ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 21/08/2019	Hora: 10:32
F. 2002	Versión 100	Nro. de Transacción: 681179828	MD5: 821748a5ef73e31f757cc83e27c029c4
		Período: 201907	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2445360.31
Total del Crédito Fiscal		$ 1299457.82
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 1145902.49
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 1145902.49
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 1453562.60
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1957.62
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 309617.73
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 22/11/2019	Hora: 09:49
F. 2002	Versión 100	Nro. de Transacción: 696664862	MD5: 5791fd3246c3c2005c7aee8112f814ff
		Período: 201910	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 6487141.73
Total del Crédito Fiscal		$ 4114568.87
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 2372572.86
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 2372572.86
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1905.89
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 2370666.97

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 16/10/2019	Hora: 12:39
F. 2002	Versión 100	Nro. de Transacción: 690251869	MD5: cbe30d925f895ea187f4ff124f09c601
		Período: 201909	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 9537637.80
Total del Crédito Fiscal		$ 6329466.36
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 3208171.44
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 3208171.44
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 910426.31
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 869857.80
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 1427887.33

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 04/10/2019	Hora: 11:16
F. 2002	Versión 100	Nro. de Transacción: 688328134	MD5: f8e9cb1ca30cfc28f8cc118e2be1fc7b
		Período: 201808	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2903103.83
Total del Crédito Fiscal		$ 1108811.05
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 1794292.78
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 1794292.78
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 13616.81
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1075534.60
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 705141.37

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 21/08/2019	Hora: 10:32
F. 2002	Versión 100	Nro. de Transacción: 681179828	MD5: 821748a5ef73e31f757cc83e27c029c4
		Período: 201907	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2445360.31
Total del Crédito Fiscal		$ 1299457.82
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 1145902.49
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 1145902.49
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 1453562.60
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1957.62
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 309617.73
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL		CUIT Nº: 30707135189	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIACI S.A	
		Fecha de Presentación: 15/07/2019	Hora: 10:23
F. 2002	Versión 100	Nro. de Transacción: 674178866	MD5: 2f6222f2c0c443922c880a95cfb35c8a
		Período: 201906	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2945939.39
Total del Crédito Fiscal		$ 1478120.00
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 1467819.39
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 1467819.39
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 2868287.64
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 53094.35
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 1453562.60
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, 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 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v100 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2019-07**
Nro. verificador:	808065
Cantidad de registros:	40

Fecha de Presentación:	2019-08-21 Hora: 10:32:12
Nro. de Transacción:	681179828
Código de Control:	1zNvam
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27245512045

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Verificador de integridad (algorítmo MD5)

[821748a5ef73e31f757cc83e27c029c4]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v110 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2019-10**
Nro. verificador:	5340
Cantidad de registros:	40

Fecha de Presentación:	2019-11-22 Hora: 09:49:10
Nro. de Transacción:	696664862
Código de Control:	iSyk#a
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27245512045

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v110 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2019-09**
Nro. verificador:	189257
Cantidad de registros:	46

Fecha de Presentación:	2019-10-16 Hora: 12:39:59
Nro. de Transacción:	690251869
Código de Control:	iFttse
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27245512045

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v110 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2019-09**
Nro. verificador:	189257
Cantidad de registros:	46

Fecha de Presentación:	2019-10-16 Hora: 12:39:59
Nro. de Transacción:	690251869
Código de Control:	iFttse
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27245512045

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v110 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2018-08**
Nro. rectificativa:	**1**
Nro. verificador:	803619
Cantidad de registros:	47

Fecha de Presentación:	2019-10-04 Hora: 11:16:29
Nro. de Transacción:	688328134
Código de Control:	4InDov
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27351174329

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v110 - IVA POR ACTIVIDAD**
CUIT:	**30-70713518-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2019-11**
Nro. verificador:	894565
Cantidad de registros:	66

Fecha de Presentación:	2019-12-18 Hora: 09:41:51
Nro. de Transacción:	700690946
Código de Control:	jNR$FO
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27245512045

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Verificador de integridad (algorítmo MD5)

[faf758584145761619df4c3e7e8560a2]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VERNASSA
PIMIACI S.A.

LISTADO IVA COMPRAS

Desde la fecha contable: 01/07/2019 | **Número de página inicial: 1** | **Incluye anulaciones: S** | **Director**
Hasta la fecha contable: 31/07/2019 | **Subtotales por día: N** | **Filtro:** | **Exportar**
Ordenado por formulario: N | **Número de sucursal: 0** | **Incluye descuentos en minutas: 1** | **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/07/2019	**ANUL. FACTURA	00004-00001876	OPCIONES EN	30-71393250-3	RI 21.0%	-184,100.00	-38,661.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00001-00000022	CONDOMINIO MARIA	30-71587200-1	RI 21.0%	100,000.00	21,000.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00001-00005615	IRIZAR S.A	30-71328400-5	RI 21.0%	3,979.58	835.71	0.00	19.87	0.00
01/07/2019	FACTURA A	00001-00022175	MIA PASTA SA	30-71173601-4	RI 21.0%	285.12	59.88	0.00	0.00	0.00
01/07/2019	FACTURA A	00001-00022184	MIA PASTA SA	30-71173601-4	RI 21.0%	227.27	47.73	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00000231	PRODUTECNO SAS	30-71593520-8	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					10.5%	1,320.36	138.64			
01/07/2019	FACTURA A	00002-00000653	SEGURDATA SRL	30-70907692-9	RI 21.0%	2,522.04	529.63	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00001145	SCOZZAFAVA	20-93490821-0	RI 21.0%	1,280.99	269.01	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00001224	R.O. EXPRESS	30-71083415-2	RI 21.0%	63,600.00	13,356.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00001226	R.O. EXPRESS	30-71083415-2	RI 21.0%	98,230.00	20,628.30	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00019724	MIGTAL S.A	30-70788140-9	RI 21.0%	10,800.00	2,268.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-00019785	MIGTAL S.A	30-70788140-9	RI 21.0%	2,904.96	610.04	0.00	0.00	0.00
01/07/2019	FACTURA A	00002-01483191	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,239.30	260.25	0.00	18.90	0.00
01/07/2019	FACTURA A	00002-01483341	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
01/07/2019	FACTURA A	00002-01483342	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	21,369.35	4,487.56	0.00	320.40	0.00
01/07/2019	FACTURA A	00002-01485928	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	170.00	35.70	0.00	2.55	0.00
01/07/2019	FACTURA A	00002-01486035	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,009.04	211.90	0.00	15.14	0.00
01/07/2019	FACTURA A	00002-01488598	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,199.23	251.84	0.00	17.99	0.00
01/07/2019	FACTURA A	00002-01489170	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/07/2019	FACTURA A	00002-01489171	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/07/2019	FACTURA A	00002-01489172	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/07/2019	FACTURA A	00002-01489736	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/07/2019	FACTURA A	00002-01491057	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
01/07/2019	FACTURA A	00002-01491058	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	943.53	198.14	0.00	14.01	0.00
01/07/2019	FACTURA A	00002-01491641	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	3,798.74	797.74	0.00	56.90	0.00
01/07/2019	FACTURA A	00002-01491642	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
01/07/2019	FACTURA A	00002-01491828	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
01/07/2019	FACTURA A	00002-01492092	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	16,866.89	3,542.05	0.00	253.00	0.00
01/07/2019	FACTURA A	00003-00000041	REY FERNANDO	20-26280809-3	RI 21.0%	20,780.00	4,363.80	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/07/2019	FACTURA A	00003-00000051	FERNANDO KLUGER	23-17955330-9	RI	21.0%	26,000.00	5,460.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00001808	NOBUA MARIA PAOLA	27-21071623-3	RI	21.0%	165.29	34.71	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00002366	DIAZ VIRZI DANIEL	20-12154042-9	RI	21.0%	8,745.44	1,836.54	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00004629	ROBERTO J. HOVSEPIAN	20-11076230-6	RI	21.0%	1,487.60	312.40	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00005309	HECTOR MARESCA	20-13133804-0	RI	21.0%	1,219.60	256.12	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00005452	HECTOR MARESCA	20-13133804-0	RI	21.0%	293.83	61.70	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00005453	HECTOR MARESCA	20-13133804-0	RI	21.0%	515.52	108.26	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00007245	COMPUINSUMOS SRL	30-71004469-0	RI	21.0%	123.97	26.03	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00013823	NAUTICA RO-AN SRL	30-71229518-6	RI	21.0%	818.18	171.82	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00015956	VICENTE BONGIOVANNI	20-10550033-6	RI	21.0%	314.05	65.95	0.00	0.00	0.00
01/07/2019	FACTURA A	00003-00023653	LETICIA ANDREA JOSE	27-23586545-4	RI	21.0%	6,132.44	1,287.81	0.00	0.00	0.00
						10.5%	3,425.90	359.72			
01/07/2019	FACTURA A	00003-00030423	COMPLEMET SRL	30-71079572-6	RI	21.0%	26,384.91	5,541.00	0.00	131.92	0.00
01/07/2019	FACTURA A	00004-00000600	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	341.42	71.70	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00000654	VIDELA HECTOR	20-27040138-5	RI	21.0%	3,700.00	777.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00000876	PARISE PAOLA BEATRIZ	27-21873380-3	RI	21.0%	290.92	61.09	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00001876	OPCIONES EN	30-71393250-3	RI	21.0%	184,100.00	38,661.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00001876	OPCIONES EN	30-71393250-3	RI	21.0%	184,100.00	38,661.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00005345	GLD SRL	30-70823831-3	RI	21.0%	1,451.24	304.76	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00005530	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00016031	AGUA Y SODA SRL	30-70827301-1	RI	21.0%	661.16	138.84	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00038018	BULONERA VICENTE	30-57728799-2	RI	21.0%	2,473.92	519.52	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00038019	BULONERA VICENTE	30-57728799-2	RI	21.0%	2,237.30	469.83	0.00	0.00	0.00
01/07/2019	FACTURA A	00004-00102322	ESTAC DE SERV	30-51729545-7	RI	21.0%	1,283.31	269.50	0.00	0.00	0.00
01/07/2019	FACTURA A	00005-00005512	MACE SRL	30-70983832-2	RI	21.0%	42,500.00	8,925.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00005-00055174	NEURALSOFT SRL	30-67495102-3	RI	21.0%	6,750.00	1,417.50	0.00	67.50	0.00
01/07/2019	FACTURA A	00005-00475272	SERVICIOS UNIDOS DE	30-68711928-9	RI	21.0%	5,411.76	1,136.47	0.00	54.12	0.00
01/07/2019	FACTURA A	00005-01841222	NSS SA	30-70265297-5	RI	21.0%	2,159.22	453.44	0.00	21.59	0.00
01/07/2019	FACTURA A	00007-00015825	KRASUK S.R.L.	30-65201734-3	RI	21.0%	938.18	197.02	0.00	0.00	0.00
01/07/2019	FACTURA A	00007-00030301	BYBSA SA	30-70819638-6	RI	21.0%	2,400.00	504.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00008-00068025	LA PANAMERICANA	30-53755674-5	RI	21.0%	1,405.65	295.19	0.00	0.00	0.00
01/07/2019	FACTURA A	00008-00069284	LA PANAMERICANA	30-53755674-5	RI	21.0%	860.58	180.72	0.00	3.06	0.00
01/07/2019	FACTURA A	00008-00093041	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	648.83	136.25	0.00	6.49	0.00
01/07/2019	FACTURA A	00009-00005487	HORIZON HIGH REACH	30-70547049-5	RI	21.0%	2,168.50	455.39	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00004916	MACE SRL	30-70983832-2	RI	21.0%	21,434.00	4,501.14	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00004917	MACE SRL	30-70983832-2	RI	21.0%	5,067.00	1,064.07	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00004918	MACE SRL	30-70983832-2	RI	21.0%	5,630.00	1,182.30	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/07/2019	FACTURA A	00010-00086770	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	967.68	203.21	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00086808	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	633.49	133.03	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00086899	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	370.69	77.84	0.00	0.00	0.00
01/07/2019	FACTURA A	00010-00137025	GASPARQUE SA	30-65029699-7	RI	21.0%	1,557.39	327.05	0.00	0.00	0.00
01/07/2019	FACTURA A	00011-00007311	EL CRONISTA	30-50009002-9	RI	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA A	00012-00248047	BASANI SA	30-68965448-3	RI	21.0%	3,440.00	722.40	0.00	51.60	0.00
01/07/2019	FACTURA A	00014-00014678	GROSCAN SRL	30-70885995-4	RI	21.0%	268.60	56.41	0.00	0.00	0.00
01/07/2019	FACTURA A	00016-00020415	BUMERAN.COM	30-70605381-2	RI	21.0%	9,048.00	1,900.08	0.00	90.48	0.00
01/07/2019	FACTURA A	00063-00958049	TELECENTRO SA	30-64089726-7	RI	21.0%	1,625.00	341.25	0.00	16.25	0.00
01/07/2019	FACTURA A	00113-01873928	CEAMSE PLAZA OESTE	30-57720719-0	RI	21.0%	322.31	67.69	0.00	0.97	0.00
01/07/2019	FACTURA A	01168-00002838	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	205.39	43.13	0.00	1.03	0.00
01/07/2019	FACTURA A	01200-00022995	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	1,073.91	225.52	0.00	16.56	0.00
01/07/2019	FACTURA A	03193-00065454	OPERADORA DE	30-67877449-5	RI	21.0%	777.58	163.29	0.00	30.76	0.00
01/07/2019	FACTURA A	03194-00069711	OPERADORA DE	30-67877449-5	RI	21.0%	1,068.43	224.37	0.00	21.39	0.00
01/07/2019	FACTURA A	04350-00008684	OPERADORA DE	30-67877449-5	RI	21.0%	1,497.04	314.38	0.00	5.48	0.00
01/07/2019	FACTURA A	04464-00011984	OPERADORA DE	30-67877449-5	RI	21.0%	1,301.84	273.39	0.00	0.00	0.00
01/07/2019	FACTURA A	04526-00007196	OPERADORA DE	30-67877449-5	RI	21.0%	1,583.07	332.44	0.00	0.00	0.00
01/07/2019	FACTURA A	04549-00010777	OPERADORA DE	30-67877449-5	RI	21.0%	1,558.56	327.30	0.00	5.53	0.00
01/07/2019	FACTURA A	04858-00005486	OPERADORA DE	30-67877449-5	RI	21.0%	1,588.06	333.49	0.00	0.00	0.00
01/07/2019	FACTURA A	07206-15037155	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	32.54	97.63
						27.0%	3,254.22	878.64			
01/07/2019	FACTURA C	00001-00000093	GUARDA HERNAN	23-30269357-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00002-00000023	FLAVIA LORENA	27-24551204-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000023	ROMINA V. VERNASSA	23-28316591-4	RM	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000136	SILVINA DIANA	27-24821700-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000554	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000661	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000783	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000884	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	FACTURA C	00003-00000985	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/07/2019	NOTA DE CREDITO	00002-00334436	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-2,684.25	-563.69	0.00	-40.26	0.00
01/07/2019	NOTA DE CREDITO	00002-00334437	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-27,840.72	-5,846.55	0.00	-417.61	0.00
01/07/2019	NOTA DE CREDITO	00002-00335279	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-1,891.39	-397.19	0.00	-24.72	0.00
01/07/2019	NOTA DE CREDITO	00002-00336644	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-3,300.48	-693.10	0.00	-42.90	0.00
01/07/2019	NOTA DE CREDITO	00004-00004116	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-561,020.49	-117,814.30	0.00	-7,293.26	0.00
01/07/2019	NOTA DE DEBITO A	00003-00004735	COMPLEMET SRL	30-71079572-6	RI	21.0%	5,138.74	1,079.14	0.00	25.69	0.00
02/07/2019	FACTURA A	00001-00022209	MIA PASTA SA	30-71173601-4	RI	21.0%	586.78	123.22	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
02/07/2019	FACTURA A	00002-00000673	SEGURDATA SRL	30-70907692-9	RI	21.0%	3,792.63	796.45	0.00	0.00	0.00
02/07/2019	FACTURA A	00002-00000948	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	6,942.15	1,457.85	0.00	0.00	0.00
02/07/2019	FACTURA A	00002-00001107	CONSULTORA EMEBE	30-71428229-4	RI	21.0%	70,560.00	14,817.60	0.00	0.00	0.00
02/07/2019	FACTURA A	00002-01494625	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	12,934.94	2,716.34	0.00	194.02	0.00
02/07/2019	FACTURA A	00004-00000050	TURLETTI SANTIAGO	20-33814185-9	RI	21.0%	29,938.00	6,286.98	0.00	0.00	0.00
02/07/2019	FACTURA A	00004-00029183	PROINTEC SOLUCIONES	30-68275747-3	RI	21.0%	2,368.71	497.43	0.00	0.00	0.00
02/07/2019	FACTURA A	03045-00042221	TELEFONICA MOVILES	30-67881435-7	RI	21.0%	861.00	180.81	0.00	260.56	756.95
						27.0%	24,368.81	6,579.58			
02/07/2019	FACTURA A	04306-00025562	OPERADORA DE	30-67877449-5	RI	21.0%	1,228.76	258.04	0.00	4.51	0.00
02/07/2019	NOTA DE CREDITO	00002-00000062	R.O. EXPRESS	30-71083415-2	RI	21.0%	0.00	0.00	0.00	0.00	0.00
02/07/2019	NOTA DE CREDITO	00002-00337211	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-16,866.89	-3,542.05	0.00	-253.00	0.00
03/07/2019	FACTURA A	00001-00000309	ELEVRANT SRL	30-71622543-3	RI	21.0%	8,700.00	1,827.00	0.00	0.00	0.00
03/07/2019	FACTURA A	00002-00000147	ATK INSTALACIONES SA	33-71581477-9	RI	21.0%	15,480.00	3,250.80	0.00	0.00	0.00
03/07/2019	FACTURA A	00002-00000148	ATK INSTALACIONES SA	33-71581477-9	RI	21.0%	469,237.50	98,539.88	0.00	0.00	0.00
03/07/2019	FACTURA A	00002-00000149	ATK INSTALACIONES SA	33-71581477-9	RI	21.0%	218,010.00	45,782.10	0.00	0.00	0.00
03/07/2019	FACTURA A	00002-00000657	GOBERMA SA	30-66056135-4	RI	21.0%	345,600.00	72,576.00	0.00	0.00	0.00
03/07/2019	FACTURA A	00002-00006769	ARCHIVOS SRL	30-71066682-9	RI	21.0%	8,626.40	1,811.54	0.00	0.00	0.00
03/07/2019	FACTURA A	00003-00000815	MAZZIERI JORGE JOSE	23-12836703-9	RI	21.0%	6,000.00	1,260.00	0.00	0.00	0.00
03/07/2019	FACTURA A	00003-00969839	AFIANZADORA	30-70918794-1	RI	21.0%	700.00	147.00	0.00	7.00	0.00
03/07/2019	FACTURA A	00004-00000687	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	331.59	69.63	0.00	0.00	0.00
03/07/2019	FACTURA A	00004-00000754	BORGOBELLO JOEL	20-29260666-5	RI	21.0%	380.17	79.84	0.00	0.00	0.00
03/07/2019	FACTURA A	00004-00000992	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	331.59	69.63	0.00	0.00	0.00
03/07/2019	FACTURA A	00004-00005542	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
03/07/2019	FACTURA A	00004-00022177	SUMPEX TRADE SA	30-63619449-9	RI	21.0%	4,220.00	886.20	0.00	21.10	0.00
03/07/2019	FACTURA A	00005-00002970	ARGSEGURIDAD SRL	30-71106016-9	RI	21.0%	318.16	66.81	0.00	3.18	0.00
03/07/2019	FACTURA A	00006-00058967	AGM MOTOS SRL	30-70842230-0	RI	21.0%	1,735.54	364.46	0.00	17.36	0.00
03/07/2019	FACTURA A	00009-00123575	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,053.95	221.33	0.00	10.54	0.00
03/07/2019	FACTURA A	00014-00014697	GROSCAN SRL	30-70885995-4	RI	21.0%	388.43	81.57	0.00	0.00	0.00
03/07/2019	FACTURA A	00050-01473467	AUTOPISTAS DE	30-71411283-6	RI	21.0%	391.76	82.27	0.00	5.10	0.00
03/07/2019	FACTURA A	00103-00410748	DESPEGAR. COM.AR SA	30-70130711-5	RI	21.0%	0.00	0.00	0.00	69.15	0.00
						10.5%	5,324.09	559.03			
03/07/2019	FACTURA A	00200-00060175	SODEXO ARGENTINA SA	30-61965292-0	RI	21.0%	5,619.25	1,180.04	0.00	84.30	0.00
03/07/2019	FACTURA A	00629-01388265	GRUPO CONCESIONARIO	30-66349851-3	RI	21.0%	1,327.97	278.87	0.00	17.26	0.00
03/07/2019	FACTURA A	00711-00226754	AUTOPISTAS DEL SOL	30-67723711-9	RI	21.0%	4,491.73	943.26	0.00	58.40	134.75
03/07/2019	FACTURA A	02860-00034211	OPERADORA DE	30-67877449-5	RI	21.0%	247.93	52.07	0.00	0.00	0.00
03/07/2019	FACTURA A	04448-00013636	OPERADORA DE	30-67877449-5	RI	21.0%	1,343.75	282.19	0.00	0.00	0.00
03/07/2019	FACTURA A	04632-00007986	OPERADORA DE	30-67877449-5	RI	21.0%	1,436.28	301.62	0.00	0.00	0.00

