056.65	21.00	5471.90	31528.55
FAC	A0000700031723	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	738000.00	21.00	154980.00	952020.00
					OTROS IMPUESTOS	36900.00		3.00	22140.00	
FAC	A0000700034027	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2582805.43	10.50	271194.57	2854000.00
FAC	A0001100014890	970918	ALMANA SRL	RI	30-68970918-0	0.00	10162895.93	10.50	1067104.07	11230000.00
FAC	A0001100014891	970918	ALMANA SRL	RI	30-68970918-0	0.00	633484.16	10.50	66515.84	700000.00
FAC	A0001100014892	970918	ALMANA SRL	RI	30-68970918-0	0.00	13696832.58	10.50	1438167.42	15135000.00
FAC	A0001100034413	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	58200.00	21.00	12222.00	73332.00
					OTROS IMPUESTOS	2910.00				
FAC	A0001100034414	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	97000.00	21.00	20370.00	122220.00
					OTROS IMPUESTOS	4850.00				
FAC	A0001300004490	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	12998300.00	10.50	1364821.50	14363121.50
FAC	A0001500030972	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	46757.50	21.00	9819.08	58914.46
					OTROS IMPUESTOS	2337.88				
FAC	A0001500030973	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	76381.92	21.00	16040.20	96241.22
					OTROS IMPUESTOS	3819.10				
FAC	A0002100138965	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	116000.00	21.00	24360.00	140360.00
FAC	A0006700005790	99890	PINTURERIAS IMAGEN S	RI	30-65547034-0	0.00	46950.37	21.00	9859.58	56809.95
FAC	C0000100000002	99891	CHIAPPETTA AGUSTIN D	RS	20-37538113-4	500000.00	0.00	0.00	0.00	500000.00
N/C	A0001100001488	990785	L. R. AMBIENTAL S A	RI	30-70777273-1	0.00	(75866.00)	21.00	(15931.86)	(91797.86)
N/C	A0001100002281	970918	ALMANA SRL	RI	30-68970918-0	0.00	(416289.59)	10.50	(43710.41)	(460000.00)
FECHA: 30/01/2026										
FAC	A0000100002429	99888	TALLERES METALURGICO	RI	30-71798131-2	0.00	1505238.39	21.00	316100.06	1821338.45
FAC	A0000200002210	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	17882800.00	10.50	1877694.00	19760494.00
FAC	A0000300028540	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300050367	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	83501.80	21.00	17535.38	105212.27
					OTROS IMPUESTOS	4175.09				
FAC	A0000300298898	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2612564.00	10.50	274319.22	2926071.68
								1.50	39188.46	
FAC	A0000400004369	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	1331666.56	21.00	279649.98	1611316.54
FAC	A0000400022504	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	194400.00	21.00	40824.00	235224.00
FAC	A0000400197141	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	40693.10	21.00	8545.55	49238.65
FAC	A0000500007264	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	531240.00	21.00	111560.40	642800.40
FAC	A0000500007265	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	221540.00	21.00	46523.40	268063.40
FAC	A0000500007266	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	248345.20	21.00	52152.49	300497.69
FAC	A0000500007267	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	254729.20	21.00	53493.13	308222.33
FAC	A0000500007268	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	614992.00	21.00	129148.32	744140.32
FAC	A0000600007742	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	5200000.00	10.50	546000.00	5746000.00
FAC	A0000600032383	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	165081.00	21.00	34667.01	199748.01
FAC	A0001100014899	970918	ALMANA SRL	RI	30-68970918-0	0.00	574660.63	10.50	60339.37	635000.00
FAC	A0001100034471	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1391872.35	21.00	292293.19	1753759.16
					OTROS IMPUESTOS	69593.62				
FAC	A0001100034472	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2330553.12	21.00	489416.16	2936496.94
					OTROS IMPUESTOS	116527.66				
FAC	A0001100034473	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	845785.68	21.00	177614.99	1065689.95
					OTROS IMPUESTOS	42289.28				
FAC	A0001100034474	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	861960.00	21.00	181011.60	1086069.60
					OTROS IMPUESTOS	43098.00				
FAC	A0001100034475	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	518260.10	21.00	108834.62	653007.73
					OTROS IMPUESTOS	25913.01				
FAC	A0001500031141	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	45782.40	21.00	9614.30	57685.82
					OTROS IMPUESTOS	2289.12				
FAC	A0001500031146	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	298741.07	21.00	62735.62	376413.74
					OTROS IMPUESTOS	14937.05				
FAC	A0001500031147	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	166371.71	21.00	34938.06	209628.36
					OTROS IMPUESTOS	8318.59				
FAC	A0001500031157	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	365610.09	21.00	76778.12	460668.71
					OTROS IMPUESTOS	18280.50				
FAC	A0001500031158	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	136831.96	21.00	28734.71	172408.27
					OTROS IMPUESTOS	6841.60				
FAC	A0001500031159	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	22891.20	21.00	4807.15	28842.91
					OTROS IMPUESTOS	1144.56				
FAC	A0001500031160	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	218762.21	21.00	45940.06	275640.38
					OTROS IMPUESTOS	10938.11				
N/C	A0001100002283	970918	ALMANA SRL	RI	30-68970918-0	0.00	(22624.43)	10.50	(2375.57)	(25000.00)
FECHA: 31/01/2026										
FAC	A0000100000157	99895	ANLAB LABORATORIO DE	RI	33-71771067-9	0.00	1906992.00	21.00	400468.32	2307460.32
FAC	A0000131012026	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	34766710.94	8712178.08	21.00	28939.59	72450456.97
					OTROS IMPUESTOS	27909690.42		10.50	900308.90	
								1.50	128615.56	
								3.00	4013.48	
FAC	A0000231012026	050314	BANCO CIUDAD	RI	30-99903208-3	27055238.21	55775.32	21.00	11712.82	106851313.66
					OTROS IMPUESTOS	79726987.07		3.00	1600.24	
FAC	A0000300028556	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	360000.00	10.50	37800.00	397800.00
FAC	A0000300065398	99892	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	11983.47	21.00	2516.53	14500.00
FAC	A0000300299020	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1467820.60	10.50	154121.16	1643959.07
								1.50	22017.31	
FAC	A0000400022509	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	34400.00	21.00	7224.00	41624.00
FAC	A0000400022510	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	39560.00	21.00	8307.60	47867.60
FAC	A0000400022511	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	72300.00	21.00	15183.00	87483.00
FAC	A0000400022512	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	70640.00	21.00	14834.40	85474.40
TRANSPORTE						219418858.06	1225936413.19		188026384.13	1633381655.38

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COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						219418858.06	1225936413.19		188026384.13	1633381655.38
FAC	A0000600002907	99896	MAS NUTRICION S.A.	RI	30-71414473-8	0.00	20544194.40	21.00	4314280.82	25474801.05
								3.00	616325.83	
FAC	A0005004943798	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	92122.43	21.00	19345.71	118837.93
					OTROS IMPUESTOS	4606.12		3.00	2763.67	
FAC	A0006000686955	001604	EDENRED	RI	30-62360867-7	178296.69	893658.14	21.00	187668.21	1259623.04
FAC	A0006001108084	001604	EDENRED	RI	30-62360867-7	0.00	215573.27	21.00	45270.39	271622.32
					OTROS IMPUESTOS	10778.66				
FAC	A0502100426887	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	14433.10	144329.03	21.00	30309.09	193401.09
								3.00	4329.87	
						219626972.63	1247826290.46		193246677.72	1660699940.81

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	101,073,734.63
FACTURAS :	197,328,015.13	TOTAL OTROS IMPUESTOS :	118,553,238.00
CREDITOS :	(4,081,337.41)		
DEBITOS :	0.00	TOTAL NO GRAVADO :	219,626,972.63

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	107,717,781.55	0.00	0.00	0.00	0.00	107,717,781.55
10.50	75,661,375.70	0.00	0.00	0.00	0.00	75,661,375.70
3.00	3,757,051.20	0.00	0.00	0.00	0.00	3,757,051.20
27.00	3,860,984.72	0.00	0.00	0.00	0.00	3,860,984.72
1.50	2,249,484.55	0.00	0.00	0.00	0.00	2,249,484.55
	193,246,677.72	0.00	0.00	0.00	0.00	193,246,677.72

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DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 03/11/2025										
FAC	A0000401030809	9922	ALLIANZ ARGENTINA CO	RI	30-50003721-7	14225.01	646591.22	21.00	135784.16	848327.69
					OTROS IMPUESTOS	32329.56		3.00	19397.74	
FECHA: 16/01/2026										
FAC	A0000200000003	000286	PAMOVA S. R. L.	RI	30-71689697-4	0.00	22080172.80	21.00	4636836.29	26717009.09
FECHA: 31/01/2026										
FAC	A0010611510152	001689	AGUA Y SANEAMIENTOS	RI	30-70956507-5	8566.42	478570.89	27.00	129214.14	654637.12
					OTROS IMPUESTOS	23928.54		3.00	14357.13	
FECHA: 01/02/2026										
FAC	A0000200000290	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1286572.00	21.00	270180.12	1556752.12
FAC	A0000400002128	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	3949008.01	21.00	829291.68	4778299.69
FAC	A0000400155523	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	661326.21	21.00	138878.50	833271.02
					OTROS IMPUESTOS	33066.31				
FAC	A0501101306253	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	4659502.20	21.00	978495.46	6010757.84
					OTROS IMPUESTOS	232975.11		3.00	139785.07	
FAC	C0000400000201	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	899000.00	0.00	0.00	0.00	899000.00
FECHA: 02/02/2026										
FAC	A0000100001126	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	1860000.00	21.00	390600.00	2250600.00
FAC	A0000100001223	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000200002328	005065	GONZALEZ WALTER	RI	20-31251502-5	0.00	169000.00	21.00	35490.00	204490.00
FAC	A0000200003117	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	908300.00	21.00	190743.00	1099043.00
FAC	A0000300000097	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300023783	9973	TANTO S R L	RI	30-68769637-5	0.00	3863712.00	21.00	811379.52	4868277.12
					OTROS IMPUESTOS	193185.60				
FAC	A0000300023784	9973	TANTO S R L	RI	30-68769637-5	0.00	8965320.00	21.00	1882717.20	11296303.20
					OTROS IMPUESTOS	448266.00				
FAC	A0000300028568	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000400001518	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1300000.00	21.00	273000.00	1573000.00
FAC	A0000400004371	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000400004372	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	115500.08	21.00	24255.02	139755.10
FAC	A0000400026919	000214	VALIDO S.A.	RI	33-70803159-9	0.00	3600975.00	21.00	756204.75	4357179.75
FAC	A0000400127536	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	321317.10	21.00	67476.59	404859.55
					OTROS IMPUESTOS	16065.86				
FAC	A0000500003151	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	1260600.00	21.00	264726.00	1525326.00
FAC	A0000500006311	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0001100014909	970918	ALMANA SRL	RI	30-68970918-0	0.00	2764705.88	10.50	290294.12	3055000.00
FAC	A0274900046388	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	21150.00	0.00	0.00	0.00	21150.00
FAC	A0305101031410	001809	TELEFONICA MOVILES A	RI	30-67881435-7	250383.70	1526506.03	21.00	64160.12	2296004.62
					OTROS IMPUESTOS	79494.55		27.00	329665.04	
								3.00	45795.18	
FAC	A0305101035029	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	190.55	27.00	51.45	242.00
FAC	A0311900076113	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	24087.00	27.00	6503.49	32517.45
					OTROS IMPUESTOS	1204.35		3.00	722.61	
FAC	C0000200000220	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	1555989.63	0.00	0.00	0.00	1555989.63
N/C	A0000200000001	000286	PAMOVA S. R. L.	RI	30-71689697-4	0.00	(22080172.80)	21.00	(4636836.29)	(26717009.09)
N/C	A0501100346488	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	(63467.40)	21.00	(13328.15)	(76795.55)
FECHA: 03/02/2026										
FAC	A0000100001561	99893	EMPORIO ZAMUDIO	RI	30-71676034-7	0.00	331693.38	21.00	69655.61	401348.99
FAC	A0000100003908	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	268434.71	21.00	56371.29	324806.00
FAC	A0000200000439	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	1250000.00	21.00	262500.00	1512500.00
FAC	A0000200009615	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	321512.40	21.00	67517.60	389030.00
FAC	A0000300004640	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	11280.00	21.00	2368.80	13648.80
FAC	A0000300028579	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	360000.00	10.50	37800.00	397800.00
FAC	A0000300196259	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	508921.62	21.00	106873.54	641241.24
					OTROS IMPUESTOS	25446.08				
FAC	A0000300299131	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	890306.70	10.50	93482.20	997143.50
								1.50	13354.60	
FAC	A0000300299132	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	386999.10	21.00	81269.81	479878.88
								3.00	11609.97	
FAC	A0000300299133	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	537846.40	10.50	56473.87	602387.97
								1.50	8067.70	
FAC	A0000300299134	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	236499.45	21.00	49664.88	293259.31
								3.00	7094.98	
FAC	A0000300299135	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	107076.80	10.50	11243.06	118319.86
FAC	A0000300299136	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	300999.30	21.00	63209.85	373239.13
								3.00	9029.98	
FAC	A0000300299137	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	53538.40	10.50	5621.53	59159.93
FAC	A0000300299138	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	300999.30	21.00	63209.85	373239.13
								3.00	9029.98	
FAC	A0000300299139	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	87230.70	10.50	9159.22	96389.92
FAC	A0000300299140	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	171999.60	21.00	36119.92	213279.51
								3.00	5159.99	
FAC	A0000400009539	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	302760.00	21.00	63579.60	366339.60
FAC	A0000400009540	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	2487803.50	21.00	522438.74	3010242.24
FAC	A0000400017498	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	93471.07	21.00	19628.93	113100.00
FAC	A0000400017500	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	43140.50	21.00	9059.50	52200.00
FAC	A0000400017501	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017504	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	258842.97	21.00	54357.03	313200.00
FAC	A0000500000031	99874	COLL FLAVIA JULIETA	RI	27-27885696-3	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0000500007276	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	387068.00	21.00	81284.28	468352.28
FAC	A0000500007277	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	35280.00	21.00	7408.80	42688.80
FAC	A0000500049664	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	1677775.09	21.00	352332.77	2030107.86
FAC	A0000600049551	005118	ACUDIR SA	RI	30-70806098-0	0.00	114364.29	21.00	24016.50	144099.00
					OTROS IMPUESTOS	5718.21				
FAC	A0000700004030	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	267499.34	21.00	56174.86	323674.20
FAC	A0001000583364	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	53427.70	21.00	11219.82	67318.91
					OTROS IMPUESTOS	2671.39				
FAC	A0001100008785	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	493920.00	21.00	103723.20	597643.20
FAC	A0001100014914	970918	ALMANA SRL	RI	30-68970918-0	0.00	5004524.89	10.50	525475.11	5530000.00
FAC	A0012000004251	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	4258656.00	21.00	894317.76	5493666.24
					OTROS IMPUESTOS	212932.80		3.00	127759.68	
FAC	A0115200167491	002021	MOLINO CAÑUELAS SOCI	RI	30-50795084-8	0.00	731268.00	21.00	153566.28	943335.72
					OTROS IMPUESTOS	36563.40		3.00	21938.04	
FAC	C0000200001399	000244	LONGUEIRA LORENA ELI	RS	27-24481284-3	41600.00	0.00	0.00	0.00	41600.00
N/C	A0000100000190	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	(65905.79)	21.00	(13840.21)	(79746.00)
TRANSPORTE						4134762.52	67666388.82		13698024.98	85499176.32

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4134762.52	67666388.82		13698024.98	85499176.32
N/C	A0012000002679	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(212932.80)	21.00	(44715.89)	(264036.67)
								3.00	(6387.98)	
FECHA: 04/02/2026										
FAC	A0000100000633	9949	EMBAPE SRL	RI	30-71661130-9	0.00	668880.00	21.00	140464.80	809344.80
FAC	A0000200008994	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	254350.72	21.00	37734.92	299925.01
								10.50	7839.37	
FAC	A0000200043226	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1492988.00	21.00	313527.48	1806515.48
FAC	A0000300000005	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300003426	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	206400.00	21.00	43344.00	249744.00
FAC	A0000300008130	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1110000.00	21.00	233100.00	1343100.00
FAC	A0000300027216	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	303057.06	21.00	63641.99	366699.05
FAC	A0000300028591	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	288000.00	10.50	30240.00	318240.00
FAC	A0000300142292	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3636560.00	10.50	381838.80	4200226.80
					OTROS IMPUESTOS	181828.00				
FAC	A0000300142293	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2615315.00	10.50	274608.08	3020688.83
					OTROS IMPUESTOS	130765.75				
FAC	A0000300142294	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2679735.00	10.50	281372.17	3095093.92
					OTROS IMPUESTOS	133986.75				
FAC	A0000300142308	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1059820.00	10.50	111281.10	1224092.10
					OTROS IMPUESTOS	52991.00				
FAC	A0000300299235	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	946260.80	10.50	99357.38	1059812.09
								1.50	14193.91	
FAC	A0000400017515	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400017517	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017520	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017521	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	50330.58	21.00	10569.42	60900.00
FAC	A0000400197274	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	244158.60	21.00	51273.31	302756.67
								3.00	7324.76	
FAC	A0000700031781	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	793388.43	21.00	166611.57	1023471.07
					OTROS IMPUESTOS	39669.42		3.00	23801.65	
FAC	A0001100014918	970918	ALMANA SRL	RI	30-68970918-0	0.00	361990.95	10.50	38009.05	400000.00
FAC	A0001100034538	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4769694.25	21.00	1001635.79	6009814.75
					OTROS IMPUESTOS	238484.71				
FAC	A0001500003597	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	26302877.93	10.50	2761802.18	29064680.11
FAC	A0001500031257	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	69818.12	21.00	14661.81	87970.84
					OTROS IMPUESTOS	3490.91				
FAC	A0001500031258	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	91564.80	21.00	19228.61	115371.65
					OTROS IMPUESTOS	4578.24				
FAC	A0001500031263	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	243317.32	21.00	51096.64	306579.83
					OTROS IMPUESTOS	12165.87				
FAC	A0001500031264	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	244172.80	21.00	51276.29	307657.73
					OTROS IMPUESTOS	12208.64				
FAC	A0001500031266	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	155386.80	21.00	32631.23	195787.37
					OTROS IMPUESTOS	7769.34				
FAC	A0012000004274	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	2702394.45	21.00	567502.83	3486088.83
					OTROS IMPUESTOS	135119.72		3.00	81071.83	
FAC	A0012000004287	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	702226.97	21.00	147467.66	905872.78
					OTROS IMPUESTOS	35111.35		3.00	21066.80	
FAC	A0309300102555	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1551435.00	27.00	418887.45	2047894.20
					OTROS IMPUESTOS	77571.75				
FAC	A0309300102556	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	205100.00	27.00	55377.00	270732.00
					OTROS IMPUESTOS	10255.00				
FAC	C0000200000623	001129	WECK GASTON EDUARDO	RS	20-23412773-0	450000.00	0.00	0.00	0.00	450000.00
N/C	A0012000002704	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(135119.72)	21.00	(28375.14)	(167548.45)
								3.00	(4053.59)	
N/C	A0012000002714	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(35111.35)	21.00	(7373.38)	(42484.73)
FECHA: 05/02/2026										
FAC	A0000200002892	001566	ID GESTION S.R.L.	RI	30-71050998-7	0.00	23507000.00	21.00	4936470.00	28443470.00
FAC	A0000300001016	005141	IÑIGUEZ DAMIAN EMMAN	RI	20-33159054-2	0.00	2670000.00	21.00	560700.00	3230700.00
FAC	A0000300001627	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	840000.00	21.00	176400.00	1016400.00
FAC	A0000300001628	990923	NOVIEMBRE CONSTRUCCI	RI	30-71428020-8	0.00	557000.00	21.00	116970.00	673970.00
FAC	A0000300004649	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	188334.00	21.00	39550.14	227884.14
FAC	A0000300012669	99832	GIANICO BRUNO ALEJAN	RI	20-27340355-9	0.00	174022.96	21.00	768.08	192679.41
								10.50	17888.37	
FAC	A0000300028610	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	108000.00	10.50	11340.00	119340.00
FAC	A0000300299318	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7815180.00	10.50	820593.90	8753001.60
								3.00	117227.70	
FAC	A0000300299319	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300299320	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	601998.60	21.00	126419.71	746478.27
								3.00	18059.96	
FAC	A0000300299327	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	813068.40	10.50	85372.18	910636.61
								1.50	12196.03	
FAC	A0000300299328	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	222552.00	10.50	23367.96	249258.24
								1.50	3338.28	
FAC	A0000300299329	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	389466.00	10.50	40893.93	436201.92
								1.50	5841.99	
FAC	A0000300299330	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	397013.40	10.50	41686.41	444655.01
								1.50	5955.20	
FAC	A0000400022534	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	149020.00	21.00	31294.20	180314.20
FAC	A0000400022541	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	394700.00	21.00	82887.00	477587.00
FAC	A0000400022544	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	49980.00	21.00	10495.80	60475.80
FAC	A0000401044900	9922	ALLIANZ ARGENTINA CO	RI	30-50003721-7	14292.33	649651.22	21.00	136426.76	852342.41
					OTROS IMPUESTOS	32482.56		3.00	19489.54	
FAC	A0000600015139	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	20661.16	21.00	4338.84	25000.00
FAC	A0000700034123	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2814479.64	10.50	295520.36	3110000.00
FAC	A0000700096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	2833.34	88542.35	21.00	18593.89	117283.18
					OTROS IMPUESTOS	4657.33		3.00	2656.27	
FAC	A0001100014923	970918	ALMANA SRL	RI	30-68970918-0	0.00	2561085.97	10.50	268914.03	2830000.00
FAC	A0001300004505	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	18372000.00	10.50	1929060.00	20301060.00
FAC	A0001500480451	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	329640.00	21.00	69224.40	415346.40
					OTROS IMPUESTOS	16482.00				
FAC	A0002100139098	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	131920.00	21.00	27703.20	159623.20
FAC	A0006303664554	297313	TELECENTRO S A	RI	30-64089726-7	0.00	116970.00	21.00	20292.80	152111.70
					OTROS IMPUESTOS	5848.50		27.00	5491.30	
								3.00	3509.10	
FAC	A0012000004308	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	7287454.33	21.00	1530365.41	9400816.09
					OTROS IMPUESTOS	364372.72		3.00	218623.63	
FAC	A0033400160025	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	329958.02	21.00	69291.18	415747.10
					OTROS IMPUESTOS	16497.90				
TRANSPORTE						6118225.65	195988808.93		33783555.57	235890590.15

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6118225.65	195988808.93		33783555.57	235890590.15
FAC	A0101000065761	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	60994047.00	10.50	6404374.94	70448124.29
					OTROS IMPUESTOS	3049702.35				
N/C	A0012000002737	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(364372.72)	21.00	(76518.27)	(451822.17)
								3.00	(10931.18)	
FECHA: 06/02/2026										
FAC	A0000100003937	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	149205.09	21.00	31333.07	180538.16
FAC	A0000300003431	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	149000.00	21.00	31290.00	180290.00
FAC	A0000300003432	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	74500.00	21.00	15645.00	90145.00
FAC	A0000300008173	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	226240.00	21.00	47510.40	273750.40
FAC	A0000300028624	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	450000.00	10.50	47250.00	497250.00
FAC	A0000300142394	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1572700.00	10.50	165133.50	1816468.50
					OTROS IMPUESTOS	78635.00				
FAC	A0000300299435	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	14490000.00	10.50	1521450.00	16228800.00
								1.50	217350.00	
FAC	A0000300299436	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1802260.00	10.50	189237.30	2018531.20
								1.50	27033.90	
FAC	A0000400044790	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	6637300.55	21.00	1393833.12	8362998.70
					OTROS IMPUESTOS	331865.03				
FAC	A0000400197394	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	66013.40	21.00	13862.81	79876.21
FAC	A0000400197401	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	198040.20	21.00	41588.44	245569.85
								3.00	5941.21	
FAC	A0000500007286	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	602076.00	21.00	126435.96	728511.96
FAC	A0000500007287	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	275082.00	21.00	57767.22	332849.22
FAC	A0000500007288	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	219423.00	21.00	46078.83	265501.83
FAC	A0000500007289	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	276800.00	21.00	58128.00	334928.00
FAC	A0000500007290	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	775797.00	21.00	162917.37	938714.37
FAC	A0000600007782	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	5200000.00	10.50	546000.00	5746000.00
FAC	A0000700017591	990925	REFRIGERACION FRI-MA	RI	30-71612491-2	0.00	563022.83	21.00	118234.79	681257.62
FAC	A0000800005152	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3086340.00	10.50	324065.70	3410405.70
FAC	A0000900008223	001000	CELENTANO JORGE Y DE	RI	30-66311687-4	0.00	5785.12	21.00	1214.88	7000.00
FAC	A0001000151720	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	701517.62	21.00	147318.70	848836.32
FAC	A0001100014931	970918	ALMANA SRL	RI	30-68970918-0	0.00	542986.43	10.50	57013.57	600000.00
FAC	A0001100034575	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	178650.00	21.00	37516.50	225099.00
					OTROS IMPUESTOS	8932.50				
FAC	A0001100034581	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1939489.07	21.00	407292.70	2443756.22
					OTROS IMPUESTOS	96974.45				
FAC	A0001100034582	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1060594.61	21.00	222724.87	1336349.21
					OTROS IMPUESTOS	53029.73				
FAC	A0001100034583	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1907481.96	21.00	400571.21	2403427.27
					OTROS IMPUESTOS	95374.10				
FAC	A0001100034584	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1587859.96	21.00	333450.59	2000703.55
					OTROS IMPUESTOS	79393.00				
FAC	A0001500031333	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	406455.38	21.00	85355.63	512133.78
					OTROS IMPUESTOS	20322.77				
FAC	A0001500031334	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	328160.29	21.00	68913.66	413481.96
					OTROS IMPUESTOS	16408.01				
FAC	A0001500031337	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	199441.79	21.00	41882.78	251296.66
					OTROS IMPUESTOS	9972.09				
FAC	A0001500031341	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	272769.57	21.00	57281.61	343689.66
					OTROS IMPUESTOS	13638.48				
FAC	A0001500031346	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	332937.68	21.00	69916.91	419501.47
					OTROS IMPUESTOS	16646.88				
FAC	A0001500031348	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	213651.20	21.00	44866.75	269200.51
					OTROS IMPUESTOS	10682.56				
N/C	A0210900193503	001809	TELEFONICA MOVILES A	RI	30-67881435-7	(38.81)	(737.36)	27.00	(199.09)	(1036.19)
					OTROS IMPUESTOS	(38.81)		3.00	(22.12)	
N/C	A0210900193519	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(26812.00)	21.00	(5630.52)	(34587.48)
					OTROS IMPUESTOS	(1340.60)		3.00	(804.36)	
FECHA: 07/02/2026										
FAC	A0000300028641	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	261000.00	10.50	27405.00	288405.00
FAC	A0000400022549	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	96500.00	21.00	20265.00	116765.00
FAC	A0000400022550	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	99820.00	21.00	20962.20	120782.20
FAC	A0000400022551	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	30960.00	21.00	6501.60	37461.60
FAC	A0000400022552	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	51600.00	21.00	10836.00	62436.00
FECHA: 08/02/2026										
FAC	A0001300004520	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	11150350.00	10.50	1170786.75	12321136.75
FAC	A0501101348371	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3675992.55	21.00	771958.44	4739411.02
					OTROS IMPUESTOS	183799.63		3.00	107660.40	
FAC	A0502100427763	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	9539.45	95392.18	21.00	20032.37	127825.77
								3.00	2861.77	
FECHA: 09/02/2026										
FAC	A0000200021854	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	18000.00	21.00	3780.00	21780.00
FAC	A0000300000373	99883	HIERRO SERVICE SRL	RI	30-71009038-2	0.00	194592.27	21.00	40864.38	235456.65
FAC	A0000300013362	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	5508000.00	21.00	1156680.00	6664680.00
FAC	A0000300028652	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	261000.00	10.50	27405.00	288405.00
FAC	A0000300142513	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1628160.00	10.50	170956.80	1880524.80
					OTROS IMPUESTOS	81408.00				
FAC	A0000300299572	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1592415.20	10.50	167203.60	1783505.03
								1.50	23886.23	
FAC	A0000400004386	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	101999.68	21.00	21419.93	123419.61
FAC	A0000400044856	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	1186219.50	21.00	249106.10	1494636.58
					OTROS IMPUESTOS	59310.98				
FAC	A0000400127758	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	4270772.69	21.00	896862.27	5381173.60
					OTROS IMPUESTOS	213538.64				
FAC	A0000400197423	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	92418.76	21.00	19407.94	111826.70
FAC	A0000700004055	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	82600.00	21.00	17346.00	99946.00
FAC	A0000700004056	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	35400.00	21.00	7434.00	42834.00
FAC	A0000800000294	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000295	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000296	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	24220.00	21.00	5086.20	29306.20
FAC	A0000800000298	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800000300	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	7266.00	21.00	1525.86	8791.86
FAC	A0000800000301	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000302	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	29064.00	21.00	6103.44	35167.44
FAC	A0000800002227	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	3014558.68	21.00	633057.32	3647616.00
FAC	A0000800002228	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	740181.81	21.00	155438.18	895619.99
FAC	A0000800006455	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	377296.40	21.00	79232.24	456528.64
TRANSPORTE						10545981.08	337785550.32		53115520.73	401447052.13

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10545981.08	337785550.32		53115520.73	401447052.13
FAC	A0001100034598	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	675714.44	21.00	141900.03	851400.19
					OTROS IMPUESTOS	33785.72				
FAC	A0001101892144	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	89176.97	21.00	18727.16	112362.98
					OTROS IMPUESTOS	4458.85				
FAC	A0001101892406	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	113172.69	21.00	23766.26	142597.58
					OTROS IMPUESTOS	5658.63				
FAC	A0001101892407	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	109508.11	21.00	22996.70	137980.22
					OTROS IMPUESTOS	5475.41				
FAC	A0001101892408	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	45321.44	21.00	9517.50	57105.01
					OTROS IMPUESTOS	2266.07				
FAC	A0001422010895	000760	EDENOR S.A	RI	30-65511620-2	16787.53	226094.64	27.00	61045.55	310710.56
								3.00	6782.84	
FAC	A0006000689694	001604	EDENRED	RI	30-62360867-7	104290.29	500117.24	21.00	105024.62	709432.15
FAC	A0006001111641	001604	EDENRED	RI	30-62360867-7	0.00	36040.31	21.00	7568.47	45410.80
					OTROS IMPUESTOS	1802.02				
FAC	A0011900018246	000190	SURANO S.A.	RI	30-71185614-1	0.00	7239390.91	21.00	1520272.09	8976844.73
								3.00	217181.73	
FAC	A2607304013599	998810	AGENCIA DE RECAUDACI	INA	33-69345023-9	14320.00	22426824.08	21.00	4709633.20	34675937.28
					OTROS IMPUESTOS	3039820.96		20.00	4485339.04	
FAC	C0000300000260	990936	BELLIDA GUILLERMO MA	RS	20-22561187-5	350000.00	0.00	0.00	0.00	350000.00
FAC	C0000300000738	001602	YANNIELLO MARCELO GA	RS	20-20225582-6	10000000.00	0.00	0.00	0.00	10000000.00
N/C	A0002500076667	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	(181125.12)	21.00	(38036.28)	(219161.40)
FECHA: 10/02/2026										
FAC	A0000200000243	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	3392172.00	21.00	712356.12	4104528.12
FAC	A0000300000321	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	25000000.00	21.00	5250000.00	30250000.00
FAC	A0000300004666	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	974073.00	21.00	204555.33	1178628.33
FAC	A0000300004670	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	322158.00	21.00	67653.18	389811.18
FAC	A0000300004671	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	157780.00	21.00	33133.80	190913.80
FAC	A0000300004672	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	402389.00	21.00	84501.69	486890.69
FAC	A0000300004673	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	240932.00	21.00	50595.72	291527.72
FAC	A0000300004674	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	277462.00	21.00	58267.02	335729.02
FAC	A0000300006695	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1300100.00	21.00	273021.00	1573121.00
FAC	A0000300028665	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300299668	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	99253.35	10.50	10421.60	109674.95
FAC	A0000300299669	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	386999.10	21.00	81269.81	479878.88
								3.00	11609.97	
FAC	A0000300299670	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	163330.40	10.50	17149.69	180480.09
FAC	A0000300299671	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	386999.10	21.00	81269.81	479878.88
								3.00	11609.97	
FAC	A0000300299672	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	300999.30	21.00	63209.85	373239.13
								3.00	9029.98	
FAC	A0000300299673	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	55638.00	10.50	5841.99	61479.99
FAC	A0000300299674	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	279499.35	21.00	58694.86	346579.19
								3.00	8384.98	
FAC	A0000300299675	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	87230.70	10.50	9159.22	96389.92
FAC	A0000300299676	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	236499.45	21.00	49664.88	293259.31
								3.00	7094.98	
FAC	A0000400004393	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	43800.00	21.00	9198.00	52998.00
FAC	A0000400009562	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	870345.00	21.00	182772.45	1053117.45
FAC	A0000400009563	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	3798849.50	21.00	797758.40	4596607.90
FAC	A0000400017584	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	93471.07	21.00	19628.93	113100.00
FAC	A0000400017585	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	43140.50	21.00	9059.50	52200.00
FAC	A0000400017586	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	50330.58	21.00	10569.42	60900.00
FAC	A0000400017588	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	258842.97	21.00	54357.03	313200.00
FAC	A0000500007303	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	399420.00	21.00	83878.20	483298.20
FAC	A0000500243249	017327	METROGAS S A	RI	30-65786367-6	43877.57	841232.62	27.00	227132.81	1179541.61
					OTROS IMPUESTOS	42061.63		3.00	25236.98	
FAC	A0001000069667	99899	CENTRO DE DISTRIBUCI	RI	30-70953196-0	0.00	477511.40	21.00	100277.40	615989.71
					OTROS IMPUESTOS	23875.57		3.00	14325.34	
FAC	A0001100014936	970918	ALMANA SRL	RI	30-68970918-0	0.00	8113122.17	10.50	851877.83	8965000.00
FAC	A0001400072635	002559	FRADEALCO S A	RI	30-60260879-0	0.00	2165226.00	21.00	454697.46	2793141.54
					OTROS IMPUESTOS	108261.30		3.00	64956.78	
FAC	A0001500031425	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1122180.00	21.00	235657.80	1413946.80
					OTROS IMPUESTOS	56109.00				
FAC	A0001500031426	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	336654.00	21.00	70697.34	424184.04
					OTROS IMPUESTOS	16832.70				
FAC	A0001500482172	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	498110.70	21.00	104603.25	627619.49
					OTROS IMPUESTOS	24905.54				
FAC	A0501101363892	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	1521560.00	21.00	319527.60	1962812.40
					OTROS IMPUESTOS	76078.00		3.00	45646.80	
FAC	C0000200000256	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	390000.00	0.00	0.00	0.00	390000.00
FAC	X0000002026003	IMPO01	SOFT WORKS EPI CALÇA	INA	310201720115	20134879.19	0.00	0.00	0.00	20134879.19
FECHA: 11/02/2026										
FAC	A0000200000590	999001	COHEN SABBAN JULIETA	RI	27-28864429-8	0.00	1014151.68	21.00	212971.85	1257548.08
								3.00	30424.55	
FAC	A0000200001679	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2530067.55	21.00	531314.19	3137283.77
								3.00	75902.03	
FAC	A0000200005993	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	1159920.00	21.00	243583.20	1438300.80
								3.00	34797.60	
FAC	A0000300001667	001691	E D S.R.L.	RI	30-71190395-6	0.00	151198.35	21.00	31751.65	182950.00
FAC	A0000300028680	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300050439	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2158660.00	21.00	453318.60	2719911.60
					OTROS IMPUESTOS	107933.00				
FAC	A0000300142599	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2814670.00	10.50	295540.35	3250943.85
					OTROS IMPUESTOS	140733.50				
FAC	A0000300142611	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	536545.00	10.50	56337.22	619709.47
					OTROS IMPUESTOS	26827.25				
FAC	A0000300299775	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1609316.00	10.50	168978.18	1802433.92
								1.50	24139.74	
FAC	A0000400000061	99897	MITA MIX S.R.L.	RI	30-71567556-7	0.00	951000.00	21.00	199710.00	1150710.00
FAC	A0000400017602	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017603	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017606	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400018107	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	681600.00	21.00	143136.00	858816.00
					OTROS IMPUESTOS	34080.00				
FAC	A0000400197545	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	369675.04	21.00	77631.76	458397.05
								3.00	11090.25	
TRANSPORTE						45351100.81	438351752.14		77913790.35	561616643.30

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						45351100.81	438351752.14		77913790.35	561616643.30
FAC	A0000400197546	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	264053.60	21.00	55451.26	327426.47
								3.00	7921.61	
FAC	A0000500045699	998808	AVI PAT S R L	RI	30-65925140-6	0.00	11877828.05	10.50	1247171.95	13125000.00
FAC	A0000700031835	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	2522876.03	21.00	529803.97	3254510.08
					OTROS IMPUESTOS	126143.80		3.00	75686.28	
FAC	A0000800000307	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0001000012266	99084	STYROCOM S.R.L.	RI	30-71168337-9	0.00	522000.00	21.00	109620.00	631620.00
FAC	A0001100014943	970918	ALMANA SRL	RI	30-68970918-0	0.00	4576470.59	10.50	480529.41	5057000.00
FAC	A0001100034634	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5057460.76	21.00	1062066.76	6372400.56
					OTROS IMPUESTOS	252873.04				
FAC	A0001500031461	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	529169.77	21.00	111125.65	666753.91
					OTROS IMPUESTOS	26458.49				
FAC	A0001500031462	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	418602.65	21.00	87906.56	527439.34
					OTROS IMPUESTOS	20930.13				
FAC	A0001500031463	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	192453.00	21.00	40415.13	242490.78
					OTROS IMPUESTOS	9622.65				
FAC	A0001500031477	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	320476.80	21.00	67300.13	403800.77
					OTROS IMPUESTOS	16023.84				
FAC	A0001500031478	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	152608.00	21.00	32047.68	192286.08
					OTROS IMPUESTOS	7630.40				
FAC	A0001500031484	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	83251.00	21.00	17482.71	104896.26
					OTROS IMPUESTOS	4162.55				
FAC	A0246600884296	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25870.00	21.00	5432.70	33372.30
					OTROS IMPUESTOS	1293.50		3.00	776.10	
N/C	A0000300000478	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(60400.00)	21.00	(12684.00)	(73084.00)
N/C	A0000400000753	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(442473.00)	21.00	(92919.33)	(535392.33)
FECHA: 12/02/2026										
FAC	A0000100002398	001883	AUDIT A&A S.A.S.	RI	30-71588608-8	0.00	393660.00	10.50	41334.30	434994.30
FAC	A0000100004012	005115	CENTERBAT SRL	RI	30-71639483-9	0.00	495867.78	21.00	104132.23	600000.01
FAC	A0000200001417	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	5309097.00	21.00	1114910.37	6424007.37
FAC	A0000200004158	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	450000.00	21.00	94500.00	544500.00
FAC	A0000200009624	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	653042.40	21.00	137138.90	790181.30
FAC	A0000300001409	99898	SETA TAMARA PAOLA-FA	RI	27-32480451-5	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000300028691	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300142321	050315	MATURANO MARCELO RAU	RI	23-17363474-9	0.00	512052.00	21.00	107530.92	660547.08
					OTROS IMPUESTOS	25602.60		3.00	15361.56	
FAC	A0000300299858	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2364994.50	21.00	496648.85	2932593.19
								3.00	70949.84	
FAC	A0000300299859	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300299860	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	7941150.00	10.50	833820.75	8894088.00
								1.50	119117.25	
FAC	A0000300299869	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1588408.30	10.50	166782.87	1779017.29
								1.50	23826.12	
FAC	A0000300299870	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	984797.20	10.50	103403.71	1102972.87
								1.50	14771.96	
FAC	A0000300299871	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	692851.20	10.50	72749.38	775993.35
								1.50	10392.77	
FAC	A0000300299872	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	519638.40	10.50	54562.03	581995.01
								1.50	7794.58	
FAC	A0000300299873	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	463149.40	10.50	48630.69	518727.33
								1.50	6947.24	
FAC	A0000400022571	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	8009280.00	21.00	1681948.80	9691228.80
FAC	A0000400022575	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	224650.00	21.00	47176.50	271826.50
FAC	A0000400022576	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	35540.00	21.00	7463.40	43003.40
FAC	A0000400022577	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	70900.00	21.00	14889.00	85789.00
FAC	A0000400022578	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75800.00	21.00	15918.00	91718.00
FAC	A0000400022579	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	96320.00	21.00	20227.20	116547.20
FAC	A0000400022580	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	41280.00	21.00	8668.80	49948.80
FAC	A0000400022581	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	77400.00	21.00	16254.00	93654.00
FAC	A0000400127950	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	1283290.80	21.00	269491.07	1616946.41
					OTROS IMPUESTOS	64164.54				
FAC	A0000500006342	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	46216519.87	21.00	9705469.17	55921989.04
FAC	A0000700004075	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	70800.00	21.00	14868.00	85668.00
FAC	A0001000010610	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	8636698.50	21.00	1813706.69	10450405.19
FAC	A0001000010611	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	8636698.50	21.00	1813706.69	10450405.19
FAC	A0001000010612	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	14822101.05	21.00	3112641.22	17934742.27
FAC	A0001500031487	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	878105.85	21.00	184402.23	1106413.37
					OTROS IMPUESTOS	43905.29				
FAC	A0001500031582	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	123822.66	21.00	26002.76	156016.55
					OTROS IMPUESTOS	6191.13				
FAC	A0001500031583	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	169504.41	21.00	35595.93	213575.56
					OTROS IMPUESTOS	8475.22				
FAC	A0002000000433	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3857925.00	10.50	405082.13	4263007.13
FAC	A0018101593714	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	35567994.00	10.50	3734639.37	41081033.07
					OTROS IMPUESTOS	1778399.70				
FAC	A0120000076405	10007	AEROPUERTOS ARGENTIN	RI	30-69617058-0	0.00	1880591.20	21.00	394930.40	2275521.60
FAC	A0310201393562	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	48174.00	27.00	13006.98	65034.90
					OTROS IMPUESTOS	2408.70		3.00	1445.22	
FAC	C0000200447787	001894	CORPORACION DEL MERC	EX	30-54665974-3	76708.21	0.00	0.00	0.00	76708.21
FAC	C0000200448556	001894	CORPORACION DEL MERC	EX	30-54665974-3	20820.00	0.00	0.00	0.00	20820.00
FAC	C0000200449318	001894	CORPORACION DEL MERC	EX	30-54665974-3	24870.00	0.00	0.00	0.00	24870.00
FECHA: 13/02/2026										
FAC	A0000100023027	99817	DE FRANCO JUKIC RODR	RI	20-29292054-8	0.00	2210909.10	21.00	464290.90	2675200.00
FAC	A0000200001686	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	142386.75	21.00	29901.22	176559.57
								3.00	4271.60	
FAC	A0000200002223	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	18077810.00	10.50	1898170.05	19975980.05
FAC	A0000200006810	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	350985.12	21.00	73706.89	424692.01
FAC	A0000300028703	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	765000.00	10.50	80325.00	845325.00
FAC	A0000300142402	050315	MATURANO MARCELO RAU	RI	23-17363474-9	0.00	64260.00	21.00	13494.60	80967.60
					OTROS IMPUESTOS	3213.00				
FAC	A0000300142710	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	7051690.00	10.50	740427.45	8144701.95
					OTROS IMPUESTOS	352584.50				
FAC	A0000300299981	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	3370744.00	10.50	353928.12	3775233.28
								1.50	50561.16	
FAC	A0000400000095	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	230945.40	10.50	24249.27	255194.67
FAC	A0000400000096	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1778399.70	10.50	186731.97	1965131.67
FAC	A0000500001463	9966	TLM TRADING , LOGIST	RI	30-71419058-6	4427475.00	3974895.00	21.00	834722.25	9237092.25
FAC	A0000500007313	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	483005.16	21.00	101431.08	584436.24
TRANSPORTE						52651057.10	656765666.84		113700818.37	823117542.31

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						52651057.10	656765666.84		113700818.37	823117542.31
FAC	A0000500007314	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	325393.20	21.00	68332.57	393725.77
FAC	A0000500007315	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	228176.28	21.00	47917.02	276093.30
FAC	A0000500007316	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	218551.92	21.00	45895.90	264447.82
FAC	A0000500007317	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	237995.52	21.00	49979.06	287974.58
FAC	A0000500050054	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	37328.97	21.00	7839.08	45168.05
FAC	A0000600007830	001965	GRUPO COMPAÑIA AGRIC	RI	30-71654631-0	0.00	3900000.00	10.50	409500.00	4309500.00
FAC	A0001100014954	970918	ALMANA SRL	RI	30-68970918-0	0.00	728506.79	10.50	76493.21	805000.00
FAC	A0001100014955	970918	ALMANA SRL	RI	30-68970918-0	0.00	3520361.99	10.50	369638.01	3890000.00
FAC	A0001100034665	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	184900.00	21.00	38829.00	232974.00
					OTROS IMPUESTOS	9245.00				
FAC	A0001100034669	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	339690.00	21.00	71334.90	428009.40
					OTROS IMPUESTOS	16984.50				
FAC	A0001100034680	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	460627.98	21.00	96731.88	580391.26
					OTROS IMPUESTOS	23031.40				
FAC	A0001100034688	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	783710.79	21.00	164579.27	987475.60
					OTROS IMPUESTOS	39185.54				
FAC	A0001400001601	000245	ATM CARGO S.A.S.	RI	30-71623065-8	0.00	10157462.00	10.50	1066533.51	11223995.51
FAC	A0001500031626	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	564740.00	21.00	118595.40	711572.40
					OTROS IMPUESTOS	28237.00				
FAC	A0060700416915	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	29661.56	341094.26	21.00	71629.80	463741.11
					OTROS IMPUESTOS	11122.67		3.00	10232.82	
FAC	C0000200000679	057879	MEZA PEDRO HECTOR	RS	20-12817227-1	140000.00	0.00	0.00	0.00	140000.00
FAC	C0000900000012	99900	ACUÑA FRANCO ARIEL	RS	20-43091667-0	4000000.00	0.00	0.00	0.00	4000000.00
N/C	A0000400000014	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(69283.62)	10.50	(7274.78)	(76558.40)
N/C	A0000400000015	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(533519.91)	10.50	(56019.59)	(589539.50)
FECHA: 14/02/2026										
FAC	A0000200010656	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1724369.25	21.00	362117.54	2086486.79
FAC	A0000300028727	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000500001667	001687	OFFITEC S.A.	RI	33-71369730-9	0.00	576825.00	21.00	121133.25	697958.25
FECHA: 15/02/2026										
FAC	A0000300002460	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	155300.00	21.00	32613.00	187913.00
FAC	A0001300004540	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9520875.00	10.50	999691.88	10520566.88
FAC	A0005004984854	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	90806.57	21.00	19069.38	117140.48
					OTROS IMPUESTOS	4540.33		3.00	2724.20	
FECHA: 16/02/2026										
FAC	A0062906894815	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1675.56	21.00	351.86	2111.20
					OTROS IMPUESTOS	83.78				
FAC	A0071108250669	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	288.88	21.00	60.66	349.54
FAC	A0502100439079	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	10257.99	102577.78	21.00	21541.36	137454.46
								3.00	3077.33	
FECHA: 17/02/2026										
FAC	A0000200000291	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	247000.00	21.00	51870.00	298870.00
FAC	A0000200000292	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	2186700.00	21.00	459207.00	2645907.00
FAC	A0000200000293	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	427652.00	21.00	89806.92	517458.92
FAC	A0000200000294	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	198970.00	21.00	41783.70	240753.70
FAC	A0000300028732	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300163213	001968	QUINTELA ARIEL HERNA	RI	20-22493041-1	0.00	601473.64	21.00	126309.47	727783.11
FAC	A0000400128033	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	247680.38	21.00	52012.88	312077.28
					OTROS IMPUESTOS	12384.02				
FAC	A0000700034141	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	3408144.80	10.50	357855.20	3766000.00
FAC	A0426406385843	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	634562.50	21.00	133258.15	818585.70
					OTROS IMPUESTOS	31728.15		3.00	19036.90	
FAC	A0501101397317	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	1992622.40	21.00	418450.71	2567863.54
					OTROS IMPUESTOS	99631.12		3.00	57159.31	
FECHA: 18/02/2026										
FAC	A0000100000507	9965	TOLENTI CAMILA NAHIR	RI	27-43245523-3	0.00	107670.00	21.00	22610.70	130280.70
FAC	A0000200004189	990776	PEREZ MARCELO ESTEBA	RI	20-17858485-6	0.00	513323.98	21.00	107798.03	621122.01
FAC	A0000200004190	990776	PEREZ MARCELO ESTEBA	RI	20-17858485-6	0.00	127000.00	21.00	26670.00	153670.00
FAC	A0000300028737	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	198000.00	10.50	20790.00	218790.00
FAC	A0000300142451	050315	MATURANO MARCELO RAU	RI	23-17363474-9	0.00	256026.00	21.00	53765.46	330273.54
					OTROS IMPUESTOS	12801.30		3.00	7680.78	
FAC	A0000300142790	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1747950.00	10.50	183534.75	2018882.25
					OTROS IMPUESTOS	87397.50				
FAC	A0000300142809	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1180450.00	10.50	123947.25	1363419.75
					OTROS IMPUESTOS	59022.50				
FAC	A0000300300193	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1501623.60	10.50	157670.48	1681818.43
								1.50	22524.35	
FAC	A0000400004398	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	65599.84	21.00	13775.97	79375.81
FAC	A0000400009583	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	2487136.50	21.00	522298.67	3009435.17
FAC	A0000400009584	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	975419.00	21.00	204837.99	1180256.99
FAC	A0000400009585	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	302760.00	21.00	63579.60	366339.60
FAC	A0000400017657	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017661	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017663	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017668	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	25165.29	21.00	5284.71	30450.00
FAC	A0000400197725	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	251604.00	21.00	52836.84	311988.96
								3.00	7548.12	
FAC	A0000500007325	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	382970.16	21.00	80423.73	463393.89
FAC	A0000500045792	998808	AVI PAT S R L	RI	30-65925140-6	0.00	19950226.24	10.50	2094773.76	22045000.00
FAC	A0001100014964	970918	ALMANA SRL	RI	30-68970918-0	0.00	5941176.47	10.50	623823.53	6565000.00
FAC	A0001100034697	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1237132.35	21.00	259797.79	1558786.76
					OTROS IMPUESTOS	61856.62				
FAC	A0001100034698	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	714198.40	21.00	149981.66	899889.98
					OTROS IMPUESTOS	35709.92				
FAC	A0001100034699	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1630401.35	21.00	342384.28	2054305.70
					OTROS IMPUESTOS	81520.07				
FAC	A0001100034700	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5399707.29	21.00	1133938.53	6803631.18
					OTROS IMPUESTOS	269985.36				
FAC	A0001500031644	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	908317.59	21.00	190746.69	1144480.16
					OTROS IMPUESTOS	45415.88				
FAC	A0001500031645	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	204507.26	21.00	42946.52	257679.14
					OTROS IMPUESTOS	10225.36				
FAC	A0001500031647	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	167227.19	21.00	35117.71	210706.26
					OTROS IMPUESTOS	8361.36				
FAC	A0001500031668	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1118439.40	21.00	234872.27	1409233.64
					OTROS IMPUESTOS	55921.97				
TRANSPORTE						57835368.00	748332809.91		126584135.07	932752312.98

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DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						57835368.00	748332809.91		126584135.07	932752312.98
FAC	A0001500031674	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	300685.51	21.00	63143.96	378863.75
					OTROS IMPUESTOS	15034.28				
FAC	A0001500031675	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	227842.65	21.00	47846.96	287081.74
					OTROS IMPUESTOS	11392.13				
FAC	A0005300141373	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	613172.10	10.50	64383.07	708213.78
					OTROS IMPUESTOS	30658.61				
FAC	A0006000690578	001604	EDENRED	RI	30-62360867-7	66296.21	378303.19	21.00	79443.67	524043.07
FAC	A0006001113731	001604	EDENRED	RI	30-62360867-7	0.00	51302.59	21.00	10773.54	64641.26
					OTROS IMPUESTOS	2565.13				
N/C	A0501100371403	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	(1992622.40)	21.00	(418450.71)	(2567863.54)
					OTROS IMPUESTOS	(99631.12)		3.00	(57159.31)	
FECHA: 19/02/2026										
FAC	A0000200000442	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	325000.00	21.00	68250.00	393250.00
FAC	A0000300004694	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	244862.00	21.00	51421.02	296283.02
FAC	A0000300028748	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	216000.00	10.50	22680.00	238680.00
FAC	A0000300300314	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1182497.25	21.00	248324.42	1466296.59
								3.00	35474.92	
FAC	A0000300300315	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300300316	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	8511300.00	10.50	893686.50	9532656.00
								1.50	127669.50	
FAC	A0000300300328	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	279499.35	21.00	58694.86	346579.19
								3.00	8384.98	
FAC	A0000300300329	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	674227.35	10.50	70793.87	755134.63
								1.50	10113.41	
FAC	A0000300300330	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	171999.60	21.00	36119.92	213279.51
								3.00	5159.99	
FAC	A0000300300331	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1187511.60	10.50	124688.72	1330012.99
								1.50	17812.67	
FAC	A0000300300332	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	128999.70	21.00	27089.94	159959.63
								3.00	3869.99	
FAC	A0000300300333	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	119674.40	10.50	12565.81	132240.21
FAC	A0000300300334	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	236499.45	21.00	49664.88	293259.31
								3.00	7094.98	
FAC	A0000300300335	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300300336	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	150499.65	21.00	31604.93	186619.57
								3.00	4514.99	
FAC	A0000300300337	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	659621.00	10.50	69260.21	738775.53
								1.50	9894.32	
FAC	A0000400017682	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017683	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017684	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	89876.03	21.00	18873.97	108750.00
FAC	A0000400022609	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	94440.00	21.00	19832.40	114272.40
FAC	A0000400022616	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	409530.00	21.00	86001.30	495531.30
FAC	A0000400022617	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	82710.00	21.00	17369.10	100079.10
FAC	A0000500045814	998808	AVI PAT S R L	RI	30-65925140-6	0.00	20002941.18	10.50	2100308.82	22103250.00
FAC	A0000500045815	998808	AVI PAT S R L	RI	30-65925140-6	0.00	14776018.10	10.50	1551481.90	16327500.00
FAC	A0000700031886	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	2522876.03	21.00	529803.97	3254510.08
					OTROS IMPUESTOS	126143.80		3.00	75686.28	
FAC	A0000700034142	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000900475731	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	262867.84	685270.38	21.00	143906.78	1092045.00
FAC	A0001100014973	970918	ALMANA SRL	RI	30-68970918-0	0.00	565610.86	10.50	59389.14	625000.00
FAC	A0001100014974	970918	ALMANA SRL	RI	30-68970918-0	0.00	21662443.44	10.50	2274556.56	23937000.00
FAC	A0001300059345	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	3016.07	222413.83	27.00	45493.74	295726.16
					OTROS IMPUESTOS	13479.63		21.00	11322.89	
FAC	A0001500031740	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	108009.08	21.00	22681.91	136091.44
					OTROS IMPUESTOS	5400.45				
FAC	A0002100139345	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	105840.00	21.00	22226.40	128066.40
FAC	A0133102010115	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	34941.60	21.00	7127.74	43387.59
								27.00	270.00	
								3.00	1048.25	
FAC	C0000200000258	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	500000.00	0.00	0.00	0.00	500000.00
FAC	C0000200000259	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	400000.00	0.00	0.00	0.00	400000.00
FAC	C0000200000726	99901	GUTIERREZ VASQUEZ CE	RS	20-18860707-2	2746000.00	0.00	0.00	0.00	2746000.00
N/C	A0000700002121	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	(5000.00)	21.00	(1050.00)	(6300.00)
					OTROS IMPUESTOS	(250.00)				
N/C	A0001100003156	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(178650.00)	21.00	(37516.50)	(216166.50)
N/C	A0001100003157	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(1696.00)	21.00	(356.16)	(2052.16)
N/C	A2109100094280	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(190.55)	27.00	(51.45)	(242.00)
FECHA: 20/02/2026										
FAC	A0000100004740	000238	SCHETTINI JUAN MARTI	RI	23-26191986-9	0.00	76000.00	21.00	15960.00	91960.00
FAC	A0000300003439	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	3744000.00	21.00	786240.00	4530240.00
FAC	A0000300006702	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	983620.00	21.00	206560.20	1190180.20
FAC	A0000300028760	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	576000.00	10.50	60480.00	636480.00
FAC	A0000300105148	009953	VICTORY PRODUCTOS DE	RI	30-70948829-1	0.00	159979.80	21.00	33595.76	193575.56
FAC	A0000300142948	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3298955.00	10.50	346390.27	3810293.02
					OTROS IMPUESTOS	164947.75				
FAC	A0000300300432	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2328560.00	10.50	244498.80	2607987.20
								1.50	34928.40	
FAC	A0000400000098	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1000600.60	10.50	105063.06	1105663.66
FAC	A0000400027057	000214	VALIDO S.A.	RI	33-70803159-9	0.00	965061.30	21.00	202662.87	1167724.17
FAC	A0000500007328	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	88200.00	21.00	18522.00	106722.00
FAC	A0000600009678	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	179500.00	21.00	37695.00	217195.00
FAC	A0000700004114	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	35400.00	21.00	7434.00	42834.00
FAC	A0001100034758	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	714324.56	21.00	150008.16	900048.95
					OTROS IMPUESTOS	35716.23				
FAC	A0001100034759	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1053316.41	21.00	221196.45	1327178.68
					OTROS IMPUESTOS	52665.82				
FAC	A0001100034760	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1381956.74	21.00	290210.92	1741265.50
					OTROS IMPUESTOS	69097.84				
FAC	A0001300004546	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9186000.00	10.50	964530.00	10150530.00
FAC	A0001500031761	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	343207.22	21.00	72073.52	432441.10
					OTROS IMPUESTOS	17160.36				
FAC	A0001500031767	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	407489.99	21.00	85572.90	513437.39
					OTROS IMPUESTOS	20374.50				
FAC	A0001500031768	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	265822.49	21.00	55822.72	334936.33
					OTROS IMPUESTOS	13291.12				
FAC	A0001500031770	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	481870.67	21.00	101192.84	607157.04
					OTROS IMPUESTOS	24093.53				
TRANSPORTE						62315688.18	852748211.63		139648030.16	1054711929.97

LUIS Y GOMEZ S.A.

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						62315688.18	852748211.63		139648030.16	1054711929.97
FAC	A0001500031772	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	701996.80	21.00	147419.33	884515.97
					OTROS IMPUESTOS	35099.84				
FAC	A0001600100843	000419	TANONI HNOS S A	RI	30-51607779-0	0.00	22091512.48	21.00	4639217.62	27393475.47
								3.00	662745.37	
FAC	A0012000004445	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	4625931.60	21.00	971445.63	5967451.76
					OTROS IMPUESTOS	231296.58		3.00	138777.95	
FAC	A0033400160643	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	217007.00	21.00	45571.48	273428.83
					OTROS IMPUESTOS	10850.35				
FAC	A0501101412600	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	287520.00	21.00	60379.20	365662.08
					OTROS IMPUESTOS	14376.00		3.00	3386.88	
FAC	C0000200000487	001731	KURCTAG MARTIN LEAND	RS	20-36930744-5	2962400.00	0.00	0.00	0.00	2962400.00
N/C	A0000400000016	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(300180.18)	10.50	(31518.92)	(331699.10)
N/C	A0012000002861	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(231296.58)	21.00	(48572.28)	(286807.76)
								3.00	(6938.90)	
FECHA: 21/02/2026										
FAC	A0000300028770	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	288000.00	10.50	30240.00	318240.00
FAC	A0000400022626	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	137600.00	21.00	28896.00	166496.00
FAC	A0000400022627	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	72240.00	21.00	15170.40	87410.40
FAC	A0000400022628	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	58600.00	21.00	12306.00	70906.00
FAC	A0000600022838	000420	MARTELLETTI HNOS MOL	RI	30-52990227-8	0.00	936000.00	10.50	98280.00	1095120.00
					OTROS IMPUESTOS	46800.00		3.00	14040.00	
FAC	A0004503263809	99868	NATURGY BAN S.A	RI	30-65786411-7	43.17	18082.67	27.00	4882.32	23550.64
								3.00	542.48	
FECHA: 23/02/2026										
FAC	A0000100002129	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	358200.00	21.00	75222.00	433422.00
FAC	A0000200010670	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	820000.00	21.00	172200.00	992200.00
FAC	A0000300008087	001818	AJYB S R L	RI	30-70795352-3	0.00	333392.00	21.00	70012.32	403404.32
FAC	A0000300028776	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	288000.00	10.50	30240.00	318240.00
FAC	A0000300143038	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3706520.00	10.50	389184.60	4281030.60
					OTROS IMPUESTOS	185326.00				
FAC	A0000300300604	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	828280.00	10.50	86969.40	927673.60
								1.50	12424.20	
FAC	A0000400004402	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	18199.92	21.00	3821.98	22021.90
FAC	A0000400004403	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	76599.92	21.00	16085.98	92685.90
FAC	A0000400197904	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	297060.30	21.00	62382.66	368354.77
								3.00	8911.81	
FAC	A0000500007334	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	744562.80	21.00	156358.19	900920.99
FAC	A0000500007335	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	310376.70	21.00	65179.11	375555.81
FAC	A0000500007336	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	206519.28	21.00	43369.05	249888.33
FAC	A0000500007337	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	264238.56	21.00	55490.10	319728.66
FAC	A0000500007338	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	557270.22	21.00	117026.75	674296.97
FAC	A0000500045931	998808	AVI PAT S R L	RI	30-65925140-6	0.00	19486425.34	10.50	2046074.66	21532500.00
FAC	A0001100014978	970918	ALMANA SRL	RI	30-68970918-0	0.00	2782805.43	10.50	292194.57	3075000.00
FAC	A0001100034772	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	510829.22	21.00	107274.14	643644.82
					OTROS IMPUESTOS	25541.46				
FAC	A0001100034773	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	796097.86	21.00	167180.55	1003083.30
					OTROS IMPUESTOS	39804.89				
FAC	A0001100034786	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	12960.00	21.00	2721.60	16329.60
					OTROS IMPUESTOS	648.00				
FAC	A0002000000457	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5458820.00	10.50	573176.10	6031996.10
FAC	A0003100027676	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	718389.00	21.00	150861.69	905170.14
					OTROS IMPUESTOS	35919.45				
FAC	A0010000326573	000257	MOLINO CHACABUCO S A	RI	30-53404071-3	0.00	6325000.00	10.50	664125.00	7400250.00
					OTROS IMPUESTOS	316250.00		1.50	94875.00	
FAC	A0011900018544	000190	SURANO S.A.	RI	30-71185614-1	0.00	11846276.03	21.00	2487717.97	14689382.28
								3.00	355388.28	
FAC	A0502100439898	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	8457.56	84573.84	21.00	17760.51	113329.13
								3.00	2537.22	
FAC	A0990402605557	001662	EDESUR S A	RI	30-65511651-2	545196.41	8541381.91	27.00	2306173.12	11648992.90
								3.00	256241.46	
FAC	C0000200000146	009007	LADELFA MARIA NATALI	RS	27-29129957-7	2189600.00	0.00	0.00	0.00	2189600.00
FAC	C0000200000387	231584	FERRO ESTELA ROSA	RS	27-06231584-4	3864000.00	0.00	0.00	0.00	3864000.00
FAC	C0000900000015	99900	ACUÑA FRANCO ARIEL	RS	20-43091667-0	600000.00	0.00	0.00	0.00	600000.00
N/C	A0000700002122	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	(5000.00)	21.00	(1050.00)	(6050.00)
N/C	A0309300028339	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(58255.19)	27.00	(15728.90)	(76896.85)
					OTROS IMPUESTOS	(2912.76)				
N/C	A0309300028340	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(5681.57)	27.00	(1534.03)	(7499.68)
					OTROS IMPUESTOS	(284.08)				
N/D	A0000700001058	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	5000.00	21.00	1050.00	6300.00
					OTROS IMPUESTOS	250.00				
FECHA: 24/02/2026										
FAC	A0000100001142	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	1930000.00	21.00	405300.00	2335300.00
FAC	A0000200001696	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1892502.80	21.00	397425.59	2346703.47
								3.00	56775.08	
FAC	A0000300004705	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	620460.00	21.00	130296.60	750756.60
FAC	A0000300028798	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	216000.00	10.50	22680.00	238680.00
FAC	A0000300300716	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	472998.90	21.00	99329.77	586518.64
								3.00	14189.97	
FAC	A0000300300717	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1511948.15	10.50	158754.56	1693381.93
								1.50	22679.22	
FAC	A0000300300718	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	257999.40	21.00	54179.87	319919.25
								3.00	7739.98	
FAC	A0000300300719	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	171837.20	10.50	18042.91	189880.11
FAC	A0000300300720	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	214999.50	21.00	45149.90	266599.39
								3.00	6449.99	
FAC	A0000300300721	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	418860.40	10.50	43980.34	469123.65
								3.00	6282.91	
FAC	A0000300300722	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	214999.50	21.00	45149.90	266599.39
								3.00	6449.99	
FAC	A0000300300723	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	359023.20	10.50	37697.44	402105.99
								1.50	5385.35	
FAC	A0000300300724	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	257999.40	21.00	54179.87	319919.25
								3.00	7739.98	
FAC	A0000300300800	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	5246064.00	10.50	550836.72	5875591.68
								1.50	78690.96	
FAC	A0000400009600	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	256240.00	21.00	53810.40	310050.40
FAC	A0000400009601	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	256882.00	21.00	53945.22	310827.22
FAC	A0000400009602	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1280604.50	21.00	268926.95	1549531.45
TRANSPORTE						73424351.05	962539485.94		159958287.28	1195922124.27

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						73424351.05	962539485.94		159958287.28	1195922124.27
FAC	A0000400017746	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	64710.74	21.00	13589.26	78300.00
FAC	A0000400017747	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017748	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017751	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	172561.98	21.00	36238.02	208800.00
FAC	A0000400024991	990011	GASALE SRL	RI	30-70903773-7	12612.17	43152.92	21.00	9062.11	64827.20
FAC	A0000500007349	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	364567.80	21.00	76559.24	441127.04
FAC	A0000500045960	998808	AVI PAT S R L	RI	30-65925140-6	0.00	20096606.34	10.50	2110143.66	22206750.00
FAC	A0001100014981	970918	ALMANA SRL	RI	30-68970918-0	0.00	6520361.99	10.50	684638.01	7205000.00
FAC	A0001100144748	001725	BUMERAN.COM ARGENTIN	RI	30-70605381-2	0.00	1800000.00	21.00	378000.00	2268000.00
					OTROS IMPUESTOS	90000.00				
FAC	A0001500031960	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1870300.00	21.00	392763.00	2356578.00
					OTROS IMPUESTOS	93515.00				
FAC	A0006000692003	001604	EDENRED	RI	30-62360867-7	122511.37	611586.76	21.00	128433.22	862531.35
FAC	A0006001116432	001604	EDENRED	RI	30-62360867-7	0.00	49037.35	21.00	10297.84	61787.06
					OTROS IMPUESTOS	2451.87				
FAC	A0060700418107	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	37090.93	462350.25	21.00	97093.56	625388.47
					OTROS IMPUESTOS	14983.23		3.00	13870.50	
FAC	C0000200000096	002000	LA VEGAS JUAN MANUEL	RS	20-25219365-1	360000.00	0.00	0.00	0.00	360000.00
FECHA: 25/02/2026										
FAC	A0000100002130	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	1029751.20	21.00	216247.75	1245998.95
FAC	A0000200001419	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	1654262.96	21.00	347395.23	2001658.19
FAC	A0000200001700	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	479160.00	21.00	100623.60	594158.40
								3.00	14374.80	
FAC	A0000300000102	002028	ASIMA SA	RI	30-66331894-9	0.00	5184680.00	21.00	1088782.80	6273462.80
FAC	A0000300001010	005072	TATAVITTO RICARDO GA	RI	20-21614139-4	0.00	6119.83	21.00	1285.17	7405.00
FAC	A0000300028816	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	216000.00	10.50	22680.00	238680.00
FAC	A0000300143152	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2734250.00	10.50	287096.25	3158058.75
					OTROS IMPUESTOS	136712.50				
FAC	A0000300143154	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1224895.00	10.50	128613.97	1414753.72
					OTROS IMPUESTOS	61244.75				
FAC	A0000300300826	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	13779781.00	10.50	1446877.01	15433354.73
								1.50	206696.72	
FAC	A0000300300827	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1583609.80	10.50	166279.03	1773642.98
								1.50	23754.15	
FAC	A0000300300920	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	465231.20	10.50	48849.28	521058.95
								1.50	6978.47	
FAC	A0000400000104	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1400389.00	10.50	147040.84	1547429.84
FAC	A0000400014939	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400017778	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017780	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017787	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000500000306	990101	2G RACING S.R.L.	RI	30-70996272-4	0.00	143099.17	21.00	30050.83	173150.00
FAC	A0000500003297	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	1185985.00	10.50	124528.43	1310513.43
FAC	A0000500045985	998808	AVI PAT S R L	RI	30-65925140-6	0.00	19903710.41	10.50	2089889.59	21993600.00
FAC	A0000600022853	000420	MARTELLETTI HNOS MOL	RI	30-52990227-8	0.00	936000.00	10.50	98280.00	1095120.00
					OTROS IMPUESTOS	46800.00		3.00	14040.00	
FAC	A0001000587879	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	79663.77	21.00	16729.39	100376.35
					OTROS IMPUESTOS	3983.19				
FAC	A0001100014990	970918	ALMANA SRL	RI	30-68970918-0	0.00	3099547.51	10.50	325452.49	3425000.00
FAC	A0001100034842	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5524619.96	21.00	1160170.19	6961021.15
					OTROS IMPUESTOS	276231.00				
FAC	A0001300004555	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13565340.00	10.50	1424360.70	14989700.70
FAC	A0001500031985	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	426446.92	21.00	89553.85	537323.12
					OTROS IMPUESTOS	21322.35				
FAC	A0001500031986	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	207713.80	21.00	43619.90	261719.39
					OTROS IMPUESTOS	10385.69				
FAC	A0001500031987	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	366259.20	21.00	76914.43	461486.59
					OTROS IMPUESTOS	18312.96				
FAC	A0001500031990	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	137347.20	21.00	28842.91	173057.47
					OTROS IMPUESTOS	6867.36				
FAC	A0001500031991	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105328.51	21.00	22118.99	132713.93
					OTROS IMPUESTOS	5266.43				
FAC	A0008100346993	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1350401.81	10.50	141792.19	1559714.09
					OTROS IMPUESTOS	67520.09				
FAC	A0018101595797	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	28007780.00	10.50	2940816.90	32348985.90
					OTROS IMPUESTOS	1400389.00				
FAC	C0000200000239	99793	MACRI WALTER FABIAN	RS	23-28807991-9	1062800.00	0.00	0.00	0.00	1062800.00
FAC	C0000200000844	000289	MIRANDA HECTOR ISAAC	RS	20-17141376-2	99000.00	0.00	0.00	0.00	99000.00
N/C	A0000400000017	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(420116.70)	10.50	(44112.25)	(464228.95)
FECHA: 26/02/2026										
FAC	A0000200001708	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1799107.20	21.00	377812.51	2230892.93
								3.00	53973.22	
FAC	A0000300000738	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	128000.00	21.00	26880.00	154880.00
FAC	A0000300004717	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	340179.00	21.00	71437.59	411616.59
FAC	A0000300004718	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	276010.00	21.00	57962.10	333972.10
FAC	A0000300004719	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	399664.00	21.00	83929.44	483593.44
FAC	A0000300004720	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	314391.00	21.00	66022.11	380413.11
FAC	A0000300004721	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	355151.00	21.00	74581.71	429732.71
FAC	A0000300004724	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	989170.00	21.00	207725.70	1196895.70
FAC	A0000300028832	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300300934	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	11348400.00	10.50	1191582.00	12710208.00
								1.50	170226.00	
FAC	A0000300300935	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300300936	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1182497.25	21.00	248324.42	1466296.59
								3.00	35474.92	
FAC	A0000300300942	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	877358.40	10.50	92122.63	982641.41
								1.50	13160.38	
FAC	A0000300300943	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300300944	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	672543.80	10.50	70617.10	753249.06
								1.50	10088.16	
FAC	A0000400000109	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	2027147.22	10.50	212850.46	2239997.68
FAC	A0000400022645	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	370250.00	21.00	77752.50	448002.50
FAC	A0000400022647	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75220.00	21.00	15796.20	91016.20
FAC	A0000400022655	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	5988490.00	21.00	1257582.90	7246072.90
FAC	A0000400128441	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	1039500.00	21.00	218295.00	1309770.00
					OTROS IMPUESTOS	51975.00				
FAC	A0000500046014	998808	AVI PAT S R L	RI	30-65925140-6	0.00	12804615.38	10.50	1344484.62	14149100.00
TRANSPORTE						77426325.94	1142620802.07		183063423.92	1403110551.93

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						77426325.94	1142620802.07		183063423.92	1403110551.93
FAC	A0000500046029	998808	AVI PAT S R L	RI	30-65925140-6	0.00	14947873.30	10.50	1569526.70	16517400.00
FAC	A0001100034868	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	12800.00	21.00	2688.00	16128.00
					OTROS IMPUESTOS	640.00				
FAC	A0001200124159	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	129741.40	2234179.61	27.00	545216.76	2954258.00
								21.00	45120.23	
FAC	A0001500032017	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	69816.96	21.00	14661.56	87969.37
					OTROS IMPUESTOS	3490.85				
FAC	A0001500032018	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	253638.00	21.00	53263.98	319583.88
					OTROS IMPUESTOS	12681.90				
FAC	A0018101596219	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	40542944.50	10.50	4257009.17	46827100.90
					OTROS IMPUESTOS	2027147.23				
FAC	C0000900000017	99900	ACUÑA FRANCO ARIEL	RS	20-43091667-0	1800000.00	0.00	0.00	0.00	1800000.00
N/C	A0000400000018	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(608144.16)	10.50	(63855.14)	(671999.30)
FECHA: 27/02/2026										
FAC	A0000100001239	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	620000.00	21.00	130200.00	750200.00
FAC	A0000100001372	005012	RIOS LEZAMA EDUAR	RI	20-95178524-6	0.00	340000.00	21.00	71400.00	411400.00
FAC	A0000200002233	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	14851600.00	10.50	1559418.00	16411018.00
FAC	A0000300001029	005141	IÑIGUEZ DAMIAN EMMAN	RI	20-33159054-2	0.00	1556950.00	21.00	326959.50	1883909.50
FAC	A0000300013435	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	19740000.00	21.00	4145400.00	23885400.00
FAC	A0000300013436	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	10140000.00	21.00	2129400.00	12269400.00
FAC	A0000300013437	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	29160000.00	21.00	6123600.00	35283600.00
FAC	A0000300013438	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	19740000.00	21.00	4145400.00	23885400.00
FAC	A0000300028835	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	468000.00	10.50	49140.00	517140.00
FAC	A0000300143266	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2767351.70	10.50	290571.93	3196291.22
					OTROS IMPUESTOS	138367.59				
FAC	A0000300301051	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2464925.20	10.50	258817.15	2760716.23
								1.50	36973.88	
FAC	A0000400000113	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1327646.85	10.50	139402.92	1467049.77
FAC	A0000400009622	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	454140.00	21.00	95369.40	549509.40
FAC	A0000400009623	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	306124.00	21.00	64286.04	370410.04
FAC	A0000400009624	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	314580.00	21.00	66061.80	380641.80
FAC	A0000400022659	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75800.00	21.00	15918.00	91718.00
FAC	A0000400022660	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	72300.00	21.00	15183.00	87483.00
FAC	A0000400022661	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	86000.00	21.00	18060.00	104060.00
FAC	A0000400198076	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	68344.00	21.00	14352.24	82696.24
FAC	A0000500007358	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	335360.22	21.00	70425.65	405785.87
FAC	A0000500007359	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	191644.56	21.00	40245.36	231889.92
FAC	A0000500007360	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	226892.28	21.00	47647.38	274539.66
FAC	A0000500007361	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	236651.02	21.00	49696.71	286347.73
FAC	A0000500007362	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	533718.48	21.00	112080.88	645799.36
FAC	A0000600010164	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	4912938.00	10.50	515858.49	5428796.49
FAC	A0000600032640	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	173612.08	21.00	36458.54	210070.62
FAC	A0000600039022	000288	DX S R L	RI	30-70864245-9	0.00	122774.86	21.00	25782.72	148557.58
FAC	A0000800005195	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	4367056.00	10.50	458540.88	4825596.88
FAC	A0001000152591	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	978664.60	21.00	205519.57	1184184.17
FAC	A0001100014995	970918	ALMANA SRL	RI	30-68970918-0	0.00	12135746.61	10.50	1274253.39	13410000.00
FAC	A0001100034888	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1291288.39	21.00	271170.56	1627023.37
					OTROS IMPUESTOS	64564.42				
FAC	A0001100034889	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1106837.66	21.00	232435.91	1394615.45
					OTROS IMPUESTOS	55341.88				
FAC	A0001100034891	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1019806.10	21.00	214159.28	1284955.69
					OTROS IMPUESTOS	50990.31				
FAC	A0001100034892	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	330022.76	21.00	69304.78	415828.68
					OTROS IMPUESTOS	16501.14				
FAC	A0001100034893	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1325927.12	21.00	278444.70	1670668.18
					OTROS IMPUESTOS	66296.36				
FAC	A0001200036994	000166	EXTRA POWER SA	RI	30-70740700-6	0.00	111276.17	21.00	23367.99	140207.97
					OTROS IMPUESTOS	5563.81				
FAC	A0001300004560	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	10626600.00	10.50	1115793.00	11742393.00
FAC	A0001500032122	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	105328.51	21.00	22118.99	132713.93
					OTROS IMPUESTOS	5266.43				
FAC	A0001500032125	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	263707.16	21.00	55378.50	332271.02
					OTROS IMPUESTOS	13185.36				
FAC	A0001500032137	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	234046.36	21.00	49149.74	294898.42
					OTROS IMPUESTOS	11702.32				
FAC	A0001500032138	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	255517.92	21.00	53658.76	321952.58
					OTROS IMPUESTOS	12775.90				
FAC	A0001500032139	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	193489.70	21.00	40632.84	243797.03
					OTROS IMPUESTOS	9674.49				
FAC	A0012000004532	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	2917670.40	21.00	612710.78	3763794.81
					OTROS IMPUESTOS	145883.52		3.00	87530.11	
FAC	A0018101596340	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	26552937.60	10.50	2788058.45	30668642.93
					OTROS IMPUESTOS	1327646.88				
N/C	A0000400000019	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(398294.05)	10.50	(41820.88)	(440114.93)
N/C	A0012000002952	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(145883.52)	21.00	(30635.54)	(180895.57)
								3.00	(4376.51)	
FECHA: 28/02/2026										
FAC	A0000128022026	050314	BANCO CIUDAD	RI	30-99903208-3	29526471.95	70061.62	21.00	11201.68	116625225.04
					OTROS IMPUESTOS	87013883.12		10.50	1755.63	
								3.00	1600.24	
								1.00	250.80	
FAC	A0000128022026	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	22306846.74	1463677.52	21.00	18732.00	29661224.04
					OTROS IMPUESTOS	5704561.48		10.50	144320.14	
								1.00	20617.16	
								3.00	2469.00	
FAC	A0000300001672	001691	E D S.R.L.	RI	30-71190395-6	0.00	151198.35	21.00	31751.65	182950.00
FAC	A0000300001673	001691	E D S.R.L.	RI	30-71190395-6	0.00	219933.89	21.00	46186.12	266120.01
FAC	A0000300028848	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300143311	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2871098.90	10.50	301465.38	3316119.23
					OTROS IMPUESTOS	143554.95				
FAC	A0000300301185	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1579162.20	10.50	165812.03	1768661.66
								1.50	23687.43	
FAC	A0000800148799	003010	CABIFY S.A.	RI	30-71524512-0	27652.99	0.00	0.00	0.00	29035.63
					OTROS IMPUESTOS	1382.64				
FAC	A0005005026869	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	63173.55	21.00	13266.45	81493.89
					OTROS IMPUESTOS	3158.68		3.00	1895.21	
FAC	A0006000693220	001604	EDENRED	RI	30-62360867-7	252752.64	1075267.86	21.00	225806.25	1553826.75
FAC	A0006001119089	001604	EDENRED	RI	30-62360867-7	0.00	172430.57	21.00	36210.42	217262.52
					OTROS IMPUESTOS	8621.53				
TRANSPORTE						228312674.45	1382551013.48		218930047.66	1829793735.59

LUIS Y GOMEZ S.A.