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03/07/2019	FACTURA A	05005-04402297	AUTOPISTA URBANAS SA	30-57487647-4 RI	21.0%	514.90	108.13	0.00	0.00	0.00
03/07/2019	FACTURA A	07206-15069777	TELECOM ARGENTINA	30-63945373-8 RI	21.0%	0.00	0.00	0.00	0.99	0.00
					27.0%	328.67	88.74			
03/07/2019	FACTURA C	00002-00000018	JUAN ANDRES	20-36730977-7 RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/07/2019	FACTURA C	00003-00000159	RUSCHIN TOMAS	20-37607688-2 RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/07/2019	FACTURA C	00003-00000162	RUSCHIN TOMAS	20-37607688-2 RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/07/2019	FACTURA C	00061-00161753	AUTOPISTA FIDEICOMISO	30-71565426-8 RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/07/2019	NOTA DE CREDITO	00004-00004210	CINTOLO HNOS	30-50077652-4 RI	21.0%	-1,011.44	-212.40	0.00	0.00	0.00
04/07/2019	FACTURA A	00002-00002169	CECILIA E VENTURA	27-20055334-4 RI	21.0%	450.00	94.50	0.00	0.00	0.00
04/07/2019	FACTURA A	00003-00030844	MANUEL G ARIAS E	30-71248035-8 RI	21.0%	314.05	65.95	0.00	0.00	0.00
04/07/2019	FACTURA A	00004-00000757	BORGOBELLO JOEL	20-29260666-5 RI	21.0%	297.53	62.48	0.00	0.00	0.00
04/07/2019	FACTURA A	00005-00010801	ACEROS CUFER S.R.L.	33-63966545-9 RI	21.0%	9,040.12	1,898.43	0.00	0.00	0.00
04/07/2019	FACTURA A	00009-00123602	YAPAY NEASA SRL	30-69524367-3 RI	21.0%	664.59	139.56	0.00	6.65	0.00
04/07/2019	FACTURA A	00009-00123617	YAPAY NEASA SRL	30-69524367-3 RI	21.0%	1,306.98	274.47	0.00	0.00	0.00
04/07/2019	FACTURA A	00013-00075541	ESTAC DE SERV YPF	30-70784054-0 RI	21.0%	173.55	36.45	0.00	0.00	0.00
04/07/2019	FACTURA A	02860-00034232	OPERADORA DE	30-67877449-5 RI	21.0%	123.97	26.03	0.00	0.00	0.00
04/07/2019	FACTURA A	03601-00092535	OPERADORA DE	30-67877449-5 RI	21.0%	1,038.52	218.09	0.00	0.00	0.00
04/07/2019	FACTURA A	08340-02538776	TELECOM ARGENTINA	30-63945373-8 RI	21.0%	9,537.62	2,002.90	0.00	95.38	286.13
04/07/2019	FACTURA C	00001-00000133	SOSA NAHUEL AGUSTIN	20-33895035-8 RM	21.0%	0.00	0.00	0.00	0.00	0.00
05/07/2019	**ANUL. FACTURA	00002-00001230	R.O. EXPRESS	30-71083415-2 RI	21.0%	-20,000.00	-4,200.00	0.00	0.00	0.00
05/07/2019	FACTURA A	00001-00001876	BRUNTZ RODOLFO	20-30372297-2 RI	21.0%	1,476.03	309.97	0.00	0.00	0.00
05/07/2019	FACTURA A	00002-00001230	R.O. EXPRESS	30-71083415-2 RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
05/07/2019	FACTURA A	00002-00001231	R.O. EXPRESS	30-71083415-2 RI	21.0%	10,000.00	2,100.00	0.00	0.00	0.00
05/07/2019	FACTURA A	00002-00004192	DILPET SRL	33-71219083-9 RI	21.0%	10,023.48	2,104.93	0.00	0.00	0.00
05/07/2019	FACTURA A	00009-00287040	METROGAS S.A.	30-65786367-6 RI	21.0%	0.00	0.00	0.00	0.00	229.16
					27.0%	7,638.64	2,062.43			
05/07/2019	FACTURA A	00010-00087011	YAPAY NEASA SRL	30-69524367-3 RI	21.0%	997.19	209.41	0.00	9.97	0.00
05/07/2019	FACTURA A	03007-00131251	OPERADORA DE	30-67877449-5 RI	21.0%	985.49	206.95	0.00	0.00	0.00
05/07/2019	FACTURA A	03364-00048970	OPERADORA DE	30-67877449-5 RI	21.0%	702.82	147.59	0.00	25.57	0.00
05/07/2019	FACTURA C	00001-00000593	TUTTOBENE MARISA	27-25707235-0 RM	21.0%	0.00	0.00	0.00	0.00	0.00
06/07/2019	FACTURA A	00009-00005924	VIENTOS VERDES SRL	30-71584359-1 RI	21.0%	1,079.94	226.79	0.00	0.00	0.00
06/07/2019	FACTURA A	00106-03413502	AGUA Y SANEAMIENTO	30-70956507-5 RI	21.0%	0.00	0.00	0.00	24.04	72.12
					27.0%	2,404.04	649.09			
09/07/2019	FACTURA A	00004-00000655	VIDELA HECTOR	20-27040138-5 RI	21.0%	13,200.00	2,772.00	0.00	0.00	0.00
10/07/2019	**ANUL. FACTURA	00002-00000103	LORENZO CORONEL	20-10764458-0 RM	21.0%	0.00	0.00	0.00	0.00	0.00
10/07/2019	FACTURA A	00001-00022264	MIA PASTA SA	30-71173601-4 RI	21.0%	285.12	59.88	0.00	0.00	0.00
10/07/2019	FACTURA A	00002-00000075	DELFI SOLUCION SRL	30-71541043-1 RI	21.0%	735,000.00	154,350.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
10/07/2019	FACTURA A	00002-00002445	TOMEGUI SRL	30-71491272-7	RI	21.0%	14,897.39	3,128.45	0.00	0.00	0.00
10/07/2019	FACTURA A	00002-00002446	TOMEGUI SRL	30-71491272-7	RI	21.0%	14,859.49	3,120.49	0.00	0.00	0.00
10/07/2019	FACTURA A	00002-00153227	MERCEN SA	30-71092611-1	RI	21.0%	1,197.34	251.44	0.00	8.02	0.00
10/07/2019	FACTURA A	00006-00002868	RUHRPUMPEN	30-70899694-3	RI	21.0%	389,205.00	81,733.05	0.00	5,838.08	0.00
10/07/2019	FACTURA A	00019-00004896	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,076.58	226.08	0.00	10.77	0.00
10/07/2019	FACTURA A	00019-07385702	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	363.90	76.42	0.00	3.64	0.00
10/07/2019	FACTURA A	00048-00031577	DAL-CON SA	30-60661290-3	RI	21.0%	339.18	71.23	0.00	2.14	0.00
10/07/2019	FACTURA A	04350-00009249	OPERADORA DE	30-67877449-5	RI	21.0%	1,122.30	235.68	0.00	0.00	0.00
10/07/2019	FACTURA C	00002-00000103	LORENZO CORONEL	20-10764458-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/07/2019	FACTURA A	00001-00022277	MIA PASTA SA	30-71173601-4	RI	21.0%	260.33	54.67	0.00	0.00	0.00
11/07/2019	FACTURA A	00002-00000133	VARAS MIGUEL ANGEL	23-16370569-9	RI	21.0%	240,000.00	50,400.00	0.00	0.00	0.00
11/07/2019	FACTURA A	00002-00006118	SUN OCEAN WAY S.A	30-70791401-3	RI	21.0%	48,656.70	10,217.91	0.00	486.57	0.00
11/07/2019	FACTURA A	00002-00015844	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	4,657.70	978.12	0.00	0.00	0.00
11/07/2019	FACTURA A	00004-00031860	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	14,843.04	3,117.04	0.00	222.56	0.00
11/07/2019	FACTURA A	00010-00139327	NOREST SRL	30-70772808-2	RI	21.0%	644.73	135.39	0.00	0.00	0.00
11/07/2019	FACTURA A	00019-00004939	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,076.58	226.08	0.00	10.77	0.00
11/07/2019	FACTURA A	07204-15101985	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	32.49	97.48
						27.0%	3,249.22	877.29			
11/07/2019	NOTA DE DEBITO A	00002-00005184	SUN OCEAN WAY S.A	30-70791401-3	RI	21.0%	0.00	0.00	0.00	0.00	0.00
12/07/2019	FACTURA A	00001-00001191	ELECTRO SUR NAFH SRL	30-71535329-2	RI	21.0%	3,900.00	819.00	0.00	0.00	0.00
12/07/2019	FACTURA A	00001-00001888	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	855.37	179.63	0.00	0.00	0.00
12/07/2019	FACTURA A	00004-00005567	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
12/07/2019	FACTURA A	00010-00018618	STONCOR SOUTH CONE	30-52769357-4	RI	21.0%	6,772.08	1,422.14	0.00	101.33	0.00
12/07/2019	FACTURA A	00014-00014726	GROSCAN SRL	30-70885995-4	RI	21.0%	198.35	41.65	0.00	0.00	0.00
12/07/2019	FACTURA A	01364-00003063	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	1,440.02	302.40	0.00	8.49	0.00
12/07/2019	NOTA DE DEBITO C	00019-00000354	INSTITUTO ARGENTINO	30-53772400-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
15/07/2019	FACTURA A	00001-00000371	JUAN MANUEL FERRARI	20-24405312-3	RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
15/07/2019	FACTURA A	00001-00000717	FIRST SAFETY SA	30-71585585-9	RI	21.0%	19,100.00	4,011.00	0.00	0.00	0.00
15/07/2019	FACTURA A	00002-00004491	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	4,185.50	878.96	0.00	0.00	0.00
15/07/2019	FACTURA A	00002-00004492	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	13,072.08	2,745.14	0.00	0.00	0.00
15/07/2019	FACTURA A	00002-00004493	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	1,017.30	213.63	0.00	0.00	0.00
15/07/2019	FACTURA A	00002-00015888	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	4,874.68	1,023.68	0.00	0.00	0.00
15/07/2019	FACTURA A	00002-01495951	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	31,242.05	6,560.83	0.00	468.63	0.00
15/07/2019	FACTURA A	00003-00001859	FRANZA JUAN MANUEL	30-71005934-5	RI	21.0%	206.61	43.39	0.00	0.00	0.00
15/07/2019	FACTURA A	00005-00000412	PROJECT LEADER SRL	30-70798045-8	RI	21.0%	2,200.00	462.00	0.00	0.00	0.00
15/07/2019	FACTURA A	00005-00017515	CEMAX SA	30-68868013-8	RI	21.0%	10,643.29	2,235.09	0.00	53.22	0.00
15/07/2019	FACTURA A	04235-00001955	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	468.52	98.39	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
16/07/2019	FACTURA A	00001-00000344	ELEVRANT SRL	30-71622543-3	RI	21.0%	13,775.00	2,892.75	0.00	0.00	0.00
16/07/2019	FACTURA A	00002-00000312	COSENTINO NICOLAS	20-24752551-4	RI	21.0%	6,120.00	1,285.20	0.00	0.00	0.00
16/07/2019	FACTURA A	00002-00000953	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	3,966.94	833.06	0.00	0.00	0.00
16/07/2019	FACTURA A	00002-01496338	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	8,781.70	1,844.16	0.00	131.73	0.00
16/07/2019	FACTURA A	00003-00004547	TGB S.A	30-50257715-4	RI	21.0%	17,870.92	3,752.89	0.00	0.00	0.00
16/07/2019	FACTURA A	00003-00006608	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	119,623.58	25,120.95	0.00	598.19	0.00
16/07/2019	FACTURA A	00003-00006609	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	11,255.34	2,363.62	0.00	56.24	0.00
16/07/2019	FACTURA A	00003-00014889	CPL SRL	30-70864443-5	RI	21.0%	2,438.02	511.98	0.00	0.00	0.00
16/07/2019	FACTURA A	00004-00004967	KINGVOX IND.Y COM.	30-50469372-0	RI	21.0%	66,920.50	14,053.31	0.00	1,003.80	0.00
16/07/2019	FACTURA A	00010-00087293	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,515.90	318.34	0.00	15.16	0.00
16/07/2019	FACTURA A	00013-00032710	GASPARQUE SA	30-65029699-7	RI	21.0%	278.74	58.54	0.00	0.00	0.00
16/07/2019	FACTURA A	00013-00032717	GASPARQUE SA	30-65029699-7	RI	21.0%	1,533.03	321.94	0.00	0.00	0.00
16/07/2019	FACTURA A	00019-00005118	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	959.74	201.55	0.00	9.60	0.00
16/07/2019	FACTURA A	01000-00005038	HIGIENE AMBIENTAL SRL	30-52343908-8	RI	21.0%	2,530.00	531.30	0.00	0.00	0.00
16/07/2019	FACTURA C	00004-00000162	BERTONE JUAN PABLO	20-27386855-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
16/07/2019	FACTURA E	00001-00000417	APRO INDUSTRIE	55-00000412-9	EX	21.0%	0.00	0.00	0.00	0.00	0.00
17/07/2019	FACTURA A	00001-00000005	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	60,000.00	12,600.00	0.00	0.00	0.00
17/07/2019	FACTURA A	00001-00022314	MIA PASTA SA	30-71173601-4	RI	21.0%	293.39	61.61	0.00	0.00	0.00
17/07/2019	FACTURA A	00003-00014932	ROSTICA AGUSTIN	20-28478634-4	RI	21.0%	123.97	26.03	0.00	0.00	0.00
17/07/2019	FACTURA A	00004-00103880	ESTAC DE SERV	30-51729545-7	RI	21.0%	1,215.91	255.34	0.00	0.00	0.00
17/07/2019	FACTURA A	00009-00123880	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,053.95	221.33	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00005004	MACE SRL	30-70983832-2	RI	21.0%	450.00	94.50	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00005005	MACE SRL	30-70983832-2	RI	21.0%	450.00	94.50	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00005006	MACE SRL	30-70983832-2	RI	21.0%	450.00	94.50	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00005007	MACE SRL	30-70983832-2	RI	21.0%	450.00	94.50	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00005008	MACE SRL	30-70983832-2	RI	21.0%	3,900.00	819.00	0.00	0.00	0.00
17/07/2019	FACTURA A	00010-00045957	BUENOS AIRES VENDING	30-66192851-0	RI	21.0%	13,734.00	2,884.14	0.00	0.00	0.00
17/07/2019	FACTURA A	00019-00005167	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,076.58	226.08	0.00	10.77	0.00
17/07/2019	FACTURA A	00019-00797264	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	94,941.39	19,937.69	0.00	949.41	0.00
18/07/2019	FACTURA A	00001-00009000	LIBRERIA TECNICA	33-71524020-9	RI	21.0%	79.44	16.68	0.00	0.00	0.00
18/07/2019	FACTURA A	00001-00022329	MIA PASTA SA	30-71173601-4	RI	21.0%	276.86	58.14	0.00	0.00	0.00
18/07/2019	FACTURA A	00003-00012629	FIRE HOSE SA	30-70744558-7	RI	21.0%	132,531.42	27,831.60	0.00	662.66	0.00
18/07/2019	FACTURA A	00003-00016418	VERITEC SA	30-60727963-9	RI	21.0%	1,343.00	282.03	0.00	0.00	0.00
18/07/2019	FACTURA A	00004-00038299	BULONERA VICENTE	30-57728799-2	RI	21.0%	7,124.45	1,496.13	0.00	0.00	0.00
18/07/2019	FACTURA A	00004-00038300	BULONERA VICENTE	30-57728799-2	RI	21.0%	32,743.08	6,876.05	0.00	0.00	0.00
18/07/2019	FACTURA A	00009-00123928	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,784.66	374.78	0.00	0.00	0.00
18/07/2019	FACTURA A	00014-07333815	EDENOR S.A.	30-65511620-2	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						27.0%	710.45	191.82			