DESDE 01/02/2026 HASTA 28/02/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						228312674.45	1382551013.48		218930047.66	1829793735.59
FAC	A0010611610295	001689	AGUA Y SANEAMIENTOS	RI	30-70956507-5	8915.70	498083.74	27.00	134482.61	681328.75
					OTROS IMPUESTOS	24904.19		3.00	14942.51	
FAC	A0502100450348	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	13700.66	137004.16	21.00	28770.87	183585.81
								3.00	4110.12	
						228360195.00	1383186101.38		219112353.77	1830658650.15

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 112,959,462.22
FACTURAS :	224,971,981.40	TOTAL OTROS IMPUESTOS	: 115,400,732.78
CREDITOS :	(5,860,677.63)		
DEBITOS :	1,050.00	TOTAL NO GRAVADO	: 228,360,195.00

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	122,930,781.32	0.00	0.00	0.00	0.00	122,930,781.32
3.00	3,775,081.99	0.00	0.00	0.00	0.00	3,775,081.99
27.00	4,265,380.29	0.00	0.00	0.00	0.00	4,265,380.29
10.50	82,110,391.48	0.00	0.00	0.00	0.00	82,110,391.48
1.50	1,524,511.69	0.00	0.00	0.00	0.00	1,524,511.69
20.00	4,485,339.04	0.00	0.00	0.00	0.00	4,485,339.04
1.00	20,867.96	0.00	0.00	0.00	0.00	20,867.96
	219,112,353.77	0.00	0.00	0.00	0.00	219,112,353.77

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 01/06/2025										
FAC	A0000900412643	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	86914.73	278572.95	21.00	58500.32	423988.00
FECHA: 17/06/2025										
FAC	A0000200001121	998809	DE MUCCIO VANINA JOH	RI	27-26329498-5	0.00	410000.00	21.00	86100.00	496100.00
FECHA: 01/10/2025										
FAC	A0000900455742	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	103191.60	330742.48	21.00	69455.92	503390.00
FECHA: 01/01/2026										
FAC	A0000900470567	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	115920.58	320222.66	21.00	67246.76	503390.00
FECHA: 11/02/2026										
FAC	A0000100003970	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	567272.73	21.00	119127.27	686400.00
FECHA: 12/02/2026										
FAC	A0000400001519	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	100000.00	21.00	21000.00	121000.00
FECHA: 18/02/2026										
FAC	A0000100004000	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	177213.22	21.00	37214.78	214428.00
FAC	A0000400000212	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	47030.00	21.00	9876.30	56906.30
FECHA: 19/02/2026										
N/C	A0000900037711	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	(238432.36)	(705464.99)	21.00	(148147.65)	(1092045.00)
FECHA: 20/02/2026										
FAC	A0000400018182	99952	ALISSING	RI	30-71600639-1	0.00	107614.88	21.00	22599.12	130214.00
FAC	A0001500123113	005035	SERCAP INSUMOS SRL	RI	33-70890786-9	0.00	79812.67	10.50	8380.33	88193.00
FECHA: 23/02/2026										
FAC	A0000600009681	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	939240.00	21.00	197240.40	1136480.40
FAC	A0274900046448	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	21150.00	0.00	0.00	0.00	21150.00
FECHA: 25/02/2026										
FAC	A0274900046459	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	21150.00	0.00	0.00	0.00	21150.00
FECHA: 26/02/2026										
FAC	A0000500020574	99953	CABANES CHRISTIAN RI	RI	20-30577087-7	0.00	48347.11	21.00	10152.89	58500.00
FECHA: 27/02/2026										
FAC	A0274900046473	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	63450.00	0.00	0.00	0.00	63450.00
FECHA: 28/02/2026										
FAC	A0000100000178	99895	ANLAB LABORATORIO DE	RI	33-71771067-9	0.00	3435777.00	21.00	721513.17	4157290.17
FECHA: 01/03/2026										
FAC	A0000600001989	001724	MEDICINA LABORAL RP.	RI	30-70893230-9	0.00	364100.00	21.00	76461.00	440561.00
FAC	A0000800002293	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	3014558.68	21.00	633057.32	3647616.00
FAC	A0000800002294	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	740181.81	21.00	155438.18	895619.99
FAC	A0062906937324	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2195.53	21.00	461.05	2766.36
					OTROS IMPUESTOS	109.78				
FAC	A0071108312127	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	577.76	21.00	121.33	727.98
					OTROS IMPUESTOS	28.89				
FAC	A0501101466569	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3667758.90	21.00	770229.37	4727479.95
					OTROS IMPUESTOS	183387.95		3.00	106103.73	
FAC	C0000400000202	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	899000.00	0.00	0.00	0.00	899000.00
FECHA: 02/03/2026										
FAC	A0000200001421	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	9476697.00	21.00	1990106.37	11466803.37
FAC	A0000200003149	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	795200.00	21.00	166992.00	962192.00
FAC	A0000200009664	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	339838.84	21.00	71366.16	411205.00
FAC	A0000200043666	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1471120.00	21.00	308935.20	1780055.20
FAC	A0000300028856	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300199449	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	508921.62	21.00	106873.54	641241.24
					OTROS IMPUESTOS	25446.08				
FAC	A0000400000270	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	3500.00	21.00	735.00	4235.00
FAC	A0000400001540	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1300000.00	21.00	273000.00	1573000.00
FAC	A0000400002150	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	3949008.01	21.00	829291.68	4778299.69
FAC	A0000400004410	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	36399.84	21.00	7643.97	44043.81
FAC	A0000400004411	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	29200.00	21.00	6132.00	35332.00
FAC	A0000400014961	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400157236	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	652941.53	21.00	137117.72	822706.33
					OTROS IMPUESTOS	32647.08				
FAC	A0000400198154	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	451017.00	21.00	94713.57	559261.08
								3.00	13530.51	
FAC	A0000500001668	001687	OFFITEC S.A.	RI	33-71369730-9	0.00	708000.00	21.00	148680.00	856680.00
FAC	A0000500006390	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	12046454.51	21.00	2529755.45	14576209.96
FAC	A0000500006393	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0000600009415	000151	EL REY DEL REGATON-H	RI	20-04531145-8	0.00	35371.90	21.00	7428.10	42800.00
FAC	A0000600101934	000208	FURA S R L	RI	30-69446405-6	0.00	13358850.00	10.50	1402679.25	15429471.75
					OTROS IMPUESTOS	667942.50				
FAC	A0000800000314	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0000800000315	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	24220.00	21.00	5086.20	29306.20
FAC	A0000800000316	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800000319	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000320	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	19376.00	21.00	4068.96	23444.96
FAC	A0001100145058	001725	BUMERAN.COM ARGENTIN	RI	30-70605381-2	0.00	1800000.00	21.00	378000.00	2178000.00
FAC	A0002100139546	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	82640.00	21.00	17354.40	99994.40
FAC	A0305101039680	001809	TELEFONICA MOVILES A	RI	30-67881435-7	328444.24	1491921.15	21.00	64104.26	2327344.57
					OTROS IMPUESTOS	77718.35		27.00	320398.94	
								3.00	44757.63	
FAC	A0311900076884	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	24616.00	27.00	6646.32	33231.60
					OTROS IMPUESTOS	1230.80		3.00	738.48	
FAC	C0000200000221	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	987668.10	0.00	0.00	0.00	987668.10
FAC	C0000400001587	99002	RANDISI GUSTAVO HERN	RS	20-22147260-9	1100000.00	0.00	0.00	0.00	1100000.00
N/C	A0000300000486	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(9450.00)	21.00	(1984.50)	(11434.50)
FECHA: 03/03/2026										
FAC	A0000200000444	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	1450000.00	21.00	304500.00	1754500.00
FAC	A0000300000102	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300016465	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	282361.98	21.00	59296.02	341658.00
FAC	A0000300027347	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	162472.35	21.00	34119.20	196591.55
TRANSPORTE						4476968.32	72845226.49		13917812.20	91240007.01

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4476968.32	72845226.49		13917812.20	91240007.01
FAC	A0000300028887	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	306000.00	10.50	32130.00	338130.00
FAC	A0000300301315	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1005856.75	10.50	105614.96	1126559.56
								1.50	15087.85	
FAC	A0000300301316	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	343999.20	21.00	72239.83	426559.01
								3.00	10319.98	
FAC	A0000300301317	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	176145.00	10.50	18495.23	194640.23
FAC	A0000300301318	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	300999.30	21.00	63209.85	373239.13
								3.00	9029.98	
FAC	A0000300301319	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	777883.60	10.50	81677.78	871229.63
								1.50	11668.25	
FAC	A0000300301320	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	128999.70	21.00	27089.94	159959.63
								3.00	3869.99	
FAC	A0000300301321	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300301322	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	214999.50	21.00	45149.90	266599.39
								3.00	6449.99	
FAC	A0000300301323	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	48461.55	10.50	5088.46	53550.01
FAC	A0000300301324	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	257999.40	21.00	54179.87	319919.25
								3.00	7739.98	
FAC	A0000400017905	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017906	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400017907	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	53925.62	21.00	11324.38	65250.00
FAC	A0000500007376	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	333458.70	21.00	70026.33	403485.03
FAC	A0000600050372	005118	ACUDIR SA	RI	30-70806098-0	0.00	117680.85	21.00	24712.98	148277.87
					OTROS IMPUESTOS	5884.04				
FAC	A0000600101985	000208	FURA S R L	RI	30-69446405-6	0.00	1122210.00	10.50	117832.05	1296152.55
					OTROS IMPUESTOS	56110.50				
FAC	A0000700017965	990925	REFRIGERACION FRI-MA	RI	30-71612491-2	0.00	565287.81	21.00	118710.44	683998.25
FAC	A0000700034253	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	6322171.95	10.50	663828.05	6986000.00
FAC	A0001100009144	000290	CHAMMAS SOC RESP LTD	RI	30-50090455-7	0.00	3542000.00	21.00	743820.00	4285820.00
FAC	A0001100015001	970918	ALMANA SRL	RI	30-68970918-0	0.00	3895927.60	10.50	409072.40	4305000.00
FAC	A0001500032202	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2038659.00	21.00	428118.39	2568710.34
					OTROS IMPUESTOS	101932.95				
FAC	A0001500488595	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	142963.87	21.00	30022.41	180134.47
					OTROS IMPUESTOS	7148.19				
FAC	A0060700419479	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	34184.53	495692.64	21.00	104095.45	664739.72
					OTROS IMPUESTOS	15896.32		3.00	14870.78	
FAC	C0000300000262	990936	BELLIDA GUILLERMO MA	RS	20-22561187-5	500000.00	0.00	0.00	0.00	500000.00
FECHA: 04/03/2026										
FAC	A0000100004091	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	131337.19	21.00	27580.81	158918.00
FAC	A0000100004092	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	262388.43	21.00	55101.57	317490.00
FAC	A0000200006814	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	558182.00	21.00	117218.22	675400.22
FAC	A0000200045567	001564	DIAMORE S A	RI	30-68769569-7	0.00	32000.00	21.00	6720.00	38720.00
FAC	A0000300000006	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300008314	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1195040.00	21.00	250958.40	1445998.40
FAC	A0000300028895	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	306000.00	10.50	32130.00	338130.00
FAC	A0000300143420	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4251120.70	10.50	446367.67	4910044.41
					OTROS IMPUESTOS	212556.04				
FAC	A0000300143451	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	607888.40	10.50	63828.28	702111.10
					OTROS IMPUESTOS	30394.42				
FAC	A0000300301430	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1113931.00	10.50	116962.76	1247602.73
								1.50	16708.97	
FAC	A0000400000122	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	3096034.36	10.50	325083.61	3421117.97
FAC	A0000400017917	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400017919	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017923	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017924	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	32355.37	21.00	6794.63	39150.00
FAC	A0000400198262	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	69634.40	21.00	14623.22	84257.62
FAC	A0000400198263	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	323046.00	21.00	67839.66	400577.04
								3.00	9691.38	
FAC	A0000500050648	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	3344307.05	21.00	702304.48	4046611.53
FAC	A0000500050655	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	226065.42	21.00	47473.74	273539.16
FAC	A0000600006687	000062	WASSERBERG S.A	RI	30-54810558-3	0.00	172710.00	21.00	36269.10	208979.10
FAC	A0001100015004	970918	ALMANA SRL	RI	30-68970918-0	0.00	19011764.71	10.50	1996235.29	21008000.00
FAC	A0001100034944	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5545351.16	21.00	1164523.74	6987142.46
					OTROS IMPUESTOS	277267.56				
FAC	A0001300004566	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	20937000.00	10.50	2198385.00	23135385.00
FAC	A0001500032238	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	120203.20	21.00	25242.67	151456.03
					OTROS IMPUESTOS	6010.16				
FAC	A0001500032255	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	32947.60	21.00	6919.00	41513.98
					OTROS IMPUESTOS	1647.38				
FAC	A0001500032256	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	32947.60	21.00	6919.00	41513.98
					OTROS IMPUESTOS	1647.38				
FAC	A0001500032257	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	228108.40	21.00	47902.76	287416.58
					OTROS IMPUESTOS	11405.42				
FAC	A0001500032258	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	368932.62	21.00	77475.85	464855.10
					OTROS IMPUESTOS	18446.63				
FAC	A0001500032260	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	360609.60	21.00	75728.02	454368.10
					OTROS IMPUESTOS	18030.48				
FAC	A0002000000478	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	9279994.00	10.50	974399.37	10254393.37
FAC	A0018101597675	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	61920687.20	10.50	6501672.16	71518393.72
					OTROS IMPUESTOS	3096034.36				
FAC	A0033400161114	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	942728.94	21.00	197973.08	1187838.47
					OTROS IMPUESTOS	47136.45				
FAC	A0309300106244	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1519665.00	27.00	410309.55	2005957.80
					OTROS IMPUESTOS	75983.25				
FAC	A0309300106245	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	200900.00	27.00	54243.00	265188.00
					OTROS IMPUESTOS	10045.00				
FAC	C0000200000631	001129	WECK GASTON EDUARDO	RS	20-23412773-0	150000.00	0.00	0.00	0.00	150000.00
N/C	A0001100004728	001725	BUMERAN.COM ARGENTIN	RI	30-70605381-2	0.00	(1800000.00)	21.00	(378000.00)	(2268000.00)
					OTROS IMPUESTOS	(90000.00)				
N/C	C0000200000022	001129	WECK GASTON EDUARDO	RS	20-23412773-0	(150000.00)	0.00	0.00	0.00	(150000.00)
FECHA: 05/03/2026										
FAC	A0000100002412	001883	AUDIT A&A S.A.S.	RI	30-71588608-8	0.00	3576595.08	21.00	751084.97	4327680.05
FAC	A0000200003209	99814	GARIBOTTO JUAN CARLO	RI	20-26523168-4	6510.00	145630.00	21.00	30582.30	182722.30
FAC	A0000200027663	001690	B-LIFE S.A	RI	30-71216034-5	0.00	454469.36	21.00	95438.57	549907.93
FAC	A0000200045570	001564	DIAMORE S A	RI	30-68769569-7	0.00	3865000.00	21.00	811650.00	4676650.00
FAC	A0000300001123	182730	PALDINO MARTA HAYDEE	RI	27-06549336-0	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000300004751	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	199730.00	21.00	41943.30	241673.30
TRANSPORTE						8921239.38	241111574.01		35352071.79	285384885.18

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8921239.38	241111574.01		35352071.79	285384885.18
FAC	A0000300028905	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000300301515	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1237500.00	21.00	259875.00	1534500.00
								3.00	37125.00	
FAC	A0000300301516	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300301517	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	11348400.00	10.50	1191582.00	12710208.00
								1.50	170226.00	
FAC	A0000300301524	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	528435.00	10.50	55485.68	591847.21
								1.50	7926.53	
FAC	A0000300301525	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300301526	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	223125.00	10.50	23428.13	249900.01
								1.50	3346.88	
FAC	A0000400000354	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	435000.00	21.00	91350.00	526350.00
FAC	A0000400022690	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	88620.00	21.00	18610.20	107230.20
FAC	A0000400022692	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	578980.00	21.00	121585.80	700565.80
FAC	A0000600032708	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	231324.50	21.00	48578.15	279902.65
FAC	A0000700004185	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	47200.00	21.00	9912.00	57112.00
FAC	A0000700034254	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	6173755.66	10.50	648244.34	6822000.00
FAC	A0000800000324	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000325	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0000800000326	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	21798.00	21.00	4577.58	26375.58
FAC	A0000900096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	3183.45	99482.62	21.00	20891.35	131774.69
					OTROS IMPUESTOS	5232.79		3.00	2984.48	
FAC	A0001100015011	970918	ALMANA SRL	RI	30-68970918-0	0.00	542986.43	10.50	57013.57	600000.00
FAC	A0001100015012	970918	ALMANA SRL	RI	30-68970918-0	0.00	17724886.88	10.50	1861113.12	19586000.00
FAC	A0001100034979	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	902500.00	21.00	189525.00	1137150.00
					OTROS IMPUESTOS	45125.00				
FAC	A0001500032276	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	54830.70	21.00	11514.45	69086.69
					OTROS IMPUESTOS	2741.54				
FAC	A0001500489580	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	589942.60	21.00	123887.95	743327.68
					OTROS IMPUESTOS	29497.13				
FAC	A0101000066304	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	32537890.00	10.50	3416478.45	37581262.95
					OTROS IMPUESTOS	1626894.50				
FAC	A0274900046489	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	63450.00	0.00	0.00	0.00	63450.00
N/C	A0000400000022	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(928810.30)	10.50	(97525.08)	(1026335.38)
N/C	A0001100043328	050901	C L P SRL	RI	30-69459252-6	0.00	(20790.00)	21.00	(4365.90)	(25155.90)
FECHA: 06/03/2026										
FAC	A0000100001149	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	240000.00	21.00	50400.00	290400.00
FAC	A0000200005801	008856	OMAR RODRIGUEZ S R L	RI	30-70842370-6	0.00	494600.00	21.00	103866.00	598466.00
FAC	A0000200061888	9918	MESI SRL	RI	30-70940170-6	0.00	345480.00	21.00	72550.80	418030.80
FAC	A0000300028911	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	522000.00	10.50	54810.00	576810.00
FAC	A0000300143527	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4162653.10	10.50	437078.58	4807864.33
					OTROS IMPUESTOS	208132.65				
FAC	A0000300301631	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2388869.20	10.50	250831.27	2675533.51
								1.50	35833.04	
FAC	A0000400198352	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	765815.40	21.00	160821.23	949611.09
								3.00	22974.46	
FAC	A0000400198372	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	501367.68	21.00	105287.21	621695.92
								3.00	15041.03	
FAC	A0000400198393	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	1203899.40	21.00	252818.87	1492835.25
								3.00	36116.98	
FAC	A0000500003002	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	6696000.00	21.00	1406160.00	8102160.00
FAC	A0000500007389	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	412788.18	21.00	86685.52	499473.70
FAC	A0000500007390	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	200020.56	21.00	42004.32	242024.88
FAC	A0000500007391	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	241076.28	21.00	50626.02	291702.30
FAC	A0000500007392	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	191193.06	21.00	40150.54	231343.60
FAC	A0000500007393	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	587692.68	21.00	123415.46	711108.14
FAC	A0001100009610	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	475440.00	21.00	99842.40	575282.40
FAC	A0001100015016	970918	ALMANA SRL	RI	30-68970918-0	0.00	1018099.55	10.50	106900.45	1125000.00
FAC	A0001100034990	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1178430.97	21.00	247470.50	1484823.02
					OTROS IMPUESTOS	58921.55				
FAC	A0001100034991	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1396359.04	21.00	293235.40	1759412.39
					OTROS IMPUESTOS	69817.95				
FAC	A0001100034992	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1234290.11	21.00	259200.92	1555205.54
					OTROS IMPUESTOS	61714.51				
FAC	A0001100034999	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	421300.00	21.00	88473.00	530838.00
					OTROS IMPUESTOS	21065.00				
FAC	A0001500032329	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	330774.44	21.00	69462.63	416775.79
					OTROS IMPUESTOS	16538.72				
FAC	A0001500032330	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	270521.79	21.00	56809.58	340857.46
					OTROS IMPUESTOS	13526.09				
FAC	A0001500032332	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	212232.46	21.00	44568.82	267412.90
					OTROS IMPUESTOS	10611.62				
FAC	A0001500032345	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	363570.99	21.00	76349.91	458099.45
					OTROS IMPUESTOS	18178.55				
FAC	A0001500032346	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	150404.71	21.00	31584.99	189509.94
					OTROS IMPUESTOS	7520.24				
FAC	A0274900046495	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	42300.00	0.00	0.00	0.00	42300.00
N/C	A0000300015220	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(465231.20)	10.50	(48849.28)	(521058.95)
								1.50	(6978.47)	
FECHA: 07/03/2026										
FAC	A0000200002430	050909	BALANZAS LLINAS SRL	RI	30-50059557-0	0.00	328000.00	21.00	68880.00	396880.00
FAC	A0000300028928	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	234000.00	10.50	24570.00	258570.00
FAC	A0000400022697	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	92940.00	21.00	19517.40	112457.40
FAC	A0000400022698	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	105300.00	21.00	22113.00	127413.00
FAC	A0000400022699	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	60200.00	21.00	12642.00	72842.00
FAC	A0000400022700	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	108360.00	21.00	22755.60	131115.60
FAC	A0000400022703	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	61967.00	21.00	13013.07	74980.07
FAC	A0001300004572	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	15952000.00	21.00	756000.00	18004960.00
								10.50	1296960.00	
FECHA: 08/03/2026										
FAC	A0501101511286	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3621963.90	21.00	760612.42	4672333.44
					OTROS IMPUESTOS	181098.20		3.00	108658.92	
FAC	A0502100451286	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	5421.98	54218.01	21.00	11385.80	72652.33
								3.00	1626.54	
FECHA: 09/03/2026										
TRANSPORTE						11412210.85	360401954.41		51527650.50	423341815.76

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DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11412210.85	360401954.41		51527650.50	423341815.76
FAC	A0000100004775	000238	SCHETTINI JUAN MARTI	RI	23-26191986-9	0.00	13223.14	21.00	2776.86	16000.00
FAC	A0000200002431	050909	BALANZAS LLINAS SRL	RI	30-50059557-0	0.00	55000.00	21.00	11550.00	66550.00
FAC	A0000200003211	99814	GARIBOTTO JUAN CARLO	RI	20-26523168-4	6510.00	145630.00	21.00	30582.30	182722.30
FAC	A0000300000790	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	700000.00	21.00	147000.00	847000.00
FAC	A0000300028932	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	234000.00	10.50	24570.00	258570.00
FAC	A0000300143598	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1929284.90	10.50	202574.91	2228324.05
					OTROS IMPUESTOS	96464.24				
FAC	A0000300301797	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1887833.80	10.50	198222.55	2114373.86
								1.50	28317.51	
FAC	A0000400004421	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	29200.00	21.00	6132.00	35332.00
FAC	A0000400009644	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	105502.00	21.00	22155.42	127657.42
FAC	A0000400009645	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	209720.00	21.00	44041.20	253761.20
FAC	A0000400009646	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	104860.00	21.00	22020.60	126880.60
FAC	A0000400128818	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	282214.10	21.00	59264.96	355589.77
					OTROS IMPUESTOS	14110.71				
FAC	A0000400198425	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	327281.68	21.00	68729.15	405829.28
								3.00	9818.45	
FAC	A0000600452573	001002	DOS SANTOS PEREIRA	RI	30-54778971-3	0.00	13131600.00	21.00	2757636.00	16939764.00
					OTROS IMPUESTOS	656580.00		3.00	393948.00	
FAC	A0000700000365	001554	PIÑEIRO HUGO DANIEL	RI	20-12528377-3	0.00	521983.48	21.00	109616.53	631600.01
FAC	A0000800000337	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	7266.00	21.00	1525.86	8791.86
FAC	A0000800000338	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	12110.00	21.00	2543.10	14653.10
FAC	A0000800000339	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	29064.00	21.00	6103.44	35167.44
FAC	A0001100035013	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1021875.16	21.00	214593.78	1287562.70
					OTROS IMPUESTOS	51093.76				
FAC	A0001100035014	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	323305.58	21.00	67894.17	407365.03
					OTROS IMPUESTOS	16165.28				
FAC	A0001100466628	050901	C L P SRL	RI	30-69459252-6	0.00	420184.80	21.00	88238.81	508423.61
FAC	A0001201961411	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	116511.28	21.00	24467.37	146804.21
					OTROS IMPUESTOS	5825.56				
FAC	A0001201961412	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	112738.60	21.00	23675.11	142050.64
					OTROS IMPUESTOS	5636.93				
FAC	A0001201961413	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	47043.66	21.00	9879.17	59275.01
					OTROS IMPUESTOS	2352.18				
FAC	A0001300004574	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	21179500.00	21.00	259770.00	23533232.50
								10.50	2093962.50	
FAC	A0001500125102	001232	STAR-TEX SA	RI	30-60854384-4	0.00	1363592.00	21.00	286354.32	1718125.92
					OTROS IMPUESTOS	68179.60				
FAC	A0001900017098	005079	RIVARA S A	RI	30-60119164-0	0.00	840000.00	21.00	176400.00	1058400.00
					OTROS IMPUESTOS	42000.00				
FAC	A0002100139691	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	129040.00	21.00	27098.40	156138.40
FAC	A0006000695990	001604	EDENRED	RI	30-62360867-7	100457.06	512179.14	21.00	107557.62	720193.82
FAC	A0006001122723	001604	EDENRED	RI	30-62360867-7	0.00	61332.33	21.00	12879.79	77278.74
					OTROS IMPUESTOS	3066.62				
FAC	A0006303705959	297313	TELECENTRO S A	RI	30-64089726-7	0.00	121060.00	21.00	21002.10	157430.40
					OTROS IMPUESTOS	6053.00		27.00	5683.50	
								3.00	3631.80	
FAC	A0010000327289	000257	MOLINO CHACABUCO S A	RI	30-53404071-3	0.00	3037500.00	10.50	318937.50	3553875.00
					OTROS IMPUESTOS	151875.00		1.50	45562.50	
FAC	A0011900018902	000190	SURANO S.A.	RI	30-71185614-1	0.00	9475784.88	21.00	1989914.82	11749973.25
								3.00	284273.55	
FAC	A0274900046501	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	21150.00	0.00	0.00	0.00	21150.00
FECHA: 10/03/2026										
FAC	A0000100004132	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	27292.56	21.00	5731.44	33024.00
FAC	A0000200000313	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	3360000.00	21.00	705600.00	4065600.00
FAC	A0000200006832	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	169644.00	21.00	35625.24	205269.24
FAC	A0000300006727	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	857480.00	21.00	180070.80	1037550.80
FAC	A0000300028946	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300028947	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000300301907	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	986808.00	10.50	103614.84	1105224.96
								1.50	14802.12	
FAC	A0000300301908	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000300301909	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	873991.80	10.50	91769.14	978870.82
								1.50	13109.88	
FAC	A0000300301910	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300301911	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	59837.20	10.50	6282.91	66120.11
FAC	A0000300301912	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300301913	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300301914	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	612572.60	10.50	64320.12	686081.31
								1.50	9188.59	
FAC	A0000300301915	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000400017972	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400017973	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	53925.62	21.00	11324.38	65250.00
FAC	A0000400017974	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000500007402	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	371208.30	21.00	77953.74	449162.04
FAC	A0000500046146	998808	AVI PAT S R L	RI	30-65925140-6	0.00	8986497.74	10.50	943582.26	9930080.00
FAC	A0000500050868	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	289205.80	21.00	60733.22	349939.02
FAC	A0001000010665	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	88932605.40	21.00	18675847.13	107608452.53
FAC	A0001000590449	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	501163.67	21.00	105244.37	631466.22
					OTROS IMPUESTOS	25058.18				
FAC	A0001100015022	970918	ALMANA SRL	RI	30-68970918-0	0.00	6587330.32	10.50	691669.68	7279000.00
FAC	A0001200037124	000166	EXTRA POWER SA	RI	30-70740700-6	0.00	61380.66	21.00	12889.94	77339.63
					OTROS IMPUESTOS	3069.03				
FAC	A0001422233708	000760	EDENOR S.A	RI	30-65511620-2	13733.72	184965.84	27.00	49940.78	254189.32
								3.00	5548.98	
FAC	A0001500032564	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1844501.00	21.00	387345.21	2324071.26
					OTROS IMPUESTOS	92225.05				
FAC	A0001500032568	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	66268.50	21.00	13916.39	83498.32
					OTROS IMPUESTOS	3313.43				
FAC	A0274900046503	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	42300.00	0.00	0.00	0.00	42300.00
FAC	C0000200000271	990987	GUILMAN MARIA TRINID	RS	27-41781019-1	390000.00	0.00	0.00	0.00	390000.00
FECHA: 11/03/2026										
FAC	A0000200000318	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	672000.00	21.00	141120.00	813120.00
FAC	A0000200001423	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	523940.00	21.00	110027.40	633967.40
TRANSPORTE						13229430.20	536596704.69		84597453.97	634423588.86

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						13229430.20	536596704.69		84597453.97	634423588.86
FAC	A0000200001721	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2064863.50	21.00	433621.34	2560430.75
								3.00	61945.91	
FAC	A0000200004146	050025	DIOTISALVI JORGE RAF	RI	20-18328799-1	0.00	2406363.20	21.00	505336.27	2911699.47
FAC	A0000300004775	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	380205.00	21.00	79843.05	460048.05
FAC	A0000300004776	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	205503.00	21.00	43155.63	248658.63
FAC	A0000300004777	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	398299.00	21.00	83642.79	481941.79
FAC	A0000300004778	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	294079.00	21.00	61756.59	355835.59
FAC	A0000300004779	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	357531.00	21.00	75081.51	432612.51
FAC	A0000300004781	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	937490.00	21.00	196872.90	1134362.90
FAC	A0000300026964	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	167046.00	21.00	35079.66	202125.66
FAC	A0000300026965	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	87806.43	21.00	18439.35	106245.78
FAC	A0000300028956	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300143718	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3079631.20	10.50	323361.28	3556974.04
					OTROS IMPUESTOS	153981.56				
FAC	A0000300143733	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1362687.80	10.50	143082.22	1573904.41
					OTROS IMPUESTOS	68134.39				
FAC	A0000300302028	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1887833.80	10.50	198222.55	2114373.86
								1.50	28317.51	
FAC	A0000400001545	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000400015010	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400015011	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400015012	9992	PALMALA SRL.	RI	33-71217222-9	0.00	497737.56	10.50	52262.44	550000.00
FAC	A0000400015013	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400015014	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400017990	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400017992	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	32355.37	21.00	6794.63	39150.00
FAC	A0000400017995	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400198548	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	69634.40	21.00	14623.22	84257.62
FAC	A0000400198550	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	278537.60	21.00	58492.90	345386.63
								3.00	8356.13	
FAC	A0000500050894	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	154933.23	21.00	32535.98	187469.21
FAC	A0000500244687	017327	METROGAS S A	RI	30-65786367-6	52187.92	977011.73	27.00	263793.17	1371153.76
					OTROS IMPUESTOS	48850.59		3.00	29310.35	
FAC	A0000600452960	001002	DOS SANTOS PEREIRA	RI	30-54778971-3	0.00	753052.80	21.00	158141.09	971438.11
					OTROS IMPUESTOS	37652.64		3.00	22591.58	
FAC	A0000700004216	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	47200.00	21.00	9912.00	57112.00
FAC	A0001100000039	000242	IMPEX EXPRESS SA	RI	30-71035508-4	0.00	15108597.00	10.50	1586402.69	16694999.69
FAC	A0001100015028	970918	ALMANA SRL	RI	30-68970918-0	0.00	10533936.65	10.50	1106063.35	11640000.00
FAC	A0001100015029	970918	ALMANA SRL	RI	30-68970918-0	0.00	1074208.14	10.50	112791.86	1187000.00
FAC	A0001100035040	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	842600.00	21.00	176946.00	1061676.00
					OTROS IMPUESTOS	42130.00				
FAC	A0001100035055	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5389514.10	21.00	1131797.96	6790787.77
					OTROS IMPUESTOS	269475.71				
FAC	A0001500032590	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	360609.60	21.00	75728.02	454368.10
					OTROS IMPUESTOS	18030.48				
FAC	A0001500032591	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	338881.82	21.00	71165.18	426991.09
					OTROS IMPUESTOS	16944.09				
FAC	A0001500032592	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	213252.40	21.00	44783.00	268698.02
					OTROS IMPUESTOS	10662.62				
FAC	A0001500032608	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	135228.60	21.00	28398.01	170388.04
					OTROS IMPUESTOS	6761.43				
FAC	A0012000004742	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	1895573.62	21.00	398070.46	2445289.97
					OTROS IMPUESTOS	94778.68		3.00	56867.21	
FAC	A0012000004745	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	610080.00	21.00	128116.80	787003.20
					OTROS IMPUESTOS	30504.00		3.00	18302.40	
FAC	A0246600896967	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25870.00	21.00	5432.70	33372.30
					OTROS IMPUESTOS	1293.50		3.00	776.10	
N/C	A0012000003160	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(94778.68)	21.00	(19903.52)	(114682.20)
FECHA: 12/03/2026										
FAC	A0000100004152	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	24090.91	21.00	5059.09	29150.00
FAC	A0000200010805	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1724369.25	21.00	362117.54	2086486.79
FAC	A0000300001682	001691	E D S.R.L.	RI	30-71190395-6	0.00	219933.89	21.00	46186.12	266120.01
FAC	A0000300024181	9973	TANTO S R L	RI	30-68769637-5	0.00	4088448.00	21.00	858574.08	5151444.48
					OTROS IMPUESTOS	204422.40				
FAC	A0000300028973	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300050784	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	1773185.00	21.00	372368.85	2234213.10
					OTROS IMPUESTOS	88659.25				
FAC	A0000300302113	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	8451992.00	10.50	887459.16	9466231.04
								1.50	126779.88	
FAC	A0000300302114	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1350000.00	21.00	283500.00	1674000.00
								3.00	40500.00	
FAC	A0000300302115	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300302124	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	644742.80	10.50	67697.99	722111.93
								1.50	9671.14	
FAC	A0000300302125	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300302126	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	359023.20	10.50	37697.44	402105.99
								1.50	5385.35	
FAC	A0000300302127	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	133875.00	10.50	14056.88	147931.88
FAC	A0000400009658	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	454140.00	21.00	95369.40	549509.40
FAC	A0000400009659	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	151380.00	21.00	31789.80	183169.80
FAC	A0000400022722	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	116700.00	21.00	24507.00	141207.00
FAC	A0000400022725	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	258765.00	21.00	54340.65	313105.65
FAC	A0000400022727	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6024030.00	21.00	1265046.30	7289076.30
FAC	A0000400022728	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	170820.00	21.00	35872.20	206692.20
FAC	A0000400045640	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	6859014.01	21.00	1440392.94	8642357.65
					OTROS IMPUESTOS	342950.70				
FAC	A0000700034255	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	9133031.67	10.50	958968.33	10092000.00
FAC	A0000900005645	000186	SABORESAR S.R.L.	RI	30-71522050-0	0.00	629156.44	21.00	132122.85	761279.29
FAC	A0001100015037	970918	ALMANA SRL	RI	30-68970918-0	0.00	15033484.16	10.50	1578515.84	16612000.00
FAC	A0001500032673	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	38865.36	21.00	8161.73	48970.36
					OTROS IMPUESTOS	1943.27				
FAC	A0012000004763	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	2483238.38	21.00	521480.06	3203377.51
					OTROS IMPUESTOS	124161.92		3.00	74497.15	
FAC	A0033400161527	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	213376.18	21.00	44809.00	268853.99
					OTROS IMPUESTOS	10668.81				
FAC	A0310201430954	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	49232.00	27.00	13292.64	66463.20
					OTROS IMPUESTOS	2461.60		3.00	1476.96	
TRANSPORTE						14856085.76	657931142.15		102767603.41	775554831.32

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						14856085.76	657931142.15		102767603.41	775554831.32
N/C	A0012000003181	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(124161.92)	21.00	(26074.00)	(153960.78)
								3.00	(3724.86)	
FECHA: 13/03/2026										
FAC	A0000200000298	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	423220.00	21.00	88876.20	512096.20
FAC	A0000200000299	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	387000.00	21.00	81270.00	468270.00
FAC	A0000200001729	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1419139.80	21.00	298019.36	1759733.35
								3.00	42574.19	
FAC	A0000200002250	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	19273755.66	10.50	2023744.34	21297500.00
FAC	A0000300000793	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	363000.00	21.00	76230.00	439230.00
FAC	A0000300028981	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	630000.00	10.50	66150.00	696150.00
FAC	A0000300143865	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	5070248.50	10.50	532376.09	5856137.01
					OTROS IMPUESTOS	253512.42				
FAC	A0000300302252	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2102722.60	10.50	220785.87	2355049.31
								1.50	31540.84	
FAC	A0000400016470	949213	PERFIMET COMERCIAL E	RI	30-51949213-6	0.00	44628.10	21.00	9371.90	54000.00
FAC	A0000500007419	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	564616.14	21.00	118569.39	683185.53
FAC	A0000500007420	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	341312.70	21.00	71675.67	412988.37
FAC	A0000500007421	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	289365.78	21.00	60766.81	350132.59
FAC	A0000500007422	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	164241.60	21.00	34490.74	198732.34
FAC	A0000500007423	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	638691.72	21.00	134125.26	772816.98
FAC	A0000500050972	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	453638.70	21.00	95264.13	548902.83
FAC	A0001000591181	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	28917.00	21.00	6072.57	36435.42
					OTROS IMPUESTOS	1445.85				
FAC	A0001100035098	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1374996.56	21.00	288749.28	1732495.67
					OTROS IMPUESTOS	68749.83				
FAC	A0001100035099	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1825192.31	21.00	383290.39	2299742.32
					OTROS IMPUESTOS	91259.62				
FAC	A0001100035100	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1282708.47	21.00	269368.78	1616212.67
					OTROS IMPUESTOS	64135.42				
FAC	A0001300004582	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	14955000.00	10.50	1570275.00	16525275.00
FAC	A0001500032701	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	244257.28	21.00	51294.03	307764.17
					OTROS IMPUESTOS	12212.86				
FAC	A0001500032702	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	403367.08	21.00	84707.09	508242.52
					OTROS IMPUESTOS	20168.35				
FAC	A0001500032703	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	195394.79	21.00	41032.91	246197.44
					OTROS IMPUESTOS	9769.74				
FAC	A0001500032716	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	233087.47	21.00	48948.37	293690.21
					OTROS IMPUESTOS	11654.37				
FAC	A0001500032719	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	432383.11	21.00	90800.45	544802.72
					OTROS IMPUESTOS	21619.16				
FAC	A0002900057177	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	2846000.65	21.00	597660.14	3585960.82
					OTROS IMPUESTOS	142300.03				
FAC	A0002900057181	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	8588.49	21.00	1803.58	10821.49
					OTROS IMPUESTOS	429.42				
FAC	C0000200452174	001894	CORPORACION DEL MERC	EX	30-54665974-3	122398.21	0.00	0.00	0.00	122398.21
FAC	C0000200452910	001894	CORPORACION DEL MERC	EX	30-54665974-3	4280958.46	0.00	0.00	0.00	4280958.46
FAC	C0000900000020	99900	ACUÑA FRANCO ARIEL	RS	20-43091667-0	500000.00	0.00	0.00	0.00	500000.00
N/C	A0000400000023	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(638319.00)	10.50	(67023.50)	(705342.50)
N/C	A0000600000550	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	(939240.00)	21.00	(197240.40)	(1136480.40)
N/C	A0012000003195	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(236406.00)	21.00	(49645.26)	(293143.44)
								3.00	(7092.18)	
FECHA: 14/03/2026										
FAC	A0000300028995	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000400022741	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	154800.00	21.00	32508.00	187308.00
FAC	A0000400022742	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	20640.00	21.00	4334.40	24974.40
FAC	A0000400022743	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	94980.00	21.00	19945.80	114925.80
FAC	A0000400022744	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	83000.00	21.00	17430.00	100430.00
FECHA: 15/03/2026										
FAC	A0005005063302	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	63173.55	21.00	13266.45	81493.89
					OTROS IMPUESTOS	3158.68		3.00	1895.21	
FAC	A0501101556648	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	4539856.80	21.00	953369.94	5853558.68
					OTROS IMPUESTOS	226992.84		3.00	133339.10	
FECHA: 16/03/2026										
FAC	A0000200009652	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	117107.44	21.00	24592.56	141700.00
FAC	A0000300000398	99883	HIERRO SERVICE SRL	RI	30-71009038-2	0.00	39320.00	21.00	8257.20	47577.20
FAC	A0000300002481	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	155300.00	21.00	32613.00	187913.00
FAC	A0000300006734	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1093940.00	21.00	229727.40	1323667.40
FAC	A0000300029002	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000300143910	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3108371.40	10.50	326379.00	3590168.97
					OTROS IMPUESTOS	155418.57				
FAC	A0000300143949	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	563622.50	10.50	59180.36	650983.99
					OTROS IMPUESTOS	28181.13				
FAC	A0000300302427	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1695088.80	10.50	177984.32	1898499.45
								1.50	25426.33	
FAC	A0000400004422	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	36399.84	21.00	7643.97	44043.81
FAC	A0000400004423	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	36399.84	21.00	7643.97	44043.81
FAC	A0000400004425	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	14600.00	21.00	3066.00	17666.00
FAC	A0000400004434	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	36399.84	21.00	7643.97	44043.81
FAC	A0000400198659	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	487440.80	21.00	102362.57	604426.59
								3.00	14623.22	
FAC	A0000500003005	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	4017600.00	21.00	843696.00	4861296.00
FAC	A0000600006938	998808	AVI PAT S R L	RI	30-65925140-6	0.00	23823529.41	10.50	2501470.59	26325000.00
FAC	A0000700032138	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	840958.68	21.00	176601.32	1084836.69
					OTROS IMPUESTOS	42047.93		3.00	25228.76	
FAC	A0000900067137	050901	C L P SRL	RI	30-69459252-6	0.00	1091152.00	21.00	229141.92	1320293.92
FAC	A0001100015047	970918	ALMANA SRL	RI	30-68970918-0	0.00	2954751.13	10.50	310248.87	3265000.00
FAC	A0001100035118	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	3471102.83	21.00	728931.59	4373589.56
					OTROS IMPUESTOS	173555.14				
FAC	A0001100035119	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	485620.78	21.00	101980.36	611882.18
					OTROS IMPUESTOS	24281.04				
FAC	A0001300004586	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	7653100.00	10.50	803575.50	8456675.50
FAC	A0001500003707	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	14131753.80	10.50	1483834.15	15615587.95
FAC	A0002000000493	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	8024465.40	10.50	842568.87	8867034.27
FAC	A0003100030229	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	718389.00	21.00	150861.69	905170.14
					OTROS IMPUESTOS	35919.45				
FAC	A0033400161647	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	390723.10	21.00	82051.85	492311.11
					OTROS IMPUESTOS	19536.16				
TRANSPORTE						21165790.44	792436076.68		120372980.83	933974847.95