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
18/07/2019	FACTURA A	00022-00004670	HIPOLITO SRL	33-66706481-9	RI	21.0%	839.00	176.19	0.00	5.02	0.00
18/07/2019	FACTURA A	00023-00000796	HIPOLITO SRL	33-66706481-9	RI	21.0%	815.77	171.31	0.00	4.88	0.00
18/07/2019	FACTURA A	00177-00060401	SANTANDER RIO	30-50000845-4	RI	21.0%	9,446.82	1,983.83	0.00	0.00	283.40
18/07/2019	FACTURA A	02440-00066070	CORREO OFICIAL DE LA	30-70857483-6	RI	21.0%	0.00	0.00	0.00	0.00	0.00
18/07/2019	FACTURA C	00002-00000137	ANTONIO IBAÑEZ	20-13438221-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/07/2019	NOTA DE CREDITO	00012-00007821	KSB COMPAÑIA	33-50142415-9	RI	21.0%	-162,259.61	-34,074.52	0.00	-6,165.72	0.00
18/07/2019	NOTA DE CREDITO	00019-00000344	INSTITUTO ARGENTINO	30-53772400-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/07/2019	NOTA DE DEBITO A	00008-00104605	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	19,066.55	4,003.98	0.00	286.00	0.00
19/07/2019	FACTURA A	00001-00000033	MIA MONTAJES	30-71590903-7	RI	21.0%	240,000.00	50,400.00	0.00	0.00	0.00
19/07/2019	FACTURA A	00001-00001899	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	90.91	19.09	0.00	0.00	0.00
19/07/2019	FACTURA A	00001-00747950	STANDARD BANK	30-70944784-6	RI	21.0%	9,108.85	1,912.86	0.00	91.09	0.00
19/07/2019	FACTURA A	00002-00000660	GOBERMA SA	30-66056135-4	RI	21.0%	65,250.00	13,702.50	0.00	0.00	0.00
19/07/2019	FACTURA A	00002-00004539	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	50,114.61	10,524.07	0.00	0.00	0.00
19/07/2019	FACTURA A	00003-00000009	RUPP GUSTAVO OSCAR	20-27028064-2	RI	21.0%	80,000.00	16,800.00	0.00	0.00	0.00
19/07/2019	FACTURA A	00003-00000368	RUZZANTE NICOLAS	20-26934242-1	RI	21.0%	90,955.25	19,100.60	0.00	0.00	0.00
19/07/2019	FACTURA A	00003-00031103	COMPLEMET SRL	30-71079572-6	RI	21.0%	25,501.41	5,355.30	0.00	127.35	0.00
19/07/2019	FACTURA A	00003-00031104	COMPLEMET SRL	30-71079572-6	RI	21.0%	73,034.38	15,337.22	0.00	365.07	0.00
19/07/2019	FACTURA A	00004-00005584	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
19/07/2019	FACTURA A	00005-00031313	JUNTAS FLEX SEAL SRL	30-61191785-2	RI	21.0%	4,618.56	969.90	0.00	0.00	0.00
19/07/2019	FACTURA A	00008-00011473	HUGO SANCHEZ S.A.	30-69833281-2	RI	21.0%	27,558.24	5,787.23	0.00	0.00	0.00
19/07/2019	FACTURA A	00010-00043869	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	590.28	123.96	0.00	8.85	0.00
19/07/2019	FACTURA A	00022-00004703	HIPOLITO SRL	33-66706481-9	RI	21.0%	816.26	171.41	0.00	4.89	0.00
19/07/2019	FACTURA A	01262-00013509	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	1,849.83	388.46	0.00	32.43	0.00
19/07/2019	FACTURA E	00001-00000416	APRO INDUSTRIE	55-00000412-9	EX	21.0%	0.00	0.00	0.00	0.00	0.00
22/07/2019	FACTURA A	00003-00000567	KEISER GROUP SRL	30-71382790-4	RI	21.0%	129,505.60	27,196.18	0.00	0.00	0.00
22/07/2019	FACTURA A	00007-00110308	OFIDIRECT SA	30-70705435-9	RI	21.0%	3,883.12	815.46	0.00	38.83	0.00
22/07/2019	FACTURA A	00010-00138974	GASPARQUE SA	30-65029699-7	RI	21.0%	348.63	73.21	0.00	0.00	0.00
22/07/2019	FACTURA A	00010-00138982	GASPARQUE SA	30-65029699-7	RI	21.0%	965.57	202.77	0.00	0.00	0.00
22/07/2019	FACTURA A	04499-00001628	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	322.41	67.71	0.00	0.00	0.00
23/07/2019	FACTURA A	00001-00000730	FIRST SAFETY SA	30-71585585-9	RI	21.0%	8,100.00	1,701.00	0.00	0.00	0.00
23/07/2019	FACTURA A	00001-00022365	MIA PASTA SA	30-71173601-4	RI	21.0%	495.86	104.13	0.00	0.00	0.00
23/07/2019	FACTURA A	00002-00001244	R.O. EXPRESS	30-71083415-2	RI	21.0%	127,800.00	26,838.00	0.00	0.00	0.00
23/07/2019	FACTURA A	00002-00006231	ARTES & OFICIOS	30-71239514-8	RI	21.0%	900.00	189.00	0.00	0.00	0.00
23/07/2019	FACTURA A	00002-01497193	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	11,881.02	2,495.01	0.00	178.22	0.00
23/07/2019	FACTURA A	00003-00003439	NORDELCO SRL	30-70878241-2	RI	21.0%	3,630.00	762.30	0.00	0.00	0.00
23/07/2019	FACTURA A	00004-00038416	BULONERA VICENTE	30-57728799-2	RI	21.0%	4,663.20	979.27	0.00	0.00	0.00
23/07/2019	FACTURA A	00047-00001236	PET SUPPLIES INT SA	30-69523708-8	RI	21.0%	1,457.03	305.98	0.00	21.86	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
23/07/2019	FACTURA A	04350-00009790	OPERADORA DE	30-67877449-5	RI	21.0%	1,212.35	254.59	0.00	0.00	0.00
23/07/2019	FACTURA C	00002-00000019	JUAN ANDRES	20-36730977-7	RM	21.0%	0.00	0.00	0.00	0.00	0.00
24/07/2019	**ANUL. FACTURA	01821-00065638	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	-1,167.68	-245.21	0.00	0.00	0.00
24/07/2019	FACTURA A	00004-00003291	LOPEZ MARIA NOELIA	27-25762717-4	RI	21.0%	25,543.22	5,364.08	0.00	0.00	0.00
24/07/2019	FACTURA A	00004-00005597	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
24/07/2019	FACTURA A	00006-00040741	FERRIMAQ S.R.L.	30-69506828-6	RI	21.0%	2,131.17	447.55	0.00	10.66	0.00
24/07/2019	FACTURA A	00009-00011936	RAUL V.BATALLES S.A.	30-50208683-5	RI	21.0%	61,914.51	13,002.05	0.00	309.57	0.00
24/07/2019	FACTURA A	00009-00011937	RAUL V.BATALLES S.A.	30-50208683-5	RI	21.0%	70,822.06	14,872.63	0.00	354.11	0.00
24/07/2019	FACTURA A	00009-00124039	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	702.64	147.55	0.00	0.00	0.00
24/07/2019	FACTURA A	00012-00251909	BASANI SA	30-68965448-3	RI	21.0%	10,200.00	2,142.00	0.00	153.00	0.00
24/07/2019	FACTURA A	00012-00251922	BASANI SA	30-68965448-3	RI	21.0%	2,700.00	567.00	0.00	40.50	0.00
24/07/2019	FACTURA A	00012-00251926	BASANI SA	30-68965448-3	RI	21.0%	2,850.00	598.50	0.00	42.75	0.00
24/07/2019	FACTURA A	00022-00004848	HIPOLITO SRL	33-66706481-9	RI	21.0%	782.07	164.23	0.00	4.68	0.00
24/07/2019	FACTURA A	01821-00065638	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	1,167.68	245.21	0.00	0.00	0.00
25/07/2019	FACTURA A	00002-00002459	TOMEGUI SRL	30-71491272-7	RI	21.0%	15,570.22	3,269.75	0.00	0.00	0.00
25/07/2019	FACTURA A	00002-00058232	ELECTRICIDAD	30-71016797-0	RI	21.0%	887.68	186.41	0.00	4.44	0.00
25/07/2019	FACTURA A	00010-00070694	DINATECNICA S.A	30-50534579-3	RI	21.0%	29,837.52	6,265.88	0.00	447.55	0.00
25/07/2019	FACTURA A	00014-07363113	EDENOR S.A.	30-65511620-2	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						27.0%	20,975.73	5,663.45			
25/07/2019	FACTURA A	00192-00302662	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	8,915.20	1,872.19	0.00	89.15	0.00
25/07/2019	FACTURA A	00609-00009149	IHSA SA	30-61029860-1	RI	21.0%	0.00	0.00	0.00	46.20	0.00
						10.5%	3,080.08	323.41			
26/07/2019	FACTURA A	00003-00016169	VICENTE BONGIOVANNI	20-10550033-6	RI	21.0%	5,223.14	1,096.86	0.00	0.00	0.00
26/07/2019	FACTURA A	00381-00008408	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	443.94	93.23	0.00	0.00	0.00
26/07/2019	FACTURA C	00002-00000014	DANIEL ENRIQUE BAZAN	20-26106549-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
26/07/2019	NOTA DE CREDITO	00004-00010724	BEYCA SA	30-64598002-2	RI	21.0%	-8,836.80	-1,855.73	0.00	-132.55	0.00
27/07/2019	FACTURA A	00013-00008029	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	54,687.57	11,484.39	0.00	820.31	0.00
29/07/2019	FACTURA A	00002-00000076	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	50,000.00	10,500.00	0.00	0.00	0.00
29/07/2019	FACTURA A	00004-00001931	OPCIONES EN	30-71393250-3	RI	21.0%	53,300.00	11,193.00	0.00	0.00	0.00
30/07/2019	FACTURA A	00001-00000035	MIA MONTAJES	30-71590903-7	RI	21.0%	99,000.00	20,790.00	0.00	0.00	0.00
30/07/2019	FACTURA A	00002-00000963	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	4,628.10	971.90	0.00	0.00	0.00
30/07/2019	FACTURA C	00008-00006685	FUNDACION PARA LA	33-66705198-9	SE	21.0%	0.00	0.00	0.00	0.00	0.00
31/07/2019	**ANUL. NOTA	00003-00000275	OPCIONES EN	30-71393250-3	RI	21.0%	2,400.00	504.00	0.00	0.00	0.00
31/07/2019	FACTURA A	00001-00072019	SANTANDER RIO	30-50000845-4	RI	21.0%	7,304.17	1,533.88	0.00	70.64	0.00
31/07/2019	FACTURA A	00001-00072019	STANDARD BANK	30-70944784-6	RI	21.0%	1,112.00	233.52	0.00	10.32	0.00
31/07/2019	FACTURA A	00001-00072019	BANCO FRANCES	30-50000319-3	RI	21.0%	1,542.89	324.01	0.00	12.50	0.00
31/07/2019	FACTURA A	00001-00072019	CITIBANK	30-50000562-5	RI	21.0%	84.38	17.72	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
31/07/2019	FACTURA A	00002-00000077	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	735,000.00	154,350.00	0.00	0.00	0.00
31/07/2019	FACTURA A	00002-00072017	SANTANDER RIO	30-50000845-4	RI	21.0%	115.70	24.30	0.00	0.00	0.00
31/07/2019	FACTURA A	00003-00000058	FERNANDO KLUGER	23-17955330-9	RI	21.0%	26,000.00	5,460.00	0.00	0.00	0.00
31/07/2019	FACTURA A	00003-00019476	LE MERIDIAN SRL	33-70795483-9	RI	21.0%	10,819.44	2,272.08	0.00	0.00	0.00
31/07/2019	FACTURA A	00004-00016348	AGUA Y SODA SRL	30-70827301-1	RI	21.0%	661.16	138.84	0.00	0.00	0.00
31/07/2019	FACTURA A	00006-00041175	FERRIMAQ S.R.L.	30-69506828-6	RI	21.0%	1,420.66	298.34	0.00	7.10	0.00
31/07/2019	FACTURA A	00010-00005147	MACE SRL	30-70983832-2	RI	21.0%	17,493.00	3,673.53	0.00	0.00	0.00
31/07/2019	FACTURA A	00014-00060570	BOMBAS GRUNDFOS DE	30-68249876-1	RI	21.0%	310,328.52	65,168.99	0.00	5,392.49	0.00
						10.5%	49,170.86	5,162.94			
31/07/2019	FACTURA C	00002-00000025	CERECEDO CARLOS	20-13481326-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
31/07/2019	NOTA DE CREDITO	00003-00000275	OPCIONES EN	30-71393250-3	RI	21.0%	-2,400.00	-504.00	0.00	0.00	0.00
31/07/2019	NOTA DE CREDITO	00003-00000275	OPCIONES EN	30-71393250-3	RI	21.0%	-2,400.00	-504.00	0.00	0.00	0.00
				Totales:		**21.0%**	**6,075,823.98**	**1,275,923.20**	**0.00**	**7,607.51**	**1,957.62**
						19.0%					
						10.5%	**62,321.29**	**6,543.74**			
						9.5%					
						27.0%	**62,929.78**	**16,991.04**			
						5.0%					
						2.5%					

VERNASSA
PIMIACI S.A.