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						21165790.44	792436076.68		120372980.83	933974847.95
FAC	A0062906977681	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4815.73	21.00	1011.28	6067.80
					OTROS IMPUESTOS	240.79				
FAC	A0071108373303	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1277.45	21.00	268.25	1609.57
					OTROS IMPUESTOS	63.87				
FAC	A0501101564086	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	391703.20	21.00	82257.67	505297.13
					OTROS IMPUESTOS	19585.16		3.00	11751.10	
FAC	A0502100462407	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	4712.45	47122.86	21.00	9895.82	63144.82
								3.00	1413.69	
FAC	A0502700146696	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	1190.66	18351.62	21.00	3853.84	23946.67
								3.00	550.55	
N/C	A0000200000033	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	(452424.00)	21.00	(95009.04)	(547433.04)
N/C	A0000200000034	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	(90484.80)	21.00	(19001.81)	(109486.61)
N/C	A0000400005234	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	(9691.20)	21.00	(2035.15)	(12017.09)
								3.00	(290.74)	
N/C	A0001500001968	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(2912.37)	21.00	(611.60)	(3523.97)
FECHA: 17/03/2026										
FAC	A0000100000468	990935	FERRE SOFIA DE LOS M	RI	27-43648854-3	0.00	7809900.00	21.00	1640079.00	9449979.00
FAC	A0000200022052	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	18000.00	21.00	3780.00	21780.00
FAC	A0000300002485	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	414000.00	21.00	86940.00	500940.00
FAC	A0000300029020	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	270000.00	10.50	28350.00	298350.00
FAC	A0000300050849	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	709274.00	21.00	148947.54	893685.24
					OTROS IMPUESTOS	35463.70				
FAC	A0000300143481	050315	MATURANO MARCELO RAU	RI	23-17363474-9	0.00	1228547.70	21.00	257995.02	1584826.54
					OTROS IMPUESTOS	61427.39		3.00	36856.43	
FAC	A0000300302564	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	450000.00	21.00	94500.00	558000.00
								3.00	13500.00	
FAC	A0000300302565	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1704854.40	10.50	179009.71	1909436.93
								1.50	25572.82	
FAC	A0000300302566	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	337500.00	21.00	70875.00	418500.00
								3.00	10125.00	
FAC	A0000300302567	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292452.80	10.50	30707.54	327547.13
								1.50	4386.79	
FAC	A0000300302568	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000300302569	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300302570	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	59837.20	10.50	6282.91	66120.11
FAC	A0000300302571	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	315000.00	21.00	66150.00	390600.00
								3.00	9450.00	
FAC	A0000300302572	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	567947.60	10.50	59634.50	636101.31
								1.50	8519.21	
FAC	A0000400009674	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	665144.00	21.00	139680.24	804824.24
FAC	A0000400009675	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	2037982.50	21.00	427976.33	2465958.83
FAC	A0000400009676	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1091275.00	21.00	229167.75	1320442.75
FAC	A0000400018042	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400018043	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400018044	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400018046	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	258842.97	21.00	54357.03	313200.00
FAC	A0000600015433	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000600015442	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	24793.39	21.00	5206.61	30000.00
FAC	A0001000029923	055898	MIL RUEDAS SRL	RI	30-70848268-0	0.00	1016100.00	21.00	213381.00	1229481.00
FAC	A0001100015055	970918	ALMANA SRL	RI	30-68970918-0	0.00	16535746.61	10.50	1736253.39	18272000.00
FAC	A0001400072980	002559	FRADEALCO S A	RI	30-60260879-0	0.00	2295138.00	21.00	481978.98	2960728.02
					OTROS IMPUESTOS	114756.90		3.00	68854.14	
FAC	A0001500032809	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	423917.34	21.00	89022.64	534135.85
					OTROS IMPUESTOS	21195.87				
FAC	A0001500032813	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1941580.00	21.00	407731.80	2446390.80
					OTROS IMPUESTOS	97079.00				
FAC	A0005300142216	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	630954.08	10.50	66250.18	728751.96
					OTROS IMPUESTOS	31547.70				
FAC	A0006000696913	001604	EDENRED	RI	30-62360867-7	166448.37	787874.57	21.00	165453.66	1119776.60
FAC	A0006001124940	001604	EDENRED	RI	30-62360867-7	0.00	41681.58	21.00	8753.13	52518.79
					OTROS IMPUESTOS	2084.08				
N/C	A0001500001972	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(22569.60)	21.00	(4739.62)	(27309.22)
N/C	A0001500001973	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(34007.40)	21.00	(7141.55)	(41148.95)
FECHA: 18/03/2026										
FAC	A0000300000103	002028	ASIMA SA	RI	30-66331894-9	0.00	2592340.00	21.00	544391.40	3136731.40
FAC	A0000300029030	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	468000.00	10.50	49140.00	517140.00
FAC	A0000300144027	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2031630.40	10.50	213321.19	2346533.11
					OTROS IMPUESTOS	101581.52				
FAC	A0000300144042	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	590779.10	10.50	62031.81	682349.86
					OTROS IMPUESTOS	29538.95				
FAC	A0000300302694	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	21995990.60	10.50	2309579.01	24635509.47
								1.50	329939.86	
FAC	A0000300302695	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1984826.40	10.50	208406.77	2223005.57
								1.50	29772.40	
FAC	A0000300302782	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000400015027	9992	PALMALA SRL.	RI	33-71217222-9	0.00	497737.56	10.50	52262.44	550000.00
FAC	A0000400015028	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400015029	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400018054	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400018056	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	32355.37	21.00	6794.63	39150.00
FAC	A0000400018059	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	50330.58	21.00	10569.42	60900.00
FAC	A0000400018062	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39545.45	21.00	8304.55	47850.00
FAC	A0000400198775	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	278537.60	21.00	58492.90	345386.63
								3.00	8356.13	
FAC	A0000400198776	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	69634.40	21.00	14623.22	84257.62
FAC	A0000500003440	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	11764522.00	21.00	2470549.62	14235071.62
FAC	A0000500007431	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	390083.10	21.00	81917.45	472000.55
FAC	A0000500046205	998808	AVI PAT S R L	RI	30-65925140-6	0.00	28481990.95	10.50	2990609.05	31472600.00
FAC	A0000500046209	998808	AVI PAT S R L	RI	30-65925140-6	0.00	23752171.95	10.50	2493978.05	26246150.00
FAC	A0000600010198	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	3821174.00	10.50	401223.27	4222397.27
FAC	A0000700004244	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	195499.74	21.00	41054.94	236554.68
FAC	A0000800128178	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	106902.07	21.00	22449.43	134696.60
					OTROS IMPUESTOS	5345.10				
FAC	A0000900481005	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	235628.25	707782.42	21.00	148634.33	1127434.00
					OTROS IMPUESTOS	35389.00				
FAC	A0001100009241	000290	CHAMMAS SOC RESP LTD	RI	30-50090455-7	0.00	4073300.00	21.00	855393.00	4928693.00
TRANSPORTE						22129069.20	942537963.45		141230448.89	1105897481.54

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						22129069.20	942537963.45		141230448.89	1105897481.54
FAC	A0001100015059	970918	ALMANA SRL	RI	30-68970918-0	0.00	684162.90	10.50	71837.10	756000.00
FAC	A0001100035148	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5267042.10	21.00	1106078.84	6636473.05
					OTROS IMPUESTOS	263352.11				
FAC	A0001300004590	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	23259500.00	10.50	2442247.50	25701747.50
FAC	A0001500032863	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	480941.98	21.00	100997.82	605986.90
					OTROS IMPUESTOS	24047.10				
FAC	A0001500032864	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	318985.00	21.00	66986.85	401921.10
					OTROS IMPUESTOS	15949.25				
FAC	A0001500032865	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	631066.80	21.00	132524.03	795144.17
					OTROS IMPUESTOS	31553.34				
FAC	A0001500032874	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	247919.10	21.00	52063.01	312378.07
					OTROS IMPUESTOS	12395.96				
FAC	A0002400020748	000246	URIEN LOZA SA	RI	30-69215795-4	0.00	602992.80	10.50	63314.24	666307.04
FAC	A0002700247417	000434	DULCOR S.A.	RI	30-54759682-6	0.00	4024743.94	21.00	845196.23	4990682.49
								3.00	120742.32	
FAC	A0426406459397	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	363479.00	21.00	76330.59	472131.96
					OTROS IMPUESTOS	21418.00		3.00	10904.37	
FAC	C0000100000011	998811	RODRIGUEZ IAN EMANUE	RS	23-45324033-9	2163000.00	0.00	0.00	0.00	2163000.00
N/C	A0000400003110	000233	ARAUJO S R L	RI	30-70324518-4	0.00	(684684.00)	21.00	(143783.64)	(828467.64)
N/C	A0000700009456	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	(79663.77)	21.00	(16729.39)	(100376.35)
					OTROS IMPUESTOS	(3983.19)				
FECHA: 19/03/2026										
FAC	A0000200000336	990927	FABRIS PABLO FERNAND	RI	20-17556910-4	0.00	1859504.14	21.00	390495.87	2250000.01
FAC	A0000300001220	99861	ULTRA NEUMATICOS Y S	RI	30-71769541-7	0.00	213097.52	21.00	44750.48	257848.00
FAC	A0000300004801	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	170820.00	21.00	35872.20	206692.20
FAC	A0000300302796	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	11453400.00	10.50	1202607.00	12827808.00
								1.50	171801.00	
FAC	A0000300302798	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300302806	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1049304.20	10.50	110176.94	1175220.70
								1.50	15739.56	
FAC	A0000300302807	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	411511.80	10.50	43208.74	460893.22
								1.50	6172.68	
FAC	A0000300302808	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	470299.20	10.50	49381.42	526735.11
								1.50	7054.49	
FAC	A0000300302809	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	178500.00	10.50	18742.50	197242.50
FAC	A0000400022762	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	393140.00	21.00	82559.40	475699.40
FAC	A0000400022765	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	57660.00	21.00	12108.60	69768.60
FAC	A0000400022773	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	88850.00	21.00	18658.50	107508.50
FAC	A0000500000065	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	157323.12	21.00	33037.85	190360.97
FAC	A0000500003444	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	634240.00	21.00	133190.40	767430.40
FAC	A0000500051202	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	79371.31	21.00	16667.98	96039.29
FAC	A0000700004248	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	23600.00	21.00	4956.00	28556.00
FAC	A0000700032188	001008	OLACLARA SOCIEDAD AN	RI	30-70996662-2	0.00	840958.68	21.00	176601.32	1084836.69
					OTROS IMPUESTOS	42047.93		3.00	25228.76	
FAC	A0000800005281	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	8188230.00	10.50	859764.15	9047994.15
FAC	A0001100015062	970918	ALMANA SRL	RI	30-68970918-0	0.00	21162895.93	10.50	2222104.07	23385000.00
FAC	A0001500033057	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	77731.20	21.00	16323.55	97941.31
					OTROS IMPUESTOS	3886.56				
FAC	A0001600101394	000419	TANONI HNOS S A	RI	30-51607779-0	0.00	17482458.24	21.00	3671316.23	21678248.22
								3.00	524473.75	
FAC	A0002100139960	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	157200.00	21.00	33012.00	190212.00
FAC	A0133102166783	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	52454.97	21.00	10797.14	65106.56
								27.00	280.80	
								3.00	1573.65	
FAC	C0000200000017	99866	GRASSO RODRIGO DAMIA	RS	20-44723991-5	590000.00	0.00	0.00	0.00	590000.00
FAC	C0000200000242	99793	MACRI WALTER FABIAN	RS	23-28807991-9	1115100.00	0.00	0.00	0.00	1115100.00
FAC	C0000200000937	005172	QUINTERO FERNANDO GA	RS	20-29051645-6	540000.00	0.00	0.00	0.00	540000.00
FECHA: 20/03/2026										
FAC	A0000200004190	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	504000.00	21.00	105840.00	609840.00
FAC	A0000200006076	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	1551000.00	21.00	325710.00	1923240.00
								3.00	46530.00	
FAC	A0000300029055	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	666000.00	10.50	69930.00	735930.00
FAC	A0000300144129	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	7806152.90	10.50	819646.05	9016106.60
					OTROS IMPUESTOS	390307.65				
FAC	A0000300302939	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2857500.00	21.00	600075.00	3543300.00
								3.00	85725.00	
FAC	A0000300302940	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	3724549.80	10.50	391077.73	4171495.78
								1.50	55868.25	
FAC	A0000300303041	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1124888.00	10.50	118113.24	1259874.56
								1.50	16873.32	
FAC	A0000400000127	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1024768.15	10.50	107600.66	1132368.81
FAC	A0000400015035	9992	PALMALA SRL.	RI	33-71217222-9	0.00	550000.00	10.50	57750.00	607750.00
FAC	A0000500007445	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	768628.08	21.00	161411.90	930039.98
FAC	A0000500007446	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	291252.06	21.00	61162.93	352414.99
FAC	A0000500007447	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	255260.28	21.00	53604.66	308864.94
FAC	A0000500007448	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	175787.10	21.00	36915.29	212702.39
FAC	A0000500007449	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	332768.52	21.00	69881.39	402649.91
FAC	A0000500046285	998808	AVI PAT S R L	RI	30-65925140-6	0.00	24216470.59	10.50	2542729.41	26759200.00
FAC	A0000500046288	998808	AVI PAT S R L	RI	30-65925140-6	0.00	28056276.02	10.50	2945908.98	31002185.00
FAC	A0000700034256	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	12965610.86	10.50	1361389.14	14327000.00
FAC	A0001000030500	001938	RETEO S.R.L	RI	30-70836644-3	15500.00	204545.45	21.00	42954.55	263000.00
FAC	A0001100035192	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	578767.03	21.00	121541.08	729246.46
					OTROS IMPUESTOS	28938.35				
FAC	A0001100035193	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1135138.13	21.00	238379.01	1430274.05
					OTROS IMPUESTOS	56756.91				
FAC	A0001100035194	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1461264.02	21.00	306865.44	1841192.66
					OTROS IMPUESTOS	73063.20				
FAC	A0001100035195	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1798749.84	21.00	377737.47	2266424.80
					OTROS IMPUESTOS	89937.49				
FAC	A0001100035200	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	434903.24	21.00	91329.68	547978.08
					OTROS IMPUESTOS	21745.16				
FAC	A0001300004592	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9176400.00	10.50	963522.00	10139922.00
FAC	A0004500004441	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	13560624.00	10.50	1423865.52	15865930.08
					OTROS IMPUESTOS	678031.20		1.50	203409.36	
FAC	C0000200000148	009007	LADELFA MARIA NATALI	RS	27-29129957-7	2189600.00	0.00	0.00	0.00	2189600.00
FAC	C0000200000494	001731	KURCTAG MARTIN LEAND	RS	20-36930744-5	2962400.00	0.00	0.00	0.00	2962400.00
N/C	A0000400000024	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(307430.44)	10.50	(32280.20)	(339710.64)
N/C	A0000400002567	9992	PALMALA SRL.	RI	33-71217222-9	0.00	(550000.00)	10.50	(57750.00)	(607750.00)
FECHA: 21/03/2026										
TRANSPORTE						33454116.22	1157496874.44		169877372.94	1360828363.60

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						33454116.22	1157496874.44		169877372.94	1360828363.60
FAC	A0000300029071	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	648000.00	10.50	68040.00	716040.00
FAC	A0000400022775	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	40700.00	21.00	8547.00	49247.00
FAC	A0000400022776	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	61980.00	21.00	13015.80	74995.80
FAC	A0000400022777	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	17200.00	21.00	3612.00	20812.00
FAC	A0000400022778	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	34400.00	21.00	7224.00	41624.00
FAC	A0000400129357	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	8478235.30	21.00	1780429.41	10682576.48
					OTROS IMPUESTOS	423911.77				
FAC	A0004503289976	99868	NATURGY BAN S.A	RI	30-65786411-7	66.77	19005.31	27.00	5131.43	24773.67
								3.00	570.16	
FECHA: 22/03/2026										
FAC	A0501101602559	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	4169416.50	21.00	875577.47	5375690.70
					OTROS IMPUESTOS	208470.83		3.00	122225.90	
FECHA: 23/03/2026										
FAC	A0000200000448	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	700000.00	21.00	147000.00	847000.00
FAC	A0000300029078	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	252000.00	10.50	26460.00	278460.00
FAC	A0000400009695	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	686833.00	21.00	144234.93	831067.93
FAC	A0000400009696	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	816524.00	21.00	171470.04	987994.04
FAC	A0000400009697	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1597385.00	21.00	335450.85	1932835.85
FAC	A0000400018109	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	10785.12	21.00	2264.88	13050.00
FAC	A0000400018111	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	21570.25	21.00	4529.75	26100.00
FAC	A0000400018112	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	53925.62	21.00	11324.38	65250.00
FAC	A0000400198977	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	63354.00	21.00	13304.34	76658.34
FAC	A0000500007453	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	381858.60	21.00	80190.31	462048.91
FAC	A0001500033169	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1935755.26	21.00	406508.60	2439051.62
					OTROS IMPUESTOS	96787.76				
FAC	A0502100463384	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	2406.69	24066.41	21.00	5053.96	32249.05
								3.00	721.99	
FAC	C0000300000739	001602	YANNIELLO MARCELO GA	RS	20-20225582-6	10000000.00	0.00	0.00	0.00	10000000.00
N/C	A0000300015342	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(116307.80)	10.50	(12212.32)	(130264.74)
								1.50	(1744.62)	
FECHA: 24/03/2026										
FAC	A0000100000005	99951	MAXRO S.A.	RI	30-71879624-1	0.00	1410000.00	21.00	296100.00	1706100.00
FAC	A0012000004913	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	5490720.00	21.00	1153051.20	6918307.20
					OTROS IMPUESTOS	274536.00				
FECHA: 25/03/2026										
FAC	A0000100001249	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	360000.00	21.00	75600.00	435600.00
FAC	A0000100004236	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	325535.54	21.00	68362.46	393898.00
FAC	A0000200001425	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	1013480.00	21.00	212830.80	1226310.80
FAC	A0000200001740	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2932932.09	21.00	615915.74	3636835.79
								3.00	87987.96	
FAC	A0000300006740	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	2097000.00	21.00	440370.00	2537370.00
FAC	A0000300016512	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	207163.65	21.00	43504.37	250668.02
FAC	A0000300024284	9973	TANTO S R L	RI	30-68769637-5	0.00	4088448.00	21.00	858574.08	5151444.48
					OTROS IMPUESTOS	204422.40				
FAC	A0000300066879	99892	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	7024.79	21.00	1475.21	8500.00
FAC	A0000300144242	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3025344.75	10.50	317661.20	3494273.19
					OTROS IMPUESTOS	151267.24				
FAC	A0000300144263	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1307010.35	10.50	137236.09	1509596.96
					OTROS IMPUESTOS	65350.52				
FAC	A0000300303206	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1751828.60	10.50	183942.00	1962048.03
								1.50	26277.43	
FAC	A0000400003761	9982	QUINTERO MELENDEZ IS	RI	20-95897972-0	0.00	876859.50	21.00	184140.50	1061000.00
FAC	A0000400004442	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	36399.84	21.00	7643.97	44043.81
FAC	A0000400004443	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	18199.92	21.00	3821.98	22021.90
FAC	A0000400018133	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	17975.21	21.00	3774.79	21750.00
FAC	A0000400018137	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400018140	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400199036	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	626709.60	21.00	131609.02	777119.91
								3.00	18801.29	
FAC	A0000400199037	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	69634.40	21.00	14623.22	84257.62
FAC	A0000400199050	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	278537.60	21.00	58492.90	345386.63
								3.00	8356.13	
FAC	A0000600032920	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	47100.00	21.00	9891.00	56991.00
FAC	A0000700004274	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	70800.00	21.00	14868.00	85668.00
FAC	A0000700018211	990925	REFRIGERACION FRI-MA	RI	30-71612491-2	0.00	415033.88	21.00	87157.11	502190.99
FAC	A0001000153597	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	1128283.52	21.00	236939.54	1365223.06
FAC	A0001100035236	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5140536.50	21.00	1079512.67	6477076.00
					OTROS IMPUESTOS	257026.83				
FAC	A0001500033187	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	315118.44	21.00	66174.87	397049.23
					OTROS IMPUESTOS	15755.92				
FAC	A0001500033188	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	737303.64	21.00	154833.76	929002.58
					OTROS IMPUESTOS	36865.18				
FAC	A0001500033189	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	184042.88	21.00	38649.00	231894.02
					OTROS IMPUESTOS	9202.14				
FAC	A0001500033207	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	283975.20	21.00	59634.79	357808.75
					OTROS IMPUESTOS	14198.76				
FAC	A0001500033210	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	315642.40	21.00	66284.90	397709.42
					OTROS IMPUESTOS	15782.12				
FAC	A0002700247727	000434	DULCOR S.A.	RI	30-54759682-6	0.00	1707797.69	21.00	358637.51	2117669.13
								3.00	51233.93	
FAC	A0006000698357	001604	EDENRED	RI	30-62360867-7	212135.81	997702.24	21.00	209517.47	1419355.52
FAC	A0006001127689	001604	EDENRED	RI	30-62360867-7	0.00	86011.96	21.00	18062.51	108375.07
					OTROS IMPUESTOS	4300.60				
FAC	A0011900019337	000190	SURANO S.A.	RI	30-71185614-1	0.00	12599670.00	21.00	2645930.70	15623590.80
								3.00	377990.10	
FAC	A0060700423264	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	58469.04	791085.22	21.00	166127.90	1064901.33
					OTROS IMPUESTOS	25486.61		3.00	23732.56	
FAC	A0990402626409	001662	EDESUR S A	RI	30-65511651-2	539869.81	8492220.07	27.00	2292899.42	11579755.90
								3.00	254766.60	
FAC	C0000100000314	100005	MARTINEZ MARIO EDUAR	RS	20-18454812-8	250000.00	0.00	0.00	0.00	250000.00
N/C	A0002800003045	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	(562929.45)	21.00	(118215.19)	(681144.64)
FECHA: 26/03/2026										
FAC	A0000100004242	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	67636.36	21.00	14203.64	81840.00
FAC	A0000100004244	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	53955.37	21.00	11330.63	65286.00
TRANSPORTE						46320429.02	1236270061.51		187180208.22	1469770698.75

LUIS Y GOMEZ S.A.

DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						46320429.02	1236270061.51		187180208.22	1469770698.75
FAC	A0000116464991	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	324085.60	10127674.96	21.00	2126811.74	13388786.30
					OTROS IMPUESTOS	506383.75		3.00	303830.25	
FAC	A0000200013623	001034	PLASTICOS DEL PLATA	RI	30-71143352-6	0.00	3893677.20	21.00	817672.21	4711349.41
FAC	A0000300003456	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	74500.00	21.00	15645.00	90145.00
FAC	A0000300003457	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	3992000.00	21.00	838320.00	4830320.00
FAC	A0000300003458	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	372500.00	21.00	78225.00	450725.00
FAC	A0000300003459	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	74500.00	21.00	15645.00	90145.00
FAC	A0000300004824	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	350617.00	21.00	73629.57	424246.57
FAC	A0000300004825	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	163261.00	21.00	34284.81	197545.81
FAC	A0000300004826	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	349703.00	21.00	73437.63	423140.63
FAC	A0000300004827	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	151773.00	21.00	31872.33	183645.33
FAC	A0000300004828	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	300278.00	21.00	63058.38	363336.38
FAC	A0000300004839	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	59600.00	21.00	12516.00	72116.00
FAC	A0000300029107	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	108000.00	10.50	11340.00	119340.00
FAC	A0000300050957	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2482459.00	21.00	521316.39	3127898.34
					OTROS IMPUESTOS	124122.95				
FAC	A0000300303313	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2857500.00	21.00	600075.00	3543300.00
								3.00	85725.00	
FAC	A0000300303314	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300303324	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	910689.00	10.50	95622.35	1019971.69
								1.50	13660.34	
FAC	A0000300303325	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300303326	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	522136.20	10.50	54824.30	584792.54
								1.50	7832.04	
FAC	A0000300303327	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	135000.00	21.00	28350.00	167400.00
								3.00	4050.00	
FAC	A0000300303328	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	346425.60	10.50	36374.69	387996.67
								1.50	5196.38	
FAC	A0000300303329	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300303330	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	404163.20	10.50	42437.14	452662.79
								1.50	6062.45	
FAC	A0000300303331	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300303332	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	685025.80	10.50	71927.71	767228.90
								1.50	10275.39	
FAC	A0000300303333	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000400018172	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	258842.97	21.00	54357.03	313200.00
FAC	A0000400022800	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	8735040.00	21.00	1834358.40	10569398.40
FAC	A0000400022801	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	106000.00	21.00	22260.00	128260.00
FAC	A0000400022809	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	395895.00	21.00	83137.95	479032.95
FAC	A0000700034271	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	2635294.12	10.50	276705.88	2912000.00
FAC	A0000900005707	000186	SABORESAR S.R.L.	RI	30-71522050-0	0.00	402247.95	21.00	84472.07	486720.02
FAC	A0001100015074	970918	ALMANA SRL	RI	30-68970918-0	0.00	2280542.99	10.50	239457.01	2520000.00
FAC	A0001100015075	970918	ALMANA SRL	RI	30-68970918-0	0.00	18295022.62	10.50	1920977.38	20216000.00
FAC	A0001300004600	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	13099350.00	10.50	1375431.75	14474781.75
FAC	A0001500033279	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1073693.74	21.00	225475.69	1352854.12
					OTROS IMPUESTOS	53684.69				
FAC	A0001500033282	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	75591.42	21.00	15874.20	95245.19
					OTROS IMPUESTOS	3779.57				
FAC	A0004500004462	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	13560624.00	10.50	1423865.52	15865930.08
					OTROS IMPUESTOS	678031.20		1.50	203409.36	
FAC	A0008200350373	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1388212.67	10.50	145762.33	1603385.63
					OTROS IMPUESTOS	69410.63				
FAC	A0101000066713	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	16624800.00	10.50	1745604.00	19201644.00
					OTROS IMPUESTOS	831240.00				
N/C	A0018100291807	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	(49470.00)	10.50	(5194.35)	(54664.35)
FECHA: 27/03/2026										
FAC	A0000100000463	99818	SALVINOX SRL	RI	33-71700306-9	0.00	750600.00	21.00	157626.00	908226.00
FAC	A0000200000337	990927	FABRIS PABLO FERNAND	RI	20-17556910-4	0.00	1859504.14	21.00	390495.87	2250000.01
FAC	A0000200001747	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1640704.00	21.00	344547.84	2034472.96
								3.00	49221.12	
FAC	A0000200001750	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1815303.00	21.00	381213.63	2250975.72
								3.00	54459.09	
FAC	A0000300029118	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	396000.00	10.50	41580.00	437580.00
FAC	A0000300029119	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	486000.00	10.50	51030.00	537030.00
FAC	A0000300029128	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	306000.00	10.50	32130.00	338130.00
FAC	A0000300144360	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3084028.90	10.50	323823.03	3562053.38
					OTROS IMPUESTOS	154201.45				
FAC	A0000300303447	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2310952.00	10.50	242649.96	2588266.24
								1.50	34664.28	
FAC	A0000300303448	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1675772.00	10.50	175956.06	1876864.64
								1.50	25136.58	
FAC	A0000400001550	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000400015064	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1894000.00	10.50	198870.00	2092870.00
FAC	A0000400199165	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	84969.60	21.00	17843.62	102813.22
FAC	A0000500007472	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	535218.80	21.00	112395.95	647614.75
FAC	A0000500007473	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	311691.20	21.00	65455.15	377146.35
FAC	A0000500007474	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	275545.60	21.00	57864.58	333410.18
FAC	A0000500007475	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	212329.20	21.00	44589.13	256918.33
FAC	A0000500007476	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	214221.20	21.00	44986.45	259207.65
FAC	A0000500051437	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	437586.00	21.00	91893.06	529479.06
FAC	A0001000593963	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	105772.80	21.00	22212.29	133273.73
					OTROS IMPUESTOS	5288.64				
FAC	A0001100035284	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	993725.92	21.00	208682.44	1252094.66
					OTROS IMPUESTOS	49686.30				
FAC	A0001100035285	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1266034.81	21.00	265867.31	1595203.86
					OTROS IMPUESTOS	63301.74				
FAC	A0001100035286	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2084243.34	21.00	437691.10	2626146.61
					OTROS IMPUESTOS	104212.17				
FAC	A0001100035287	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1543006.88	21.00	324031.44	1944188.66
					OTROS IMPUESTOS	77150.34				
FAC	A0001500033316	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	504959.20	21.00	106041.43	636248.59
					OTROS IMPUESTOS	25247.96				
FAC	A0001500033318	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	709708.35	21.00	149038.75	894232.52
					OTROS IMPUESTOS	35485.42				
FAC	A0001500033319	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	414596.58	21.00	87065.28	522391.69
					OTROS IMPUESTOS	20729.83				
TRANSPORTE						49446471.26	1370611706.67		207726881.27	1627785059.20

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DESDE 01/03/2026 HASTA 31/03/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						49446471.26	1370611706.67		207726881.27	1627785059.20
FAC	A0001500033325	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	249476.80	21.00	52390.13	314340.77
					OTROS IMPUESTOS	12473.84				
FAC	A0001500033327	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	329720.78	21.00	69241.36	415448.18
					OTROS IMPUESTOS	16486.04				
FAC	A0001500033330	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	315528.00	21.00	66260.88	397565.28
					OTROS IMPUESTOS	15776.40				
FAC	A0001500497090	050888	DISTRIBUIDORA BLANCA	RI	30-69017223-9	0.00	150446.96	21.00	31593.86	189563.17
					OTROS IMPUESTOS	7522.35				
FAC	A0033400162164	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	924594.30	21.00	194164.79	1164988.81
					OTROS IMPUESTOS	46229.72				
N/C	A0018100291821	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	(46560.00)	10.50	(4888.80)	(51448.80)
N/C	A0309300032608	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(26485.41)	27.00	(7151.06)	(34960.74)
					OTROS IMPUESTOS	(1324.27)				
N/C	A0309300032609	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(3501.38)	27.00	(945.37)	(4621.82)
					OTROS IMPUESTOS	(175.07)				
FECHA: 28/03/2026										
FAC	A0000300029137	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	180000.00	10.50	18900.00	198900.00
FAC	A0000400022813	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	58600.00	21.00	12306.00	70906.00
FAC	A0000400022814	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	72240.00	21.00	15170.40	87410.40
FAC	A0000400022815	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	58480.00	21.00	12280.80	70760.80
FAC	A0000400022816	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	139320.00	21.00	29257.20	168577.20
FAC	A0000400129631	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	606072.16	21.00	127275.15	763650.92
					OTROS IMPUESTOS	30303.61				
FAC	A0001300004610	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	29919120.00	10.50	3141507.60	33060627.60
FECHA: 29/03/2026										
FAC	A0000200000303	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	267890.00	21.00	56256.90	324146.90
FAC	A0001300004615	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	17173325.00	10.50	1803199.13	18976524.13
FAC	A0501101640393	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	3109060.80	21.00	652902.77	4007831.83
					OTROS IMPUESTOS	155453.04		3.00	90415.22	
FAC	C0000200000243	99793	MACRI WALTER FABIAN	RS	23-28807991-9	92000.00	0.00	0.00	0.00	92000.00
FECHA: 30/03/2026										
FAC	A0000300003470	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	372500.00	21.00	78225.00	450725.00
FAC	A0000300004844	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	131124.00	21.00	27536.04	158660.04
FAC	A0000300027291	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	234375.24	21.00	49218.80	283594.04
FAC	A0000300144446	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2127127.90	10.50	223348.43	2456832.72
					OTROS IMPUESTOS	106356.39				
FAC	A0000300144459	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	596236.10	10.50	62604.79	688652.70
					OTROS IMPUESTOS	29811.81				
FAC	A0000300303610	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1653215.20	10.50	173587.60	1851601.03
								1.50	24798.23	
FAC	A0000400004449	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	145599.36	21.00	30575.87	176175.23
FAC	A0000400046097	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	1711913.55	21.00	359501.85	2157011.08
					OTROS IMPUESTOS	85595.68				
FAC	A0000400199213	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	74354.00	21.00	15614.34	89968.34
FAC	A0000500001685	001687	OFFITEC S.A.	RI	33-71369730-9	0.00	708000.00	21.00	148680.00	856680.00
FAC	A0000600032977	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	11507.10	21.00	2416.49	13923.59
FAC	A0001000030009	055898	MIL RUEDAS SRL	RI	30-70848268-0	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0001100015086	970918	ALMANA SRL	RI	30-68970918-0	0.00	2583710.41	10.50	271289.59	2855000.00
FAC	A0001100035325	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	579678.69	21.00	121732.52	730395.14
					OTROS IMPUESTOS	28983.93				
FAC	A0002100140140	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	132000.00	21.00	27720.00	159720.00
FAC	A0002900054671	001946	D V H PRODUCTOS ALIM	RI	30-52012864-2	0.00	6641890.88	21.00	1394797.08	8568039.23
					OTROS IMPUESTOS	332094.54		3.00	199256.73	
FAC	A0031600192225	002021	MOLINO CAÑUELAS SOCI	RI	30-50795084-8	0.00	13929552.00	21.00	2925205.92	17969122.08
					OTROS IMPUESTOS	696477.60		3.00	417886.56	
FECHA: 31/03/2026										
FAC	A0000100000216	99895	ANLAB LABORATORIO DE	RI	33-71771067-9	0.00	5373310.50	21.00	1128395.20	6501705.70
FAC	A0000100002450	001857	PONCE MARISA ALEJAND	RI	27-21794050-3	0.00	468384.00	21.00	98360.64	566744.64
FAC	A0000131032026	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	24476823.48	1272166.91	21.00	18315.15	28015381.94
					OTROS IMPUESTOS	2103455.47		10.50	124419.95	
								1.00	20200.98	
FAC	A0000200000304	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	528213.00	21.00	110924.73	639137.73
FAC	A0000200000305	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	713487.00	21.00	149832.27	863319.27
FAC	A0000200002262	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	23037557.76	10.50	2418943.56	25456501.32
FAC	A0000231032026	050314	BANCO CIUDAD	RI	30-99903208-3	16767139.60	56992.32	21.00	11968.39	25197990.85
					OTROS IMPUESTOS	8360290.30		3.00	1600.24	
FAC	A0000300000745	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	130000.00	21.00	27300.00	157300.00
FAC	A0000300002490	922958	HERRAJES TATA SRL	RI	33-67922958-9	0.00	33058.40	21.00	6942.26	40000.66
FAC	A0000300004851	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	173543.00	21.00	36444.03	209987.03
FAC	A0000300006746	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	857480.00	21.00	180070.80	1037550.80
FAC	A0000300144597	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	6550336.70	10.50	687785.35	7565638.89
					OTROS IMPUESTOS	327516.84				
FAC	A0000300303738	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	15670800.00	10.50	1645434.00	17551296.00
								1.50	235062.00	
FAC	A0000300303739	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2925000.00	21.00	614250.00	3627000.00
								3.00	87750.00	
FAC	A0000300303740	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300303750	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	337500.00	21.00	70875.00	418500.00
								3.00	10125.00	
FAC	A0000300303751	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1588642.60	10.50	166807.47	1779279.71
								1.50	23829.64	
FAC	A0000300303752	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	315000.00	21.00	66150.00	390600.00
								3.00	9450.00	
FAC	A0000300303753	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	928797.20	10.50	97523.71	1040252.87
								1.50	13931.96	
FAC	A0000300303754	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300303755	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	750588.80	10.50	78811.82	840659.45
								1.50	11258.83	
FAC	A0000300303756	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300303757	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	461900.80	10.50	48499.58	517328.89
								1.50	6928.51	
FAC	A0000300303758	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
TRANSPORTE						103135762.56	1518875279.30		229084357.43	1851095399.29

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						103135762.56	1518875279.30		229084357.43	1851095399.29
FAC	A0000300303759	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	479340.30	10.50	50330.73	536861.13
								1.50	7190.10	
FAC	A0000300303877	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2724891.40	10.50	286113.60	3051878.37
								1.50	40873.37	
FAC	A0000400001423	99954	ZACARELO PATRICIA BE	RI	23-20004847-4	0.00	79338.84	21.00	16661.16	96000.00
FAC	A0000400009727	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1531765.50	21.00	321670.76	1853436.26
FAC	A0000400009728	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	201840.00	21.00	42386.40	244226.40
FAC	A0000400009729	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	852469.00	21.00	179018.49	1031487.49
FAC	A0000400009735	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	534786.00	21.00	112305.06	647091.06
FAC	A0000400015070	9992	PALMALA SRL.	RI	33-71217222-9	0.00	497737.56	10.50	52262.44	550000.00
FAC	A0000400015071	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1714027.15	10.50	179972.85	1894000.00
FAC	A0000400015072	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1216289.59	10.50	127710.41	1344000.00
FAC	A0000400018278	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	71900.83	21.00	15099.17	87000.00
FAC	A0000400018279	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	21570.25	21.00	4529.75	26100.00
FAC	A0000400018282	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400018285	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	25165.29	21.00	5284.71	30450.00
FAC	A0000400018289	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400022826	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	392575.00	21.00	82440.75	475015.75
FAC	A0000400022827	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	110545.00	21.00	23214.45	133759.45
FAC	A0000400199312	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	446124.00	21.00	93686.04	553193.76
								3.00	13383.72	
FAC	A0000500046533	998808	AVI PAT S R L	RI	30-65925140-6	0.00	16529313.30	10.50	1735577.90	18264891.20
FAC	A0000800000343	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	43758.00	21.00	9189.18	52947.18
FAC	A0000800000344	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	5304510.00	21.00	1113947.10	6418457.10
FAC	A0000800000346	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	6055.00	21.00	1271.55	7326.55
FAC	A0000800000347	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	16954.00	21.00	3560.34	20514.34
FAC	A0000800000348	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	26642.00	21.00	5594.82	32236.82
FAC	A0000800000349	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000350	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	9688.00	21.00	2034.48	11722.48
FAC	A0000800154240	003010	CABIFY S.A.	RI	30-71524512-0	16040.83	0.00	0.00	0.00	16842.87
					OTROS IMPUESTOS	802.04				
FAC	A0001000030018	055898	MIL RUEDAS SRL	RI	30-70848268-0	0.00	35180.00	21.00	7387.80	42567.80
FAC	A0001100015093	970918	ALMANA SRL	RI	30-68970918-0	0.00	20277828.05	10.50	2129171.95	22407000.00
FAC	A0001100035359	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4908444.60	21.00	1030773.37	6184640.20
					OTROS IMPUESTOS	245422.23				
FAC	A0001200024545	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	400000.00	10.50	42000.00	442000.00
FAC	A0001200024579	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	150000.00	10.50	15750.00	165750.00
FAC	A0001200024683	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
FAC	A0001300004618	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	7324820.00	10.50	769106.10	8093926.10
FAC	A0001500033589	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	151182.84	21.00	31748.40	190490.38
					OTROS IMPUESTOS	7559.14				
FAC	A0001500033591	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1553264.00	21.00	326185.44	1957112.64
					OTROS IMPUESTOS	77663.20				
FAC	A0002000112042	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	20398303.00	10.50	2141821.82	22540124.82
FAC	A0005005101100	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	63173.55	21.00	13266.45	81493.89
					OTROS IMPUESTOS	3158.68		3.00	1895.21	
FAC	A0006000699593	001604	EDENRED	RI	30-62360867-7	278614.19	1163301.14	21.00	244293.24	1686208.57
FAC	A0006001130842	001604	EDENRED	RI	30-62360867-7	0.00	188252.09	21.00	39532.94	237197.63
					OTROS IMPUESTOS	9412.60				
FAC	A0502100474367	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	4256.45	42562.73	21.00	8938.17	57034.23
								3.00	1276.88	
N/C	A0000400002568	9992	PALMALA SRL.	RI	33-71217222-9	0.00	(1894000.00)	10.50	(198870.00)	(2092870.00)
N/C	A0001500002121	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(776632.00)	21.00	(163092.72)	(939724.72)
N/C	A0002100018927	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	(15120.00)	21.00	(3175.20)	(18295.20)
						103778691.92	1606127680.05		240101658.11	1950008030.08

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 72,678,690.22
FACTURAS	: 242,053,075.08	TOTAL OTROS IMPUESTOS	: 31,100,001.70
CREDITOS	: (1,951,416.97)		
DEBITOS	: 0.00	TOTAL NO GRAVADO	: 103,778,691.92

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	124,220,310.86	0.00	0.00	0.00	0.00	124,220,310.86
10.50	105,205,380.91	0.00	0.00	0.00	0.00	105,205,380.91
3.00	5,068,798.84	0.00	0.00	0.00	0.00	5,068,798.84
27.00	3,414,523.12	0.00	0.00	0.00	0.00	3,414,523.12
1.50	2,172,443.40	0.00	0.00	0.00	0.00	2,172,443.40
1.00	20,200.98	0.00	0.00	0.00	0.00	20,200.98
	240,101,658.11	0.00	0.00	0.00	0.00	240,101,658.11

LUIS Y GOMEZ S.A.

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 30/10/2025										
FAC	A0000200032150	990799	COOPERATIVA DE TRABA	RI	30-70922946-6	0.00	125826.45	21.00	26423.55	152250.00
FECHA: 20/02/2026										
FAC	C0000200450528	001894	CORPORACION DEL MERC	EX	30-54665974-3	4280958.46	0.00	0.00	0.00	4280958.46
FECHA: 04/03/2026										
N/C	A0000400000021	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(928810.30)	10.50	(97525.08)	(1026335.38)
FECHA: 11/03/2026										
FAC	A0274900046508	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	21150.00	0.00	0.00	0.00	21150.00
FECHA: 13/03/2026										
FAC	A0000600032802	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	565857.20	21.00	118830.01	684687.21
FECHA: 16/03/2026										
FAC	A0274900046525	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	42300.00	0.00	0.00	0.00	42300.00
FECHA: 17/03/2026										
FAC	A0274900046530	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	42300.00	0.00	0.00	0.00	42300.00
FECHA: 19/03/2026										
N/C	A0001500200630	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	(16033.14)	21.00	(3366.96)	(20201.76)
					OTROS IMPUESTOS	(801.66)				
FECHA: 20/03/2026										
FAC	A0000100004226	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	261444.63	21.00	54903.37	316348.00
FECHA: 25/03/2026										
FAC	A0274900046560	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	42300.00	0.00	0.00	0.00	42300.00
FECHA: 01/04/2026										
FAC	A0000100004273	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	210013.22	21.00	44102.78	254116.00
FAC	A0000200000449	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	360000.00	21.00	75600.00	435600.00
FAC	A0000200003184	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	871100.00	21.00	182931.00	1054031.00
FAC	A0000200004171	050025	DIOTISALVI JORGE RAF	RI	20-18328799-1	0.00	4133078.00	21.00	867946.38	5001024.38
FAC	A0000200004201	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	504000.00	21.00	105840.00	609840.00
FAC	A0000300000007	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000300000111	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300000324	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	1899972.00	21.00	398994.12	2298966.12
FAC	A0000300000325	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300202591	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	553961.19	21.00	116331.85	697991.10
					OTROS IMPUESTOS	27698.06				
FAC	A0000400002171	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	4145008.01	21.00	870451.68	5015459.69
FAC	A0000400018304	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400158965	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	679824.82	21.00	142763.21	856579.27
					OTROS IMPUESTOS	33991.24				
FAC	A0000400199337	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	443144.80	21.00	93060.41	549499.55
								3.00	13294.34	
FAC	A0000500006499	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0000500007484	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	133799.00	21.00	28097.79	161896.79
FAC	A0000500007488	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	485408.60	21.00	101935.81	587344.41
FAC	A0000500007489	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	320067.20	21.00	67214.11	387281.31
FAC	A0000500007490	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	283921.60	21.00	59623.54	343545.14
FAC	A0000500007491	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	203938.40	21.00	42827.06	246765.46
FAC	A0000500007492	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	711649.60	21.00	149446.42	861096.02
FAC	A0000500051581	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	13599.56	21.00	2855.91	16455.47
FAC	A0000600051224	005118	ACUDIR SA	RI	30-70806098-0	0.00	121093.59	21.00	25429.65	152577.92
					OTROS IMPUESTOS	6054.68				
FAC	A0000700000388	001554	PIÑEIRO HUGO DANIEL	RI	20-12528377-3	0.00	2563431.43	21.00	109616.53	2887400.00
								10.50	214352.04	
FAC	A0000700000738	719945	LUGUA SA	RI	30-71160061-9	0.00	42975.21	21.00	9024.79	52000.00
FAC	A0000700004313	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	59000.00	21.00	12390.00	71390.00
FAC	A0000700004314	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	29500.00	21.00	6195.00	35695.00
FAC	A0001100035376	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1294405.12	21.00	271825.08	1630950.46
					OTROS IMPUESTOS	64720.26				
FAC	A0001500033617	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	474334.60	21.00	99610.27	597661.60
					OTROS IMPUESTOS	23716.73				
FAC	A0001500033619	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	252582.56	21.00	53042.34	318254.03
					OTROS IMPUESTOS	12629.13				
FAC	A0001500033630	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	476493.76	21.00	100063.69	600382.14
					OTROS IMPUESTOS	23824.69				
FAC	A0001500033631	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	127327.56	21.00	26738.79	160432.73
					OTROS IMPUESTOS	6366.38				
FAC	A0001500033632	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	284043.84	21.00	59649.21	357895.24
					OTROS IMPUESTOS	14202.19				
FAC	A0075800009756	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1478.91	21.00	310.56	1863.42
					OTROS IMPUESTOS	73.95				
FAC	A0084000030757	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1232.42	21.00	258.81	1552.85
					OTROS IMPUESTOS	61.62				
FAC	C0000200000222	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	2731688.75	0.00	0.00	0.00	2731688.75
FAC	C0000400000203	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	1000000.00	0.00	0.00	0.00	1000000.00
FECHA: 02/04/2026										
FAC	A0001200024830	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	675000.00	10.50	70875.00	745875.00
FAC	A0002000112230	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	6606268.00	10.50	693658.14	7299926.14
FAC	A0003100030392	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	718389.00	21.00	150861.69	905170.14
					OTROS IMPUESTOS	35919.45				
FAC	A0305101051037	001809	TELEFONICA MOVILES A	RI	30-67881435-7	869995.34	1534894.07	21.00	68402.96	2922558.62
					OTROS IMPUESTOS	76744.70		27.00	326474.73	
								3.00	46046.82	
FAC	A0311900080824	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25280.00	27.00	6825.60	34128.00
					OTROS IMPUESTOS	1264.00		3.00	758.40	
N/C	A0000300001258	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(1035000.00)	10.50	(108675.00)	(1143675.00)
FECHA: 04/04/2026										
FAC	A0001200024940	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	550000.00	10.50	57750.00	607750.00
FAC	A0010611717455	001689	AGUA Y SANEAMIENTOS	RI	30-70956507-5	9011.43	503432.02	27.00	135926.65	688644.66
					OTROS IMPUESTOS	25171.60		3.00	15102.96	
FAC	A0012000005051	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	3957785.19	21.00	831134.89	4986809.34
					OTROS IMPUESTOS	197889.26				
N/C	A0012000003472	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(256575.83)	21.00	(53880.92)	(310456.75)
TRANSPORTE						9589230.26	50401790.84		9933416.18	69924437.28

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9589230.26	50401790.84		9933416.18	69924437.28
N/C	A0501100447746	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	(1009281.86)	21.00	(211949.19)	(1221231.05)
FECHA: 05/04/2026										
FAC	A0000800002437	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	740181.81	21.00	155438.18	895619.99
FAC	A0000800002438	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	3014558.68	21.00	633057.32	3647616.00
FAC	A0001000096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	3108.03	97125.59	21.00	20396.37	128652.57
					OTROS IMPUESTOS	5108.81		3.00	2913.77	
FAC	A0501101677401	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	6604752.60	21.00	1386998.05	8513782.86
					OTROS IMPUESTOS	330237.63		3.00	191794.58	
FECHA: 06/04/2026										
FAC	A0000200001430	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	5032453.00	21.00	1056815.13	6089268.13
FAC	A0000200001753	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	780768.00	21.00	163961.28	968152.32
								3.00	23423.04	
FAC	A0000200009731	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	339838.84	21.00	71366.16	411205.00
FAC	A0000200022146	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	13000.00	21.00	2730.00	15730.00
FAC	A0000200044212	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1357804.00	21.00	285138.84	1642942.84
FAC	A0000300000506	001671	GARCIA CLAUDIA CECIL	RI	27-17902040-3	0.00	742500.00	21.00	155925.00	898425.00
FAC	A0000300008461	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1291360.00	21.00	271185.60	1562545.60
FAC	A0000300027377	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	87896.68	21.00	18458.30	106354.98
FAC	A0000300027533	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	493154.77	21.00	103562.49	596717.26
FAC	A0000300144655	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1323279.70	10.50	138944.37	1528388.06
					OTROS IMPUESTOS	66163.99				
FAC	A0000300304093	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	11136400.00	10.50	1169322.00	12472768.00
								1.50	167046.00	
FAC	A0000300304094	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1653215.20	10.50	173587.60	1851601.03
								1.50	24798.23	
FAC	A0000400004458	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	18199.92	21.00	3821.98	22021.90
FAC	A0000400022840	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6024.00	21.00	1265.04	7289.04
FAC	A0000600015572	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	76033.06	21.00	15966.94	92000.00
FAC	A0000800006835	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	764755.60	21.00	160598.68	925354.28
FAC	A0001100000093	000420	MARTELLETTI HNOS MOL	RI	30-52990227-8	0.00	1872000.00	10.50	196560.00	2190240.00
					OTROS IMPUESTOS	93600.00		1.50	28080.00	
FAC	A0001100015103	970918	ALMANA SRL	RI	30-68970918-0	0.00	737556.56	10.50	77443.44	815000.00
FAC	A0001100035398	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	584677.85	21.00	122782.35	736694.09
					OTROS IMPUESTOS	29233.89				
FAC	A0001100035411	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1814861.55	21.00	381120.93	2286725.56
					OTROS IMPUESTOS	90743.08				
FAC	A0001100035412	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1529937.51	21.00	321286.88	1927721.27
					OTROS IMPUESTOS	76496.88				
FAC	A0001100035413	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1453055.58	21.00	305141.67	1830850.03
					OTROS IMPUESTOS	72652.78				
FAC	A0001200025036	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	325000.00	10.50	34125.00	359125.00
FAC	A0001200037420	000166	EXTRA POWER SA	RI	30-70740700-6	0.00	116676.72	21.00	24502.11	147012.67
					OTROS IMPUESTOS	5833.84				
FAC	A0002000112318	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	6632670.00	10.50	696430.35	7329100.35
FAC	A0011900019650	000190	SURANO S.A.	RI	30-71185614-1	0.00	8677458.68	21.00	1822266.32	10760048.76
								3.00	260323.76	
FAC	C0000100000012	998811	RODRIGUEZ IAN EMANUE	RS	23-45324033-9	2400000.00	0.00	0.00	0.00	2400000.00
N/C	A0000400000758	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(14864.00)	21.00	(3121.44)	(17985.44)
N/C	A0002100018940	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	(13120.00)	21.00	(2755.20)	(15875.20)
FECHA: 07/04/2026										
FAC	A0000100000925	000195	PLASTICOS ORDAS S.R.	RI	30-71843651-2	0.00	26016.00	21.00	5463.36	31479.36
FAC	A0000200000307	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	387459.00	21.00	81366.39	468825.39
FAC	A0000200000308	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	478200.00	21.00	100422.00	578622.00
FAC	A0000200000404	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	4274136.72	21.00	897568.71	5171705.43
FAC	A0000200000451	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	250000.00	21.00	52500.00	302500.00
FAC	A0000200001754	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	780768.00	21.00	163961.28	968152.32
								3.00	23423.04	
FAC	A0000300004870	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	975847.00	21.00	204927.87	1180774.87
FAC	A0000300304243	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	664841.00	10.50	69808.31	744621.93
								1.50	9972.62	
FAC	A0000300304244	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	360000.00	21.00	75600.00	446400.00
								3.00	10800.00	
FAC	A0000300304245	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	348090.80	10.50	36549.53	389861.69
								1.50	5221.36	
FAC	A0000300304246	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300304247	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	115475.20	10.50	12124.90	127600.10
FAC	A0000300304248	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300304249	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	115475.20	10.50	12124.90	127600.10
FAC	A0000300304250	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300304251	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	87465.00	10.50	9183.83	96648.83
FAC	A0000300304252	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000400000136	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1119883.50	10.50	117587.77	1237471.27
FAC	A0000400009739	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1442634.50	21.00	302953.25	1745587.75
FAC	A0000400009740	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	711022.00	21.00	149314.62	860336.62
FAC	A0000400009741	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1137813.00	21.00	238940.73	1376753.73
FAC	A0000400018331	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	172561.98	21.00	36238.02	208800.00
FAC	A0000400018335	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	86280.99	21.00	18119.01	104400.00
FAC	A0000400018339	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	21570.25	21.00	4529.75	26100.00
FAC	A0000400018340	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	21570.25	21.00	4529.75	26100.00
FAC	A0000400018341	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	71900.83	21.00	15099.17	87000.00
FAC	A0000400022852	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	112233.00	21.00	23568.93	135801.93
FAC	A0000400022853	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	18580.00	21.00	3901.80	22481.80
FAC	A0000400022854	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	92900.00	21.00	19509.00	112409.00
FAC	A0000400022855	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	111529.00	21.00	23421.09	134950.09
FAC	A0000400022856	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	129159.00	21.00	27123.39	156282.39
FAC	A0000400130072	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	321317.00	21.00	67476.57	404859.42
					OTROS IMPUESTOS	16065.85				
FAC	A0000500007504	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	87020.00	21.00	18274.20	105294.20
FAC	A0000500051568	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	41421.75	21.00	8698.57	50120.32
FAC	A0000500051689	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	74982.96	21.00	15746.42	90729.38
FAC	A0001000010704	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	5123487.95	21.00	1075932.47	6199420.42
FAC	A0001100015127	970918	ALMANA SRL	RI	30-68970918-0	0.00	17823529.41	10.50	1871470.59	19695000.00
FAC	A0001200025344	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	325000.00	10.50	34125.00	359125.00
FAC	A0001300004628	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	11133200.00	10.50	1168986.00	12302186.00
TRANSPORTE						12778475.04	158737592.17		27643732.31	199159799.52

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						12778475.04	158737592.17		27643732.31	199159799.52
FAC	A0001500033709	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2135738.00	21.00	448504.98	2691029.88
					OTROS IMPUESTOS	106786.90				
FAC	A0001500033728	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	4111752.96	21.00	863468.12	5180808.73
					OTROS IMPUESTOS	205587.65				
FAC	A0006303747437	297313	TELECENTRO S A	RI	30-64089726-7	0.00	126510.00	21.00	21947.10	164517.90
					OTROS IMPUESTOS	6325.50		27.00	5940.00	
								3.00	3795.30	
FAC	A0309300108764	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1498485.00	27.00	404590.95	1978000.20
					OTROS IMPUESTOS	74924.25				
FAC	A0309300108765	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	198100.00	27.00	53487.00	261492.00
					OTROS IMPUESTOS	9905.00				
FAC	C0000300000289	000377	ANDUJAR CARLOS ALBER	RS	20-16821471-6	19500.00	0.00	0.00	0.00	19500.00
N/C	A0000400000025	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(335965.05)	10.50	(35276.33)	(371241.38)
FECHA: 08/04/2026										
FAC	A0000300000797	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	432000.00	21.00	90720.00	522720.00
FAC	A0000300001696	001691	E D S.R.L.	RI	30-71190395-6	0.00	238851.24	21.00	50158.76	289010.00
FAC	A0000300004880	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	950215.00	21.00	199545.15	1149760.15
FAC	A0000300004884	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	417654.00	21.00	87707.34	505361.34
FAC	A0000300004885	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	157973.00	21.00	33174.33	191147.33
FAC	A0000300004886	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	204262.00	21.00	42895.02	247157.02
FAC	A0000300004887	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	308397.00	21.00	64763.37	373160.37
FAC	A0000300004888	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	355643.00	21.00	74685.03	430328.03
FAC	A0000300144779	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2871088.20	10.50	301464.26	3316106.87
					OTROS IMPUESTOS	143554.41				
FAC	A0000300144821	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	608915.60	10.50	63936.14	703297.52
					OTROS IMPUESTOS	30445.78				
FAC	A0000300304355	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1653215.20	10.50	173587.60	1851601.03
								1.50	24798.23	
FAC	A0000400000565	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	630000.00	21.00	132300.00	762300.00
FAC	A0000400015126	9992	PALMALA SRL.	RI	33-71217222-9	0.00	497737.56	10.50	52262.44	550000.00
FAC	A0000400015127	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1663348.42	10.50	174651.58	1838000.00
FAC	A0000400015128	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1663348.42	10.50	174651.58	1838000.00
FAC	A0000400015139	9992	PALMALA SRL.	RI	33-71217222-9	0.00	2018099.55	10.50	211900.45	2230000.00
FAC	A0000400018353	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400018355	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	25165.29	21.00	5284.71	30450.00
FAC	A0000400018359	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400199491	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	320499.20	21.00	67304.83	397419.01
								3.00	9614.98	
FAC	A0000600015597	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000600103117	000208	FURA S R L	RI	30-69446405-6	0.00	5886850.00	10.50	618119.25	6799311.75
					OTROS IMPUESTOS	294342.50				
FAC	A0000700001951	9994	RIEDMAR S R L	RI	30-64059297-0	0.00	1344000.00	21.00	282240.00	1666560.00
								3.00	40320.00	
FAC	A0001100009421	000290	CHAMMAS SOC RESP LTD	RI	30-50090455-7	0.00	4250400.00	21.00	892584.00	5142984.00
FAC	A0001200025353	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	250000.00	10.50	26250.00	276250.00
FAC	A0001500033746	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	173540.40	21.00	36443.48	218660.90
					OTROS IMPUESTOS	8677.02				
FAC	A0001500033765	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	426054.32	21.00	89471.41	536828.45
					OTROS IMPUESTOS	21302.72				
FAC	A0001500033766	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	96179.20	21.00	20197.63	121185.79
					OTROS IMPUESTOS	4808.96				
FAC	A0001500033767	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	378633.60	21.00	79513.06	477078.34
					OTROS IMPUESTOS	18931.68				
FAC	A0274900046605	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	A0502100475180	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	2843.51	28434.30	21.00	5971.20	38102.04
								3.00	853.03	
N/C	A0000400002584	9992	PALMALA SRL.	RI	33-71217222-9	0.00	(1663348.42)	10.50	(174651.58)	(1838000.00)
N/C	A0002700132990	000434	DULCOR S.A.	RI	30-54759682-6	0.00	(435062.77)	21.00	(91363.18)	(539477.83)
								3.00	(13051.88)	
FECHA: 09/04/2026										
FAC	A0000300051126	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2482459.00	21.00	521316.39	3127898.34
					OTROS IMPUESTOS	124122.95				
FAC	A0000300304435	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	3757500.00	21.00	789075.00	4659300.00
								3.00	112725.00	
FAC	A0000300304436	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300304437	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	9465940.00	10.50	993923.70	10601852.80
								1.50	141989.10	
FAC	A0000300304444	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1257234.00	10.50	132009.57	1408102.08
								3.00	18858.51	
FAC	A0000300304445	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	404163.20	10.50	42437.14	452662.79
								1.50	6062.45	
FAC	A0000300304446	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	260677.80	10.50	27371.17	291959.14
								1.50	3910.17	
FAC	A0000400004702	000431	HAYKU SRL	RI	30-70954326-8	0.00	413512.20	21.00	86837.56	500349.76
FAC	A0000400022871	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	226316.00	21.00	47526.36	273842.36
FAC	A0000400022872	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6585600.00	21.00	1382976.00	7968576.00
FAC	A0000400022874	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	125525.00	21.00	26360.25	151885.25
FAC	A0000400130174	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	77375.16	21.00	16248.78	97492.70
					OTROS IMPUESTOS	3868.76				
FAC	A0000700004339	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	82600.00	21.00	17346.00	99946.00
FAC	A0001100010217	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	475440.00	21.00	99842.40	575282.40
FAC	A0001100015135	970918	ALMANA SRL	RI	30-68970918-0	0.00	1393665.16	10.50	146334.84	1540000.00
FAC	A0001100035455	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4505234.42	21.00	946099.23	5676595.37
					OTROS IMPUESTOS	225261.72				
FAC	A0001200025498	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	325000.00	10.50	34125.00	359125.00
FAC	A0001300004634	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	19940000.00	10.50	2093700.00	22033700.00
FAC	A0001422459859	000760	EDENOR S.A	RI	30-65511620-2	11163.48	150349.90	27.00	40594.47	206618.35
								3.00	4510.50	
FAC	A0001500033815	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	123983.07	21.00	26036.44	156218.66
					OTROS IMPUESTOS	6199.15				
FAC	A0002000000543	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5307700.00	10.50	557308.50	5865008.50
FAC	A0002000000544	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5099540.00	10.50	535451.70	5634991.70
FAC	A0006000702412	001604	EDENRED	RI	30-62360867-7	97190.28	491541.19	21.00	103223.65	691955.12
FAC	A0006001134376	001604	EDENRED	RI	30-62360867-7	0.00	63201.24	21.00	13272.26	79633.56
					OTROS IMPUESTOS	3160.06				
FAC	A0033400162604	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	262529.67	21.00	55131.23	330787.38
					OTROS IMPUESTOS	13126.48				
TRANSPORTE						14232953.80	255873510.30		42367519.61	312473983.71

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						14232953.80	255873510.30		42367519.61	312473983.71
FAC	A0200900051066	001980	BUNGE ARGENTINA S. A	RI	30-70086991-8	0.00	13392000.00	21.00	2812320.00	17275680.00
					OTROS IMPUESTOS	669600.00		3.00	401760.00	
FAC	C0000200000645	001129	WECK GASTON EDUARDO	RS	20-23412773-0	280000.00	0.00	0.00	0.00	280000.00
FAC	C0000200000646	001129	WECK GASTON EDUARDO	RS	20-23412773-0	250000.00	0.00	0.00	0.00	250000.00
FAC	C0000200000734	99901	GUTIERREZ VASQUEZ CE	RS	20-18860707-2	2150500.00	0.00	0.00	0.00	2150500.00
N/C	A0000300001260	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(396000.00)	10.50	(41580.00)	(437580.00)
N/C	A0000300001261	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(486000.00)	10.50	(51030.00)	(537030.00)
N/C	A0000300001262	050896	MULTIPAP SRL	RI	30-68602169-2	0.00	(180000.00)	10.50	(18900.00)	(198900.00)
FECHA: 10/04/2026										
FAC	A0000100001166	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	380000.00	21.00	79800.00	459800.00
FAC	A0000100001256	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	348000.00	21.00	73080.00	421080.00
FAC	A0000100004282	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	3515912.23	21.00	738341.57	4254253.80
FAC	A0000200000452	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	290000.00	21.00	60900.00	350900.00
FAC	A0000200001758	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	521464.00	21.00	109507.44	646615.36
								3.00	15643.92	
FAC	A0000200002146	005055	ETY S.R.L.	RI	30-71546475-2	0.00	237720.00	21.00	49921.20	287641.20
FAC	A0000200009735	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	435361.57	21.00	91425.93	526787.50
FAC	A0000201987069	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	9472.47	451069.90	21.00	94724.68	591352.65
					OTROS IMPUESTOS	22553.50		3.00	13532.10	
FAC	A0000300008636	050199	SEMYCER SA	RI	30-70787846-7	0.00	2960100.00	21.00	621621.00	3581721.00
FAC	A0000300144890	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4604231.40	10.50	483444.30	5317887.27
					OTROS IMPUESTOS	230211.57				
FAC	A0000300304529	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1976369.60	10.50	207518.81	2213533.95
								1.50	29645.54	
FAC	A0000400012608	99955	SANTAGIULIANA ANGEL	RI	20-16204644-7	0.00	26446.40	21.00	5553.74	32000.14
FAC	A0000400199570	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000400199571	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	383110.00	21.00	80453.10	475056.40
								3.00	11493.30	
FAC	A0000400199574	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500007519	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	505263.60	21.00	106105.36	611368.96
FAC	A0000500007520	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	311691.20	21.00	65455.15	377146.35
FAC	A0000500007521	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	283430.60	21.00	59520.43	342951.03
FAC	A0000500007522	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	219708.40	21.00	46138.76	265847.16
FAC	A0000500007523	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	657214.60	21.00	138015.07	795229.67
FAC	A0000500246175	017327	METROGAS S A	RI	30-65786367-6	66798.20	1262307.06	27.00	340822.91	1770912.73
					OTROS IMPUESTOS	63115.35		3.00	37869.21	
FAC	A0000600103193	000208	FURA S R L	RI	30-69446405-6	0.00	5853500.00	10.50	614617.50	6760792.50
					OTROS IMPUESTOS	292675.00				
FAC	A0001100035482	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	78278.20	21.00	16438.42	98630.53
					OTROS IMPUESTOS	3913.91				
FAC	A0001100035490	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1550922.80	21.00	325693.79	1954162.73
					OTROS IMPUESTOS	77546.14				
FAC	A0001101911923	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	121055.24	21.00	25421.60	152529.60
					OTROS IMPUESTOS	6052.76				
FAC	A0001101911924	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	117135.42	21.00	24598.44	147590.63
					OTROS IMPUESTOS	5856.77				
FAC	A0001101911925	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	50807.16	21.00	10669.50	64017.02
					OTROS IMPUESTOS	2540.36				
FAC	A0001200025630	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	400000.00	10.50	42000.00	442000.00
FAC	A0001300004642	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	6927800.00	10.50	727419.00	7655219.00
FAC	A0001500033836	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	150704.84	21.00	31648.02	189888.10
					OTROS IMPUESTOS	7535.24				
FAC	A0001500033838	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	315596.64	21.00	66275.29	397651.76
					OTROS IMPUESTOS	15779.83				
FAC	A0001500033841	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	678155.55	21.00	142412.67	854476.00
					OTROS IMPUESTOS	33907.78				
FAC	A0001500033856	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	110594.96	21.00	23224.94	139349.65
					OTROS IMPUESTOS	5529.75				
FAC	A0001500033857	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	426982.52	21.00	89666.33	537997.98
					OTROS IMPUESTOS	21349.13				
FAC	A0274900046620	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000200455055	001894	CORPORACION DEL MERC	EX	30-54665974-3	122398.21	0.00	0.00	0.00	122398.21
N/C	A0000200000064	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	(73887.10)	21.00	(15516.29)	(89403.39)
N/C	A0004500000320	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	(13560624.00)	10.50	(1423865.52)	(15865930.08)
					OTROS IMPUESTOS	(678031.20)		1.50	(203409.36)	
FECHA: 11/04/2026										
FAC	A0000400022885	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	100332.00	21.00	21069.72	121401.72
FAC	A0000400022886	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	29728.00	21.00	6242.88	35970.88
FAC	A0000400022887	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	75073.00	21.00	15765.33	90838.33
FAC	A0000400022890	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	104146.00	21.00	21870.66	126016.66
FAC	A0000400130238	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	5755251.30	21.00	1208602.77	7251616.64
					OTROS IMPUESTOS	287762.57				
FAC	A0001200025788	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	875000.00	10.50	91875.00	966875.00
FAC	A0246600909301	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25870.00	21.00	5432.70	33372.30
					OTROS IMPUESTOS	1293.50		3.00	776.10	
FECHA: 12/04/2026										
FAC	A0310201469655	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	50560.00	27.00	13651.20	68256.00
					OTROS IMPUESTOS	2528.00		3.00	1516.80	
FECHA: 13/04/2026										
FAC	A0000200001761	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	3762841.40	21.00	790196.69	4665923.33
								3.00	112885.24	
FAC	A0000300006755	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	330940.00	21.00	69497.40	400437.40
FAC	A0000300006756	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1144500.00	21.00	240345.00	1384845.00
FAC	A0000300008128	001818	AJYB S R L	RI	30-70795352-3	0.00	1056198.35	21.00	221801.65	1278000.00
FAC	A0000300144963	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2662020.90	10.50	279512.19	3074634.13
					OTROS IMPUESTOS	133101.04				
FAC	A0000300304681	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1225577.80	10.50	128685.67	1372647.14
								1.50	18383.67	
FAC	A0000400001563	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1300000.00	21.00	273000.00	1573000.00
FAC	A0000400009759	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	495180.00	21.00	103987.80	599167.80
FAC	A0000400009760	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1205440.00	21.00	253142.40	1458582.40
FAC	A0000400009761	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1220360.00	21.00	256275.60	1476635.60
FAC	A0000400018254	000233	ARAUJO S R L	RI	30-70324518-4	0.00	1071000.00	21.00	224910.00	1295910.00
FAC	A0000500051885	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	197055.74	21.00	41381.71	238437.45
FAC	A0001100035494	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1270146.91	21.00	266730.85	1600385.11
					OTROS IMPUESTOS	63507.35				
FAC	A0001100035495	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	704001.30	21.00	147840.27	887041.64
					OTROS IMPUESTOS	35200.07				
TRANSPORTE						18438101.10	315534399.79		54375478.00	388347978.89

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						18438101.10	315534399.79		54375478.00	388347978.89
FAC	A0001100035498	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	940820.61	21.00	197572.33	1185433.97
					OTROS IMPUESTOS	47041.03				
FAC	A0001100035499	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1965701.11	21.00	412797.23	2476783.40
					OTROS IMPUESTOS	98285.06				
FAC	A0001200025879	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	312500.00	10.50	32812.50	345312.50
FAC	A0002100140415	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	237760.00	21.00	49929.60	287689.60
FAC	A0501101722378	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	1137910.20	21.00	238961.14	1467904.16
					OTROS IMPUESTOS	56895.51		3.00	34137.31	
N/C	A0000200000041	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	(1355657.31)	21.00	(284688.04)	(1640345.35)
N/C	A0501100462007	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	(388733.78)	21.00	(81634.09)	(470367.87)
FECHA: 14/04/2026										
FAC	A0000200001766	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	223085.34	21.00	46847.92	276625.82
								3.00	6692.56	
FAC	A0000200001767	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1631805.12	21.00	342679.08	2023438.35
								3.00	48954.15	
FAC	A0000300001024	990791	COMPRESORES FELCAR S	RI	30-71458555-6	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000300013595	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	21300000.00	21.00	4473000.00	25773000.00
FAC	A0000300013596	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	40800000.00	21.00	8568000.00	49368000.00
FAC	A0000300024504	9973	TANTO S R L	RI	30-68769637-5	0.00	8965296.00	21.00	1882712.16	11296272.96
					OTROS IMPUESTOS	448264.80				
FAC	A0000300304822	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	720793.60	10.50	75683.33	807288.83
								1.50	10811.90	
FAC	A0000300304823	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300304824	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	178353.00	10.50	18727.07	197080.07
FAC	A0000300304825	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300304826	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	404163.20	10.50	42437.14	452662.79
								1.50	6062.45	
FAC	A0000300304827	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300304828	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	57737.60	10.50	6062.45	63800.05
FAC	A0000300304829	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300304830	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	42840.00	10.50	4498.20	47338.20
FAC	A0000300304831	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000400003783	9982	QUINTERO MELENDEZ IS	RI	20-95897972-0	0.00	37190.08	21.00	7809.92	45000.00
FAC	A0000400015182	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1819004.52	10.50	190995.48	2010000.00
FAC	A0000400015183	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1520361.99	10.50	159638.01	1680000.00
FAC	A0000400018410	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	258842.97	21.00	54357.03	313200.00
FAC	A0000400018413	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	17975.21	21.00	3774.79	21750.00
FAC	A0000400018414	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400018415	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	71900.83	21.00	15099.17	87000.00
FAC	A0000500007533	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	212873.20	21.00	44703.37	257576.57
FAC	A0000600001130	001238	PEREZ GUSTAVO FABIAN	RI	20-20957674-1	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0000600001859	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	487000.00	21.00	102270.00	589270.00
FAC	A0000600033114	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	378044.34	21.00	79389.31	457433.65
FAC	A0000700034273	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	8995475.11	10.50	944524.89	9940000.00
FAC	A0000700034274	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	8971945.70	10.50	942054.30	9914000.00
FAC	A0000800000354	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000355	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0000800000356	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	157430.00	21.00	33060.30	190490.30
FAC	A0000800000359	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	9688.00	21.00	2034.48	11722.48
FAC	A0000800000360	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000361	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0000800000362	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	24220.00	21.00	5086.20	29306.20
FAC	A0000800000364	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800006890	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	324000.00	21.00	68040.00	392040.00
FAC	A0001000010715	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	124432223.20	21.00	26130766.87	150562990.07
FAC	A0001100015149	970918	ALMANA SRL	RI	30-68970918-0	0.00	18685972.85	10.50	1962027.15	20648000.00
FAC	A0001100015150	970918	ALMANA SRL	RI	30-68970918-0	0.00	962895.93	10.50	101104.07	1064000.00
FAC	A0001100015151	970918	ALMANA SRL	RI	30-68970918-0	0.00	2564705.88	10.50	269294.12	2834000.00
FAC	A0001200026097	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	312500.00	10.50	32812.50	345312.50
FAC	A0001500034069	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	4335884.84	10.50	6410.50	5456804.39
					OTROS IMPUESTOS	216794.24		21.00	897714.81	
FAC	A0001500034079	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1941580.00	21.00	407731.80	2446390.80
					OTROS IMPUESTOS	97079.00				
FAC	A0010000329067	000257	MOLINO CHACABUCO S A	RI	30-53404071-3	0.00	7095000.00	10.50	744975.00	8301150.00
					OTROS IMPUESTOS	354750.00		1.50	106425.00	
N/C	A0000400009152	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	(88487.56)	21.00	(18582.39)	(107069.95)
N/C	A0018100292616	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	(91374.00)	10.50	(9594.27)	(100968.27)
FECHA: 15/04/2026										
FAC	A0000200001769	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1739776.00	21.00	365352.96	2157322.24
								3.00	52193.28	
FAC	A0000200001770	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	142386.75	21.00	29901.22	176559.57
								3.00	4271.60	
FAC	A0000200002285	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	22033984.00	10.50	2313568.32	24347552.32
FAC	A0000200011006	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1724369.25	21.00	362117.54	2086486.79
FAC	A0000300002505	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	155300.00	21.00	32613.00	187913.00
FAC	A0000300016588	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	207163.65	21.00	43504.37	250668.02
FAC	A0000300145104	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1789719.45	10.50	187920.54	2067125.96
					OTROS IMPUESTOS	89485.97				
FAC	A0000300145120	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2097895.50	10.50	220279.03	2423069.30
					OTROS IMPUESTOS	104894.77				
FAC	A0000300304947	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1816906.60	10.50	190775.19	2034935.39
								1.50	27253.60	
FAC	A0000300305019	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	4499552.00	10.50	472452.96	5039498.24
								3.00	67493.28	
FAC	A0000400000827	990806	RINTAL SRL	RI	30-68971324-2	0.00	1063982.00	10.50	111718.11	1175700.11
FAC	A0000400015187	9992	PALMALA SRL.	RI	33-71217222-9	0.00	2271493.21	10.50	238506.79	2510000.00
FAC	A0000400018435	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	21570.25	21.00	4529.75	26100.00
FAC	A0000400018437	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	35950.41	21.00	7549.59	43500.00
FAC	A0000400018440	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	25165.29	21.00	5284.71	30450.00
FAC	A0000400018442	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	28760.33	21.00	6039.67	34800.00
FAC	A0000400046484	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	4740678.93	21.00	995542.58	5973255.46
					OTROS IMPUESTOS	237033.95				
FAC	A0000500040648	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5307700.00	10.50	557308.50	5865008.50
FAC	A0000500046837	998808	AVI PAT S R L	RI	30-65925140-6	0.00	24759909.50	10.50	2599790.50	27359700.00
TRANSPORTE						20188625.43	651981934.92		113011398.18	785181958.53

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						20188625.43	651981934.92		113011398.18	785181958.53
FAC	A0000600033150	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	13808.34	21.00	2899.75	16708.09
FAC	A0000700004372	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	59000.00	21.00	12390.00	71390.00
FAC	A0001100015157	970918	ALMANA SRL	RI	30-68970918-0	0.00	401809.95	10.50	42190.05	444000.00
FAC	A0001100015158	970918	ALMANA SRL	RI	30-68970918-0	0.00	17384615.38	10.50	1825384.62	19210000.00
FAC	A0001100035531	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	3847742.77	21.00	808025.98	4848155.89
					OTROS IMPUESTOS	192387.14				
FAC	A0001200026286	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	400000.00	10.50	42000.00	442000.00
FAC	A0001500034087	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	347172.32	21.00	72906.19	437437.13
					OTROS IMPUESTOS	17358.62				
FAC	A0001500034088	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	128019.32	21.00	26884.06	161304.35
					OTROS IMPUESTOS	6400.97				
FAC	A0001500034089	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	378633.60	21.00	79513.06	477078.34
					OTROS IMPUESTOS	18931.68				
FAC	A0001500034100	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	157764.00	21.00	33130.44	198782.64
					OTROS IMPUESTOS	7888.20				
FAC	A0002000000552	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	2906737.80	10.50	305207.47	3211945.27
FAC	A0002000000553	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	2192802.20	10.50	230244.23	2423046.43
FAC	A0005005136645	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	87842.42	21.00	18446.91	113316.72
					OTROS IMPUESTOS	4392.12		3.00	2635.27	
FAC	A0005300142654	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	649251.75	10.50	68171.43	749885.77
					OTROS IMPUESTOS	32462.59				
FAC	A0502100485997	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	4347.95	43478.28	21.00	9130.44	58261.02
								3.00	1304.35	
N/C	A0001100002363	970918	ALMANA SRL	RI	30-68970918-0	0.00	(9049.80)	10.50	(950.23)	(10000.03)
FECHA: 16/04/2026										
FAC	A0000300004918	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	188559.00	21.00	39597.39	228156.39
FAC	A0000300004919	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	224420.00	21.00	47128.20	271548.20
FAC	A0000300145177	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1637501.25	10.50	171937.63	1891313.94
					OTROS IMPUESTOS	81875.06				
FAC	A0000300305034	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2655000.00	21.00	557550.00	3292200.00
								3.00	79650.00	
FAC	A0000300305035	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300305036	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	16873320.00	10.50	1771698.60	18898118.40
								1.50	253099.80	
FAC	A0000300305042	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1258751.40	10.50	132168.90	1409801.57
								1.50	18881.27	
FAC	A0000300305043	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	230950.40	10.50	24249.79	258664.45
								1.50	3464.26	
FAC	A0000300305044	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	633260.80	10.50	66492.38	709252.09
								1.50	9498.91	
FAC	A0000400018429	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	662400.00	21.00	139104.00	834624.00
					OTROS IMPUESTOS	33120.00				
FAC	A0000400022910	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	286672.00	21.00	60201.12	346873.12
FAC	A0000400022911	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	96468.00	21.00	20258.28	116726.28
FAC	A0000500005653	005139	BRAÑEIRO ANA BEATRIZ	RI	27-12727488-1	0.00	2314.05	21.00	485.95	2800.00
FAC	A0001200026462	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	275000.00	10.50	28875.00	303875.00
FAC	A0001300004650	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	18551800.00	10.50	1947939.00	20499739.00
FAC	A0001500034158	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	123983.07	21.00	26036.44	156218.66
					OTROS IMPUESTOS	6199.15				
FAC	A0006000703405	001604	EDENRED	RI	30-62360867-7	191147.91	1008206.38	21.00	211723.34	1411077.63
FAC	A0006001136623	001604	EDENRED	RI	30-62360867-7	0.00	81707.88	21.00	17158.65	102951.92
					OTROS IMPUESTOS	4085.39				
FAC	A0075800052899	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1807.54	21.00	379.59	2277.51
					OTROS IMPUESTOS	90.38				
FAC	A0274900046639	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	41.32	21.00	8.68	22500.00
N/C	A0000300008123	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	(1486765.00)	10.50	(156110.32)	(1642875.32)
FECHA: 17/04/2026										
FAC	A0000100000238	10002	MASPER REFRIGERACION	RI	30-71788609-3	0.00	520000.00	21.00	109200.00	629200.00
FAC	A0000100004319	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	333514.05	21.00	70037.95	403552.00
FAC	A0000200000455	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	310000.00	21.00	65100.00	375100.00
FAC	A0000200011031	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	808000.00	21.00	169680.00	977680.00
FAC	A0000300000104	002028	ASIMA SA	RI	30-66331894-9	0.00	2592340.00	21.00	544391.40	3136731.40
FAC	A0000300145256	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3850865.80	10.50	404340.91	4447750.00
					OTROS IMPUESTOS	192543.29				
FAC	A0000300305150	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2167004.60	10.50	227535.48	2427045.15
								1.50	32505.07	
FAC	A0000300305258	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	10714032.00	10.50	1124973.36	11999715.84
								1.50	160710.48	
FAC	A0000400022919	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	64250.00	21.00	13492.50	77742.50
FAC	A0000400022923	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	80344.00	21.00	16872.24	97216.24
FAC	A0000400022924	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	80295.00	21.00	16861.95	97156.95
FAC	A0000400022925	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	150263.00	21.00	31555.23	181818.23
FAC	A0000400199770	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	229866.00	21.00	48271.86	285033.84
								3.00	6895.98	
FAC	A0000600033428	005127	FERRETERIA Y PINTURE	RI	30-65526169-5	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000700034284	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	9371945.70	10.50	984054.30	10356000.00
FAC	A0000800006936	001805	DISTRIBUIDORA MERTON	RI	30-71547547-9	0.00	330495.00	21.00	69403.95	399898.95
FAC	A0001000154609	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	1277464.61	21.00	268267.57	1545732.18
FAC	A0001200026577	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	300000.00	10.50	31500.00	331500.00
FAC	A0001500034195	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	760453.22	21.00	159695.18	958171.06
					OTROS IMPUESTOS	38022.66				
FAC	A0001500034196	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	321041.90	21.00	67418.80	404512.80
					OTROS IMPUESTOS	16052.10				
FAC	A0001500034197	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	403495.82	21.00	84734.12	508404.73
					OTROS IMPUESTOS	20174.79				
FAC	A0001500034201	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	170870.92	21.00	35882.89	215297.36
					OTROS IMPUESTOS	8543.55				
FAC	A0001500034203	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	469255.96	21.00	98543.75	591262.51
					OTROS IMPUESTOS	23462.80				
FAC	A0033400162992	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	389394.92	21.00	81772.92	490637.59
					OTROS IMPUESTOS	19469.75				
FAC	A0101000067090	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	127390205.00	10.50	13375971.53	147135686.78
					OTROS IMPUESTOS	6369510.25				
FAC	A0274900046646	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	41.32	21.00	8.68	22500.00
FAC	A0426406531525	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	443260.00	21.00	93084.60	571805.40
					OTROS IMPUESTOS	22163.00		3.00	13297.80	
FAC	C0000200000245	99793	MACRI WALTER FABIAN	RS	23-28807991-9	585427.00	0.00	0.00	0.00	585427.00
N/C	A0000400009164	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	(81696.70)	21.00	(17156.31)	(98853.01)
FECHA: 18/04/2026										
TRANSPORTE						28129581.78	888002444.00		140518054.20	1056650079.98