LISTADO IVA COMPRAS

Desde la fecha contable: 01/08/2019 | **Número de página inicial: 1** | **Incluye anulaciones: S** | **Director**
Hasta la fecha contable: 31/08/2019 | **Subtotales por día: N** | **Filtro:** | **Exportar**
Ordenado por formulario: N | **Número de sucursal: 0** | **Incluye descuentos en minutas: 1** | **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/08/2019	**ANUL. FACTURA	00004-00001852	MULTICOPY SRL	33-69128927-9	RI 21.0%	-247.93	-52.07	0.00	0.00	0.00
01/08/2019	FACTURA A	00001-00000023	CONDOMINIO MARIA	30-71587200-1	RI 21.0%	100,000.00	21,000.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00001-00000732	FIRST SAFETY SA	30-71585585-9	RI 21.0%	13,487.54	2,832.38	0.00	0.00	0.00
01/08/2019	FACTURA A	00001-00001916	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	238.02	49.98	0.00	0.00	0.00
01/08/2019	FACTURA A	00001-00001918	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	57.85	12.15	0.00	0.00	0.00
01/08/2019	FACTURA A	00001-00002233	BELGRANO NEUMATICOS	30-71467560-1	RI 21.0%	1,322.32	277.69	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00000318	COSENTINO NICOLAS	20-24752551-4	RI 21.0%	7,344.00	1,542.24	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00001116	CONSULTORA EMEBE	30-71428229-4	RI 21.0%	73,320.00	15,397.20	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00001368	PROVASI NICOLAS	20-29382009-1	RI 21.0%	14,000.00	2,940.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00002860	BLUES ONE SRL	30-71019476-5	RI 21.0%	3,900.00	819.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00007052	IPCI SA	30-70763678-1	RI 21.0%	390,000.00	81,900.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00002-00071588	MEDICINA INTEGRAL FITZ	30-70784233-0	RI 21.0%	21,925.00	4,604.25	0.00	219.25	0.00
01/08/2019	FACTURA A	00002-01499565	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	170.00	35.70	0.00	2.55	0.00
01/08/2019	FACTURA A	00002-01503639	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	2,885.99	606.06	0.00	43.44	0.00
01/08/2019	FACTURA A	00002-01503640	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	412.05	86.53	0.00	6.18	0.00
01/08/2019	FACTURA A	00002-01503641	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,707.37	358.55	0.00	25.45	0.00
01/08/2019	FACTURA A	00002-01503642	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/08/2019	FACTURA A	00002-01504602	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,208.46	253.78	0.00	18.43	0.00
01/08/2019	FACTURA A	00002-01506892	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	5,445.51	1,143.56	0.00	81.62	0.00
01/08/2019	FACTURA A	00003-00000047	REY FERNANDO	20-26280809-3	RI 21.0%	20,780.00	4,363.80	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00002054	BARREIRO GASTON	20-23507560-2	RI 21.0%	2,148.70	451.23	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00005639	REDIN TRADING SA	30-68340746-8	RI 21.0%	6,000.00	1,260.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00008170	FAST OIL SA	30-70208832-8	RI 21.0%	1,706.71	358.41	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00015168	MARTIN LUCIANO JAVIER	20-27318529-2	RI 21.0%	1,053.72	221.28	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00015530	MARTIN LUCIANO JAVIER	20-27318529-2	RI 21.0%	1,053.72	221.28	0.00	0.00	0.00
01/08/2019	FACTURA A	00003-00970816	AFIANZADORA	30-70918794-1	RI 21.0%	1,863.19	391.27	0.00	18.57	0.00
01/08/2019	FACTURA A	00003-00970817	AFIANZADORA	30-70918794-1	RI 21.0%	1,863.19	391.27	0.00	18.57	0.00
01/08/2019	FACTURA A	00003-00972869	AFIANZADORA	30-70918794-1	RI 21.0%	1,250.00	262.50	0.00	12.50	0.00
01/08/2019	FACTURA A	00003-00977173	AFIANZADORA	30-70918794-1	RI 21.0%	6,171.33	1,295.98	0.00	61.71	0.00
01/08/2019	FACTURA A	00003-00977215	AFIANZADORA	30-70918794-1	RI 21.0%	14,669.67	3,080.63	0.00	146.41	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/08/2019	FACTURA A	00004-00000332	SEOANE GRACIELA	27-14680108-6	RI	21.0%	21,000.00	4,410.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00001475	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	2,033.50	427.04	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00001852	MULTICOPY SRL	33-69128927-9	RI	21.0%	247.93	52.07	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00001852	LA TORRE MYRIAM	27-22351491-5	RI	21.0%	247.93	52.07	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00001901	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	330.64	69.43	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00001960	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	1,669.75	350.65	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00022460	SUMPEX TRADE SA	30-63619449-9	RI	21.0%	4,220.00	886.20	0.00	21.10	0.00
01/08/2019	FACTURA A	00004-00029709	PROINTEC SOLUCIONES	30-68275747-3	RI	21.0%	2,410.29	506.16	0.00	0.00	0.00
01/08/2019	FACTURA A	00004-00032113	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	14,222.97	2,986.82	0.00	213.34	0.00
01/08/2019	FACTURA A	00004-00038593	BULONERA VICENTE	30-57728799-2	RI	21.0%	4,200.02	882.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00005-00004574	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	110,210.64	23,144.23	0.00	1,653.16	0.00
01/08/2019	FACTURA A	00005-00004579	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	516,999.48	108,569.89	0.00	7,754.99	0.00
01/08/2019	FACTURA A	00005-00008793	TIBERIA JULIO CESAR	20-13304328-5	RI	21.0%	991.74	208.27	0.00	0.00	0.00
01/08/2019	FACTURA A	00005-00021176	PETRO ARG SRL	30-70784110-5	RI	21.0%	1,240.35	260.47	0.00	6.20	0.00
01/08/2019	FACTURA A	00005-00030720	BEYCA SA	30-64598002-2	RI	21.0%	8,836.80	1,855.73	0.00	132.55	0.00
01/08/2019	FACTURA A	00005-00055933	NEURALSOFT SRL	30-67495102-3	RI	21.0%	6,750.00	1,417.50	0.00	67.50	0.00
01/08/2019	FACTURA A	00005-00058066	COMBUSTIBLES	30-66262473-6	RI	21.0%	325.59	68.37	0.00	0.00	0.00
01/08/2019	FACTURA A	00005-00479162	SERVICIOS UNIDOS DE	30-68711928-9	RI	21.0%	5,411.76	1,136.47	0.00	54.12	0.00
01/08/2019	FACTURA A	00005-01862598	NSS SA	30-70265297-5	RI	21.0%	2,159.22	453.44	0.00	21.59	0.00
01/08/2019	FACTURA A	00006-00001105	NEUMATICOS LA CUEVA	30-71402424-4	RI	21.0%	12,892.56	2,707.44	0.00	0.00	0.00
01/08/2019	FACTURA A	00007-00000896	SURCOESTE SA	30-57727857-8	RI	21.0%	3,250.00	682.50	0.00	0.00	0.00
01/08/2019	FACTURA A	00008-00069105	LA PANAMERICANA	30-53755674-5	RI	21.0%	1,433.83	301.10	0.00	0.00	0.00
01/08/2019	FACTURA A	00009-00124203	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	702.64	147.55	0.00	7.03	0.00
01/08/2019	FACTURA A	00010-00005009	MACE SRL	30-70983832-2	RI	21.0%	3,900.00	819.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00011-00007811	EL CRONISTA	30-50009002-9	RI	21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA A	00011-00011184	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	29,085.80	6,108.02	0.00	0.00	0.00
01/08/2019	FACTURA A	00011-00264042	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	1,160.97	243.80	0.00	243.60	0.00
01/08/2019	FACTURA A	00011-00289950	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	6,059.64	1,272.52	0.00	1,259.34	0.00
01/08/2019	FACTURA A	00011-00291477	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	5,842.75	1,226.98	0.00	1,214.27	0.00
01/08/2019	FACTURA A	00011-00300799	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	6,594.64	1,384.87	0.00	1,370.53	0.00
01/08/2019	FACTURA A	00011-00308823	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	5,763.88	1,210.41	0.00	1,197.88	0.00
01/08/2019	FACTURA A	00011-00324279	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	13,990.14	2,937.93	0.00	2,935.48	0.00
01/08/2019	FACTURA A	00011-00333740	GOOGLE ARGENTINA	33-70958522-9	RI	21.0%	13,838.59	2,906.10	0.00	2,903.68	0.00
01/08/2019	FACTURA A	00013-00007129	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	7,355.41	1,544.64	0.00	110.33	0.00
01/08/2019	FACTURA A	00019-00005072	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,076.58	226.08	0.00	10.77	0.00
01/08/2019	FACTURA A	00019-00005413	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	717.79	150.74	0.00	0.00	0.00
01/08/2019	FACTURA A	00019-00005592	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,288.60	270.61	0.00	12.89	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/08/2019	FACTURA A	00050-01500429	AUTOPISTAS DE	30-71411283-6	RI 21.0%	306.96	64.46	0.00	4.60	0.00
01/08/2019	FACTURA A	00063-01001594	TELECENTRO SA	30-64089726-7	RI 21.0%	1,625.00	341.25	0.00	24.38	0.00
01/08/2019	FACTURA A	00091-00009978	GOMERIAS NEUMEN S.A.	30-64007937-8	RI 21.0%	181.82	38.18	0.00	1.82	0.00
01/08/2019	FACTURA A	00107-57589507	MAPFRE ARGENTINA	30-50000753-9	RI 21.0%	4,319.38	907.07	0.00	0.00	0.00
01/08/2019	FACTURA A	00113-01898939	CEAMSE PLAZA OESTE	30-57720719-0	RI 21.0%	133.88	28.11	0.00	0.00	0.00
01/08/2019	FACTURA A	00629-01423810	GRUPO CONCESIONARIO	30-66349851-3	RI 21.0%	2,548.19	535.12	0.00	38.22	0.00
01/08/2019	FACTURA A	00711-00279085	AUTOPISTAS DEL SOL	30-67723711-9	RI 21.0%	5,156.06	1,082.77	0.00	77.34	154.68
01/08/2019	FACTURA A	01073-00055538	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	644.12	135.27	0.00	12.97	0.00
01/08/2019	FACTURA A	01109-00054642	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	1,886.06	396.07	0.00	33.06	0.00
01/08/2019	FACTURA A	01364-00003513	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	1,448.25	304.13	0.00	8.48	0.00
01/08/2019	FACTURA A	01921-00284658	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	350.00	73.50	0.00	3.50	0.00
01/08/2019	FACTURA A	02556-00551919	TELEFONICA MOVILES	30-67881435-7	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					27.0%	85.48	23.08			
01/08/2019	FACTURA A	03140-00088321	OPERADORA DE	30-67877449-5	RI 21.0%	1,335.64	280.48	0.00	0.00	0.00
01/08/2019	FACTURA A	04181-00003423	COTO CICSA	30-54808315-6	RI 21.0%	2,355.77	494.71	0.00	25.80	0.00
01/08/2019	FACTURA A	04383-00003877	PAN AMERICAN ENERGY	30-69554247-6	RI 21.0%	324.38	68.12	0.00	0.00	0.00
01/08/2019	FACTURA A	05005-04457002	AUTOPISTA URBANAS SA	30-57487647-4	RI 21.0%	422.15	88.65	0.00	4.22	0.00
01/08/2019	FACTURA A	30699-00028344	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	652.04	136.93	0.00	6.66	0.00
01/08/2019	FACTURA C	00001-00000094	GUARDA HERNAN	23-30269357-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00001-00000095	GUARDA HERNAN	23-30269357-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00001-00002916	MARCELO FABIAN	20-18518838-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00002-00000024	FLAVIA LORENA	27-24551204-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00002-00000025	FLAVIA LORENA	27-24551204-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00002-00000103	CORONEL LUIS EMILIO	20-26243753-2	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00002-00000104	CORONEL LUIS EMILIO	20-26243753-2	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00003-00000024	ROMINA V. VERNASSA	23-28316591-4	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA C	00061-00175090	AUTOPISTA FIDEICOMISO	30-71565426-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/08/2019	FACTURA E	09073-00091170	AFIP	33-69345023-9	EX 21.0%	0.00	196,822.29	0.00	41,423.93	259,422.19
					10.5%		75,571.20			
01/08/2019	NOTA DE CREDITO	00002-00338459	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-900.00	-189.00	0.00	-13.50	0.00
01/08/2019	NOTA DE CREDITO	00002-00338980	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-12,934.94	-2,716.34	0.00	-194.02	0.00
01/08/2019	NOTA DE CREDITO	00002-00339511	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-1,199.23	-251.84	0.00	-17.99	0.00
01/08/2019	NOTA DE CREDITO	00003-00000804	TGB S.A	30-50257715-4	RI 21.0%	-17,870.92	-3,752.89	0.00	0.00	0.00
01/08/2019	NOTA DE CREDITO	00011-00262251	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	-377.69	-79.31	0.00	-79.25	0.00
01/08/2019	NOTA DE DEBITO A	00004-00003999	CINTOLO HNOS	30-50077652-4	RI 21.0%	27,580.18	5,791.84	0.00	358.54	0.00
01/08/2019	NOTA DE DEBITO A	00018-00000449	ELECTROPELBA SA	30-70851488-4	RI 21.0%	10,826.77	2,273.62	0.00	108.27	0.00
02/08/2019	FACTURA A	00002-00000680	SEGURDATA SRL	30-70907692-9	RI 21.0%	100,000.00	21,000.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
02/08/2019	FACTURA A	00002-00006900	ARCHIVOS SRL	30-71066682-9	RI	21.0%	8,626.40	1,811.54	0.00	0.00	0.00
02/08/2019	FACTURA A	00011-00011223	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	19,731.23	4,143.56	0.00	0.00	0.00
02/08/2019	FACTURA A	00012-00033323	BLANCO Y ASOC SA	30-64844433-4	RI	21.0%	697.18	146.41	0.00	0.00	0.00
02/08/2019	FACTURA A	03045-00089579	TELEFONICA MOVILES	30-67881435-7	RI	21.0%	861.00	180.81	0.00	285.59	832.02
						27.0%	26,871.80	7,255.39			
02/08/2019	FACTURA A	04171-00028731	OPERADORA DE	30-67877449-5	RI	21.0%	310.85	65.28	0.00	0.00	0.00
02/08/2019	FACTURA C	00003-00000155	SILVINA DIANA	27-24821700-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/08/2019	FACTURA C	00003-00001096	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
03/08/2019	FACTURA A	00003-00000836	MAZZIERI JORGE JOSE	23-12836703-9	RI	21.0%	6,000.00	1,260.00	0.00	0.00	0.00
03/08/2019	FACTURA A	00046-00032782	ACCESO NORT SRL	30-61434253-2	RI	21.0%	1,181.27	248.07	0.00	8.06	0.00
04/08/2019	FACTURA A	00002-00000666	GOBERMA SA	30-66056135-4	RI	21.0%	342,000.00	71,820.00	0.00	0.00	0.00
05/08/2019	**ANUL. NOTA	01821-00165638	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	1,167.68	245.21	0.00	0.00	0.00
05/08/2019	FACTURA A	00002-00000681	SEGURDATA SRL	30-70907692-9	RI	21.0%	3,114.85	654.12	0.00	0.00	0.00
05/08/2019	FACTURA A	00002-00001253	R.O. EXPRESS	30-71083415-2	RI	21.0%	62,000.00	13,020.00	0.00	0.00	0.00
05/08/2019	FACTURA A	00002-00002171	VERA MARIA LAURA	27-22362928-3	RI	21.0%	2,944.53	618.35	0.00	0.00	0.00
05/08/2019	FACTURA A	00007-00016210	KRASUK S.R.L.	30-65201734-3	RI	21.0%	479.75	100.75	0.00	0.00	0.00
05/08/2019	FACTURA A	00009-00124307	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	349.66	73.43	0.00	0.00	0.00
05/08/2019	FACTURA A	00010-00046229	BUENOS AIRES VENDING	30-66192851-0	RI	21.0%	15,219.00	3,195.99	0.00	0.00	0.00
05/08/2019	FACTURA A	00019-00005709	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,429.59	300.21	0.00	14.30	0.00
05/08/2019	FACTURA A	04235-00002350	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	364.24	76.49	0.00	0.00	0.00
05/08/2019	FACTURA A	07207-15118119	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	1.81	0.00
						27.0%	362.67	97.92			
05/08/2019	FACTURA A	08340-02630194	CABLEVISION SA	30-57365208-4	RI	21.0%	9,440.55	1,982.52	0.00	94.41	283.22
05/08/2019	FACTURA C	00004-00000006	LOPEZ GASTON	20-22537387-7	RM	21.0%	0.00	0.00	0.00	0.00	0.00
05/08/2019	NOTA DE CREDITO	01821-00165638	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	-1,167.68	-245.21	0.00	0.00	0.00
06/08/2019	FACTURA A	00002-00020120	MIGTAL S.A	30-70788140-9	RI	21.0%	3,020.66	634.34	0.00	0.00	0.00
06/08/2019	FACTURA A	00003-00000184	CARLOS HORACIO PUCCI	20-08273680-9	RI	21.0%	115.70	24.30	0.00	0.00	0.00
06/08/2019	FACTURA A	00004-00005417	GLD SRL	30-70823831-3	RI	21.0%	1,625.62	341.38	0.00	0.00	0.00
06/08/2019	FACTURA A	00009-00124334	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	559.57	117.51	0.00	0.00	0.00
06/08/2019	FACTURA A	00010-00087894	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	952.17	199.96	0.00	9.52	0.00
06/08/2019	FACTURA A	00014-00060686	BOMBAS GRUNDFOS DE	30-68249876-1	RI	21.0%	50,834.17	10,675.18	0.00	762.51	0.00
07/08/2019	FACTURA A	00001-00001931	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	198.35	41.65	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00000683	SEGURDATA SRL	30-70907692-9	RI	21.0%	98,000.00	20,580.00	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004583	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	9,209.56	1,934.01	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004584	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	2,020.58	424.32	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004585	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	7,711.37	1,619.39	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004586	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	2,060.65	432.74	0.00	0.00	0.00

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07/08/2019	FACTURA A	00002-00004587	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	98,137.27	20,608.83	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004588	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	9,704.45	2,037.93	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00004589	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	8,798.08	1,847.60	0.00	0.00	0.00
07/08/2019	FACTURA A	00002-00029829	ARG COLOR SRL	30-71427582-4	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						10.5%	17,430.68	1,830.22			
07/08/2019	FACTURA A	00003-00003480	NORDELCO SRL	30-70878241-2	RI	21.0%	3,630.00	762.30	0.00	0.00	0.00
07/08/2019	FACTURA A	00005-00004612	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	115,986.11	24,357.08	0.00	1,739.79	0.00
07/08/2019	FACTURA A	00010-00018786	STONCOR SOUTH CONE	30-52769357-4	RI	21.0%	3,986.40	837.14	0.00	59.79	0.00
07/08/2019	FACTURA C	00003-00000166	RUSCHIN TOMAS	20-37607688-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
08/08/2019	FACTURA A	00001-00005776	IRIZAR S.A	30-71328400-5	RI	21.0%	33,541.20	7,043.65	0.00	167.71	0.00
08/08/2019	FACTURA A	00002-00000078	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	675,000.00	141,750.00	0.00	0.00	0.00
08/08/2019	FACTURA A	00002-00008250	NESTOR MASSOIA	20-11324924-3	RI	21.0%	743.82	156.20	0.00	0.00	0.00
08/08/2019	FACTURA A	00334-00076402	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	2,723.49	571.93	0.00	0.00	0.00
08/08/2019	FACTURA A	01112-00046510	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	204.96	43.04	0.00	1.02	0.00
08/08/2019	FACTURA A	01364-00003785	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	656.38	137.84	0.00	4.31	0.00
08/08/2019	FACTURA A	03724-00038726	OPERADORA DE	30-67877449-5	RI	21.0%	1,589.61	333.82	0.00	56.00	0.00
08/08/2019	FACTURA A	08751-00096453	HILTI ARGENTINA S.R.L	30-65696323-5	RI	21.0%	2,988.00	627.48	0.00	0.00	0.00
08/08/2019	NOTA DE DEBITO A	00012-00010443	KSB COMPAÑIA	33-50142415-9	RI	21.0%	18,175.97	3,816.95	0.00	727.04	0.00
09/08/2019	FACTURA A	00003-00000011	RUPP GUSTAVO OSCAR	20-27028064-2	RI	21.0%	30,000.00	6,300.00	0.00	0.00	0.00
09/08/2019	FACTURA A	00004-00032198	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	17,526.44	3,680.55	0.00	262.89	0.00
09/08/2019	FACTURA A	00007-00111798	OSCAR DIOJTAR SA	30-62188463-4	RI	21.0%	1,498.80	314.75	0.00	7.49	0.00
09/08/2019	FACTURA A	00010-00088003	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,714.76	360.10	0.00	0.00	0.00
09/08/2019	FACTURA A	00011-00019241	CACCIA GUSTAVO	20-25295278-1	RI	21.0%	7,557.79	1,587.14	0.00	0.00	0.00
09/08/2019	FACTURA A	00023-00002088	ROWA SA	30-54072172-2	RI	21.0%	6,190.00	1,299.90	0.00	92.85	0.00
09/08/2019	FACTURA A	01364-00003800	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	1,803.48	378.73	0.00	10.61	0.00
09/08/2019	NOTA DE DEBITO A	00002-00000008	TANQUES PEGASO SRL	30-71095781-5	RI	21.0%	55,350.00	11,623.50	0.00	0.00	0.00
10/08/2019	FACTURA A	00106-03516312	AGUA Y SANEAMIENTO	30-70956507-5	RI	21.0%	0.00	0.00	0.00	26.19	78.56
						27.0%	2,618.77	707.07			
11/08/2019	FACTURA A	00019-00385703	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	363.90	76.42	0.00	0.00	0.00
12/08/2019	FACTURA A	00001-00000006	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	138,000.00	28,980.00	0.00	0.00	0.00
12/08/2019	FACTURA A	00002-00000134	VARAS MIGUEL ANGEL	23-16370569-9	RI	21.0%	116,400.00	24,444.00	0.00	0.00	0.00
12/08/2019	FACTURA A	00002-00000135	VARAS MIGUEL ANGEL	23-16370569-9	RI	21.0%	3,600.00	756.00	0.00	0.00	0.00
12/08/2019	FACTURA A	00002-01509045	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,500.00	315.00	0.00	22.50	0.00
12/08/2019	FACTURA A	00007-00112183	OFIDIRECT SA	30-70705435-9	RI	21.0%	8,774.00	1,842.54	0.00	87.74	0.00
12/08/2019	FACTURA A	00009-00292647	METROGAS S.A.	30-65786367-6	RI	21.0%	0.00	0.00	0.00	0.00	403.17
						27.0%	13,438.87	3,628.49			
12/08/2019	FACTURA A	00012-00255788	BASANI SA	30-68965448-3	RI	21.0%	2,700.00	567.00	0.00	40.50	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
12/08/2019	FACTURA A	01198-00017252	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	320.48	67.30	0.00	6.51	0.00
12/08/2019	FACTURA A	04418-00016981	OPERADORA DE	30-67877449-5	RI	21.0%	1,466.67	308.00	0.00	51.66	0.00
13/08/2019	FACTURA A	00002-00000325	COSENTINO NICOLAS	20-24752551-4	RI	21.0%	850.00	178.50	0.00	0.00	0.00
13/08/2019	FACTURA A	00002-00000977	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	4,628.10	971.90	0.00	0.00	0.00
13/08/2019	FACTURA A	00002-00006302	ARTES & OFICIOS	30-71239514-8	RI	21.0%	3,000.00	630.00	0.00	0.00	0.00
13/08/2019	FACTURA A	00004-00032213	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	812,236.00	170,569.56	0.00	12,184.00	0.00
13/08/2019	FACTURA A	00004-00038831	BULONERA VICENTE	30-57728799-2	RI	21.0%	2,282.96	479.42	0.00	0.00	0.00
14/08/2019	FACTURA A	00001-00002161	HORACIO D´ALESANDRO	20-10923197-6	RI	21.0%	1,800.00	378.00	0.00	0.00	0.00
14/08/2019	FACTURA A	00002-00000653	BLANCO	30-69504822-6	RI	21.0%	12,500.00	2,625.00	0.00	0.00	0.00
14/08/2019	FACTURA A	00004-00032216	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	93,432.20	19,620.76	0.00	1,401.48	0.00
14/08/2019	FACTURA A	00010-00005302	MACE SRL	30-70983832-2	RI	21.0%	6,193.00	1,300.53	0.00	0.00	0.00
14/08/2019	FACTURA A	00012-00006736	VALAM S.A.I.C.	33-53988281-9	RI	21.0%	481,313.70	101,075.88	0.00	2,406.57	0.00
14/08/2019	FACTURA A	00012-00255950	BASANI SA	30-68965448-3	RI	21.0%	4,030.00	846.30	0.00	60.45	0.00
14/08/2019	FACTURA A	00017-00000476	SERVICIOS PILAR SA	33-65731978-9	RI	21.0%	1,422.77	298.78	0.00	0.00	0.00
14/08/2019	FACTURA A	00019-00005971	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	319.67	67.13	0.00	3.20	0.00
14/08/2019	FACTURA A	00381-00008593	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	640.82	134.57	0.00	0.00	0.00
15/08/2019	FACTURA A	00001-00000379	JUAN MANUEL FERRARI	20-24405312-3	RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
15/08/2019	FACTURA A	00005-00004633	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	700,425.60	147,089.38	0.00	10,506.39	0.00
15/08/2019	FACTURA A	00006-00002927	RUHRPUMPEN	30-70899694-3	RI	21.0%	2,043,549.44	429,145.38	0.00	30,653.61	0.00
15/08/2019	FACTURA A	03193-00066991	OPERADORA DE	30-67877449-5	RI	21.0%	722.45	151.71	0.00	25.45	0.00
15/08/2019	FACTURA A	04233-00003110	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	387.56	81.39	0.00	0.00	0.00
15/08/2019	FACTURA C	00001-00000020	XIMENA SOLEDAD	27-36765443-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
15/08/2019	NOTA DE CREDITO	00004-00004361	CINTOLO HNOS	30-50077652-4	RI	21.0%	-9,480.78	-1,990.96	0.00	-123.25	0.00
16/08/2019	FACTURA A	00004-00032256	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	478,686.85	100,524.24	0.00	7,180.30	0.00
16/08/2019	FACTURA A	00141-00359838	VICTOR MASSON	30-55656579-8	RI	21.0%	6,943.61	1,458.16	0.00	104.16	0.00
16/08/2019	FACTURA A	04624-00009054	OPERADORA DE	30-67877449-5	RI	21.0%	1,623.83	341.00	0.00	0.00	0.00
16/08/2019	FACTURA C	00002-00000098	CAVAGNARO ANA PAULA	27-32343906-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
20/08/2019	FACTURA A	00002-00006136	SUN OCEAN WAY S.A	30-70791401-3	RI	21.0%	51,318.27	10,776.84	0.00	513.18	0.00
20/08/2019	FACTURA A	00019-00006157	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,406.07	295.27	0.00	0.00	0.00
20/08/2019	FACTURA E	00073-04112662	AFIP	33-69345023-9	EX	21.0%	0.00	272,750.70	0.00	40,050.64	290,084.29
						10.5%		31,837.44			
20/08/2019	FACTURA M	00001-00000128	FIANJU SRL	30-71593470-8	RI	21.0%	410.00	86.10	0.00	0.00	0.00
20/08/2019	NOTA DE DEBITO A	00002-00005203	SUN OCEAN WAY S.A	30-70791401-3	RI	21.0%	0.00	0.00	0.00	0.00	0.00
21/08/2019	FACTURA A	00001-00000024	CONDOMINIO MARIA	30-71587200-1	RI	21.0%	100,000.00	21,000.00	0.00	0.00	0.00
21/08/2019	FACTURA A	00002-00000686	SEGURDATA SRL	30-70907692-9	RI	21.0%	281.83	59.18	0.00	0.00	0.00
21/08/2019	FACTURA A	00002-00004303	DILPET SRL	33-71219083-9	RI	21.0%	3,866.50	811.97	0.00	0.00	0.00
21/08/2019	FACTURA A	00002-00020397	MIGTAL S.A	30-70788140-9	RI	21.0%	4,050.00	850.50	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
21/08/2019	FACTURA A	00003-00004637	TGB S.A	30-50257715-4	RI 21.0%	33,869.13	7,112.52	0.00	0.00	0.00
21/08/2019	FACTURA A	00012-00006756	VALAM S.A.I.C.	33-53988281-9	RI 21.0%	458,394.00	96,262.74	0.00	2,291.97	0.00
21/08/2019	FACTURA A	00012-00096478	GASPARQUE SA	30-65029699-7	RI 21.0%	696.81	146.33	0.00	0.00	0.00
21/08/2019	FACTURA A	00068-00116182	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	442,456.65	92,915.90	0.00	12,167.65	13,273.59
21/08/2019	FACTURA A	00068-00116191	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	2,836.05	595.57	0.00	42.16	84.86
21/08/2019	FACTURA A	00068-00116201	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	15,877.50	3,334.28	0.00	436.91	476.33
21/08/2019	FACTURA A	02860-00034920	OPERADORA DE	30-67877449-5	RI 21.0%	272.73	57.27	0.00	0.00	0.00
21/08/2019	FACTURA A	03601-00094713	OPERADORA DE	30-67877449-5	RI 21.0%	1,304.38	273.92	0.00	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00012-00001241	VALAM S.A.I.C.	33-53988281-9	RI 21.0%	-481,313.70	-101,075.88	0.00	-2,406.57	0.00
22/08/2019	FACTURA A	00002-00000687	SEGURDATA SRL	30-70907692-9	RI 21.0%	55,000.00	11,550.00	0.00	0.00	0.00
22/08/2019	FACTURA A	00002-00000688	SEGURDATA SRL	30-70907692-9	RI 21.0%	50,000.00	10,500.00	0.00	0.00	0.00
22/08/2019	FACTURA A	00004-00012705	PALLAS ALBERTO ANGEL	20-04293807-7	RI 21.0%	892.56	187.44	0.00	0.00	0.00
22/08/2019	FACTURA A	00004-00027658	ECU WORLDWIDE	30-71020219-9	RI 21.0%	27,543.33	5,784.10	0.00	0.00	0.00
22/08/2019	FACTURA A	00005-00000464	PROJECT LEADER SRL	30-70798045-8	RI 21.0%	2,200.00	462.00	0.00	0.00	0.00
22/08/2019	FACTURA A	00007-00113076	OFIDIRECT SA	30-70705435-9	RI 21.0%	11,697.98	2,456.58	0.00	116.98	0.00
22/08/2019	FACTURA A	00010-00004338	DNV GL ARGENTINA SA	30-70991838-5	RI 21.0%	48,676.60	10,222.09	0.00	730.15	0.00
22/08/2019	FACTURA A	00012-00256335	BASANI SA	30-68965448-3	RI 21.0%	10,200.00	2,142.00	0.00	153.00	0.00
22/08/2019	FACTURA A	00014-00061059	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	82,605.95	17,347.25	0.00	2,232.62	0.00
					10.5%	66,263.81	6,957.70			
22/08/2019	FACTURA A	04418-00017209	OPERADORA DE	30-67877449-5	RI 21.0%	1,040.40	218.48	0.00	36.65	0.00
22/08/2019	NOTA DE DEBITO A	00014-00002733	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	528,672.21	111,021.16	0.00	0.00	0.00
23/08/2019	FACTURA A	00001-00000007	FIRE MD MONTAJE SA	30-71644530-1	RI 21.0%	150,000.00	31,500.00	0.00	0.00	0.00
23/08/2019	FACTURA A	00001-00001989	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	987.60	207.40	0.00	0.00	0.00
23/08/2019	FACTURA A	00002-00000079	DELFI SOLUCION SRL	30-71541043-1	RI 21.0%	400,000.00	84,000.00	0.00	0.00	0.00
23/08/2019	FACTURA A	00006-00003239	METALCONF SA	33-71475434-9	RI 21.0%	600,960.00	126,201.60	0.00	3,004.80	0.00
23/08/2019	FACTURA A	00008-00000998	SOUTHERN CROSS SA	30-71463014-4	RI 21.0%	933.88	196.11	0.00	0.00	0.00
23/08/2019	FACTURA A	00009-00124729	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	951.98	199.92	0.00	9.52	0.00
23/08/2019	FACTURA A	00016-00094970	NELLY S DE FERNANDEZ	30-62818113-2	RI 21.0%	1,764.91	370.63	0.00	0.00	0.00
23/08/2019	FACTURA A	00016-00094971	NELLY S DE FERNANDEZ	30-62818113-2	RI 21.0%	264.46	55.54	0.00	0.00	0.00
23/08/2019	FACTURA A	00029-00010339	EXPRESO SANTA ROSA	30-54411003-5	RI 21.0%	9,071.75	1,905.07	0.00	0.00	0.00
23/08/2019	FACTURA A	00029-00010340	EXPRESO SANTA ROSA	30-54411003-5	RI 21.0%	5,239.05	1,100.20	0.00	0.00	0.00
23/08/2019	FACTURA A	00200-00061701	SODEXO ARGENTINA SA	30-61965292-0	RI 21.0%	6,743.10	1,416.05	0.00	101.15	0.00
23/08/2019	FACTURA A	02440-00066429	CORREO OFICIAL DE LA	30-70857483-6	RI 21.0%	0.00	0.00	0.00	0.00	0.00
23/08/2019	FACTURA A	03878-00005746	OPERADORA DE	30-67877449-5	RI 21.0%	1,622.69	340.76	0.00	0.00	0.00
23/08/2019	FACTURA C	00001-00000319	HECTOR JOSE AGUERO	20-21382764-3	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/08/2019	FACTURA C	00003-00000233	POZZO CARLOS A	20-11817933-2	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/08/2019	NOTA DE DEBITO A	00006-00001090	RUHRPUMPEN	30-70899694-3	RI 21.0%	61,845.00	12,987.45	0.00	927.68	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
24/08/2019	FACTURA A	00001-00001799	VISIGIRO SRL	30-65134371-9	RI 21.0%	1,256.20	263.80	0.00	0.00	0.00
24/08/2019	FACTURA A	00016-00095132	NELLY S DE FERNANDEZ	30-62818113-2	RI 21.0%	1,729.12	363.12	0.00	0.00	0.00
24/08/2019	FACTURA A	00016-00095133	NELLY S DE FERNANDEZ	30-62818113-2	RI 21.0%	92.87	19.50	0.00	0.00	0.00
24/08/2019	FACTURA A	00037-00022903	CARLETTI HNOS SRL	30-56103937-9	RI 21.0%	1,850.15	388.53	0.00	0.00	0.00
25/08/2019	FACTURA A	00609-00009644	IHSA SA	30-61029860-1	RI 21.0%	0.00	0.00	0.00	51.52	0.00
					10.5%	3,434.64	360.64			
26/08/2019	FACTURA A	00003-00006709	TRUE DIGITAL SYSTEMS	30-68647205-8	RI 21.0%	80,103.81	16,821.80	0.00	400.71	0.00
26/08/2019	FACTURA A	00006-00042409	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	3,114.50	654.05	0.00	15.57	0.00
26/08/2019	FACTURA A	00014-07501346	EDENOR S.A.	30-65511620-2	RI 21.0%	0.00	0.00	0.00	0.00	647.34
					27.0%	21,578.03	5,826.07			
26/08/2019	FACTURA A	00019-00003658	SEGUROS RIVADAVIA	30-50005031-0	RI 21.0%	4,674.52	981.65	0.00	0.00	0.00
26/08/2019	FACTURA C	00002-00000099	CAVAGNARO ANA PAULA	27-32343906-6	RM 21.0%	0.00	0.00	0.00	0.00	0.00
26/08/2019	NOTA DE DEBITO A	00002-00000007	ATK INSTALACIONES SA	33-71581477-9	RI 21.0%	228,794.94	48,046.94	0.00	0.00	0.00
27/08/2019	**ANUL. FACTURA	00013-00037824	YAPAI SRL	30-70753196-3	RI 21.0%	-660.26	-138.65	0.00	0.00	0.00
27/08/2019	FACTURA A	00001-00001994	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	37.19	7.81	0.00	0.00	0.00
27/08/2019	FACTURA A	00002-00001272	R.O. EXPRESS	30-71083415-2	RI 21.0%	120,200.00	25,242.00	0.00	0.00	0.00
27/08/2019	FACTURA A	00003-00002622	SCERVINO SEBASTIAN	23-29542486-9	RI 21.0%	983.47	206.53	0.00	0.00	0.00
27/08/2019	FACTURA A	00004-00000669	VIDELA HECTOR	20-27040138-5	RI 21.0%	3,300.00	693.00	0.00	0.00	0.00
27/08/2019	FACTURA A	00004-00057473	VZH SRL	30-70853490-7	RI 21.0%	19,627.95	4,121.87	0.00	196.28	0.00
27/08/2019	FACTURA A	00005-00004704	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	23,868.75	5,012.44	0.00	358.03	0.00
27/08/2019	FACTURA A	00008-00005494	R.CANULLAN,	30-70308839-9	RI 21.0%	219.01	45.99	0.00	0.00	0.00
27/08/2019	FACTURA A	00011-00011296	SEGURIDAD Y EMPAQUE	30-64194798-5	RI 21.0%	6,827.10	1,433.69	0.00	0.00	0.00
27/08/2019	FACTURA A	00013-00037824	YAPAI SRL	30-70753196-3	RI 21.0%	660.26	138.65	0.00	0.00	0.00
27/08/2019	FACTURA A	04249-00033082	OPERADORA DE	30-67877449-5	RI 21.0%	550.18	115.54	0.00	0.00	0.00
28/08/2019	FACTURA A	00002-00000984	POSE LEMA ANTONIO	23-93684628-9	RI 21.0%	4,628.10	971.90	0.00	0.00	0.00
28/08/2019	FACTURA A	00002-00016322	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	4,788.18	1,005.52	0.00	0.00	0.00
28/08/2019	FACTURA A	00003-00000865	LA CONTINUIDAD SA	30-71486291-6	RI 21.0%	347.10	72.89	0.00	0.00	0.00
28/08/2019	FACTURA A	00003-00028330	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	4,655.26	977.60	0.00	47.58	0.00
28/08/2019	FACTURA A	00004-00040162	GLOBAL MANAGMENT SA	30-71024755-9	RI 21.0%	356.77	74.92	0.00	0.00	0.00
28/08/2019	FACTURA A	00010-00018894	STONCOR SOUTH CONE	30-52769357-4	RI 21.0%	47,933.82	10,066.10	0.00	718.95	0.00
28/08/2019	FACTURA A	00014-00061264	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	0.00	0.00	0.00	4,321.14	0.00
					10.5%	288,075.84	30,247.96			
28/08/2019	FACTURA A	03073-00050107	OPERADORA DE	30-67877449-5	RI 21.0%	351.61	73.84	0.00	0.00	0.00
29/08/2019	FACTURA A	00002-00000892	MAYMO WALTER	30-71493838-6	RI 21.0%	15,263.00	3,205.23	0.00	0.00	0.00
29/08/2019	FACTURA A	00003-00001459	GONNER SRL	30-62491310-4	RI 21.0%	991.76	208.27	0.00	0.00	0.00
					10.5%	1,628.96	171.04			
29/08/2019	FACTURA A	00004-00039151	BULONERA VICENTE	30-57728799-2	RI 21.0%	971.89	204.10	0.00	0.00	0.00
29/08/2019	FACTURA A	04418-00017378	OPERADORA DE	30-67877449-5	RI 21.0%	1,897.80	398.54	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
30/08/2019	FACTURA A	00002-00000673	GOBERMA SA	30-66056135-4	RI 21.0%	90,000.00	18,900.00	0.00	0.00	0.00
30/08/2019	FACTURA A	00002-00000754	DIMENSIONADOS SA	30-71429590-6	RI 21.0%	8,470.00	1,778.70	0.00	0.00	0.00
30/08/2019	FACTURA A	00002-00016355	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	14,652.25	3,076.97	0.00	0.00	0.00
30/08/2019	FACTURA A	00003-00016425	VICENTE BONGIOVANNI	20-10550033-6	RI 21.0%	1,355.37	284.63	0.00	0.00	0.00
30/08/2019	FACTURA A	00004-00002066	OPCIONES EN	30-71393250-3	RI 21.0%	51,300.00	10,773.00	0.00	0.00	0.00
30/08/2019	FACTURA A	00004-00032376	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	2,399,445.63	503,883.58	0.00	35,991.69	0.00
30/08/2019	FACTURA A	00014-00061371	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	304,563.26	63,958.28	0.00	4,568.45	0.00
31/08/2019	FACTURA A	00001-00082019	BANCO FRANCES	30-50000319-3	RI 21.0%	1,929.00	405.09	0.00	17.75	0.00
31/08/2019	FACTURA A	00001-00082019	SANTANDER RIO	30-50000845-4	RI 21.0%	6,853.56	1,439.25	0.00	64.29	0.00
31/08/2019	FACTURA A	00001-00082019	CITIBANK	30-50000562-5	RI 21.0%	84.38	17.72	0.00	0.00	0.00
31/08/2019	FACTURA A	00001-00082019	STANDARD BANK	30-70944784-6	RI 21.0%	416.57	87.48	0.00	0.00	0.00
31/08/2019	FACTURA A	00001-00820190	STANDARD BANK	30-70944784-6	RI 21.0%	1,032.00	216.72	0.00	10.32	0.00
31/08/2019	FACTURA A	00002-00072019	STANDARD BANK	30-70944784-6	RI 21.0%	307.51	64.58	0.00	0.00	0.00
31/08/2019	FACTURA A	00003-00000065	FERNANDO KLUGER	23-17955330-9	RI 21.0%	26,000.00	5,460.00	0.00	0.00	0.00
				Totales:	**21.0%**	**14,513,375.30**	**3,517,381.81**	**0.00**	**239,796.49**	**565,740.25**
					19.0%					
					10.5%	**376,833.93**	**146,976.20**			
					9.5%					
					27.0%	**64,955.62**	**17,538.02**			
					5.0%					
					2.5%					