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						28129581.78	888002444.00		140518054.20	1056650079.98
FAC	A0001200026740	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	750000.00	10.50	78750.00	828750.00
FECHA: 19/04/2026										
FAC	A0133102333258	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	35033.79	21.00	7130.18	43506.73
								27.00	291.75	
								3.00	1051.01	
FAC	A0501101767683	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	7743006.80	21.00	1626031.43	9982130.77
					OTROS IMPUESTOS	387150.34		3.00	225942.20	
FECHA: 20/04/2026										
FAC	A0000200001439	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	6643245.00	21.00	1395081.45	8038326.45
FAC	A0000300003483	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	3874000.00	21.00	813540.00	4687540.00
FAC	A0000300004796	001563	MOTYVAR SRL	RI	30-71179450-2	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0000300007047	000247	BAREC SANITARIOS S.R	RI	30-71109252-4	0.00	8677.69	21.00	1822.31	10500.00
FAC	A0000300145278	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3831648.60	10.50	402323.10	4425554.13
					OTROS IMPUESTOS	191582.43				
FAC	A0000300305313	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	11904480.00	10.50	1249970.40	13333017.60
								1.50	178567.20	
FAC	A0000300305314	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1093214.20	10.50	114787.49	1224399.90
								1.50	16398.21	
FAC	A0000400199828	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000500003032	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	1393200.00	21.00	292572.00	1685772.00
FAC	A0000500007546	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	482588.80	21.00	101343.65	583932.45
FAC	A0000500007547	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	331664.00	21.00	69649.44	401313.44
FAC	A0000500007548	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	269822.80	21.00	56662.79	326485.59
FAC	A0000500007549	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	241843.40	21.00	50787.11	292630.51
FAC	A0000500007550	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	475798.00	21.00	99917.58	575715.58
FAC	A0000600006752	000062	WASSERBERG S.A	RI	30-54810558-3	0.00	369600.00	21.00	77616.00	447216.00
FAC	A0000700004391	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	342099.57	21.00	71840.91	413940.48
FAC	A0001100035572	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1273312.00	21.00	267395.52	1604373.12
					OTROS IMPUESTOS	63665.60				
FAC	A0001100035584	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2022844.65	21.00	424797.38	2548784.26
					OTROS IMPUESTOS	101142.23				
FAC	A0001100035585	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1758432.81	21.00	369270.89	2215625.34
					OTROS IMPUESTOS	87921.64				
FAC	A0001100035586	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1328957.61	21.00	279081.10	1674486.59
					OTROS IMPUESTOS	66447.88				
FAC	A0001100035587	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	769184.88	21.00	161528.82	969172.94
					OTROS IMPUESTOS	38459.24				
FAC	A0001200026825	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	425000.00	10.50	44625.00	469625.00
FAC	A0001300004656	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	9416700.00	10.50	988753.50	10405453.50
FAC	A0001500003794	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	16475790.87	10.50	1729958.04	18205748.91
FAC	A0002100140555	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	236280.00	21.00	49618.80	285898.80
FAC	A0002700248601	000434	DULCOR S.A.	RI	30-54759682-6	0.00	5573972.49	21.00	1170534.22	6911725.88
								3.00	167219.17	
FAC	A0011900020034	000190	SURANO S.A.	RI	30-71185614-1	0.00	10274111.07	21.00	2157563.33	12739897.73
								3.00	308223.33	
FAC	C0000200000500	001731	KURCTAG MARTIN LEAND	RS	20-36930744-5	2962400.00	0.00	0.00	0.00	2962400.00
FAC	C0000200456289	001894	CORPORACION DEL MERC	EX	30-54665974-3	4818646.84	0.00	0.00	0.00	4818646.84
FECHA: 21/04/2026										
FAC	A0000100000006	99951	MAXRO S.A.	RI	30-71879624-1	0.00	1405000.00	21.00	295050.00	1700050.00
FAC	A0000200001778	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	43407.00	21.00	9115.47	52522.47
FAC	A0000300305410	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2632500.00	21.00	552825.00	3264300.00
								3.00	78975.00	
FAC	A0000300305416	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	897558.00	10.50	94243.59	1005264.96
								1.50	13463.37	
FAC	A0000300305417	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000300305418	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	120615.40	10.50	12664.62	133280.02
FAC	A0000300305419	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300305420	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	777883.60	10.50	81677.78	871229.63
								1.50	11668.25	
FAC	A0000300305421	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300305422	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	239348.80	10.50	25131.62	268070.65
								1.50	3590.23	
FAC	A0000300305423	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300305424	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	85680.00	10.50	8996.40	94676.40
FAC	A0000300305425	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000400009787	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	610180.00	21.00	128137.80	738317.80
FAC	A0000400009788	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1220560.00	21.00	256317.60	1476877.60
FAC	A0000400018489	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	282644.63	21.00	59355.37	342000.00
FAC	A0000400018491	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	78512.40	21.00	16487.60	95000.00
FAC	A0000400018492	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000400018493	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400031098	02036	AKRIBIS S.R.L.	RI	30-70851097-8	0.00	116200.00	21.00	24402.00	140602.00
FAC	A0000400199895	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500046941	998808	AVI PAT S R L	RI	30-65925140-6	0.00	23393665.16	10.50	2456334.84	25850000.00
FAC	A0000600006757	000062	WASSERBERG S.A	RI	30-54810558-3	0.00	390484.00	21.00	82001.64	472485.64
FAC	A0000800000367	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	4844.00	21.00	1017.24	5861.24
FAC	A0000800000368	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	16954.00	21.00	3560.34	20514.34
FAC	A0000800000369	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	14532.00	21.00	3051.72	17583.72
FAC	A0000800000371	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	7266.00	21.00	1525.86	8791.86
FAC	A0000800000372	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	12110.00	21.00	2543.10	14653.10
FAC	A0000800000374	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	33660.00	21.00	7068.60	40728.60
FAC	A0000800132274	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	94412.81	21.00	19826.69	118960.14
					OTROS IMPUESTOS	4720.64				
FAC	A0001200026994	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	425000.00	10.50	44625.00	469625.00
FAC	A0001500034265	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2242526.00	21.00	470930.46	2825582.76
					OTROS IMPUESTOS	112126.30				
FAC	A0001500034266	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	33130.40	21.00	6957.38	41744.30
					OTROS IMPUESTOS	1656.52				
FAC	A0002000113330	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	25919090.00	10.50	2721504.45	28640594.45
FAC	A0060700427375	000106	COCA-COLA FEMSA de B	RI	30-52539008-6	129187.20	1794828.64	21.00	376914.02	2412495.18
					OTROS IMPUESTOS	57720.48		3.00	53844.84	
FAC	A0274900046659	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000200000150	009007	LADELFA MARIA NATALI	RS	27-29129957-7	2189600.00	0.00	0.00	0.00	2189600.00
TRANSPORTE						39364459.12	1042195858.55		163953575.01	1245513892.68

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						39364459.12	1042195858.55		163953575.01	1245513892.68
N/C	A0309300035174	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(4159.44)	27.00	(1123.05)	(5490.46)
					OTROS IMPUESTOS	(207.97)				
N/C	A0309300035176	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(37075.32)	27.00	(10010.34)	(48939.43)
					OTROS IMPUESTOS	(1853.77)				
FECHA: 22/04/2026										
FAC	A0000200000327	998812	GENTILE ROBERT SEBAS	RI	20-92519235-0	0.00	2500000.00	21.00	525000.00	3025000.00
FAC	A0000200001442	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	5010000.00	21.00	1052100.00	6062100.00
FAC	A0000200001783	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1137907.00	21.00	238960.47	1411004.68
								3.00	34137.21	
FAC	A0000200006148	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	1502414.40	21.00	315507.02	1862993.85
								3.00	45072.43	
FAC	A0000200010139	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	351112.74	21.00	73733.68	424846.42
FAC	A0000300002510	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	276000.00	21.00	57960.00	333960.00
FAC	A0000300004933	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	417122.00	21.00	87595.62	504717.62
FAC	A0000300004934	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	186199.00	21.00	39101.79	225300.79
FAC	A0000300004935	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	246055.00	21.00	51671.55	297726.55
FAC	A0000300004936	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	265239.00	21.00	55700.19	320939.19
FAC	A0000300004937	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	383320.00	21.00	80497.20	463817.20
FAC	A0000300004939	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	948788.00	21.00	199245.48	1148033.48
FAC	A0000300024597	9973	TANTO S R L	RI	30-68769637-5	0.00	4192368.00	21.00	880397.28	5282383.68
					OTROS IMPUESTOS	209618.40				
FAC	A0000300145425	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3092984.80	10.50	324763.40	3572397.44
					OTROS IMPUESTOS	154649.24				
FAC	A0000300145443	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	572573.05	10.50	60120.17	661321.87
					OTROS IMPUESTOS	28628.65				
FAC	A0000300305527	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1611677.40	10.50	169226.13	1805078.69
								1.50	24175.16	
FAC	A0000400015211	9992	PALMALA SRL.	RI	33-71217222-9	0.00	497737.56	10.50	52262.44	550000.00
FAC	A0000400015212	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1341176.47	10.50	140823.53	1482000.00
FAC	A0000400018500	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400018501	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	19628.10	21.00	4121.90	23750.00
FAC	A0000400018502	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400199940	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000400199955	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500003034	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	2786400.00	21.00	585144.00	3371544.00
FAC	A0000500007554	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	347325.00	21.00	72938.25	420263.25
FAC	A0000600033213	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	220752.22	21.00	46357.97	267110.19
FAC	A0000700002000	9994	RIEDMAR S R L	RI	30-64059297-0	0.00	2016000.00	21.00	423360.00	2499840.00
								3.00	60480.00	
FAC	A0001000082497	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	859729.00	10.50	90271.55	950000.55
FAC	A0001100015186	970918	ALMANA SRL	RI	30-68970918-0	0.00	25426244.34	10.50	2669755.66	28096000.00
FAC	A0001100015187	970918	ALMANA SRL	RI	30-68970918-0	0.00	953846.15	10.50	100153.85	1054000.00
FAC	A0001100015188	970918	ALMANA SRL	RI	30-68970918-0	0.00	9040723.98	10.50	949276.02	9990000.00
FAC	A0001100015189	970918	ALMANA SRL	RI	30-68970918-0	0.00	1167420.81	10.50	122579.19	1290000.00
FAC	A0001100035602	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	113002.40	21.00	23730.50	142383.02
					OTROS IMPUESTOS	5650.12				
FAC	A0001100035621	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	4066220.53	21.00	853906.31	5123437.87
					OTROS IMPUESTOS	203311.03				
FAC	A0001200027149	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	250000.00	10.50	26250.00	276250.00
FAC	A0001300060267	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	3016.07	222413.83	21.00	11322.89	282246.53
								27.00	45493.74	
FAC	A0001500034474	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	461527.84	21.00	96920.85	581525.08
					OTROS IMPUESTOS	23076.39				
FAC	A0001500034475	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	298173.60	21.00	62616.46	375698.74
					OTROS IMPUESTOS	14908.68				
FAC	A0001500034477	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	141516.30	21.00	29718.42	178310.54
					OTROS IMPUESTOS	7075.82				
FAC	A0001500034496	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	165652.00	21.00	34786.92	208721.52
					OTROS IMPUESTOS	8282.60				
FAC	A0002100140622	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	741600.00	21.00	155736.00	897336.00
FAC	A0004503316230	99868	NATURGY BAN S.A	RI	30-65786411-7	32.33	18848.66	27.00	5089.14	24535.59
								3.00	565.46	
FAC	A0012000005251	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	2111995.92	21.00	443519.13	2661114.83
					OTROS IMPUESTOS	105599.78				
FAC	A0012000005264	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	8577270.15	21.00	1801226.73	10807360.39
					OTROS IMPUESTOS	428863.51				
FAC	A0990402645960	001662	EDESUR S A	RI	30-65511651-2	494957.34	7754305.84	27.00	2093662.58	10575554.94
								3.00	232629.18	
FAC	C0000200000737	99901	GUTIERREZ VASQUEZ CE	RS	20-18860707-2	525500.00	0.00	0.00	0.00	525500.00
FAC	C0000200456657	001894	CORPORACION DEL MERC	EX	30-54665974-3	85400.00	0.00	0.00	0.00	85400.00
FAC	C0000300000295	000377	ANDUJAR CARLOS ALBER	RS	20-16821471-6	88000.00	0.00	0.00	0.00	88000.00
FECHA: 23/04/2026										
FAC	A0000300000272	055904	MARTINEZ DANIEL EDUA	RI	20-12692331-8	0.00	11916722.50	21.00	2502511.71	14419234.21
FAC	A0000300003487	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	149000.00	21.00	31290.00	180290.00
FAC	A0000300305611	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	18580980.00	10.50	1951002.90	20810697.60
								1.50	278714.70	
FAC	A0000300305612	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2250000.00	21.00	472500.00	2790000.00
								3.00	67500.00	
FAC	A0000300305613	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300305620	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1150733.00	10.50	120826.97	1288820.97
								1.50	17261.00	
FAC	A0000300305621	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247746.40	10.50	26013.37	277475.97
								1.50	3716.20	
FAC	A0000300305622	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	604916.20	10.50	63516.20	677506.14
								3.00	9073.74	
FAC	A0000400022938	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	127620.00	21.00	26800.20	154420.20
FAC	A0000400022939	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	81850.00	21.00	17188.50	99038.50
FAC	A0000400022940	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	44592.00	21.00	9364.32	53956.32
FAC	A0000400022949	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	128500.00	21.00	26985.00	155485.00
FAC	A0000400022951	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	424632.00	21.00	89172.72	513804.72
FAC	A0000400022952	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6585600.00	21.00	1382976.00	7968576.00
FAC	A0000500047040	998808	AVI PAT S R L	RI	30-65925140-6	0.00	17917466.06	10.50	1881333.94	19798800.00
FAC	A0000700004410	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	88200.00	21.00	18522.00	106722.00
FAC	A0000700004411	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	31500.00	21.00	6615.00	38115.00
FAC	A0000700004414	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	23600.00	21.00	4956.00	28556.00
FAC	A0000700004415	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000700004416	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	31500.00	21.00	6615.00	38115.00
TRANSPORTE						41748967.34	1195744218.16		188719977.21	1426213162.71

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						41748967.34	1195744218.16		188719977.21	1426213162.71
FAC	A0000700004417	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	39600.00	21.00	8316.00	47916.00
FAC	A0000700004418	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	32400.00	21.00	6804.00	39204.00
FAC	A0001200027262	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
FAC	A0001500034546	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	190499.80	21.00	40004.96	240029.75
					OTROS IMPUESTOS	9524.99				
FAC	A0001500034552	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	126933.58	21.00	26656.05	159936.31
					OTROS IMPUESTOS	6346.68				
FAC	A0002100140638	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	408000.00	21.00	85680.00	493680.00
FAC	A0002100140639	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	132000.00	21.00	27720.00	159720.00
FAC	A0274900046668	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	44900.00	0.00	0.00	0.00	44900.00
FECHA: 24/04/2026										
FAC	A0000100001169	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	2400000.00	21.00	504000.00	2904000.00
FAC	A0000100001170	990941	COLOMBO GABRIELA VER	RI	27-27816392-5	0.00	350000.00	21.00	73500.00	423500.00
FAC	A0000100004364	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	191198.35	21.00	40151.65	231350.00
FAC	A0000300001544	999002	MARTILOTTA PABLO DAN	RI	20-21015923-2	0.00	385767.00	21.00	81011.07	466778.07
FAC	A0000300021533	000271	GASES FLORES S.R.L.	RI	33-71491522-9	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0000300145530	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2834467.45	10.50	297619.08	3273809.90
					OTROS IMPUESTOS	141723.37				
FAC	A0000300305724	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2683905.60	10.50	281810.09	3005974.27
								1.50	40258.58	
FAC	A0000400022956	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	59505.00	21.00	12496.05	72001.05
FAC	A0000400022957	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	206368.00	21.00	43337.28	249705.28
FAC	A0000400200005	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	612976.00	21.00	128724.96	760090.24
								3.00	18389.28	
FAC	A0000400200006	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500005678	005139	BRAÑEIRO ANA BEATRIZ	RI	27-12727488-1	0.00	3471.07	21.00	728.93	4200.00
FAC	A0000500007567	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	991709.20	21.00	208258.93	1199968.13
FAC	A0000500007568	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	281789.00	21.00	59175.69	340964.69
FAC	A0000500007569	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	258255.60	21.00	54233.68	312489.28
FAC	A0000500007570	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	258119.20	21.00	54205.03	312324.23
FAC	A0000500007571	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	569791.80	21.00	119656.28	689448.08
FAC	A0000500047060	998808	AVI PAT S R L	RI	30-65925140-6	0.00	21861434.39	10.50	2295450.61	24156885.00
FAC	A0000500047099	998808	AVI PAT S R L	RI	30-65925140-6	0.00	22350904.98	10.50	2346845.02	24697750.00
FAC	A0000600015065	001794	CERAMICA INDUSTRIAL	RI	33-50077386-9	0.00	513645.00	21.00	107865.45	621510.45
FAC	A0001100035676	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1856070.52	21.00	389774.81	2338648.86
					OTROS IMPUESTOS	92803.53				
FAC	A0001100035677	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1873277.96	21.00	393388.37	2360330.23
					OTROS IMPUESTOS	93663.90				
FAC	A0001200027344	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
FAC	A0001300004660	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	28080000.00	10.50	2948400.00	31028400.00
FAC	A0001400073352	002559	FRADEALCO S A	RI	30-60260879-0	0.00	2524651.80	21.00	530176.88	3256800.82
					OTROS IMPUESTOS	126232.59		3.00	75739.55	
FAC	A0001500034575	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	110594.96	21.00	23224.94	139349.65
					OTROS IMPUESTOS	5529.75				
FAC	A0001500034578	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	553464.80	21.00	116227.61	697365.65
					OTROS IMPUESTOS	27673.24				
FAC	A0001500034582	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	420433.10	21.00	88290.95	529745.71
					OTROS IMPUESTOS	21021.66				
FAC	A0001500034583	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	234342.92	21.00	49212.01	295272.08
					OTROS IMPUESTOS	11717.15				
FAC	A0006000704864	001604	EDENRED	RI	30-62360867-7	169338.37	1006848.52	21.00	211438.19	1387625.08
FAC	A0006001139566	001604	EDENRED	RI	30-62360867-7	0.00	72648.98	21.00	15256.29	91537.72
					OTROS IMPUESTOS	3632.45				
FAC	A0012000005285	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	2838680.00	21.00	596122.80	3576736.80
					OTROS IMPUESTOS	141934.00				
FAC	A0274900046674	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000200000656	001129	WECK GASTON EDUARDO	RS	20-23412773-0	280000.00	0.00	0.00	0.00	280000.00
N/C	A0001100003274	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(96461.28)	21.00	(20256.87)	(116718.15)
N/C	A0012000003690	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	(455892.01)	21.00	(95737.32)	(551629.33)
FECHA: 25/04/2026										
FAC	A0000400130807	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	10047608.18	21.00	2109997.72	12659986.31
					OTROS IMPUESTOS	502380.41				
FAC	A0001200027451	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	650000.00	10.50	68250.00	718250.00
FAC	A0008300353169	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1428470.59	10.50	149989.41	1649883.53
					OTROS IMPUESTOS	71423.53				
FECHA: 26/04/2026										
FAC	A0000200000309	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1059270.00	21.00	222446.70	1281716.70
FAC	A0000200000310	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	230000.00	21.00	48300.00	278300.00
FECHA: 27/04/2026										
FAC	A0000100004380	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	323966.94	21.00	68033.06	392000.00
FAC	A0000200006901	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	225306.00	21.00	47314.26	272620.26
FAC	A0000200006904	99844	JIMENEZ ERNESTO ROBE	RI	20-04526052-7	0.00	196629.75	21.00	41292.25	237922.00
FAC	A0000300145608	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	5488345.65	10.50	576276.29	6339039.22
					OTROS IMPUESTOS	274417.28				
FAC	A0000300305870	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2184212.80	10.50	229342.34	2446318.33
								1.50	32763.19	
FAC	A0000400009813	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1172340.00	21.00	246191.40	1418531.40
FAC	A0000400009814	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	165060.00	21.00	34662.60	199722.60
FAC	A0000400200095	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	306488.00	21.00	64362.48	380045.12
								3.00	9194.64	
FAC	A0000500047147	998808	AVI PAT S R L	RI	30-65925140-6	0.00	25007239.82	10.50	2625760.18	27633000.00
FAC	A0000600010229	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	4041632.00	10.50	424371.36	4466003.36
FAC	A0000600033272	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	189000.00	21.00	39690.00	228690.00
FAC	A0001000082661	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	2036199.00	10.50	213800.90	2249999.90
FAC	A0001100015204	970918	ALMANA SRL	RI	30-68970918-0	0.00	24657013.57	10.50	2588986.42	27246000.00
					OTROS IMPUESTOS	0.01				
FAC	A0001100015205	970918	ALMANA SRL	RI	30-68970918-0	0.00	5180995.48	10.50	544004.52	5725000.00
FAC	A0001200027540	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	950000.00	10.50	99750.00	1049750.00
FAC	A0001500034629	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	234342.92	21.00	49212.01	295272.08
					OTROS IMPUESTOS	11717.15				
FAC	A0274900046680	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000200000249	99793	MACRI WALTER FABIAN	RS	23-28807991-9	65000.00	0.00	0.00	0.00	65000.00
FAC	C0000200000389	231584	FERRO ESTELA ROSA	RS	27-06231584-4	3864000.00	0.00	0.00	0.00	3864000.00
FAC	C0000200000475	99501	UGET FLAVIO LEONARDO	RS	20-27699281-4	10000.00	0.00	0.00	0.00	10000.00
N/C	A0000300015573	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(73641.60)	10.50	(7732.37)	(82478.59)
								1.50	(1104.62)	
N/C	A0000600001256	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	(260988.00)	21.00	(54807.48)	(315795.48)
FECHA: 28/04/2026										
TRANSPORTE						47768847.40	1378779732.55		211571001.97	1638119581.92

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DESDE 01/04/2026 HASTA 30/04/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						47768847.40	1378779732.55		211571001.97	1638119581.92
FAC	A0000100002267	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	3110400.00	21.00	653184.00	3763584.00
FAC	A0000200000457	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	3392172.00	21.00	712356.12	4104528.12
FAC	A0000200001794	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1400000.00	21.00	294000.00	1736000.00
								3.00	42000.00	
FAC	A0000200001795	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1631805.12	21.00	342679.08	2023438.35
								3.00	48954.15	
FAC	A0000300004960	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	212059.00	21.00	44532.39	256591.39
FAC	A0000300004961	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	224698.00	21.00	47186.58	271884.58
FAC	A0000300305991	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	766982.60	10.50	80533.17	859020.51
								1.50	11504.74	
FAC	A0000300305992	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000300305993	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	186859.80	10.50	19620.28	206480.08
FAC	A0000300305994	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300305995	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300305996	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	185809.80	10.50	19510.03	205319.83
FAC	A0000300305997	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300305998	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000400018617	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400018618	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400018619	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	78512.40	21.00	16487.60	95000.00
FAC	A0000400018621	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	282644.63	21.00	59355.37	342000.00
FAC	A0000500007578	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	364618.80	21.00	76569.95	441188.75
FAC	A0001100035720	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1080107.19	21.00	226822.51	1360935.06
					OTROS IMPUESTOS	54005.36				
FAC	A0001100035721	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	783852.62	21.00	164609.05	987654.30
					OTROS IMPUESTOS	39192.63				
FAC	A0001100035722	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1958227.59	21.00	411227.79	2467366.76
					OTROS IMPUESTOS	97911.38				
FAC	A0001100035727	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1492155.62	21.00	313352.68	1880116.08
					OTROS IMPUESTOS	74607.78				
FAC	A0001200027687	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	500000.00	10.50	52500.00	552500.00
FAC	A0001200126083	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	140927.67	2442611.22	27.00	592225.22	3228092.85
								21.00	52328.74	
FAC	A0001500034659	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2140593.00	21.00	449524.53	2697147.18
					OTROS IMPUESTOS	107029.65				
FAC	A0001600102242	000419	TANONI HNOS S A	RI	30-51607779-0	0.00	25528079.30	21.00	5360896.65	31654818.33
								3.00	765842.38	
FAC	C0000200000175	000256	BELLI MELINA SOLEDAD	RS	27-38893996-1	39500.00	0.00	0.00	0.00	39500.00
FAC	C0000200000659	001129	WECK GASTON EDUARDO	RS	20-23412773-0	220000.00	0.00	0.00	0.00	220000.00
N/C	A0000300000526	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(10250.00)	21.00	(2152.50)	(12402.50)
N/C	A0001500002171	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(171145.80)	21.00	(35940.62)	(207086.42)
N/C	A0001500002172	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(33130.40)	21.00	(6957.38)	(40087.78)
N/C	A0001500002173	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(596347.20)	21.00	(125232.91)	(721580.11)
FECHA: 29/04/2026										
FAC	A0000200022289	001146	PICCARDO NELSON RUBE	RI	20-04366625-9	0.00	26000.00	21.00	5460.00	31460.00
FAC	A0000200033399	990799	COOPERATIVA DE TRABA	RI	30-70922946-6	0.00	138408.00	21.00	29065.68	167473.68
FAC	A0000300003491	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	169000.00	21.00	35490.00	204490.00
FAC	A0000300036300	000402	CORREAS AUTO CORD S	RI	30-50492893-0	0.00	8264.46	21.00	1735.54	10000.00
FAC	A0000300145744	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	992425.00	10.50	104204.63	1146250.88
					OTROS IMPUESTOS	49621.25				
FAC	A0000300145750	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	682526.25	10.50	71665.26	788317.82
					OTROS IMPUESTOS	34126.31				
FAC	A0000300145779	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	80975.00	21.00	17004.75	102028.50
					OTROS IMPUESTOS	4048.75				
FAC	A0000300145780	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	621413.20	10.50	65248.39	717732.25
					OTROS IMPUESTOS	31070.66				
FAC	A0000300306090	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2250000.00	21.00	472500.00	2790000.00
								3.00	67500.00	
FAC	A0000300306091	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000400015259	9992	PALMALA SRL.	RI	33-71217222-9	0.00	781900.45	10.50	82099.55	864000.00
FAC	A0000400015260	9992	PALMALA SRL.	RI	33-71217222-9	0.00	542986.43	10.50	57013.57	600000.00
FAC	A0000400018650	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400018656	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400018658	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	19628.10	21.00	4121.90	23750.00
FAC	A0000400018661	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400022980	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	54314.00	21.00	11405.94	65719.94
FAC	A0000400022987	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	571432.00	21.00	120000.72	691432.72
FAC	A0000400022991	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	98000.00	21.00	20580.00	118580.00
FAC	A0000400022993	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	90360.00	21.00	18975.60	109335.60
FAC	A0000400200207	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000400200208	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	383110.00	21.00	80453.10	475056.40
								3.00	11493.30	
FAC	A0000500003729	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	283600.00	21.00	59556.00	343156.00
FAC	A0000500047194	998808	AVI PAT S R L	RI	30-65925140-6	0.00	18554863.35	10.50	1948260.65	20503124.00
FAC	A0000500126493	99957	ID GROUP S.A.	RI	30-70805310-0	0.00	21403.50	21.00	4488.75	26961.00
					OTROS IMPUESTOS	1068.75				
FAC	A0000700034426	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	7753846.15	10.50	814153.85	8568000.00
FAC	A0001000082760	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	678733.00	10.50	71266.97	749999.97
FAC	A0001100015212	970918	ALMANA SRL	RI	30-68970918-0	0.00	17215384.62	10.50	1807615.38	19023000.00
FAC	A0001200027805	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	625000.00	10.50	65625.00	690625.00
FAC	A0001300004681	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	10477400.00	10.50	1100127.00	11577527.00
FAC	A0001500034694	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	15799.28	21.00	3317.85	19907.09
					OTROS IMPUESTOS	789.96				
FAC	A0001500034695	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	338000.94	21.00	70980.20	425881.19
					OTROS IMPUESTOS	16900.05				
FAC	A0001500034697	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	463825.60	21.00	97403.38	584420.26
					OTROS IMPUESTOS	23191.28				
FAC	A0001500034699	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	133945.80	21.00	28128.62	168771.71
					OTROS IMPUESTOS	6697.29				
FAC	A0001500034710	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	149086.80	21.00	31308.23	187849.37
					OTROS IMPUESTOS	7454.34				
FAC	A0001500034711	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	65810.48	21.00	13820.20	82921.20
					OTROS IMPUESTOS	3290.52				
FAC	A0001500034719	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	265043.20	21.00	55659.07	333954.43
					OTROS IMPUESTOS	13252.16				
TRANSPORTE						48733533.19	1491964235.17		230101903.04	1770799671.40

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COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						48733533.19	1491964235.17		230101903.04	1770799671.40
FAC	A0274900046693	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	41.32	21.00	8.68	22500.00
FAC	C0000400000204	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	368500.00	0.00	0.00	0.00	368500.00
N/C	A0000200003422	990799	COOPERATIVA DE TRABA	RI	30-70922946-6	0.00	(125826.45)	21.00	(26423.55)	(152250.00)
N/C	A0001200004580	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	(12500.00)	10.50	(1312.50)	(13812.50)
FECHA: 30/04/2026										
FAC	A0000100000253	99895	ANLAB LABORATORIO DE	RI	33-71771067-9	0.00	5062005.00	21.00	1063021.05	6125026.05
FAC	A0000130042026	050314	BANCO CIUDAD	RI	30-99903208-3	41777151.45	54558.32	21.00	11457.25	164959818.72
					OTROS IMPUESTOS	123115051.46		3.00	1600.24	
FAC	A0000130042026	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	28494256.18	89190.52	21.00	18632.25	47005762.86
					OTROS IMPUESTOS	18401200.08		10.50	48.88	
								3.00	2434.95	
FAC	A0000200001802	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1800516.00	21.00	378108.36	2232639.84
								3.00	54015.48	
FAC	A0000200002307	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	24561539.13	10.50	2578961.61	27140500.74
FAC	A0000300000752	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	133000.00	21.00	27930.00	160930.00
FAC	A0000300006774	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1172800.00	21.00	246288.00	1419088.00
FAC	A0000300013671	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	40800000.00	21.00	8568000.00	49368000.00
FAC	A0000300013672	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	6084000.00	21.00	1277640.00	7361640.00
FAC	A0000300145832	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	6451894.05	10.50	662967.80	7466418.70
					OTROS IMPUESTOS	322594.70		21.00	28962.15	
FAC	A0000300306184	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	18580980.00	10.50	1951002.90	20810697.60
								1.50	278714.70	
FAC	A0000300306185	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	3422300.40	10.50	359341.54	3832976.45
								1.50	51334.51	
FAC	A0000300306193	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	685502.60	10.50	71977.77	767762.91
								1.50	10282.54	
FAC	A0000300306194	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	309683.00	10.50	32516.72	346844.97
								1.50	4645.25	
FAC	A0000300306195	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247746.40	10.50	26013.37	277475.97
								1.50	3716.20	
FAC	A0000300306196	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	85680.00	10.50	8996.40	94676.40
FAC	A0000300306335	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1048759.60	10.50	110119.76	1174610.75
								1.50	15731.39	
FAC	A0000400015265	9992	PALMALA SRL.	RI	33-71217222-9	0.00	542986.43	10.50	57013.57	600000.00
FAC	A0000500003734	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	1704000.00	21.00	357840.00	2061840.00
FAC	A0000800155836	003010	CABIFY S.A.	RI	30-71524512-0	19516.65	0.00	0.00	0.00	20492.48
					OTROS IMPUESTOS	975.83				
FAC	A0001000601050	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	61678.20	21.00	12952.42	77714.53
					OTROS IMPUESTOS	3083.91				
FAC	A0001100015213	970918	ALMANA SRL	RI	30-68970918-0	0.00	19617194.57	10.50	2059805.43	21677000.00
FAC	A0001100035786	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	6537009.00	21.00	1372771.89	8236631.34
					OTROS IMPUESTOS	326850.45				
FAC	A0001100035789	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	3860.00	21.00	810.60	4863.60
					OTROS IMPUESTOS	193.00				
FAC	A0001100035812	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2096086.82	21.00	440178.23	2641069.39
					OTROS IMPUESTOS	104804.34				
FAC	A0001100035813	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2284267.11	21.00	479696.09	2878176.56
					OTROS IMPUESTOS	114213.36				
FAC	A0001100035814	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1073360.14	21.00	225405.63	1352433.78
					OTROS IMPUESTOS	53668.01				
FAC	A0001100035815	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1536726.23	21.00	322712.51	1936275.05
					OTROS IMPUESTOS	76836.31				
FAC	A0001100035816	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	893773.93	21.00	187692.53	1126155.16
					OTROS IMPUESTOS	44688.70				
FAC	A0001200027931	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	750000.00	10.50	78750.00	828750.00
FAC	A0001200028038	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
FAC	A0001300004683	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	8757240.00	10.50	919510.20	9676750.20
FAC	A0001500034888	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	171583.02	21.00	36032.43	216194.60
					OTROS IMPUESTOS	8579.15				
FAC	A0001500034889	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	237039.90	21.00	49778.38	298670.28
					OTROS IMPUESTOS	11852.00				
FAC	A0001500034890	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	403560.14	21.00	84747.63	508485.78
					OTROS IMPUESTOS	20178.01				
FAC	A0001500034905	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	205300.78	21.00	43113.16	258678.98
					OTROS IMPUESTOS	10265.04				
FAC	A0001500034907	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	110594.96	21.00	23224.94	139349.65
					OTROS IMPUESTOS	5529.75				
FAC	A0002100140786	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	244800.00	21.00	51408.00	296208.00
FAC	A0005005173331	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	94612.16	21.00	19868.56	122049.69
					OTROS IMPUESTOS	4730.61		3.00	2838.36	
FAC	A0006000706105	001604	EDENRED	RI	30-62360867-7	290185.14	1350849.38	21.00	283678.37	1924712.89
FAC	A0006001142684	001604	EDENRED	RI	30-62360867-7	0.00	175088.38	21.00	36768.56	220611.36
					OTROS IMPUESTOS	8754.42				
FAC	A0033400163619	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	451561.16	21.00	94827.84	568967.06
					OTROS IMPUESTOS	22578.06				
FAC	A0115200184258	002021	MOLINO CAÑUELAS SOCI	RI	30-50795084-8	0.00	15918720.00	21.00	3342931.20	20535148.80
					OTROS IMPUESTOS	795936.00		3.00	477561.60	
FAC	A0274900046703	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	A0502100497854	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	10019.35	100191.73	21.00	21040.27	134257.10
								3.00	3005.75	
FAC	C0000600000001	000248	PONCE MARISA ALEJAND	RS	27-21794050-3	587280.00	0.00	0.00	0.00	587280.00
N/C	A0000200000048	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	(678434.40)	21.00	(142471.22)	(820905.62)
N/C	A0001500002181	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(15799.28)	21.00	(3317.85)	(19117.13)
						263777905.15	1667418955.42		258898186.82	2190095047.39

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	103,112,965.61
FACTURAS :	262,551,400.98	TOTAL OTROS IMPUESTOS :	160,664,939.54
CREDITOS :	(3,653,214.16)		
DEBITOS :	0.00	TOTAL NO GRAVADO :	263,777,905.15

LUIS Y GOMEZ S.A.

DESDE 01/04/2026 HASTA 30/04/2026

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	149,442,015.65	0.00	0.00	0.00	0.00	149,442,015.65
10.50	98,781,446.34	0.00	0.00	0.00	0.00	98,781,446.34
3.00	4,740,170.73	0.00	0.00	0.00	0.00	4,740,170.73
27.00	4,053,942.55	0.00	0.00	0.00	0.00	4,053,942.55
1.50	1,880,611.55	0.00	0.00	0.00	0.00	1,880,611.55
	258,898,186.82	0.00	0.00	0.00	0.00	258,898,186.82

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 24/02/2026										
FAC	A1000000078263	050099	PARANA SOCIEDAD ANON	RI	30-50005710-2	10952.88	456369.52	21.00	95837.60	563160.00
FECHA: 17/03/2026										
FAC	A0000400537861	055909	AFIANZADORA LAT. CIA	RI	30-70918794-1	4569.98	207725.88	21.00	43622.43	266304.58
					OTROS IMPUESTOS	10386.29				
FECHA: 18/03/2026										
FAC	A1000000104014	887464	NACION SEGUROS SOCIE	RI	30-67856116-5	110469.13	4087815.60	21.00	858441.28	5179360.48
								3.00	122634.47	
FECHA: 01/04/2026										
FAC	A0000900484624	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	115920.58	320222.66	21.00	67246.76	503390.00
FECHA: 30/04/2026										
FAC	C0000200000501	001840	GARCIA FABIAN OSCAR	RS	20-18341367-9	707400.00	0.00	0.00	0.00	707400.00
FAC	C0000200000502	001840	GARCIA FABIAN OSCAR	RS	20-18341367-9	463200.00	0.00	0.00	0.00	463200.00
FAC	C0000200000503	001840	GARCIA FABIAN OSCAR	RS	20-18341367-9	463350.00	0.00	0.00	0.00	463350.00
FECHA: 01/05/2026										
FAC	A0000300067582	000415	MERCADOS TRANSPARENT	RI	30-70201411-1	0.00	519458.90	21.00	109086.37	628545.27
FAC	A0000400161028	001869	CHAMICAL COMPACTACIO	RI	33-69879610-9	0.00	751413.14	21.00	157796.76	946780.56
					OTROS IMPUESTOS	37570.66				
FAC	A0000600002623	001724	MEDICINA LABORAL RP.	RI	30-70893230-9	0.00	372000.00	21.00	78120.00	450120.00
FAC	A0000800000378	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	16788.00	21.00	3525.48	20313.48
FAC	A0000800000379	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	27980.00	21.00	5875.80	33855.80
FAC	A0000900489861	005143	RIO URUGUAY COOPERAT	RI	30-50006171-1	213255.09	685706.54	21.00	143998.37	1077245.00
					OTROS IMPUESTOS	34285.00				
FAC	A0075800097183	9933	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1725.39	21.00	362.33	2173.99
					OTROS IMPUESTOS	86.27				
FAC	A0084000157539	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	985.94	21.00	207.05	1242.29
					OTROS IMPUESTOS	49.30				
FAC	C0000400000205	005126	VALERIO DIEZ JOSE IG	RS	20-32146092-6	1000000.00	0.00	0.00	0.00	1000000.00
FECHA: 02/05/2026										
FAC	A0000300000742	9958	ABLANEDO MARCELO ALF	RI	20-17730280-6	0.00	500000.00	21.00	105000.00	605000.00
FAC	A0000300000743	9958	ABLANEDO MARCELO ALF	RI	20-17730280-6	0.00	800000.00	21.00	168000.00	968000.00
FAC	A0000400022999	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	104608.00	21.00	21967.68	126575.68
FAC	A0000400023000	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	29728.00	21.00	6242.88	35970.88
FAC	A0000400023001	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	107813.00	21.00	22640.73	130453.73
FAC	A0000400023002	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	96665.00	21.00	20299.65	116964.65
FAC	A0000400131068	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	771160.80	21.00	161943.77	971662.61
					OTROS IMPUESTOS	38558.04				
FAC	A0010611823462	001689	AGUA Y SANEAMIENTOS	RI	30-70956507-5	9281.77	518534.96	27.00	140004.44	709303.97
					OTROS IMPUESTOS	25926.75		3.00	15556.05	
FAC	A0011900020340	000190	SURANO S.A.	RI	30-71185614-1	0.00	1549229.75	21.00	325338.25	1921044.89
								3.00	46476.89	
FAC	A0011900020341	000190	SURANO S.A.	RI	30-71185614-1	0.00	11231915.70	21.00	2358702.30	13927575.47
								3.00	336957.47	
FAC	A0305101062944	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1480115.13	21.00	47860.51	1984480.99
					OTROS IMPUESTOS	74005.76		27.00	338096.14	
								3.00	44403.45	
FAC	A0311900084018	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	25962.00	27.00	7009.74	35048.70
					OTROS IMPUESTOS	1298.10		3.00	778.86	
FAC	C0000200000493	998813	GERCHENZON PATRICIA	RS	27-17247213-9	131670.00	0.00	0.00	0.00	131670.00
FECHA: 03/05/2026										
FAC	A0000100002271	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	358200.00	21.00	75222.00	433422.00
FAC	A0003100032892	001702	ITURAN DE ARGENTINA	RI	30-70089662-1	0.00	786618.00	21.00	165189.78	991138.68
					OTROS IMPUESTOS	39330.90				
FAC	A0501101850938	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	5129671.75	21.00	1077231.07	6614305.48
					OTROS IMPUESTOS	256483.59		3.00	150919.07	
FECHA: 04/05/2026										
FAC	A0000100004407	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	416257.64	21.00	85938.60	502934.00
								10.50	737.76	
FAC	A0000100004413	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	12122.31	21.00	2545.69	14668.00
FAC	A0000100141118	001722	CARNEVALI HNOS SA	RI	33-68492928-9	0.00	4200384.00	21.00	882080.64	5208476.16
								3.00	126011.52	
FAC	A0000200001803	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1480923.20	21.00	310993.87	1836344.77
								3.00	44427.70	
FAC	A0000200001804	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1764000.00	21.00	370440.00	2187360.00
								3.00	52920.00	
FAC	A0000200002003	99797	CALVELO MARIA GABRIE	RI	27-20349784-4	0.00	8548575.00	21.00	1795200.75	10343775.75
FAC	A0000200003221	001814	REPCONT S.R.L.	RI	30-70864648-9	0.00	849000.00	21.00	178290.00	1027290.00
FAC	A0000200009802	002031	HIDRAULPAS SA	RI	30-60398859-7	0.00	361247.93	21.00	75862.07	437110.00
FAC	A0000300000008	399916	SCIARROTTA CARLOS AL	RI	20-10123949-8	0.00	3000000.00	21.00	630000.00	3630000.00
TRANSPORTE						3748050.09	51570923.74		11878044.03	67197017.86

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.					
TRANSPORTE						3748050.09	51570923.74		11878044.03	67197017.86
FAC	A0000300000114	99808	ROBLEDO PABLO MARTIN	RI	20-29877820-4	0.00	6000000.00	21.00	1260000.00	7260000.00
FAC	A0000300000512	001671	GARCIA CLAUDIA CECIL	RI	27-17902040-3	0.00	607500.00	21.00	127575.00	735075.00
FAC	A0000300008650	99807	IBARRA JULIO ENZO	RI	20-24249302-9	0.00	1243200.00	21.00	261072.00	1504272.00
FAC	A0000300145919	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2201246.80	10.50	231130.91	2564452.52
					OTROS IMPUESTOS	132074.81				
FAC	A0000300205799	990773	VISMA ARGENTINA SA	RI	30-71220762-7	0.00	553961.19	21.00	116331.85	697991.10
					OTROS IMPUESTOS	27698.06				
FAC	A0000400002219	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	4145008.01	21.00	870451.68	5015459.69
FAC	A0000400200282	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000400200283	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000500006588	001831	SASOVSKY Y ASOCIADOS	RI	30-71583702-8	0.00	404888.22	21.00	85026.53	489914.75
FAC	A0000500007589	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	325880.40	21.00	68434.88	394315.28
FAC	A0000500007590	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	310992.00	21.00	65308.32	376300.32
FAC	A0000500007591	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	241843.40	21.00	50787.11	292630.51
FAC	A0000500007593	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	580313.60	21.00	121865.86	702179.46
FAC	A0000500007594	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	597531.80	21.00	125481.68	723013.48
FAC	A0001000031340	001938	RETEO S.R.L	RI	30-70836644-3	15500.00	219421.49	21.00	46078.51	281000.00
FAC	A0001000082840	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	678733.00	10.50	71266.97	749999.97
FAC	A0001100009595	000290	CHAMMAS SOC RESP LTD	RI	30-50090455-7	0.00	4366320.00	21.00	916927.20	5283247.20
FAC	A0001100015232	970918	ALMANA SRL	RI	30-68970918-0	0.00	3127601.81	10.50	328398.19	3456000.00
FAC	A0001200028126	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	450000.00	10.50	47250.00	497250.00
FAC	A0002100140837	9999	ALIMENTOS MAGROS S A	RI	30-70773160-1	0.00	530400.00	21.00	111384.00	641784.00
FAC	A0274900046712	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	44900.00	0.00	0.00	0.00	44900.00
FAC	C0000100000017	998811	RODRIGUEZ IAN EMANUE	RS	23-45324033-9	1800000.00	0.00	0.00	0.00	1800000.00
FAC	C0000200000223	164636	MOLINA RUBEN DARIO	EX	20-17138558-0	2599290.23	0.00	0.00	0.00	2599290.23
FAC	C0000200000949	005172	QUINTERO FERNANDO GA	RS	20-29051645-6	540000.00	0.00	0.00	0.00	540000.00
FECHA: 05/05/2026										
FAC	A0000300006780	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1093940.00	21.00	229727.40	1323667.40
FAC	A0000300027681	001878	ARCHIBAIRES S.A.	RI	30-70743803-3	0.00	222243.00	21.00	46671.03	268914.03
FAC	A0000300027844	001140	ARCO DULCE S.R.L.	RI	30-71409903-1	0.00	330936.24	21.00	69496.61	400432.85
FAC	A0000300306396	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	4521371.80	10.50	474744.04	5063936.42
								1.50	67820.58	
FAC	A0000300306397	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1698700.40	10.50	178363.54	1902544.45
								1.50	25480.51	
FAC	A0000300306521	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	449468.40	10.50	47194.18	503404.61
								1.50	6742.03	
FAC	A0000300306528	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	292500.00	21.00	61425.00	362700.00
								3.00	8775.00	
FAC	A0000300306529	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	828919.20	10.50	87036.52	928389.51
								1.50	12433.79	
FAC	A0000300306530	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300306531	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	311783.00	10.50	32737.22	349196.97
								1.50	4676.75	
FAC	A0000300306532	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300306533	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	123873.20	10.50	13006.69	136879.89
FAC	A0000300306534	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300306535	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	61936.60	10.50	6503.34	68439.94
FAC	A0000300306536	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300306537	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	519236.20	10.50	54519.80	581544.54
								1.50	7788.54	
FAC	A0000400000675	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	176000.00	21.00	36960.00	212960.00
FAC	A0000400000676	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	101790.00	21.00	21375.90	123165.90
FAC	A0000400000677	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	75375.00	21.00	15828.75	91203.75
FAC	A0000400009831	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1055300.00	21.00	221613.00	1276913.00
FAC	A0000400009832	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1645980.00	21.00	345655.80	1991635.80
FAC	A0000400018744	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400018745	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400018746	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	436363.64	21.00	91636.36	528000.00
FAC	A0000400018747	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	58884.30	21.00	12365.70	71250.00
FAC	A0000400200338	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	689598.00	21.00	144815.58	855101.52
								3.00	20687.94	
FAC	A0000400200339	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	306488.00	21.00	64362.48	380045.12
								3.00	9194.64	
FAC	A0000500007598	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	414706.20	21.00	87088.30	501794.50
FAC	A0000500052679	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	117268.42	21.00	24626.37	141894.79
FAC	A0000600052090	005118	ACUDIR SA	RI	30-70806098-0	0.00	125210.77	21.00	26294.26	157765.57
					OTROS IMPUESTOS	6260.54				
FAC	A0000800000383	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	13990.00	21.00	2937.90	16927.90
FAC	A0001100015235	970918	ALMANA SRL	RI	30-68970918-0	0.00	12284162.90	10.50	1289837.10	13574000.00
TRANSPORTE						8913773.73	107618805.89		20990502.51	137523082.13

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8913773.73	107618805.89		20990502.51	137523082.13
FAC	A0001100096211	001308	LA MERIDIONAL CIA AR	RI	30-50005116-3	3111.37	100366.63	21.00	21076.99	132840.26
					OTROS IMPUESTOS	5274.27		3.00	3011.00	
FAC	A0001200028216	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	300000.00	10.50	31500.00	331500.00
FAC	A0006303789026	297313	TELECENTRO S A	RI	30-64089726-7	0.00	132700.00	21.00	23022.30	172567.20
					OTROS IMPUESTOS	6635.00		27.00	6228.90	
								3.00	3981.00	
N/C	A0000300015613	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(1048759.60)	10.50	(110119.76)	(1174610.75)
								1.50	(15731.39)	
N/C	A0000300015626	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(449468.40)	10.50	(47194.18)	(503404.61)
								1.50	(6742.03)	
N/C	A0000400000214	002555	ESTUDIO SILVA SOLUCI	RI	30-71516388-4	0.00	(196000.00)	21.00	(41160.00)	(237160.00)
FECHA: 06/05/2026										
FAC	A0000200000338	990927	FABRIS PABLO FERNAND	RI	20-17556910-4	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0000200001444	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	3698214.00	21.00	776624.94	4474838.94
FAC	A0000200001810	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	5401548.00	21.00	1134325.08	6697919.52
								3.00	162046.44	
FAC	A0000200002445	050909	BALANZAS LLINAS SRL	RI	30-50059557-0	0.00	55000.00	21.00	11550.00	66550.00
FAC	A0000200003859	001666	SORIA HERNAN DIEGO	RI	20-25084070-6	0.00	109710.75	21.00	23039.25	132750.00
FAC	A0000300000798	001625	DIGRAZIA ALICIA BEAT	RI	27-06692334-2	0.00	494000.00	21.00	103740.00	597740.00
FAC	A0000300003495	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	84500.00	21.00	17745.00	102245.00
FAC	A0000300003496	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	84500.00	21.00	17745.00	102245.00
FAC	A0000300004936	000249	AGRICOLA DEL PLATA S	RI	30-67795103-2	0.00	4185736.00	10.50	439502.28	4688024.32
								1.50	62786.04	
FAC	A0000300004984	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	390442.00	21.00	81992.82	472434.82
FAC	A0000300004985	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	147352.00	21.00	30943.92	178295.92
FAC	A0000300004986	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	242234.00	21.00	50869.14	293103.14
FAC	A0000300004987	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	325618.00	21.00	68379.78	393997.78
FAC	A0000300004988	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	392835.00	21.00	82495.35	475330.35
FAC	A0000300004990	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	904825.00	21.00	190013.25	1094838.25
FAC	A0000300051454	050001	OTERO RUBEN ANTONIO	RI	20-06136942-3	0.00	2837096.00	21.00	595790.16	3574740.96
					OTROS IMPUESTOS	141854.80				
FAC	A0000300146007	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	447409.80	10.50	46978.03	521232.42
					OTROS IMPUESTOS	26844.59				
FAC	A0000300146035	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2998755.25	10.50	314869.30	3493549.87
					OTROS IMPUESTOS	179925.32				
FAC	A0000300306653	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1998346.00	10.50	209826.33	2238147.52
								1.50	29975.19	
FAC	A0000400000163	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1513322.50	10.50	158898.86	1672221.36
FAC	A0000400009836	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	74520.00	21.00	15649.20	90169.20
FAC	A0000400018760	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400018762	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	19628.10	21.00	4121.90	23750.00
FAC	A0000400200397	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	383110.00	21.00	80453.10	475056.40
								3.00	11493.30	
FAC	A0000401059177	9922	ALLIANZ ARGENTINA CO	RI	30-50003721-7	13642.68	649651.22	21.00	136426.76	851692.76
					OTROS IMPUESTOS	32482.56		3.00	19489.54	
FAC	A0001000082926	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	769231.00	10.50	80769.26	850000.26
FAC	A0001000602333	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	2977275.00	21.00	625227.75	3751366.50
					OTROS IMPUESTOS	148863.75				
FAC	A0001100010845	990989	ARGON TECH SRL	RI	30-68496821-8	0.00	478800.00	21.00	100548.00	579348.00
FAC	A0001100015244	970918	ALMANA SRL	RI	30-68970918-0	0.00	1194570.14	10.50	125429.86	1320000.00
FAC	A0001500034989	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	213049.84	21.00	44740.47	268442.80
					OTROS IMPUESTOS	10652.49				
FAC	A0001500034992	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	463825.60	21.00	97403.38	584420.26
					OTROS IMPUESTOS	23191.28				
FAC	A0001500034993	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	169111.00	21.00	35513.31	213079.86
					OTROS IMPUESTOS	8455.55				
FAC	A0001500035014	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	149086.80	21.00	31308.23	187849.37
					OTROS IMPUESTOS	7454.34				
FAC	A0309300112453	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	1498485.00	27.00	404590.95	1978000.20
					OTROS IMPUESTOS	74924.25				
N/C	A0000400000027	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(432038.30)	10.50	(45364.02)	(477402.32)
N/C	A0000400000763	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	(90360.00)	21.00	(18975.60)	(109335.60)
FECHA: 07/05/2026										
FAC	A0000100004429	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	190919.01	21.00	40092.99	231012.00
FAC	A0000200001815	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1409569.90	21.00	296009.68	1747866.68
								3.00	42287.10	
FAC	A0000200001816	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	756000.00	21.00	158760.00	937440.00
								3.00	22680.00	
FAC	A0000300146069	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	650693.75	10.50	68322.84	758058.22
					OTROS IMPUESTOS	39041.63				
FAC	A0000300306743	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2250000.00	21.00	472500.00	2790000.00
								3.00	67500.00	
TRANSPORTE						9636127.61	146733473.08		28425233.30	184794833.99

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9636127.61	146733473.08		28425233.30	184794833.99
FAC	A0000300306744	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300306745	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	18979904.00	10.50	1992889.92	21257492.48
								1.50	284698.56	
FAC	A0000300306753	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	307583.60	10.50	32296.28	344493.63
								1.50	4613.75	
FAC	A0000300306754	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	426207.60	10.50	44751.80	477352.51
								1.50	6393.11	
FAC	A0000300306755	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	84000.00	10.50	8820.00	92820.00
FAC	A0000400023012	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	9520000.00	21.00	1999200.00	11519200.00
FAC	A0000400023013	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	260232.00	21.00	54648.72	314880.72
FAC	A0000400023015	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	53910.00	21.00	11321.10	65231.10
FAC	A0000400023016	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	67730.00	21.00	14223.30	81953.30
FAC	A0000500003765	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	568800.00	21.00	119448.00	688248.00
FAC	A0000700004473	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	70800.00	21.00	14868.00	85668.00
FAC	A0000700004476	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	90000.00	21.00	18900.00	108900.00
FAC	A0000700004477	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	63999.47	21.00	13439.89	77439.36
FAC	A0000700004478	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	53333.22	21.00	11199.98	64533.20
FAC	A0000700004479	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	39600.00	21.00	8316.00	47916.00
FAC	A0000700034427	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	7870588.24	10.50	826411.76	8697000.00
FAC	A0000700034428	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	5835294.12	10.50	612705.88	6448000.00
FAC	A0001100035888	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	6369430.51	21.00	1337580.41	8025482.45
					OTROS IMPUESTOS	318471.53				
FAC	A0001200028503	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	200000.00	10.50	21000.00	221000.00
FAC	A0001500035029	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	33130.40	21.00	6957.38	41744.30
					OTROS IMPUESTOS	1656.52				
FAC	A0001500035057	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	94028.34	21.00	19745.95	118475.71
					OTROS IMPUESTOS	4701.42				
FAC	A0002000114405	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	41756592.00	10.50	4384442.16	46141034.16
FAC	A0008300028433	998814	REFRIGERACION OMAR S	RI	30-53691426-5	0.00	1014300.00	21.00	213003.00	1278018.00
					OTROS IMPUESTOS	50715.00				
FAC	A0274900046719	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	0.00	8264.46	21.00	1735.54	10247.93
								3.00	247.93	
FAC	A0274900046721	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000200000479	99501	UGET FLAVIO LEONARDO	RS	20-27699281-4	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000300000299	000377	ANDUJAR CARLOS ALBER	RS	20-16821471-6	18000.00	0.00	0.00	0.00	18000.00
FAC	C0000300004441	000232	SOSA GUSTAVO HERNAN	RS	20-25433455-4	11400.00	0.00	0.00	0.00	11400.00
FECHA: 08/05/2026										
FAC	A0000100004148	005115	CENTERBAT SRL	RI	30-71639483-9	0.00	471074.40	21.00	98925.62	570000.02
FAC	A0000200004238	003009	INOCUIDAL S.R.L.	RI	30-71182632-3	0.00	504000.00	21.00	105840.00	609840.00
FAC	A0000200005145	990783	ASCENSORES HISPANO S	RI	30-50557051-7	0.00	553719.01	21.00	116280.99	670000.00
FAC	A0000300146101	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4972932.00	10.50	522157.86	5793465.78
					OTROS IMPUESTOS	298375.92				
FAC	A0000300306855	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	22438912.50	10.50	2356085.81	25131582.00
								1.50	336583.69	
FAC	A0000300306856	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1436090.40	10.50	150789.49	1608421.25
								1.50	21541.36	
FAC	A0000300306857	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2103956.00	10.50	220915.38	2356430.72
								1.50	31559.34	
FAC	A0000400015306	9992	PALMALA SRL.	RI	33-71217222-9	0.00	588235.29	10.50	61764.71	650000.00
FAC	A0000400015307	9992	PALMALA SRL.	RI	33-71217222-9	0.00	588235.29	10.50	61764.71	650000.00
FAC	A0000400018485	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	733925.04	21.00	154124.26	924745.55
					OTROS IMPUESTOS	36696.25				
FAC	A0000400200474	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	689598.00	21.00	144815.58	855101.52
								3.00	20687.94	
FAC	A0000400200475	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	306488.00	21.00	64362.48	380045.12
								3.00	9194.64	
FAC	A0000500003790	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	12242641.00	21.00	2570954.61	14813595.61
FAC	A0000500247612	017327	METROGAS S A	RI	30-65786367-6	80665.23	1539158.30	27.00	415572.74	2158528.94
					OTROS IMPUESTOS	76957.92		3.00	46174.75	
FAC	A0000600009802	001676	CAPRISTO Y RODRIGUEZ	RI	30-51745231-5	0.00	317500.00	21.00	66675.00	384175.00
FAC	A0000600009885	000151	EL REY DEL REGATON-H	RI	20-04531145-8	0.00	72396.70	21.00	15203.31	87600.01
FAC	A0000700000394	001850	LANTEC IT S.A.	RI	33-70936391-9	0.00	1355816.00	21.00	284721.36	1640537.36
FAC	A0001100015250	970918	ALMANA SRL	RI	30-68970918-0	0.00	26525791.86	10.50	2785208.15	29311000.00
					OTROS IMPUESTOS	(0.01)				
FAC	A0001100035926	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1914945.16	21.00	402138.48	2412830.90
					OTROS IMPUESTOS	95747.26				
FAC	A0001100035927	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2727975.28	21.00	572874.81	3437248.85
					OTROS IMPUESTOS	136398.76				
FAC	A0001100035928	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1621893.29	21.00	340597.59	2043585.54
					OTROS IMPUESTOS	81094.66				
FAC	A0001200028610	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	750000.00	10.50	78750.00	828750.00
FAC	A0001300004688	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	24601000.00	10.50	2583105.00	27184105.00
TRANSPORTE						10899458.07	349833485.76		55194701.67	415927645.50

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10899458.07	349833485.76		55194701.67	415927645.50
FAC	A0001422679554	000760	EDENOR S.A	RI	30-65511620-2	8897.36	126305.06	27.00	34102.37	173093.94
								3.00	3789.15	
FAC	A0001500035107	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	355945.58	21.00	74748.57	448491.43
					OTROS IMPUESTOS	17797.28				
FAC	A0001500035109	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	218268.76	21.00	45836.44	275018.64
					OTROS IMPUESTOS	10913.44				
FAC	A0001500035111	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	504483.18	21.00	105941.47	635648.81
					OTROS IMPUESTOS	25224.16				
FAC	A0001500035112	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	62362.54	21.00	13096.13	78576.80
					OTROS IMPUESTOS	3118.13				
FAC	A0001500035113	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	183378.44	21.00	38509.47	231056.83
					OTROS IMPUESTOS	9168.92				
FAC	A0001500130130	001232	STAR-TEX SA	RI	30-60854384-4	0.00	404218.00	21.00	84885.78	489103.78
FAC	A0101000067449	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	58547126.00	10.50	6147448.23	67621930.53
					OTROS IMPUESTOS	2927356.30				
FAC	C0000200000251	99793	MACRI WALTER FABIAN	RS	23-28807991-9	631336.00	0.00	0.00	0.00	631336.00
FAC	C0000200003266	000250	CRISTALDO JORGE LAUT	RS	20-26522273-1	9000.00	0.00	0.00	0.00	9000.00
N/C	A0001500002198	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(16565.20)	21.00	(3478.69)	(20043.89)
FECHA: 09/05/2026										
FAC	A0000200011198	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	808000.00	21.00	169680.00	977680.00
FAC	A0000400023029	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	140000.00	21.00	29400.00	169400.00
FAC	A0000400023032	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	185620.00	21.00	38980.20	224600.20
FAC	A0000400023033	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	37160.00	21.00	7803.60	44963.60
FAC	A0000400023034	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	3012.00	21.00	632.52	3644.52
FAC	A0000400023035	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	50264.00	21.00	10555.44	60819.44
FAC	A0000400131387	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	2756649.00	21.00	578896.29	3473377.74
					OTROS IMPUESTOS	137832.45				
FAC	A0000500047413	998808	AVI PAT S R L	RI	30-65925140-6	0.00	14132126.70	10.50	1483873.30	15616000.00
FAC	A0000600050012	050343	AQUARINE SRL	RI	30-70836303-7	0.00	56400.00	21.00	11844.00	68244.00
FAC	A0001200028715	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	500000.00	10.50	52500.00	552500.00
FECHA: 10/05/2026										
FAC	A0000200000314	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	824500.00	21.00	173145.00	997645.00
FAC	A0000200000315	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1479639.00	21.00	310724.19	1790363.19
FAC	A0000600000754	001813	MEILI NELIO	RI	20-94493989-0	0.00	1860000.00	21.00	390600.00	2250600.00
FAC	A0000600000755	001813	MEILI NELIO	RI	20-94493989-0	0.00	730000.00	21.00	153300.00	883300.00
FAC	A0001300004695	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	15016550.00	10.50	1576737.75	16593287.75
FECHA: 11/05/2026										
FAC	A0000100002457	001883	AUDIT A&A S.A.S.	RI	30-71588608-8	0.00	3576595.08	21.00	751084.97	4327680.05
FAC	A0000101543225	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1401.92	66757.66	21.00	14019.11	87519.30
					OTROS IMPUESTOS	3337.88		3.00	2002.73	
FAC	A0000200004230	050025	DIOTISALVI JORGE RAF	RI	20-18328799-1	0.00	6262228.40	21.00	1315067.96	7577296.36
FAC	A0000200013705	001034	PLASTICOS DEL PLATA	RI	30-71143352-6	0.00	3709401.11	21.00	778974.23	4488375.34
FAC	A0000300146145	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2837688.15	10.50	297957.26	3305906.70
					OTROS IMPUESTOS	170261.29				
FAC	A0000300306988	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1855213.40	10.50	194797.41	2077839.01
								1.50	27828.20	
FAC	A0000400004481	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	38400.00	21.00	8064.00	46464.00
FAC	A0000600006794	000062	WASSERBERG S.A	RI	30-54810558-3	0.00	163078.00	21.00	34246.38	197324.38
FAC	A0001000083113	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	2714932.50	10.50	285067.91	3000000.41
FAC	A0001100035930	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	321415.20	21.00	67497.19	404983.15
					OTROS IMPUESTOS	16070.76				
FAC	A0001100035942	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1137867.93	21.00	238952.27	1433713.60
					OTROS IMPUESTOS	56893.40				
FAC	A0001100035950	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	868466.35	21.00	182377.93	1094267.60
					OTROS IMPUESTOS	43423.32				
FAC	A0001200028810	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	337500.00	10.50	35437.50	372937.50
FAC	A0001201978839	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	97245.18	21.00	20421.49	122528.93
					OTROS IMPUESTOS	4862.26				
FAC	A0001201979951	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	124686.89	21.00	26184.25	157105.48
					OTROS IMPUESTOS	6234.34				
FAC	A0001201979952	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	120649.45	21.00	25336.38	152018.30
					OTROS IMPUESTOS	6032.47				
FAC	A0001201979953	001220	PROSEGUR ACTIVA ARGE	RI	30-70977656-4	0.00	52331.38	21.00	10989.59	65937.54
					OTROS IMPUESTOS	2616.57				
FAC	A0001600004458	050901	C L P SRL	RI	30-69459252-6	0.00	1109040.00	21.00	232898.40	1341938.40
FAC	A0002000000605	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	346320.00	10.50	36363.60	382683.60
FAC	A0002000114613	000038	CONALLISON S.A.	RI	30-70732172-1	0.00	13581056.00	10.50	1426010.88	15007066.88
FAC	A0004500004668	050197	MOLINO CAMPODONICO	RI	33-52780130-9	0.00	2808041.60	10.50	294844.37	3285408.67
					OTROS IMPUESTOS	140402.08		1.50	42120.62	
FAC	A0006000708886	001604	EDENRED	RI	30-62360867-7	106167.43	631098.19	21.00	132530.62	869796.24
FAC	A0006001146299	001604	EDENRED	RI	30-62360867-7	0.00	101320.94	21.00	21277.40	127664.39
					OTROS IMPUESTOS	5066.05				
TRANSPORTE						15242871.88	491660262.23		73230605.53	580133739.64

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						15242871.88	491660262.23		73230605.53	580133739.64
FAC	A0246600918355	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	27423.00	21.00	5758.83	35375.67
					OTROS IMPUESTOS	1371.15		3.00	822.69	
FAC	A0274900046730	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	89800.00	0.00	0.00	0.00	89800.00
N/C	A0101000003848	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	(1014045.00)	10.50	(106474.73)	(1120519.73)
FECHA: 12/05/2026										
FAC	A0000100004451	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	278479.34	21.00	58480.66	336960.00
FAC	A0000300006792	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	89850.00	21.00	18868.50	108718.50
FAC	A0000300013705	001629	EXPOCONSUMO SRL	RI	30-70759482-5	0.00	3380000.00	21.00	709800.00	4089800.00
FAC	A0000300307106	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	356135.00	10.50	37394.18	398871.21
								1.50	5342.03	
FAC	A0000300307112	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	734868.00	10.50	77161.14	823052.16
								1.50	11023.02	
FAC	A0000300307113	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	337500.00	21.00	70875.00	418500.00
								3.00	10125.00	
FAC	A0000300307114	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	310733.20	10.50	32626.99	348021.19
								1.50	4661.00	
FAC	A0000300307115	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300307116	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	121773.60	10.50	12786.23	134559.83
FAC	A0000300307117	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300307118	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	182660.40	10.50	19179.34	201839.74
FAC	A0000300307119	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300307120	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	552207.60	10.50	57981.80	618472.51
								1.50	8283.11	
FAC	A0000300307121	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300307197	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1943971.20	10.50	204116.98	2177247.75
								1.50	29159.57	
FAC	A0000400009866	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	192600.00	21.00	40446.00	233046.00
FAC	A0000400009867	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1975190.00	21.00	414789.90	2389979.90
FAC	A0000400018815	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	282644.63	21.00	59355.37	342000.00
FAC	A0000400018817	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400018819	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	58884.30	21.00	12365.70	71250.00
FAC	A0000400018820	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000500003804	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	941200.00	21.00	197652.00	1138852.00
FAC	A0000500007617	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	349818.20	21.00	73461.82	423280.02
FAC	A0000500007618	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	342532.00	21.00	71931.72	414463.72
FAC	A0000500007619	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	238146.40	21.00	50010.74	288157.14
FAC	A0000500007621	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	581411.60	21.00	122096.44	703508.04
FAC	A0000500007622	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	759050.00	21.00	159400.50	918450.50
FAC	A0000500047464	998808	AVI PAT S R L	RI	30-65925140-6	0.00	14663609.05	10.50	1539678.95	16203288.00
FAC	A0000600010274	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	4040400.00	10.50	424242.00	4464642.00
FAC	A0001100015263	970918	ALMANA SRL	RI	30-68970918-0	0.00	7833484.16	10.50	822515.84	8656000.00
FAC	A0001200028911	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	337500.00	10.50	35437.50	372937.50
FAC	A0001500035185	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	1885760.50	21.00	396009.71	2376058.24
					OTROS IMPUESTOS	94288.03				
FAC	A0001800083055	050901	C L P SRL	RI	30-69459252-6	0.00	403639.20	21.00	84764.23	488403.43
FAC	A0001800083056	050901	C L P SRL	RI	30-69459252-6	0.00	132580.80	21.00	27841.97	160422.77
FAC	A0274900046736	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	A0310201519902	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	51924.00	27.00	14019.48	70097.40
					OTROS IMPUESTOS	2596.20		3.00	1557.72	
FAC	A1000001560294	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	6448.64	307077.50	21.00	64486.28	402578.63
					OTROS IMPUESTOS	15353.88		3.00	9212.33	
FAC	C0000200000667	001129	WECK GASTON EDUARDO	RS	20-23412773-0	150000.00	0.00	0.00	0.00	150000.00
FAC	C0000200458245	001894	CORPORACION DEL MERC	EX	30-54665974-3	137771.43	0.00	0.00	0.00	137771.43
N/C	A0000300015669	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(356135.00)	10.50	(37394.18)	(398871.21)
								1.50	(5342.03)	
FECHA: 13/05/2026										
FAC	A0000200010416	000270	FRIAR REFRIGERACION	RI	30-71740847-7	0.00	72190.41	21.00	15159.99	87350.40
FAC	A0000300146260	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2104304.80	10.50	220952.00	2451515.09
					OTROS IMPUESTOS	126258.29				
FAC	A0000300146283	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1330903.45	10.50	139744.86	1550502.52
					OTROS IMPUESTOS	79854.21				
FAC	A0000400009870	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	495180.00	21.00	103987.80	599167.80
FAC	A0000400018828	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400018831	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	19628.10	21.00	4121.90	23750.00
FAC	A0000400018832	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	11776.86	21.00	2473.14	14250.00
FAC	A0000400018834	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000400018838	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	31404.96	21.00	6595.04	38000.00
FAC	A0000400047275	005102	GOOD FOOD SA	RI	30-64583044-6	0.00	5565018.81	21.00	1168653.95	7011923.70
					OTROS IMPUESTOS	278250.94				
FAC	A0000400200623	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
TRANSPORTE						16247314.65	544572933.90		80963227.56	641783476.11

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						16247314.65	544572933.90		80963227.56	641783476.11
FAC	A0000500007627	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	325538.40	21.00	68363.06	393901.46
FAC	A0001100015268	970918	ALMANA SRL	RI	30-68970918-0	0.00	9009049.77	10.50	945950.23	9955000.00
FAC	A0001100015269	970918	ALMANA SRL	RI	30-68970918-0	0.00	781900.45	10.50	82099.55	864000.00
FAC	A0001100035988	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5923371.34	21.00	1243907.98	7463447.89
					OTROS IMPUESTOS	296168.57				
FAC	A0001200029043	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	350000.00	10.50	36750.00	386750.00
FAC	A0001500035203	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	167894.40	21.00	35257.82	211546.94
					OTROS IMPUESTOS	8394.72				
FAC	A0001500035211	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	199007.34	21.00	41791.54	250749.25
					OTROS IMPUESTOS	9950.37				
FAC	A0001500035213	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	168197.40	21.00	35321.45	211928.72
					OTROS IMPUESTOS	8409.87				
FAC	A0001500035214	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	470552.80	21.00	98816.09	592896.53
					OTROS IMPUESTOS	23527.64				
FAC	A0001600011875	000840	FEPROL SRL	RI	30-70841220-8	0.00	76909.00	21.00	16150.89	93059.89
FAC	A0033400164101	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	38972.75	21.00	8184.28	49105.67
					OTROS IMPUESTOS	1948.64				
FAC	A0033400164102	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	44259.87	21.00	9294.57	55767.43
					OTROS IMPUESTOS	2212.99				
FECHA: 14/05/2026										
FAC	A0000100002306	000259	MENUTTI GRACIELA NOE	RI	27-12342461-7	0.00	3110400.00	21.00	653184.00	3763584.00
FAC	A0000200001828	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	2262393.12	21.00	475102.56	2805367.47
								3.00	67871.79	
FAC	A0000200002438	001776	TRUJILLO ADRIANA MIR	RI	27-11529527-1	0.00	197820.00	21.00	41542.20	239362.20
FAC	A0000300005007	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	214571.00	21.00	45059.91	259630.91
FAC	A0000300005008	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	222195.00	21.00	46660.95	268855.95
FAC	A0000300016673	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	107171.91	21.00	22506.10	129678.01
FAC	A0000300307298	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	17793660.00	10.50	1868334.30	19928899.20
								1.50	266904.90	
FAC	A0000300307305	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1182046.00	10.50	124114.83	1323891.52
								1.50	17730.69	
FAC	A0000300307306	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	243547.20	10.50	25572.46	272772.87
								1.50	3653.21	
FAC	A0000300307307	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	126000.00	10.50	13230.00	139230.00
FAC	A0000300307395	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2475000.00	21.00	519750.00	3069000.00
								3.00	74250.00	
FAC	A0000300307396	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000400000170	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	563004.61	10.50	59115.48	622120.09
FAC	A0000400015337	9992	PALMALA SRL.	RI	33-71217222-9	0.00	588235.29	10.50	61764.71	650000.00
FAC	A0000400015338	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1572850.68	10.50	165149.32	1738000.00
FAC	A0000400023055	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	475432.00	21.00	99840.72	575272.72
FAC	A0000400023057	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	79278.00	21.00	16648.38	95926.38
FAC	A0000400023064	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	146340.00	21.00	30731.40	177071.40
FAC	A0000400131626	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	196024.50	10.50	20582.57	226408.30
					OTROS IMPUESTOS	9801.23				
FAC	A0000400200654	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	383110.00	21.00	80453.10	475056.40
								3.00	11493.30	
FAC	A0000400200655	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000700000419	001554	PIÑEIRO HUGO DANIEL	RI	20-12528377-3	0.00	1385314.04	21.00	290915.95	1676229.99
FAC	A0001000010764	99857	SERVICIOS INTEGRALES	RI	30-69559556-1	0.00	217756390.60	21.00	45728842.03	263485232.63
FAC	A0001000603877	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	2977275.00	21.00	625227.75	3751366.50
					OTROS IMPUESTOS	148863.75				
FAC	A0001000603908	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	6635304.00	21.00	1393413.84	8360483.04
					OTROS IMPUESTOS	331765.20				
FAC	A0001100015275	970918	ALMANA SRL	RI	30-68970918-0	0.00	25573755.66	10.50	2685244.34	28259000.00
FAC	A0001100036005	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	23982.29	21.00	5036.28	30217.68
					OTROS IMPUESTOS	1199.11				
FAC	A0001200029150	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	350000.00	10.50	36750.00	386750.00
FAC	A0002000000626	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	5773760.00	10.50	606244.80	6380004.80
FAC	A0018101610858	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	11260092.20	10.50	1182309.68	13005406.49
					OTROS IMPUESTOS	563004.61				
FAC	A0274900046744	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	A1000001560612	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	328.48	15642.44	21.00	3284.91	20507.22
					OTROS IMPUESTOS	782.12		3.00	469.27	
FAC	A1000002017841	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	141104.88	6719280.31	21.00	1411048.87	8808976.49
					OTROS IMPUESTOS	335964.02		3.00	201578.41	
FAC	C0000600000003	000248	PONCE MARISA ALEJAND	RS	27-21794050-3	587280.00	0.00	0.00	0.00	587280.00
N/C	A0000400000028	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(168901.38)	10.50	(17734.64)	(186636.02)
FECHA: 15/05/2026										
FAC	A0000100000514	990935	FERRE SOFIA DE LOS M	RI	27-43648854-3	0.00	10413600.00	21.00	2186856.00	12600456.00
FAC	A0000200000464	010003	BUCHNIEV ALEJANDRO D	RI	20-17359924-3	0.00	370000.00	21.00	77700.00	447700.00
FAC	A0000200002325	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	22919457.28	10.50	2406543.01	25326000.29
TRANSPORTE						18740470.85	906808352.37		147396668.37	1072945491.59

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						18740470.85	906808352.37		147396668.37	1072945491.59
FAC	A0000300002526	99114	MORELLI MIGUEL OSVAL	RI	20-16245228-3	0.00	155300.00	21.00	32613.00	187913.00
FAC	A0000300003507	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	169000.00	21.00	35490.00	204490.00
FAC	A0000300003508	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	4275000.00	21.00	897750.00	5172750.00
FAC	A0000300003509	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	1425000.00	21.00	299250.00	1724250.00
FAC	A0000300146366	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3909640.90	10.50	410512.29	4515635.23
					OTROS IMPUESTOS	195482.04				
FAC	A0000300307497	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2016302.00	10.50	211711.71	2258258.24
								1.50	30244.53	
FAC	A0000300307498	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	841376.00	10.50	88344.48	942341.12
								1.50	12620.64	
FAC	A0000400000172	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	2527931.22	10.50	265432.78	2793364.00
FAC	A0000400015343	9992	PALMALA SRL.	RI	33-71217222-9	0.00	352941.18	10.50	37058.82	390000.00
FAC	A0000400017123	949213	PERFIMET COMERCIAL E	RI	30-51949213-6	0.00	1012189.90	21.00	212559.88	1224749.78
FAC	A0000400200677	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	306488.00	21.00	64362.48	380045.12
								3.00	9194.64	
FAC	A0000400200678	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500003062	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	1393200.00	21.00	292572.00	1685772.00
FAC	A0000800000390	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	38700.00	21.00	8127.00	46827.00
FAC	A0000800000393	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	27980.00	21.00	5875.80	33855.80
FAC	A0000800000394	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	16788.00	21.00	3525.48	20313.48
FAC	A0000800000395	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	5596.00	21.00	1175.16	6771.16
FAC	A0001000083291	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	1194570.40	10.50	125429.89	1320000.29
FAC	A0001000155871	000241	GASTRONOMIA EN MOVIM	RI	30-70971754-1	0.00	1171502.07	21.00	246015.44	1417517.51
FAC	A0001100036034	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1504786.19	21.00	316005.10	1896030.60
					OTROS IMPUESTOS	75239.31				
FAC	A0001100036036	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2200954.30	21.00	462200.40	2773202.42
					OTROS IMPUESTOS	110047.72				
FAC	A0001200029320	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	250000.00	10.50	26250.00	276250.00
FAC	A0001300004700	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	19385400.00	10.50	2035467.00	21420867.00
FAC	A0001500035416	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	216018.66	21.00	45363.92	272183.51
					OTROS IMPUESTOS	10800.93				
FAC	A0001500035417	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	457243.10	21.00	96021.05	576126.31
					OTROS IMPUESTOS	22862.16				
FAC	A0001500035418	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	293941.14	21.00	61727.64	370365.84
					OTROS IMPUESTOS	14697.06				
FAC	A0001500035433	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	32905.44	21.00	6910.14	41460.85
					OTROS IMPUESTOS	1645.27				
FAC	A0001500035436	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	730964.84	21.00	153502.62	921015.70
					OTROS IMPUESTOS	36548.24				
FAC	A0001500035437	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	217933.10	21.00	45765.95	274595.71
					OTROS IMPUESTOS	10896.66				
FAC	A0005005207480	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	91829.82	21.00	19284.26	118460.46
					OTROS IMPUESTOS	4591.49		3.00	2754.89	
FAC	A0005300143514	005089	HOSPITAL ALEMAN ASOC	RI	30-54584303-6	0.00	671326.32	10.50	70489.26	775381.90
					OTROS IMPUESTOS	33566.32				
FAC	A0018400014595	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	50558621.40	10.50	5308655.25	58395207.72
					OTROS IMPUESTOS	2527931.07				
FAC	A0033400164252	050151	PINTURERIAS REX S A	RI	30-64651295-2	0.00	858731.85	21.00	180333.67	1082002.11
					OTROS IMPUESTOS	42936.59				
FAC	A0274900046750	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	44900.00	0.00	0.00	0.00	44900.00
FAC	A0502100508416	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	6267.48	62673.94	21.00	13161.55	83983.19
								3.00	1880.22	
FAC	C0000200000252	99793	MACRI WALTER FABIAN	RS	23-28807991-9	631336.00	0.00	0.00	0.00	631336.00
N/C	A0000400000029	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(758379.36)	10.50	(79629.83)	(838009.19)
FECHA: 16/05/2026										
FAC	A0000400023068	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	104146.00	21.00	21870.66	126016.66
FAC	A0000400023069	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	58752.00	21.00	12337.92	71089.92
FAC	A0000400023070	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	29728.00	21.00	6242.88	35970.88
FAC	A0000400023071	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	169059.00	21.00	35502.39	204561.39
FAC	A0000400131687	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	810156.84	21.00	170132.94	1020797.62
					OTROS IMPUESTOS	40507.84				
FAC	A0001200029433	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	800000.00	10.50	84000.00	884000.00
FECHA: 17/05/2026										
FAC	A0000200000317	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	5000000.00	21.00	1050000.00	6050000.00
FAC	A0501101942328	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	6923729.75	21.00	1453983.25	8925669.22
					OTROS IMPUESTOS	346186.49		3.00	201769.73	
FECHA: 18/05/2026										
FAC	A0000100004485	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	357545.45	21.00	75084.55	432630.00
FAC	A0000101520883	050402	COMPAÑIA DE SEGUROS	RI	30-50003691-1	881.64	41982.90	21.00	8816.41	55039.59
					OTROS IMPUESTOS	2099.15		3.00	1259.49	
FAC	A0000300000105	002028	ASIMA SA	RI	30-66331894-9	0.00	2592340.00	21.00	544391.40	3136731.40
FAC	A0000300000788	999003	HIDROMASAJES TRITON	RI	30-61723878-7	0.00	6606000.00	21.00	1387260.00	7993260.00
FAC	A0000300016678	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	115619.84	21.00	24280.17	139900.01
TRANSPORTE						22899894.31	1028108490.56		164545699.89	1215554084.76