LISTADO IVA COMPRAS

Desde la fecha contable: 01/09/2019 **Número de página inicial: 1** **Incluye anulaciones: S** **Director**
Hasta la fecha contable: 30/09/2019 **Subtotales por día: N** **Filtro:** **Exportar**
Ordenado por formulario: N **Número de sucursal: 0** **Incluye descuentos en minutas: 1** **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/09/2019	FACTURA A	00001-00000647	STENDEL JULIAN R	23-36687134-9	RI	21.0%	6,876.03	1,443.97	0.00	0.00	0.00
01/09/2019	FACTURA A	00001-00010861	PEDRAZA 1699 SRL	30-71161124-6	RI	21.0%	1,305.80	274.22	0.00	0.00	0.00
01/09/2019	FACTURA A	00001-00022535	MIA PASTA SA	30-71173601-4	RI	21.0%	301.65	63.35	0.00	0.00	0.00
01/09/2019	FACTURA A	00001-00022540	MIA PASTA SA	30-71173601-4	RI	21.0%	301.65	63.35	0.00	0.00	0.00
01/09/2019	FACTURA A	00002-01509510	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	10,827.09	2,273.69	0.00	162.41	0.00
01/09/2019	FACTURA A	00003-00000173	CARLOS HORACIO PUCCI	20-08273680-9	RI	21.0%	70.25	14.75	0.00	0.00	0.00
01/09/2019	FACTURA A	00003-00980441	AFIANZADORA	30-70918794-1	RI	21.0%	11,004.36	2,310.92	0.00	110.04	0.00
01/09/2019	FACTURA A	00004-00000274	JOSE MARESCA	20-11498952-6	RI	21.0%	247.94	52.07	0.00	0.00	0.00
01/09/2019	FACTURA A	00004-00000552	SEOANE GRACIELA	27-14680108-6	RI	21.0%	21,000.00	4,410.00	0.00	0.00	0.00
01/09/2019	FACTURA A	00004-00002407	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	1,883.72	395.58	0.00	0.00	0.00
01/09/2019	FACTURA A	00004-00002865	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	328.31	68.95	0.00	0.00	0.00
01/09/2019	FACTURA A	00004-00005660	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
01/09/2019	FACTURA A	00005-00000231	CASTRO CIOTTI WALTER	20-23545508-1	RI	21.0%	1,829.75	384.25	0.00	0.00	0.00
01/09/2019	FACTURA A	00005-00000374	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	330.64	69.43	0.00	0.00	0.00
01/09/2019	FACTURA A	00005-00056691	NEURALSOFT SRL	30-67495102-3	RI	21.0%	6,750.00	1,417.50	0.00	67.50	0.00
01/09/2019	FACTURA A	00005-00483001	SERVICIOS UNIDOS DE	30-68711928-9	RI	21.0%	5,411.76	1,136.47	0.00	54.12	0.00
01/09/2019	FACTURA A	00005-01881531	NSS SA	30-70265297-5	RI	21.0%	2,375.31	498.82	0.00	23.75	0.00
01/09/2019	FACTURA A	00013-00037824	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	660.26	138.65	0.00	0.00	0.00
01/09/2019	FACTURA A	00016-00022545	BUMERAN.COM	30-70605381-2	RI	21.0%	2,799.00	587.79	0.00	27.99	0.00
01/09/2019	FACTURA A	00020-00001433	BRICKELL ELECTRONICS	33-71164733-9	RI	21.0%	1,074.38	225.62	0.00	0.00	0.00
01/09/2019	FACTURA A	00022-00005932	HIPOLITO SRL	33-66706481-9	RI	21.0%	759.12	159.42	0.00	4.63	0.00
01/09/2019	FACTURA A	00022-00005935	HIPOLITO SRL	33-66706481-9	RI	21.0%	764.24	160.49	0.00	4.66	0.00
01/09/2019	FACTURA A	00022-00005937	HIPOLITO SRL	33-66706481-9	RI	21.0%	788.10	165.50	0.00	4.81	0.00
01/09/2019	FACTURA A	00050-01526969	AUTOPISTAS DE	30-71411283-6	RI	21.0%	640.93	134.60	0.00	9.61	0.00
01/09/2019	FACTURA A	00063-00979617	TELECENTRO SA	30-64089726-7	RI	21.0%	1,625.00	341.25	0.00	16.25	0.00
01/09/2019	FACTURA A	00113-01923715	CEAMSE PLAZA OESTE	30-57720719-0	RI	21.0%	133.88	28.11	0.00	0.00	0.00
01/09/2019	FACTURA A	00443-00066046	NESTLE ARGENTINA SA	30-54676404-0	RI	21.0%	2,520.80	529.37	0.00	75.62	75.62
01/09/2019	FACTURA A	00629-01459957	GRUPO CONCESIONARIO	30-66349851-3	RI	21.0%	1,477.59	310.29	0.00	22.17	0.00
01/09/2019	FACTURA A	00711-00331669	AUTOPISTAS DEL SOL	30-67723711-9	RI	21.0%	4,658.52	978.29	0.00	69.88	139.75
01/09/2019	FACTURA A	03377-00080863	OPERADORA DE	30-67877449-5	RI	21.0%	1,374.73	288.69	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/09/2019	FACTURA A	03604-00067100	OPERADORA DE	30-67877449-5	RI	21.0%	1,661.03	348.82	0.00	0.00	0.00
01/09/2019	FACTURA A	04181-00007343	COTO CICSA	30-54808315-6	RI	21.0%	2,496.73	524.31	0.00	23.91	74.90
01/09/2019	FACTURA A	04216-00005861	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	1,706.51	358.37	0.00	0.00	0.00
01/09/2019	FACTURA A	04350-00011414	OPERADORA DE	30-67877449-5	RI	21.0%	496.91	104.35	0.00	0.00	0.00
01/09/2019	FACTURA A	05005-04513092	AUTOPISTA URBANAS SA	30-57487647-4	RI	21.0%	404.99	85.05	0.00	0.00	0.00
01/09/2019	FACTURA C	00001-00496241	SERVICIO NACIONAL DE	30-68838454-7	SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/09/2019	FACTURA C	00002-00000105	CORONEL LUIS EMILIO	20-26243753-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
01/09/2019	FACTURA E	19001-04155167	AFIP	33-69345023-9	EX	21.0%	0.00	534,343.60	0.00	0.00	0.00
01/09/2019	NOTA DE CREDITO	00002-00340536	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-11,881.02	-2,495.01	0.00	-178.22	0.00
02/09/2019	FACTURA A	00001-00000025	CONDOMINIO MARIA	30-71587200-1	RI	21.0%	120,000.00	25,200.00	0.00	0.00	0.00
02/09/2019	FACTURA A	00001-00022580	MIA PASTA SA	30-71173601-4	RI	21.0%	301.65	63.35	0.00	0.00	0.00
02/09/2019	FACTURA A	00002-00000328	COSENTINO NICOLAS	20-24752551-4	RI	21.0%	7,344.00	1,542.24	0.00	0.00	0.00
02/09/2019	FACTURA A	00002-00000877	METALURGICA ATK SRL	33-70953322-9	RI	21.0%	2,124,325.00	446,108.25	0.00	0.00	0.00
02/09/2019	FACTURA A	00002-01512705	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	3,155.00	662.55	0.00	47.33	0.00
02/09/2019	FACTURA A	00002-01513535	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,051.74	220.87	0.00	15.78	0.00
02/09/2019	FACTURA A	00002-01514409	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	500.00	105.00	0.00	7.50	0.00
02/09/2019	FACTURA A	00002-01514410	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	500.00	105.00	0.00	7.50	0.00
02/09/2019	FACTURA A	00002-01514411	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	790.58	166.02	0.00	11.86	0.00
02/09/2019	FACTURA A	00002-01514412	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	500.00	105.00	0.00	7.50	0.00
02/09/2019	FACTURA A	00002-01514413	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	500.00	105.00	0.00	7.50	0.00
02/09/2019	FACTURA A	00002-01514974	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	950.37	199.58	0.00	14.28	0.00
02/09/2019	FACTURA A	00002-01514982	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	332.52	69.83	0.00	4.99	0.00
02/09/2019	FACTURA A	00002-01515055	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	3,194.36	670.82	0.00	47.91	0.00
02/09/2019	FACTURA A	00002-01515069	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	4,641.82	974.78	0.00	69.63	0.00
02/09/2019	FACTURA A	00002-01517517	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	28,577.30	6,001.23	0.00	428.47	0.00
02/09/2019	FACTURA A	00002-01517518	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	900.00	189.00	0.00	13.50	0.00
02/09/2019	FACTURA A	00002-01517715	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	900.00	189.00	0.00	13.50	0.00
02/09/2019	FACTURA A	00002-01519092	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	4,896.68	1,028.30	0.00	73.45	0.00
02/09/2019	FACTURA A	00002-01520088	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	8,924.02	1,874.04	0.00	133.86	0.00
02/09/2019	FACTURA A	00002-01520293	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	2,868.98	602.49	0.00	42.84	0.00
02/09/2019	FACTURA A	00002-01520294	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,199.45	251.88	0.00	17.99	0.00
02/09/2019	FACTURA A	00003-00003865	TIERRA NUEVA SA	30-71097824-3	RI	21.0%	2,008.27	421.74	0.00	0.00	0.00
02/09/2019	FACTURA A	00003-00004667	TGB S.A	30-50257715-4	RI	21.0%	91,411.74	19,196.47	0.00	0.00	0.00
02/09/2019	FACTURA A	00003-00017855	STUMPO MARIA NATALIA	27-28771328-8	RI	21.0%	495.87	104.13	0.00	0.00	0.00
02/09/2019	FACTURA A	00004-00003526	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	1,852.23	388.97	0.00	0.00	0.00
02/09/2019	FACTURA A	00004-00030194	PROINTEC SOLUCIONES	30-68275747-3	RI	21.0%	2,368.71	497.43	0.00	0.00	0.00
02/09/2019	FACTURA A	00004-00039199	BULONERA VICENTE	30-57728799-2	RI	21.0%	27,069.57	5,684.61	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
02/09/2019	FACTURA A	00004-00039203	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,770.30	371.76	0.00	0.00	0.00
02/09/2019	FACTURA A	00004-00039220	BULONERA VICENTE	30-57728799-2	RI	21.0%	14,530.78	3,051.46	0.00	0.00	0.00
02/09/2019	FACTURA A	00005-00000538	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	328.31	68.95	0.00	0.00	0.00
02/09/2019	FACTURA A	00013-00008860	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	29,339.66	6,161.33	0.00	440.09	0.00
02/09/2019	FACTURA A	00019-00006616	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,204.95	253.04	0.00	12.05	0.00
02/09/2019	FACTURA A	00019-00006631	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,348.77	283.24	0.00	13.49	0.00
02/09/2019	FACTURA A	00019-00006632	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	634.97	133.34	0.00	6.35	0.00
02/09/2019	FACTURA A	00026-00000113	GROSCAN SRL	30-70885995-4	RI	21.0%	342.98	72.03	0.00	1.71	0.00
02/09/2019	FACTURA A	00401-00002844	LA SEGUNDA	30-50001770-4	RI	21.0%	6,144.64	1,290.37	0.00	0.00	195.01
02/09/2019	FACTURA A	02965-00000951	TELEFONICA MOVILES	30-67881435-7	RI	21.0%	874.00	183.54	0.00	207.93	599.15
						27.0%	19,095.94	5,155.90			
02/09/2019	FACTURA A	04436-00021574	OPERADORA DE	30-67877449-5	RI	21.0%	1,807.88	379.65	0.00	0.00	0.00
02/09/2019	FACTURA A	04570-00006731	OPERADORA DE	30-67877449-5	RI	21.0%	1,554.34	326.41	0.00	0.00	0.00
02/09/2019	FACTURA A	07206-15141310	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	41.27	123.81
						27.0%	4,127.15	1,114.33			
02/09/2019	FACTURA C	00001-00000098	GUARDA HERNAN	23-30269357-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/09/2019	FACTURA C	00001-00000099	GUARDA HERNAN	23-30269357-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/09/2019	FACTURA C	00002-00000026	FLAVIA LORENA	27-24551204-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/09/2019	FACTURA C	00003-00000025	ROMINA V. VERNASSA	23-28316591-4	RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/09/2019	FACTURA C	00003-00001209	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
02/09/2019	NOTA DE DEBITO A	00010-00000908	STONCOR SOUTH CONE	30-52769357-4	RI	21.0%	2,987.26	627.32	0.00	44.81	0.00
03/09/2019	FACTURA A	00001-00000836	ENERGIA ACTIVA SA	30-71556792-6	RI	21.0%	14,022.00	2,944.62	0.00	0.00	0.00
03/09/2019	FACTURA A	00001-00022585	MIA PASTA SA	30-71173601-4	RI	21.0%	285.12	59.88	0.00	0.00	0.00
03/09/2019	FACTURA A	00002-00001153	CONSULTORA EMEBE	30-71428229-4	RI	21.0%	73,320.00	15,397.20	0.00	0.00	0.00
03/09/2019	FACTURA A	00002-00007068	ARCHIVOS SRL	30-71066682-9	RI	21.0%	8,705.30	1,828.11	0.00	0.00	0.00
03/09/2019	FACTURA A	00002-00020479	MIGTAL S.A	30-70788140-9	RI	21.0%	3,111.57	653.43	0.00	0.00	0.00
03/09/2019	FACTURA A	00002-01520970	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	4,554.30	956.40	0.00	68.40	0.00
03/09/2019	FACTURA A	00002-01520971	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	900.00	189.00	0.00	13.50	0.00
03/09/2019	FACTURA A	00003-00000053	REY FERNANDO	20-26280809-3	RI	21.0%	20,780.00	4,363.80	0.00	0.00	0.00
03/09/2019	FACTURA A	00003-00016426	VICENTE BONGIOVANNI	20-10550033-6	RI	21.0%	148.76	31.24	0.00	0.00	0.00
03/09/2019	FACTURA A	00010-00004609	ACCESO SUR SAN	30-70704582-1	RI	21.0%	471.07	98.92	0.00	0.00	0.00
03/09/2019	FACTURA A	03685-00062195	OPERADORA DE	30-67877449-5	RI	21.0%	1,806.25	379.31	0.00	0.00	0.00
03/09/2019	FACTURA C	00003-00000172	SILVINA DIANA	27-24821700-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/09/2019	NOTA DE CREDITO	00002-00342070	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-3,798.74	-797.74	0.00	-56.90	0.00
03/09/2019	NOTA DE CREDITO	00002-00342071	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-900.00	-189.00	0.00	-13.50	0.00
04/09/2019	FACTURA A	00001-00001621	INDUSTRIAS GH SRL	30-71508949-8	RI	21.0%	31,252.50	6,563.03	0.00	0.00	0.00
04/09/2019	FACTURA A	00002-00000672	BLANCO	30-69504822-6	RI	21.0%	27,225.00	5,717.25	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
04/09/2019	FACTURA A	00002-00000677	GOBERMA SA	30-66056135-4	RI	21.0%	427,500.00	89,775.00	0.00	0.00	0.00
04/09/2019	FACTURA A	00002-00001399	FEDERAL TRUCKERS SA	30-70865897-5	RI	21.0%	53,700.00	11,277.00	0.00	0.00	0.00
04/09/2019	FACTURA A	00002-00016403	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	116,612.90	24,488.71	0.00	0.00	0.00
04/09/2019	FACTURA A	00004-00005476	GLD SRL	30-70823831-3	RI	21.0%	1,792.56	376.44	0.00	0.00	0.00
04/09/2019	FACTURA A	00004-00005669	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
04/09/2019	FACTURA A	00004-00032409	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	3,579.60	751.72	0.00	53.58	0.00
04/09/2019	FACTURA A	00005-00000566	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	473.60	99.46	0.00	0.00	0.00
04/09/2019	FACTURA A	00019-00058733	MURCHISON SA	30-70742842-9	RI	21.0%	63,213.00	13,274.73	0.00	948.20	1,896.39
04/09/2019	FACTURA A	00026-00000121	GROSCAN SRL	30-70885995-4	RI	21.0%	289.26	60.74	0.00	0.00	0.00
04/09/2019	FACTURA A	00040-01058002	LAKAUT SA	30-71096427-7	RI	21.0%	1,296.40	272.24	0.00	12.96	0.00
04/09/2019	FACTURA A	04574-00010303	OPERADORA DE	30-67877449-5	RI	21.0%	693.84	145.71	0.00	0.00	0.00
04/09/2019	FACTURA A	08340-02770494	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	9,630.18	2,022.34	0.00	96.30	288.91
04/09/2019	NOTA DE CREDITO	00002-00342161	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-3,155.00	-662.55	0.00	-47.33	0.00
04/09/2019	NOTA DE CREDITO	00004-00004226	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-3,611.21	-758.35	0.00	-144.45	0.00
04/09/2019	NOTA DE CREDITO	00004-00004227	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-111,845.56	-23,487.57	0.00	-4,473.83	0.00
04/09/2019	NOTA DE CREDITO	00004-00004228	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-23,400.02	-4,914.00	0.00	-936.00	0.00
04/09/2019	NOTA DE CREDITO	00005-00000450	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-39,093.54	-8,209.64	0.00	-1,563.75	0.00
04/09/2019	NOTA DE DEBITO A	00004-00002690	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	3,611.21	758.35	0.00	144.45	0.00
05/09/2019	**ANUL. FACTURA A	00004-01411709	ASEGURADORA DE	30-50006447-8	RI	21.0%	-7,001.90	-1,470.40	0.00	-70.85	0.00
05/09/2019	**ANUL. FACTURA A	01921-00011809	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	-724.10	-152.06	0.00	-7.24	0.00
05/09/2019	FACTURA A	00002-00000134	GABRIEL ADRIAN VIZZINI	20-23586828-9	RI	21.0%	133.88	28.11	0.00	0.00	0.00
05/09/2019	FACTURA A	00002-00002269	CECILIA E VENTURA	27-20055334-4	RI	21.0%	4,000.00	840.00	0.00	0.00	0.00
05/09/2019	FACTURA A	00002-00005182	GRUPO RESTO COSTA	30-71123307-1	RI	21.0%	623.97	131.03	0.00	0.00	0.00
05/09/2019	FACTURA A	00002-00012916	GUIDO COMBUSTIBLES	30-71538539-9	RI	21.0%	1,662.76	349.18	0.00	8.31	0.00
05/09/2019	FACTURA A	00003-00031824	COMPLEMET SRL	30-71079572-6	RI	21.0%	197,046.08	41,379.68	0.00	985.04	0.00
05/09/2019	FACTURA A	00003-00031825	COMPLEMET SRL	30-71079572-6	RI	21.0%	173,339.04	36,401.20	0.00	866.88	0.00
05/09/2019	FACTURA A	00004-00022994	SUMPEX TRADE SA	30-63619449-9	RI	21.0%	4,642.00	974.82	0.00	23.21	0.00
05/09/2019	FACTURA A	00004-00060025	CINTOLO HNOS	30-50077652-4	RI	21.0%	226,415.28	47,547.21	0.00	3,396.40	0.00
05/09/2019	FACTURA A	00004-01411645	ASEGURADORA DE	30-50006447-8	RI	21.0%	25,164.05	5,284.45	0.00	254.66	0.00
05/09/2019	FACTURA A	00004-01411709	ASEGURADORA DE	30-50006447-8	RI	21.0%	7,001.90	1,470.40	0.00	70.85	0.00
05/09/2019	FACTURA A	00004-01411709	ASEGURADORA DE	30-50006447-8	RI	21.0%	7,001.90	1,470.40	0.00	70.85	0.00
05/09/2019	FACTURA A	00009-00014209	SUCESORES DE MANUEL	30-63013524-5	RI	21.0%	1,575.94	330.95	0.00	0.00	0.00
05/09/2019	FACTURA A	00010-00086283	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	974.17	204.58	0.00	0.00	0.00
05/09/2019	FACTURA A	00013-00008952	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	569,143.04	119,520.04	0.00	8,537.15	0.00
05/09/2019	FACTURA A	00091-00000393	ATALAYA SA	30-50438253-9	RI	21.0%	280.95	59.00	0.00	0.00	0.00
05/09/2019	FACTURA A	01921-00011809	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	724.10	152.06	0.00	7.24	0.00
05/09/2019	FACTURA A	01921-00311809	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	724.10	152.06	0.00	7.24	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
05/09/2019	FACTURA C	00003-00000284	POZZO CARLOS A	20-11817933-2	RM 21.0%	0.00	0.00	0.00	0.00	0.00
06/09/2019	ANULACION PAGO	00001-00061599	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	86,429.78	18,150.25	0.00	0.00	0.00
06/09/2019	COMPROBANTE	00001-00061575	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	-86,429.78	-18,150.25	0.00	0.00	0.00
06/09/2019	FACTURA A	00002-00002278	CECILIA E VENTURA	27-20055334-4	RI 21.0%	1,000.00	210.00	0.00	0.00	0.00
06/09/2019	FACTURA A	00002-00004375	DILPET SRL	33-71219083-9	RI 21.0%	4,872.00	1,023.12	0.00	0.00	0.00
06/09/2019	FACTURA A	00002-00007607	CENTAURO	30-70875440-0	RI 21.0%	1,157.02	242.97	0.00	0.00	0.00
06/09/2019	FACTURA A	00002-00009487	ESCALUM INVESTMENT	30-70927002-4	RI 21.0%	64,900.00	13,629.00	0.00	649.00	0.00
06/09/2019	FACTURA A	00004-00001478	ARANO OSCAR ISMAEL	20-05518882-4	RI 21.0%	363.64	76.36	0.00	0.00	0.00
06/09/2019	FACTURA A	00004-00039340	BULONERA VICENTE	30-57728799-2	RI 21.0%	62,232.07	13,068.73	0.00	0.00	0.00
06/09/2019	FACTURA A	00005-00000007	DE PAOLA TATIANA	27-32051999-9	RI 21.0%	420,644.60	88,335.37	0.00	0.00	0.00
06/09/2019	FACTURA A	00005-00004775	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	450,275.49	94,557.85	0.00	6,754.12	0.00
06/09/2019	FACTURA A	00010-00046770	BUENOS AIRES VENDING	30-66192851-0	RI 21.0%	15,948.00	3,349.08	0.00	0.00	0.00
06/09/2019	FACTURA A	00019-00006760	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	990.80	208.07	0.00	9.91	0.00
06/09/2019	FACTURA A	00072-00104770	AGENTES ROMERO SA	30-52015269-1	RI 21.0%	1,916.80	402.53	0.00	11.25	0.00
06/09/2019	FACTURA A	04171-00030055	OPERADORA DE	30-67877449-5	RI 21.0%	1,312.55	275.64	0.00	0.00	0.00
06/09/2019	FACTURA A	04235-00003056	PAN AMERICAN ENERGY	30-69554247-6	RI 21.0%	405.89	85.24	0.00	0.00	0.00
07/09/2019	FACTURA A	00106-03613700	AGUA Y SANEAMIENTO	30-70956507-5	RI 21.0%	0.00	0.00	0.00	26.19	78.56
					27.0%	2,618.77	707.07			
09/09/2019	FACTURA A	00002-00000081	DELFI SOLUCION SRL	30-71541043-1	RI 21.0%	750,000.00	157,500.00	0.00	0.00	0.00
09/09/2019	FACTURA A	00002-00000109	BALBONI GABRIEL JOSE	20-12285347-1	RI 21.0%	120,000.00	25,200.00	0.00	0.00	0.00
09/09/2019	FACTURA A	00002-00001149	DATOLA CHRISTIAN	20-32436953-9	RI 21.0%	64,703.00	13,587.63	0.00	0.00	0.00
09/09/2019	FACTURA A	00002-00005193	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	376.03	78.97	0.00	0.00	0.00
09/09/2019	FACTURA A	00004-00032467	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	69,052.65	14,501.06	0.00	1,035.79	0.00
09/09/2019	FACTURA A	00004-00039370	BULONERA VICENTE	30-57728799-2	RI 21.0%	88,003.51	18,480.74	0.00	0.00	0.00
09/09/2019	FACTURA A	00005-00004781	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	12,641.53	2,654.72	0.00	189.63	0.00
09/09/2019	FACTURA A	00072-00104982	AGENTES ROMERO SA	30-52015269-1	RI 21.0%	1,626.58	341.58	0.00	9.54	0.00
09/09/2019	NOTA DE CREDITO	00008-00012639	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	-74,150.12	-15,571.53	0.00	0.00	0.00
09/09/2019	NOTA DE DEBITO A	00001-00000695	IRIZAR S.A	30-71328400-5	RI 21.0%	7,678.79	1,612.55	0.00	0.00	0.00
09/09/2019	NOTA DE DEBITO A	00003-00000500	TRUE DIGITAL SYSTEMS	30-68647205-8	RI 21.0%	37,331.21	7,839.55	0.00	0.00	0.00
09/09/2019	NOTA DE DEBITO A	00003-00005141	COMPLEMET SRL	30-71079572-6	RI 21.0%	28,550.99	5,995.71	0.00	142.75	0.00
10/09/2019	FACTURA A	00001-00002833	SANITARIOS TEJAR	20-13081333-0	RI 21.0%	34,410.00	7,226.10	0.00	0.00	0.00
10/09/2019	FACTURA A	00001-00022614	MIA PASTA SA	30-71173601-4	RI 21.0%	512.40	107.60	0.00	0.00	0.00
10/09/2019	FACTURA A	00002-00000992	POSE LEMA ANTONIO	23-93684628-9	RI 21.0%	4,628.10	971.90	0.00	0.00	0.00
10/09/2019	FACTURA A	00002-00002283	CECILIA E VENTURA	27-20055334-4	RI 21.0%	900.00	189.00	0.00	0.00	0.00
10/09/2019	FACTURA A	00002-00004383	DILPET SRL	33-71219083-9	RI 21.0%	7,140.00	1,499.40	0.00	0.00	0.00
10/09/2019	FACTURA A	00002-00006432	ARTES & OFICIOS	30-71239514-8	RI 21.0%	1,990.00	417.90	0.00	0.00	0.00
10/09/2019	FACTURA A	00002-00016463	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	21,771.62	4,572.04	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
10/09/2019	FACTURA A	00003-00001449	EL MOLINO	30-70740626-3	RI	21.0%	330.58	69.42	0.00	0.00	0.00
10/09/2019	FACTURA A	00003-00005037	CUSTOMS SERVICES	30-70905300-7	RI	21.0%	57,699.96	12,116.99	0.00	0.00	0.00
10/09/2019	FACTURA A	00003-00987670	AFIANZADORA	30-70918794-1	RI	21.0%	2,950.73	619.65	0.00	29.51	0.00
10/09/2019	FACTURA A	00004-00060097	CINTOLO HNOS	30-50077652-4	RI	21.0%	11,737.31	2,464.84	0.00	175.90	0.00
10/09/2019	FACTURA A	00005-00001479	LOPEZ ANIBAL RODOLFO	23-12473836-9	RI	21.0%	842.99	177.03	0.00	0.00	0.00
10/09/2019	FACTURA A	00006-00054308	DELGA S.A.I.C.Y F.	30-50210567-8	RI	21.0%	577,093.06	121,189.54	0.00	19,044.08	0.00
10/09/2019	FACTURA A	00019-00006861	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	686.18	144.10	0.00	6.86	0.00
10/09/2019	FACTURA A	00019-00006869	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	664.83	139.61	0.00	6.65	0.00
10/09/2019	FACTURA A	00019-00006870	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	686.16	144.09	0.00	6.86	0.00
10/09/2019	FACTURA A	00019-07385704	ALLIANZ ARG CIA DE	30-50003721-7	RI	21.0%	363.90	76.42	0.00	3.64	0.00
10/09/2019	FACTURA A	04570-00007102	OPERADORA DE	30-67877449-5	RI	21.0%	832.92	174.91	0.00	0.00	0.00
10/09/2019	FACTURA C	00002-00000106	CORONEL LUIS EMILIO	20-26243753-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/09/2019	**ANUL. FACTURA	00004-00142354	ASEGURADORA DE	30-50006447-8	RI	21.0%	-2,896.23	-608.21	0.00	-29.13	0.00
11/09/2019	**ANUL. FACTURA	00004-01412283	ASEGURADORA DE	30-50006447-8	RI	21.0%	-9,949.06	-2,089.30	0.00	-100.26	0.00
11/09/2019	**ANUL. FACTURA	00004-01412330	ASEGURADORA DE	30-50006447-8	RI	21.0%	-6,780.10	-1,423.82	0.00	-68.34	0.00
11/09/2019	**ANUL. FACTURA	00004-01412331	ASEGURADORA DE	30-50006447-8	RI	21.0%	-3,388.65	-711.62	0.00	-34.17	0.00
11/09/2019	**ANUL. FACTURA	00004-01412357	ASEGURADORA DE	30-50006447-8	RI	21.0%	-35,725.07	-7,502.26	0.00	-361.33	0.00
11/09/2019	**ANUL. FACTURA	00004-01412360	ASEGURADORA DE	30-50006447-8	RI	21.0%	-3,184.74	-668.80	0.00	-31.93	0.00
11/09/2019	FACTURA A	00002-00005201	GRUPO RESTO COSTA	30-71123307-1	RI	21.0%	417.36	87.65	0.00	0.00	0.00
11/09/2019	FACTURA A	00003-00000004	MIA PASTA SA	30-71173601-4	RI	21.0%	342.98	72.03	0.00	0.00	0.00
11/09/2019	FACTURA A	00004-00142354	ASEGURADORA DE	30-50006447-8	RI	21.0%	2,896.23	608.21	0.00	29.13	0.00
11/09/2019	FACTURA A	00004-01412283	ASEGURADORA DE	30-50006447-8	RI	21.0%	9,949.06	2,089.30	0.00	100.26	0.00
11/09/2019	FACTURA A	00004-01412283	ASEGURADORA DE	30-50006447-8	RI	21.0%	10,133.79	2,128.10	0.00	102.12	0.00
11/09/2019	FACTURA A	00004-01412330	ASEGURADORA DE	30-50006447-8	RI	21.0%	6,780.10	1,423.82	0.00	68.34	0.00
11/09/2019	FACTURA A	00004-01412330	ASEGURADORA DE	30-50006447-8	RI	21.0%	6,904.76	1,450.00	0.00	69.60	0.00
11/09/2019	FACTURA A	00004-01412331	ASEGURADORA DE	30-50006447-8	RI	21.0%	3,388.65	711.62	0.00	34.17	0.00
11/09/2019	FACTURA A	00004-01412331	ASEGURADORA DE	30-50006447-8	RI	21.0%	3,450.95	724.70	0.00	34.80	0.00
11/09/2019	FACTURA A	00004-01412354	ASEGURADORA DE	30-50006447-8	RI	21.0%	2,949.49	619.39	0.00	29.67	0.00
11/09/2019	FACTURA A	00004-01412355	ASEGURADORA DE	30-50006447-8	RI	21.0%	1,834.56	385.26	0.00	18.56	0.00
11/09/2019	FACTURA A	00004-01412356	ASEGURADORA DE	30-50006447-8	RI	21.0%	1,834.56	385.26	0.00	18.56	0.00
11/09/2019	FACTURA A	00004-01412357	ASEGURADORA DE	30-50006447-8	RI	21.0%	35,725.07	7,502.26	0.00	361.33	0.00
11/09/2019	FACTURA A	00004-01412357	ASEGURADORA DE	30-50006447-8	RI	21.0%	36,381.93	7,640.21	0.00	367.97	0.00
11/09/2019	FACTURA A	00004-01412358	ASEGURADORA DE	30-50006447-8	RI	21.0%	1,834.70	385.29	0.00	18.56	0.00
11/09/2019	FACTURA A	00004-01412360	ASEGURADORA DE	30-50006447-8	RI	21.0%	3,184.74	668.80	0.00	31.93	0.00
11/09/2019	FACTURA A	00004-01412360	ASEGURADORA DE	30-50006447-8	RI	21.0%	3,243.29	681.09	0.00	32.52	0.00
11/09/2019	FACTURA A	00008-00042966	GIAMBARTOLOMEI	20-05516607-3	RI	21.0%	248.95	52.28	0.00	1.24	0.00
11/09/2019	FACTURA A	00012-00260176	BASANI SA	30-68965448-3	RI	21.0%	2,700.00	567.00	0.00	40.50	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
11/09/2019	FACTURA A	00022-00006413	HIPOLITO SRL	33-66706481-9RI	21.0%	706.26	148.31	0.00	4.36	0.00
11/09/2019	FACTURA A	00050-00085765	DAL-CON SA	30-60661290-3RI	21.0%	641.60	134.74	0.00	4.33	0.00
11/09/2019	FACTURA A	07205-15196448	TELECOM ARGENTINA	30-63945373-8RI	21.0%	0.00	0.00	0.00	45.05	135.14
					27.0%	4,504.59	1,216.24			
12/09/2019	FACTURA A	00001-00256120	CITIBANK	30-50000562-5RI	21.0%	0.00	0.00	0.00	0.00	0.00
12/09/2019	FACTURA A	00002-00001291	R.O. EXPRESS	30-71083415-2RI	21.0%	258,000.00	54,180.00	0.00	0.00	0.00
12/09/2019	FACTURA A	00002-00007977	CEBALLOS GUSTAVO	30-70798215-9RI	21.0%	11,540.00	2,423.40	0.00	0.00	0.00
12/09/2019	FACTURA A	00002-00016505	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	51,552.05	10,825.93	0.00	0.00	0.00
12/09/2019	FACTURA A	00003-00000859	MAZZIERI JORGE JOSE	23-12836703-9RI	21.0%	6,000.00	1,260.00	0.00	0.00	0.00
12/09/2019	FACTURA A	00003-00001454	EL MOLINO	30-70740626-3RI	21.0%	421.49	88.51	0.00	0.00	0.00
12/09/2019	FACTURA A	00003-00031933	COMPLEMET SRL	30-71079572-6RI	21.0%	13,428.14	2,819.91	0.00	67.42	0.00
12/09/2019	FACTURA A	00004-00005683	YAGUARON SA	30-69388774-3RI	21.0%	3,595.04	754.96	0.00	0.00	0.00
12/09/2019	FACTURA A	00004-00032514	CANOSIDER S.R.L	30-64766014-9RI	21.0%	52,905.69	11,110.19	0.00	793.59	0.00
12/09/2019	FACTURA A	00005-00004806	CANOSIDER S.R.L	30-64766014-9RI	21.0%	38,638.02	8,113.98	0.00	579.57	0.00
12/09/2019	FACTURA A	00014-00061665	BOMBAS GRUNDFOS DE	30-68249876-1RI	21.0%	675,995.96	141,959.15	0.00	10,139.94	0.00
12/09/2019	FACTURA A	00031-00000067	GROSCAN SRL	30-70885995-4RI	21.0%	289.26	60.74	0.00	1.45	0.00
12/09/2019	FACTURA A	02440-00066644	CORREO OFICIAL DE LA	30-70857483-6RI	21.0%	0.00	0.00	0.00	0.00	0.00
12/09/2019	FACTURA A	03278-00073825	OPERADORA DE	30-67877449-5RI	21.0%	1,659.61	348.52	0.00	0.00	0.00
12/09/2019	FACTURA A	08340-02912823	TELECOM ARGENTINA	30-63945373-8RI	21.0%	9,630.18	2,022.34	0.00	96.30	288.91
12/09/2019	RECIBO FACTURA	00003-00080778	ADMINISTRATIVE	30-70712170-6RI	21.0%	0.00	0.00	0.00	0.00	0.00
13/09/2019	FACTURA A	00002-00007617	CENTAURO	30-70875440-0RI	21.0%	4,628.10	971.90	0.00	0.00	0.00
13/09/2019	FACTURA A	00006-00023906	ECOBAHIA SA	30-70740505-4RI	21.0%	16,500.00	3,465.00	0.00	247.50	0.00
13/09/2019	FACTURA A	00013-00001913	HERNANDO HNOS SA	30-53212454-5RI	21.0%	198.34	41.65	0.00	0.00	0.00
13/09/2019	FACTURA A	00141-00364469	VICTOR MASSON	30-55656579-8RI	21.0%	7,734.70	1,624.29	0.00	116.02	0.00
13/09/2019	FACTURA A	03217-00076916	OPERADORA DE	30-67877449-5RI	21.0%	1,825.68	383.39	0.00	0.00	0.00
13/09/2019	FACTURA C	00001-00513129	SERVICIO NACIONAL DE	30-68838454-7SE	21.0%	0.00	0.00	0.00	0.00	0.00
13/09/2019	FACTURA C	00001-00513130	SERVICIO NACIONAL DE	30-68838454-7SE	21.0%	0.00	0.00	0.00	0.00	0.00
14/09/2019	FACTURA A	00012-00260327	BASANI SA	30-68965448-3RI	21.0%	4,030.00	846.30	0.00	60.45	0.00
16/09/2019	FACTURA A	00001-00000390	JUAN MANUEL FERRARI	20-24405312-3RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
16/09/2019	FACTURA A	00002-00000112	BALBONI GABRIEL JOSE	20-12285347-1RI	21.0%	50,000.00	10,500.00	0.00	0.00	0.00
16/09/2019	FACTURA A	00002-00001032	SAN CAYETANO	33-71232335-9RI	21.0%	22,500.00	4,725.00	0.00	0.00	0.00
16/09/2019	FACTURA A	00002-00001402	FEDERAL TRUCKERS SA	30-70865897-5RI	21.0%	52,100.00	10,941.00	0.00	0.00	0.00
16/09/2019	FACTURA A	00002-00016537	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	19,727.46	4,142.77	0.00	0.00	0.00
16/09/2019	FACTURA A	00003-00000012	RUPP GUSTAVO OSCAR	20-27028064-2RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
16/09/2019	FACTURA A	00003-00001551	SCOLARIS	30-65978090-5RI	21.0%	330.58	69.42	0.00	0.00	0.00
16/09/2019	FACTURA A	00004-00032540	CANOSIDER S.R.L	30-64766014-9RI	21.0%	0.00	0.00	0.00	4,303.54	0.00
					10.5%	286,902.00	30,124.71			