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						22899894.31	1028108490.56		164545699.89	1215554084.76
FAC	A0000300016680	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	99991.74	21.00	20998.27	120990.01
FAC	A0000300146445	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3657811.05	10.50	384070.16	4224771.76
					OTROS IMPUESTOS	182890.55				
FAC	A0000300307555	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	695843.00	10.50	73063.52	779344.17
								1.50	10437.65	
FAC	A0000400009880	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	633240.00	21.00	132980.40	766220.40
FAC	A0000400009881	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	580500.00	21.00	121905.00	702405.00
FAC	A0000400200728	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000400200729	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000400200730	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000500003884	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	873960.00	21.00	183531.60	1057491.60
FAC	A0000500047562	998808	AVI PAT S R L	RI	30-65925140-6	0.00	21071131.22	10.50	2212468.78	23283600.00
FAC	A0000600015845	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	16528.93	21.00	3471.08	20000.01
FAC	A0000600033436	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	87316.50	21.00	18336.47	105652.97
FAC	A0000800000397	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	38700.00	21.00	8127.00	46827.00
FAC	A0000800002572	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	740181.81	21.00	155438.18	895619.99
FAC	A0000800002573	001739	PREVEN CONSULTORES S	RI	33-71552674-9	0.00	3014558.68	21.00	633057.32	3647616.00
FAC	A0001000083348	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	814479.50	10.50	85520.35	899999.85
FAC	A0001100015286	970918	ALMANA SRL	RI	30-68970918-0	0.00	180995.48	10.50	19004.52	200000.00
FAC	A0001100015287	970918	ALMANA SRL	RI	30-68970918-0	0.00	2931221.72	10.50	307778.28	3239000.00
FAC	A0001100036043	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	946065.70	21.00	198673.80	1192042.78
					OTROS IMPUESTOS	47303.28				
FAC	A0001100036049	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1760162.07	21.00	369634.03	2217804.20
					OTROS IMPUESTOS	88008.10				
FAC	A0001100036050	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2066635.04	21.00	433993.36	2603960.15
					OTROS IMPUESTOS	103331.75				
FAC	A0001200029516	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
FAC	A0001300004704	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	10940000.00	10.50	1148700.00	12088700.00
FAC	A0006000709858	001604	EDENRED	RI	30-62360867-7	167230.49	822059.95	21.00	172632.59	1161923.03
FAC	A0006001148528	001604	EDENRED	RI	30-62360867-7	0.00	64684.24	21.00	13583.69	81502.14
					OTROS IMPUESTOS	3234.21				
FAC	A0010000330627	000257	MOLINO CHACABUCO S A	RI	30-53404071-3	0.00	4375000.00	10.50	459375.00	5118750.00
					OTROS IMPUESTOS	218750.00		1.50	65625.00	
FAC	A0011900020758	000190	SURANO S.A.	RI	30-71185614-1	0.00	11231915.70	21.00	2358702.30	13927575.47
								3.00	336957.47	
FAC	A0274900046756	297112	CORREO OFICIAL DE LA	RI	30-70857483-6	22450.00	0.00	0.00	0.00	22450.00
FAC	C0000100000018	998811	RODRIGUEZ IAN EMANUE	RS	23-45324033-9	1150000.00	0.00	0.00	0.00	1150000.00
N/C	A0000300000356	990947	ESTILOBEBE S.A.	RI	30-71344380-4	0.00	(115619.84)	21.00	(24280.17)	(139900.01)
N/C	A0000500003272	001745	JONFER S.R.L.	RI	30-71135283-6	0.00	(288688.00)	10.50	(30312.24)	(319000.24)
N/C	A0000800000035	005040	FUNES JULIO ENRIQUE	RI	20-23627042-5	0.00	(9688.00)	21.00	(2034.48)	(11722.48)
FECHA: 19/05/2026										
FAC	A0000100001724	99960	GESTION-BAT ARGENTIN	RI	30-71702567-5	0.00	1750000.00	21.00	367500.00	2117500.00
FAC	A0000100004493	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	156474.38	21.00	32859.62	189334.00
FAC	A0000100004494	99799	MAQUINARIAS BOEDO S.	RI	30-71846563-6	0.00	36932.23	21.00	7755.77	44688.00
FAC	A0000200001835	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	5010724.80	21.00	1052252.21	6213298.75
								3.00	150321.74	
FAC	A0000200011241	990772	SERVICIOS LA VICTORI	RI	30-71637004-2	0.00	1724369.25	21.00	362117.54	2086486.79
FAC	A0000300307674	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	772641.60	10.50	81127.37	865358.59
								1.50	11589.62	
FAC	A0000300307675	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	360000.00	21.00	75600.00	446400.00
								3.00	10800.00	
FAC	A0000300307676	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	435656.40	10.50	45743.92	487935.17
								1.50	6534.85	
FAC	A0000300307677	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	270000.00	21.00	56700.00	334800.00
								3.00	8100.00	
FAC	A0000300307678	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	182660.40	10.50	19179.34	201839.74
FAC	A0000300307679	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300307680	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	60886.80	10.50	6393.11	67279.91
FAC	A0000300307681	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300307682	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300307760	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	296561.00	10.50	31138.91	332148.33
								1.50	4448.42	
FAC	A0000400000808	99887	PIMATEC AMERICANA S.	RI	30-71908264-1	0.00	493010.00	21.00	103532.10	596542.10
FAC	A0000400018885	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	188429.75	21.00	39570.25	228000.00
FAC	A0000400018887	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	15702.48	21.00	3297.52	19000.00
FAC	A0000400018888	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	47107.44	21.00	9892.56	57000.00
FAC	A0000500007633	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	770359.20	21.00	161775.43	932134.63
FAC	A0000500007634	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	388143.40	21.00	81510.11	469653.51
FAC	A0000600005558	990803	TORCUATO MATERIALES	RI	30-71123392-6	0.00	1652892.56	21.00	347107.44	2000000.00
FAC	A0001200029619	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	375000.00	10.50	39375.00	414375.00
TRANSPORTE						24883092.69	1112393614.74		177976898.63	1315253606.06

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DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						24883092.69	1112393614.74		177976898.63	1315253606.06
FAC	A0133102492929	000173	AMX ARGENTINA SOCIED	RI	30-66328849-7	0.00	36610.32	21.00	7451.04	45464.55
								27.00	304.88	
								3.00	1098.31	
FAC	A0309300114822	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	198800.00	21.00	41748.00	250488.00
					OTROS IMPUESTOS	9940.00				
FAC	A0426406593988	000075	TELECOM ARGENTINA SO	RI	30-63945373-8	0.00	501192.50	21.00	105250.43	646538.34
					OTROS IMPUESTOS	25059.63		3.00	15035.78	
N/C	A0000300015695	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(71227.00)	10.50	(7478.84)	(79774.25)
								1.50	(1068.41)	
N/C	A0001500002225	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	(51377.40)	21.00	(10789.25)	(62166.65)
FECHA: 20/05/2026										
FAC	A0000300003510	001206	BARTOMED S.R.L	RI	30-71472526-9	0.00	253500.00	21.00	53235.00	306735.00
FAC	A0000300005023	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	9980.00	21.00	2095.80	12075.80
FAC	A0000300005024	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	24950.00	21.00	5239.50	30189.50
FAC	A0000300146559	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	2957019.90	10.50	310487.09	3415357.98
					OTROS IMPUESTOS	147850.99				
FAC	A0000300146576	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	541383.00	21.00	19114.20	634854.46
					OTROS IMPUESTOS	27069.15		10.50	47288.11	
FAC	A0000300307776	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1835628.80	10.50	192741.02	2055904.25
								1.50	27534.43	
FAC	A0000400018898	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7851.24	21.00	1648.76	9500.00
FAC	A0000400018902	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	11776.86	21.00	2473.14	14250.00
FAC	A0000400018904	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000500007637	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	363917.00	21.00	76422.57	440339.57
FAC	A0000500007638	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	231796.20	21.00	48677.20	280473.40
FAC	A0000500007639	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	739597.80	21.00	155315.54	894913.34
FAC	A0000600015865	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	23966.95	21.00	5033.06	29000.01
FAC	A0000600033475	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	835850.75	21.00	175528.66	1011379.41
FAC	A0001000083442	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	2316742.40	10.50	243257.95	2560000.35
FAC	A0001100015300	970918	ALMANA SRL	RI	30-68970918-0	0.00	16421719.46	10.50	1724280.54	18146000.00
FAC	A0001100015301	970918	ALMANA SRL	RI	30-68970918-0	0.00	1601809.95	10.50	168190.05	1770000.00
FAC	A0001100036073	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	72600.00	21.00	15246.00	91476.00
					OTROS IMPUESTOS	3630.00				
FAC	A0001100036084	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5401234.51	21.00	1134259.25	6805555.49
					OTROS IMPUESTOS	270061.73				
FAC	A0001200029786	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	325000.00	10.50	34125.00	359125.00
FAC	A0001300004706	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	6489600.00	10.50	681408.00	7171008.00
FAC	A0001500003879	000164	ABUELO JULIO S.A.	RI	30-71666773-8	0.00	19916103.45	10.50	2091190.86	22007294.31
FAC	A0001500035526	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	282575.70	21.00	59340.90	356045.39
					OTROS IMPUESTOS	14128.79				
FAC	A0001500035543	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	569109.82	21.00	119513.06	717078.37
					OTROS IMPUESTOS	28455.49				
FAC	A0001500035544	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	276819.20	21.00	58132.03	348792.19
					OTROS IMPUESTOS	13840.96				
FAC	A0001500035545	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	839164.20	21.00	176224.48	1057346.89
					OTROS IMPUESTOS	41958.21				
FAC	A0990402665426	001662	EDESUR S A	RI	30-65511651-2	453901.81	7118526.62	27.00	1922002.19	9707986.42
								3.00	213555.80	
FAC	C0000200000510	001731	KURCTAG MARTIN LEAND	RS	20-36930744-5	2962400.00	0.00	0.00	0.00	2962400.00
FAC	C0000200000670	001129	WECK GASTON EDUARDO	RS	20-23412773-0	90000.00	0.00	0.00	0.00	90000.00
FAC	C0000300000743	001602	YANNIELLO MARCELO GA	RS	20-20225582-6	5000000.00	0.00	0.00	0.00	5000000.00
N/C	A0000300000534	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(9980.00)	21.00	(2095.80)	(12075.80)
N/C	A0000300000535	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	(24950.00)	21.00	(5239.50)	(30189.50)
FECHA: 21/05/2026										
FAC	A0000200000331	998812	GENTILE ROBERT SEBAS	RI	20-92519235-0	0.00	2500000.00	21.00	525000.00	3025000.00
FAC	A0000200001842	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	1219004.70	21.00	255990.99	1511565.83
								3.00	36570.14	
FAC	A0000300001048	990791	COMPRESORES FELCAR S	RI	30-71458555-6	0.00	140000.00	21.00	29400.00	169400.00
FAC	A0000300005029	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	874475.00	21.00	183639.75	1058114.75
FAC	A0000300005033	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	403050.00	21.00	84640.50	487690.50
FAC	A0000300005034	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	211156.00	21.00	44342.76	255498.76
FAC	A0000300005035	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	245393.00	21.00	51532.53	296925.53
FAC	A0000300005036	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	304027.00	21.00	63845.67	367872.67
FAC	A0000300005037	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	326315.00	21.00	68526.15	394841.15
FAC	A0000300307855	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2587500.00	21.00	543375.00	3208500.00
								3.00	77625.00	
FAC	A0000300307856	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300307857	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2331584.00	10.50	244816.32	2611374.08
								1.50	34973.76	
FAC	A0000300307864	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	804127.60	10.50	84433.40	900622.91
								1.50	12061.91	
TRANSPORTE						33971389.45	1194687094.19		190296635.91	1418955119.55

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						33971389.45	1194687094.19		190296635.91	1418955119.55
FAC	A0000300307865	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	359023.20	10.50	37697.44	402105.99
								1.50	5385.35	
FAC	A0000300307866	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	628860.40	10.50	66030.34	704323.65
								1.50	9432.91	
FAC	A0000400000032	99958	CENTURION MARTINEZ O	RI	20-94841439-3	0.00	1500000.00	21.00	315000.00	1815000.00
FAC	A0000400000174	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	3212361.60	10.50	337297.97	3549659.57
FAC	A0000400000175	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1567040.00	10.50	164539.20	1731579.20
FAC	A0000400001590	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	1050000.00	21.00	220500.00	1270500.00
FAC	A0000400001591	005148	BECERRA DIEGO HERNAN	RI	20-25558957-2	0.00	420000.00	21.00	88200.00	508200.00
FAC	A0000400023097	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	6624000.00	21.00	1391040.00	8015040.00
FAC	A0000400023102	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	324632.00	21.00	68172.72	392804.72
FAC	A0000400023105	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	120939.00	21.00	25397.19	146336.19
FAC	A0000400023106	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	61764.00	21.00	12970.44	74734.44
FAC	A0000400023107	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	52073.00	21.00	10935.33	63008.33
FAC	A0000400023108	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	108149.00	21.00	22711.29	130860.29
FAC	A0000400200869	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000500007647	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	325538.40	21.00	68363.06	393901.46
FAC	A0000500047629	998808	AVI PAT S R L	RI	30-65925140-6	0.00	26371221.72	10.50	2768978.28	29140200.00
FAC	A0000700004532	050063	CEVA MARTIN ARIEL	RI	20-26556238-9	0.00	11800.00	21.00	2478.00	14278.00
FAC	A0000700034429	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	8946606.33	10.50	939393.67	9886000.00
FAC	A0000700034430	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	7288687.78	10.50	765312.22	8054000.00
FAC	A0000900005966	000186	SABORESAR S.R.L.	RI	30-71522050-0	0.00	1088000.00	21.00	228480.00	1316480.00
FAC	A0001000605459	640332	POSTA EXPRESS S.R.L.	RI	30-70864033-2	0.00	150120.00	21.00	31525.20	189151.20
					OTROS IMPUESTOS	7506.00				
FAC	A0001200029902	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	350000.00	10.50	36750.00	386750.00
FAC	A0001500035699	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	137880.93	21.00	28955.00	173729.98
					OTROS IMPUESTOS	6894.05				
FAC	A0001600019404	003011	LAMARINA SA	RI	30-66127224-0	0.00	16902.05	21.00	3549.43	20451.48
FAC	A0012000005451	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	456072.00	21.00	95775.12	574650.72
					OTROS IMPUESTOS	22803.60				
FAC	A0012000005458	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	7925394.97	21.00	1664332.95	9985997.67
					OTROS IMPUESTOS	396269.75				
FAC	A0018300022503	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	64247232.00	10.50	6745959.36	74205552.96
					OTROS IMPUESTOS	3212361.60				
FAC	A0018300022504	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	31340800.00	10.50	3290784.00	36198624.00
					OTROS IMPUESTOS	1567040.00				
FAC	C0000200000671	001129	WECK GASTON EDUARDO	RS	20-23412773-0	230000.00	0.00	0.00	0.00	230000.00
FAC	C0000200000704	057879	MEZA PEDRO HECTOR	RS	20-12817227-1	160000.00	0.00	0.00	0.00	160000.00
FAC	C0000200459803	001894	CORPORACION DEL MERC	EX	30-54665974-3	4818646.84	0.00	0.00	0.00	4818646.84
FAC	C0000600000004	000248	PONCE MARISA ALEJAND	RS	27-21794050-3	587280.00	0.00	0.00	0.00	587280.00
N/C	A0000400000030	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(963708.00)	10.50	(101189.34)	(1064897.34)
N/C	A0000400000031	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(470112.00)	10.50	(49361.76)	(519473.76)
FECHA: 22/05/2026										
FAC	A0000300006804	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1913660.00	21.00	401868.60	2315528.60
FAC	A0000300146692	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	4330639.70	10.50	451108.84	5005497.18
					OTROS IMPUESTOS	216531.99		21.00	7216.65	
FAC	A0000300307947	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2975012.80	10.50	312376.34	3332014.33
								1.50	44625.19	
FAC	A0000400009897	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	510300.00	21.00	107163.00	617463.00
FAC	A0000400009898	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	458800.00	21.00	96348.00	555148.00
FAC	A0000400009899	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1604900.00	21.00	337029.00	1941929.00
FAC	A0000400015367	9992	PALMALA SRL.	RI	33-71217222-9	0.00	1572850.68	10.50	165149.32	1738000.00
FAC	A0000400015368	9992	PALMALA SRL.	RI	33-71217222-9	0.00	810859.73	10.50	85140.27	896000.00
FAC	A0000400200903	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	612976.00	21.00	128724.96	760090.24
								3.00	18389.28	
FAC	A0000500047659	998808	AVI PAT S R L	RI	30-65925140-6	0.00	26777375.57	10.50	2811624.43	29589000.00
FAC	A0000600015894	004134	COMERCIAL MEDANOS S.	RI	30-71156150-8	0.00	92561.97	21.00	19438.01	111999.98
FAC	A0000900069861	050901	C L P SRL	RI	30-69459252-6	0.00	1454840.00	21.00	305516.40	1760356.40
FAC	A0001100015308	970918	ALMANA SRL	RI	30-68970918-0	0.00	15275113.12	10.50	1603886.88	16879000.00
FAC	A0001100015309	970918	ALMANA SRL	RI	30-68970918-0	0.00	202714.93	10.50	21285.07	224000.00
FAC	A0001100036147	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1217104.88	21.00	255592.02	1533552.14
					OTROS IMPUESTOS	60855.24				
FAC	A0001100036148	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	817200.89	21.00	171612.19	1029673.12
					OTROS IMPUESTOS	40860.04				
FAC	A0001200030009	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	400000.00	10.50	42000.00	442000.00
FAC	A0200900051849	001980	BUNGE ARGENTINA S. A	RI	30-70086991-8	0.00	14508000.00	21.00	3046680.00	18715320.00
					OTROS IMPUESTOS	725400.00		3.00	435240.00	
FAC	C0000200000152	009007	LADELFA MARIA NATALI	RS	27-29129957-7	2189600.00	0.00	0.00	0.00	2189600.00
FAC	C0000200000390	231584	FERRO ESTELA ROSA	RS	27-06231584-4	3864000.00	0.00	0.00	0.00	3864000.00
FECHA: 23/05/2026										
FAC	A0000300040658	050343	AQUARINE SRL	RI	30-70836303-7	0.00	103800.00	21.00	21798.00	125598.00
TRANSPORTE						52077438.56	1434036814.84		220592179.41	1706706432.81

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						52077438.56	1434036814.84		220592179.41	1706706432.81
FAC	A0000300308113	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	874462.40	10.50	91818.55	979397.89
								1.50	13116.94	
FAC	A0000400132010	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	5785135.24	21.00	1214878.40	7289270.40
					OTROS IMPUESTOS	289256.76				
FAC	A0001200030224	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	850000.00	10.50	89250.00	939250.00
FECHA: 25/05/2026										
FAC	A0000600000758	001813	MEILI NELIO	RI	20-94493989-0	0.00	980000.00	21.00	205800.00	1185800.00
FECHA: 26/05/2026										
FAC	A0000100001269	005010	HERLAN RAUL RICARDO	RI	20-13965468-5	0.00	540000.00	21.00	113400.00	653400.00
FAC	A0000100004179	005115	CENTERBAT SRL	RI	30-71639483-9	0.00	214876.03	21.00	45123.97	260000.00
FAC	A0000100142197	001722	CARNEVALI HNOS SA	RI	33-68492928-9	0.00	4200384.00	21.00	882080.64	5208476.16
								3.00	126011.52	
FAC	A0000200001449	050356	ARIAS ESTEBAN DARIO	RI	20-22000227-7	0.00	6737395.00	21.00	1414852.95	8152247.95
FAC	A0000300146748	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	5699927.45	10.50	598492.38	6583416.20
					OTROS IMPUESTOS	284996.37				
FAC	A0000300308128	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1249232.00	10.50	131169.36	1399139.84
								1.50	18738.48	
FAC	A0000300308138	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	682372.00	10.50	71649.06	764256.64
								1.50	10235.58	
FAC	A0000300308139	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300308140	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	309683.60	10.50	32516.78	346845.63
								1.50	4645.25	
FAC	A0000300308141	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	202500.00	21.00	42525.00	251100.00
								3.00	6075.00	
FAC	A0000300308142	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	179511.60	10.50	18848.72	198360.32
FAC	A0000300308143	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	180000.00	21.00	37800.00	223200.00
								3.00	5400.00	
FAC	A0000300308144	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	59837.20	10.50	6282.91	66120.11
FAC	A0000300308145	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	247500.00	21.00	51975.00	306900.00
								3.00	7425.00	
FAC	A0000300308146	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	84000.00	10.50	8820.00	92820.00
FAC	A0000300308147	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	225000.00	21.00	47250.00	279000.00
								3.00	6750.00	
FAC	A0000300308246	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	6892160.00	10.50	723676.80	7719219.20
								1.50	103382.40	
FAC	A0000400004488	9926	KLEIN RICARDO ANDRES	RI	20-08037556-6	0.00	38400.00	21.00	8064.00	46464.00
FAC	A0000400018980	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	282644.63	21.00	59355.37	342000.00
FAC	A0000400018982	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000400018983	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	15702.48	21.00	3297.52	19000.00
FAC	A0000400018984	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	39256.20	21.00	8243.80	47500.00
FAC	A0000400200980	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	689598.00	21.00	144815.58	855101.52
								3.00	20687.94	
FAC	A0000500053465	002557	C B ACCESORIOS PARA	RI	30-58154612-9	0.00	368915.36	21.00	77472.23	446387.59
FAC	A0000600006966	998808	AVI PAT S R L	RI	30-65925140-6	0.00	15780633.48	10.50	1656966.52	17437600.00
FAC	A0000600033529	001930	CLS ELECTROMATERIALE	RI	30-70802369-4	0.00	317617.64	21.00	66699.70	384317.34
FAC	A0000700001303	99832	GIANICO BRUNO ALEJAN	RI	20-27340355-9	0.00	1995050.89	21.00	418960.69	2414011.58
FAC	A0001000083607	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	2171946.00	10.50	228054.33	2400000.33
FAC	A0001100036160	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1848086.97	21.00	388098.26	2328589.58
					OTROS IMPUESTOS	92404.35				
FAC	A0001100036161	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1941852.57	21.00	407789.04	2446734.24
					OTROS IMPUESTOS	97092.63				
FAC	A0001100036162	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1315490.46	21.00	276253.00	1657517.98
					OTROS IMPUESTOS	65774.52				
FAC	A0001200030236	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	500000.00	10.50	52500.00	552500.00
FAC	A0001300004715	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	16014440.00	10.50	1681516.20	17695956.20
FAC	A0001500035741	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	2242526.00	21.00	470930.46	2825582.76
					OTROS IMPUESTOS	112126.30				
FAC	A0002100026803	9987	LE GURIE SOCIEDAD AN	RI	30-71038920-5	0.00	1369503.76	21.00	287595.79	1657099.55
FAC	A0002900057770	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	1404549.11	21.00	294955.31	1769731.88
					OTROS IMPUESTOS	70227.46				
FAC	A0006000711294	001604	EDENRED	RI	30-62360867-7	133959.74	1028777.24	21.00	216043.22	1378780.20
FAC	A0006001151339	001604	EDENRED	RI	30-62360867-7	0.00	46047.32	21.00	9669.94	58019.63
					OTROS IMPUESTOS	2302.37				
FAC	A0008300356998	001836	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	1475609.95	10.50	154939.04	1704329.49
					OTROS IMPUESTOS	73780.50				
FAC	A0084000219440	9932	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	2629.16	21.00	552.13	3391.62
					OTROS IMPUESTOS	131.46		3.00	78.87	
FAC	C0000100000285	000276	ESPINOSA NAHUEL AGUS	RS	20-47236925-4	9000.00	0.00	0.00	0.00	9000.00
N/C	A0000300015717	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	(139998.40)	10.50	(14699.83)	(156798.21)
								1.50	(2099.98)	
N/C	A0001100003344	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(338515.56)	21.00	(71088.27)	(426529.61)
					OTROS IMPUESTOS	(16925.78)				
FECHA: 27/05/2026										
TRANSPORTE						53291565.24	1520890108.34		233626767.24	1807808440.82

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						53291565.24	1520890108.34		233626767.24	1807808440.82
FAC	A0000200001850	9976	LEYMAT S.A.	RI	30-71775280-1	0.00	142386.75	21.00	29901.22	176559.57
								3.00	4271.60	
FAC	A0000200019014	990955	DIGILOGIX S.A.	RI	30-71412871-6	0.00	520148.20	21.00	109231.12	629379.32
FAC	A0000300009991	9972	PSK MOTORES Y BOMBAS	RI	30-71419772-6	0.00	1050707.43	21.00	220648.56	1271355.99
FAC	A0000300036588	000402	CORREAS AUTO CORD S	RI	30-50492893-0	0.00	46277.74	21.00	9718.33	55996.07
FAC	A0000300146865	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	1183339.75	10.50	124250.67	1366757.41
					OTROS IMPUESTOS	59166.99				
FAC	A0000300308270	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	198721.80	10.50	20865.79	219587.59
FAC	A0000300308360	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	5958128.00	10.50	625603.44	6673103.36
								1.50	89371.92	
FAC	A0000400000033	99958	CENTURION MARTINEZ O	RI	20-94841439-3	0.00	2000000.00	21.00	420000.00	2420000.00
FAC	A0000400018504	990796	GIANNANTONIO SOCIEDA	RI	30-70327791-4	0.00	686400.00	21.00	144144.00	864864.00
					OTROS IMPUESTOS	34320.00				
FAC	A0000400019000	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7851.24	21.00	1648.76	9500.00
FAC	A0000400019003	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	11776.86	21.00	2473.14	14250.00
FAC	A0000400019005	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	19628.10	21.00	4121.90	23750.00
FAC	A0000400019010	050020	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	27479.34	21.00	5770.66	33250.00
FAC	A0000400201025	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	459732.00	21.00	96543.72	570067.68
								3.00	13791.96	
FAC	A0000500003066	004001	STANSIOLA CARLOS ALB	RI	20-12010913-9	0.00	1393200.00	21.00	292572.00	1685772.00
FAC	A0000500007657	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	1074313.60	21.00	225605.86	1299919.46
FAC	A0000500007658	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	342203.80	21.00	71862.80	414066.60
FAC	A0000500007659	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	343170.40	21.00	72065.78	415236.18
FAC	A0000500007660	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	675948.60	21.00	141949.21	817897.81
FAC	A0000500007664	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	314776.80	21.00	66103.13	380879.93
FAC	A0000500007667	001139	GRUPO DISMAY S. R. L	RI	33-68057990-9	0.00	456757.20	21.00	95919.01	552676.21
FAC	A0001000012475	99084	STYROCOM S.R.L.	RI	30-71168337-9	0.00	531500.00	21.00	111615.00	643115.00
FAC	A0001100009801	000290	CHAMMAS SOC RESP LTD	RI	30-50090455-7	0.00	4482240.00	21.00	941270.40	5423510.40
FAC	A0001100015328	970918	ALMANA SRL	RI	30-68970918-0	0.00	3600904.98	10.50	378095.02	3979000.00
FAC	A0001100015329	970918	ALMANA SRL	RI	30-68970918-0	0.00	11307692.31	10.50	1187307.69	12495000.00
FAC	A0001200030431	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	500000.00	10.50	52500.00	552500.00
FAC	A0001300004720	00888	MIGLIO OSCAR RUBEN	RI	20-14400268-8	0.00	20683400.00	10.50	2171757.00	22855157.00
FAC	A0001500035774	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	178894.06	21.00	37567.75	225406.51
					OTROS IMPUESTOS	8944.70				
FAC	A0001500035775	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	274012.80	21.00	57542.69	345256.13
					OTROS IMPUESTOS	13700.64				
FAC	A0001500035796	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	763204.07	21.00	160272.85	961637.12
					OTROS IMPUESTOS	38160.20				
FAC	A0001500035797	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	254233.96	21.00	53389.13	320334.79
					OTROS IMPUESTOS	12711.70				
FAC	A0001500035799	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	214611.74	21.00	45068.47	270410.80
					OTROS IMPUESTOS	10730.59				
N/C	A0001100003353	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(83494.47)	21.00	(17533.84)	(105203.03)
					OTROS IMPUESTOS	(4174.72)				
N/C	A0309300037564	001809	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(4933.18)	27.00	(1331.96)	(6511.80)
					OTROS IMPUESTOS	(246.66)				
FECHA: 28/05/2026										
FAC	A0000200000562	000278	INDUSTRIA ALIMENTICI	RI	30-71906424-4	0.00	3955392.00	21.00	830632.32	4786024.32
FAC	A0000200006203	002014	RICARDO ZETZSCHE SOC	RI	30-55242288-7	0.00	1905300.00	21.00	400113.00	2362572.00
								3.00	57159.00	
FAC	A0000300000328	050919	BERTINI GABRIEL OSCA	RI	20-18142632-3	0.00	10000000.00	21.00	2100000.00	12100000.00
FAC	A0000300005057	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	156729.00	21.00	32913.09	189642.09
FAC	A0000300005058	9948	RODRIGUEZ JONATAN	RI	20-32013126-0	0.00	243589.00	21.00	51153.69	294742.69
FAC	A0000300006817	057869	EL SABOR DEL BUEN CO	RI	30-71234345-8	0.00	1649640.00	21.00	346424.40	1996064.40
FAC	A0000300308366	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2542500.00	21.00	533925.00	3152700.00
								3.00	76275.00	
FAC	A0000300308367	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	276001.20	21.00	57960.25	342241.49
								3.00	8280.04	
FAC	A0000300308370	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	669841.60	10.50	70333.37	750222.59
								1.50	10047.62	
FAC	A0000300308378	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1178897.20	10.50	123784.21	1320364.87
								1.50	17683.46	
FAC	A0000300308379	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	359023.20	10.50	37697.44	402105.99
								1.50	5385.35	
FAC	A0000300308380	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	586860.40	10.50	61620.34	657283.65
								1.50	8802.91	
FAC	A0000300308468	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	6995232.00	10.50	734499.36	7834659.84
								1.50	104928.48	
FAC	A0000300308469	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	10492848.00	10.50	1101749.04	11751989.76
								1.50	157392.72	
FAC	A0000400015381	9992	PALMALA SRL.	RI	33-71217222-9	0.00	588235.29	10.50	61764.71	650000.00
FAC	A0000400015382	9992	PALMALA SRL.	RI	33-71217222-9	0.00	752941.18	10.50	79058.82	832000.00
FAC	A0000400023134	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	42823.00	21.00	8992.83	51815.83
FAC	A0000400023142	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	579316.00	21.00	121656.36	700972.36
TRANSPORTE						53464878.68	1623480491.29		248892954.83	1925838324.80

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.					
TRANSPORTE						53464878.68	1623480491.29		248892954.83	1925838324.80
FAC	A0000400201064	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	229866.00	21.00	48271.86	285033.84
								3.00	6895.98	
FAC	A0000500003954	005116	D ANTIOCHIA ALEJANDR	RI	27-13773098-2	0.00	1334400.00	21.00	280224.00	1614624.00
FAC	A0000500047838	998808	AVI PAT S R L	RI	30-65925140-6	0.00	22060452.49	10.50	2316347.51	24376800.00
FAC	A0000700034445	990787	AYRTON'S FRUITS SRL	RI	30-70908404-2	0.00	4825339.37	10.50	506660.63	5332000.00
FAC	A0001100036209	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	5213909.83	21.00	1094921.06	6569526.38
					OTROS IMPUESTOS	260695.49				
FAC	A0001100036210	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1036054.80	21.00	217571.51	1305429.05
					OTROS IMPUESTOS	51802.74				
FAC	A0001200030558	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	350000.00	10.50	36750.00	386750.00
FAC	A0001500035911	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	305799.00	21.00	64217.79	385306.74
					OTROS IMPUESTOS	15289.95				
FAC	A0001500035912	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	137880.93	21.00	28955.00	173729.98
					OTROS IMPUESTOS	6894.05				
FAC	A0012000005551	001973	MAROLIO S.A.	RI	30-71130359-2	0.00	12361932.00	21.00	2596005.72	15576034.32
					OTROS IMPUESTOS	618096.60				
FAC	A0070003212066	94465	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2148.76	21.00	451.24	2600.00
FECHA: 29/05/2026										
FAC	A0000200002336	9991	RIOS JUSTO JOSE	RI	20-20313101-2	0.00	24696851.00	10.50	2593169.36	27290020.36
FAC	A0000200028724	001690	B-LIFE S.A	RI	30-71216034-5	0.00	75723.97	21.00	15902.03	91626.00
FAC	A0000300146933	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	155400.00	21.00	32634.00	195804.00
					OTROS IMPUESTOS	7770.00				
FAC	A0000300146943	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	3982839.60	10.50	418198.16	4600179.74
					OTROS IMPUESTOS	199141.98				
FAC	A0000300308491	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	2698763.20	10.50	283370.14	3022614.79
								1.50	40481.45	
FAC	A0000400009914	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	1895510.00	21.00	398057.10	2293567.10
FAC	A0000400009915	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	997400.00	21.00	209454.00	1206854.00
FAC	A0000400009916	005144	ELECTRON PLAST SA	RI	30-51634728-3	0.00	340200.00	21.00	71442.00	411642.00
FAC	A0000400201089	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	153244.00	21.00	32181.24	190022.56
								3.00	4597.32	
FAC	A0000400201091	097991	MANJARES DEL MAR SRL	RI	30-70829345-4	0.00	76622.00	21.00	16090.62	92712.62
FAC	A0000500005813	005139	BRAÑEIRO ANA BEATRIZ	RI	27-12727488-1	0.00	13223.14	21.00	2776.86	16000.00
FAC	A0000500047889	998808	AVI PAT S R L	RI	30-65925140-6	0.00	12989610.86	10.50	1363909.14	14353520.00
FAC	A0000600000760	001813	MEILI NELIO	RI	20-94493989-0	0.00	2003000.00	21.00	420630.00	2423630.00
FAC	A0001000083772	050033	ORGANICA NATURAL SRL	RI	33-70816946-9	0.00	1764705.80	10.50	185294.11	1949999.91
FAC	A0001100015335	970918	ALMANA SRL	RI	30-68970918-0	0.00	19397285.07	10.50	2036714.93	21434000.00
FAC	A0001100036270	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	462806.08	21.00	97189.28	583135.66
					OTROS IMPUESTOS	23140.30				
FAC	A0001100036271	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	71607.78	21.00	15037.63	90225.80
					OTROS IMPUESTOS	3580.39				
FAC	A0001100036273	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	33730.15	21.00	7083.33	42499.99
					OTROS IMPUESTOS	1686.51				
FAC	A0001100036291	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2199130.82	21.00	461817.47	2770904.83
					OTROS IMPUESTOS	109956.54				
FAC	A0001100036292	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	764340.18	21.00	160511.44	963068.63
					OTROS IMPUESTOS	38217.01				
FAC	A0001100036293	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	1540126.46	21.00	323426.56	1940559.34
					OTROS IMPUESTOS	77006.32				
FAC	A0001100036294	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	3058008.70	21.00	642181.83	3853090.97
					OTROS IMPUESTOS	152900.44				
FAC	A0001100036295	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	2452985.78	21.00	515127.01	3090762.08
					OTROS IMPUESTOS	122649.29				
FAC	A0001200030654	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	325000.00	10.50	34125.00	359125.00
FAC	A0001200127084	009955	CENTRAL SERVICIOS SO	RI	30-70935510-0	130091.83	2269394.42	21.00	51369.97	2997545.61
								27.00	546689.39	
FAC	A0001500035965	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	290415.86	21.00	60987.33	365923.98
					OTROS IMPUESTOS	14520.79				
FAC	A0001500035967	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	447286.64	21.00	93930.19	563581.16
					OTROS IMPUESTOS	22364.33				
FAC	A0001500035982	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	68503.20	21.00	14385.67	86314.03
					OTROS IMPUESTOS	3425.16				
FAC	A0001500035984	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	204193.66	21.00	42880.67	257284.01
					OTROS IMPUESTOS	10209.68				
FAC	A0001500035985	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	19696.88	21.00	4136.34	24818.06
					OTROS IMPUESTOS	984.84				
FAC	A0001500035986	050263	DISTRIBUIDORA HERMAR	RI	30-70792747-6	0.00	345680.50	21.00	72592.91	435557.44
					OTROS IMPUESTOS	17284.03				
FAC	A0002900057821	000982	CASA JARSE S.A.I.C.	RI	30-55009571-4	0.00	239175.03	21.00	50226.76	301360.54
					OTROS IMPUESTOS	11958.75				
FAC	A0101000067808	050161	FRIMSA S.A.	RI	33-65323982-9	0.00	74542965.00	10.50	7827011.33	86097124.58
					OTROS IMPUESTOS	3727148.25				
FAC	C0000200000256	99793	MACRI WALTER FABIAN	RS	23-28807991-9	631336.00	0.00	0.00	0.00	631336.00
N/C	A0001100003358	050307	PACK EXPRESS S.R.L.	RI	30-70829279-2	0.00	(462808.88)	21.00	(97189.86)	(583139.18)
					OTROS IMPUESTOS	(23140.44)				
FECHA: 30/05/2026										
TRANSPORTE						59699889.51	1831450891.37		275138649.84	2166289430.72

LUIS Y GOMEZ S.A.

DESDE 01/05/2026 HASTA 31/05/2026

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						59699889.51	1831450891.37		275138649.84	2166289430.72
FAC	A0000200000319	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	647600.00	21.00	135996.00	783596.00
FAC	A0000200000320	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	146500.00	21.00	30765.00	177265.00
FAC	A0000200000321	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	475040.00	21.00	99758.40	574798.40
FAC	A0000200000322	005149	WARPACHOWICZ GABRIEL	RI	20-35229502-8	0.00	1032600.00	21.00	216846.00	1249446.00
FAC	A0000300308630	050876	GRANJA MARTIN SRL	RI	33-71071629-9	0.00	1797409.60	10.50	188728.01	2013098.75
								1.50	26961.14	
FAC	A0000400000191	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	1543967.08	10.50	162116.54	1706083.62
FAC	A0000400023144	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	96665.00	21.00	20299.65	116964.65
FAC	A0000400023145	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	54283.00	21.00	11399.43	65682.43
FAC	A0000400023146	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	52024.00	21.00	10925.04	62949.04
FAC	A0000400023147	050002	SUCESION DE MARTINEZ	RI	20-04299017-6	0.00	106528.00	21.00	22370.88	128898.88
FAC	A0000400132289	002024	DISTRIBUIDORA NICJU	RI	30-70873208-3	0.00	3416430.30	21.00	717450.36	4304702.18
					OTROS IMPUESTOS	170821.52				
FAC	A0000500000386	990806	RINTAL SRL	RI	30-68971324-2	0.00	560330.60	21.00	117669.43	678000.03
FAC	A0001200030750	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	750000.00	10.50	78750.00	828750.00
FAC	A0028600003810	002017	SWIFT ARGENTINA S A	RI	30-56037805-6	0.00	30879341.66	10.50	3242330.88	35665639.62
					OTROS IMPUESTOS	1543967.08				
N/C	A0000400000032	000189	ROLDAN JOVANI RAFAEL	RI	20-39287428-4	0.00	(463190.12)	10.50	(48634.96)	(511825.08)
FECHA: 31/05/2026										
FAC	A0000100000264	99895	ANLAB LABORATORIO DE	RI	33-71771067-9	0.00	3589317.00	21.00	753756.57	4343073.57
FAC	A0000131052026	050314	BANCO CIUDAD	RI	30-99903208-3	10401142.40	161780.82	21.00	12882.03	41238006.05
					OTROS IMPUESTOS	30648307.97		10.50	10545.97	
								1.50	1506.57	
								3.00	1840.29	
FAC	A0000131052026	001679	BANCO SUPERVIELLE SO	RI	33-50000517-9	23933154.95	236600.07	21.00	25211.48	31222430.24
					OTROS IMPUESTOS	7010084.66		10.50	12237.24	
								3.00	3393.66	
								1.50	1748.18	
FAC	A0000300000759	984750	MARCELO SEPUT Y JORG	RI	30-71136179-7	0.00	137500.00	21.00	28875.00	166375.00
FAC	A0000300146991	00176	TECNOCARNES S.A.	RI	30-70827933-8	0.00	894396.95	10.50	93911.68	1033028.48
					OTROS IMPUESTOS	44719.85				
FAC	A0000800160401	003010	CABIFY S.A.	RI	30-71524512-0	23540.74	0.00	0.00	0.00	24717.77
					OTROS IMPUESTOS	1177.03				
FAC	A0001200030826	558762	INDUSTRIAS ALIMENTIC	RI	30-65558762-0	0.00	425000.00	10.50	44625.00	469625.00
FAC	A0005005243979	005161	AUTOPISTAS DE BUENOS	RI	30-71411283-6	0.00	100176.87	21.00	21037.14	129228.16
					OTROS IMPUESTOS	5008.84		3.00	3005.31	
FAC	A0006000712544	001604	EDENRED	RI	30-62360867-7	233413.40	1637042.67	21.00	343778.96	2214235.03
FAC	A0006001154305	001604	EDENRED	RI	30-62360867-7	0.00	172243.74	21.00	36171.19	217027.12
					OTROS IMPUESTOS	8612.19				
FAC	A0501102028524	001117	LOGISTICA LA SERENIS	RI	30-70721038-5	0.00	7324711.10	21.00	1538189.34	9442935.17
					OTROS IMPUESTOS	366235.56		3.00	213799.17	
FAC	A0502100519805	005163	AUTOPISTAS URBANAS S	RI	30-57487647-4	6591.75	65916.14	21.00	13842.40	88327.77
								3.00	1977.48	
						134096667.45	1887291105.85		283334716.30	2304722489.60

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 68,204,590.15
FACTURAS :	284,356,485.87	TOTAL OTROS IMPUESTOS	: 65,892,077.30
CREDITOS :	(1,021,769.57)		----------
DEBITOS :	0.00	TOTAL NO GRAVADO	: 134,096,667.45

IVA POR CATEGORIA DEL PROVEEDOR

%ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	153,240,182.13	0.00	0.00	0.00	0.00	153,240,182.13
3.00	4,031,401.64	0.00	0.00	0.00	0.00	4,031,401.64
27.00	3,827,289.26	0.00	0.00	0.00	0.00	3,827,289.26
10.50	120,057,084.81	0.00	0.00	0.00	0.00	120,057,084.81
1.50	2,178,758.46	0.00	0.00	0.00	0.00	2,178,758.46
	283,334,716.30	0.00	0.00	0.00	0.00	283,334,716.30