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
16/09/2019	FACTURA A	02502-00001353	TRAFIGURA ARGENTINA	30-70083497-9	RI	21.0%	1,046.33	219.73	0.00	0.00	0.00
16/09/2019	FACTURA C	00001-00000064	DE NICHILO LORENA	27-25021929-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
16/09/2019	FACTURA C	00002-00000156	YRAMAY PABLO OMAR	20-27053080-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
16/09/2019	NOTA DE DEBITO A	00004-00003228	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	203,760.01	42,789.60	0.00	3,056.40	0.00
17/09/2019	FACTURA A	00001-00000848	ENERGIA ACTIVA SA	30-71556792-6	RI	21.0%	10,324.00	2,168.04	0.00	0.00	0.00
17/09/2019	FACTURA A	00002-00003225	VILLALBI ALEJANDRO D	20-17749678-3	RI	21.0%	491.74	103.27	0.00	0.00	0.00
17/09/2019	FACTURA A	00003-00002307	BULONERA VICENTE	30-57728799-2	RI	21.0%	648.29	136.14	0.00	0.00	0.00
17/09/2019	FACTURA A	00003-00004705	TGB S.A	30-50257715-4	RI	21.0%	44,638.72	9,374.13	0.00	0.00	0.00
17/09/2019	FACTURA A	00003-00006746	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	338,711.49	71,129.41	0.00	1,693.58	0.00
17/09/2019	FACTURA A	00004-00032572	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	86,414.76	18,147.10	0.00	2,745.70	0.00
						10.5%	96,631.52	10,146.31			
17/09/2019	FACTURA A	00004-00057938	VZH SRL	30-70853490-7	RI	21.0%	3,120.40	655.28	0.00	31.32	0.00
17/09/2019	FACTURA A	00005-00031973	JUNTAS FLEX SEAL SRL	30-61191785-2	RI	21.0%	8,222.36	1,726.70	0.00	0.00	0.00
17/09/2019	FACTURA A	00006-00060055	AGM MOTOS SRL	30-70842230-0	RI	21.0%	1,735.54	364.46	0.00	17.36	0.00
17/09/2019	FACTURA A	00013-00009181	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	5,886.92	1,236.25	0.00	88.30	0.00
17/09/2019	NOTA DE DEBITO A	00002-00000087	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	22,601.40	4,746.29	0.00	0.00	0.00
18/09/2019	FACTURA A	00001-00000008	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	110,000.00	23,100.00	0.00	0.00	0.00
18/09/2019	FACTURA A	00002-00002515	TOMEGUI SRL	30-71491272-7	RI	21.0%	3,719.00	780.99	0.00	0.00	0.00
18/09/2019	FACTURA A	00002-00002516	TOMEGUI SRL	30-71491272-7	RI	21.0%	2,756.18	578.80	0.00	0.00	0.00
18/09/2019	FACTURA A	00002-00004685	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	128,530.35	26,991.37	0.00	0.00	0.00
18/09/2019	FACTURA A	00002-00004686	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	25,773.93	5,412.53	0.00	0.00	0.00
18/09/2019	FACTURA A	00002-00004687	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	94,939.65	19,937.33	0.00	0.00	0.00
18/09/2019	FACTURA A	00003-00000011	MIA PASTA SA	30-71173601-4	RI	21.0%	301.65	63.35	0.00	0.00	0.00
18/09/2019	FACTURA A	00004-00000603	CPL SRL	30-70864443-5	RI	21.0%	2,438.02	511.98	0.00	0.00	0.00
18/09/2019	FACTURA A	00004-00003407	LOPEZ MARIA NOELIA	27-25762717-4	RI	21.0%	27,347.58	5,742.99	0.00	0.00	0.00
18/09/2019	FACTURA A	00004-00039567	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,860.15	390.63	0.00	0.00	0.00
18/09/2019	FACTURA A	00005-00043997	CONTELEC SA	30-62238977-7	RI	21.0%	47,252.94	9,923.12	0.00	236.26	0.00
18/09/2019	FACTURA A	00040-01072737	LAKAUT SA	30-71096427-7	RI	21.0%	1,302.88	273.60	0.00	13.03	0.00
18/09/2019	FACTURA A	00052-00067912	TERMINALES RIO DE LA	30-67819180-5	RI	21.0%	49,448.88	10,384.26	0.00	714.88	0.00
18/09/2019	FACTURA A	04570-00007443	OPERADORA DE	30-67877449-5	RI	21.0%	1,225.14	257.28	0.00	0.00	0.00
19/09/2019	FACTURA A	00002-00000795	GONIX INTEGRAL SRL	30-70973780-1	RI	21.0%	3,500.00	735.00	0.00	0.00	0.00
19/09/2019	FACTURA A	00003-00000013	RUPP GUSTAVO OSCAR	20-27028064-2	RI	21.0%	60,000.00	12,600.00	0.00	0.00	0.00
19/09/2019	FACTURA A	00003-00020068	LE MERIDIAN SRL	33-70795483-9	RI	21.0%	11,388.02	2,391.48	0.00	0.00	0.00
19/09/2019	FACTURA A	00004-00005697	YAGUARON SA	30-69388774-3	RI	21.0%	1,198.35	251.65	0.00	0.00	0.00
19/09/2019	FACTURA A	00004-00032583	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	2,091.46	439.21	0.00	31.37	0.00
19/09/2019	FACTURA A	00005-00004849	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	5,882.88	1,235.40	0.00	88.24	0.00
19/09/2019	FACTURA A	00005-00004853	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	2,394,898.44	502,928.67	0.00	35,923.46	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
19/09/2019	FACTURA A	00005-00007361	SOL DEL RIO SRL	30-71201942-1	RI	21.0%	668.43	140.37	0.00	0.00	0.00
19/09/2019	FACTURA A	00005-00032009	JUNTAS FLEX SEAL SRL	30-61191785-2	RI	21.0%	8,689.38	1,824.77	0.00	0.00	0.00
19/09/2019	FACTURA A	00008-00159244	ESTACION DE SERVICIO	30-53778132-3	RI	21.0%	1,485.56	311.97	0.00	0.00	0.00
19/09/2019	FACTURA A	00009-00296996	METROGAS S.A.	30-65786367-6	RI	21.0%	0.00	0.00	0.00	0.00	409.15
						27.0%	13,638.20	3,682.31			
19/09/2019	FACTURA A	00010-00071689	DINATECNICA S.A	30-50534579-3	RI	21.0%	43,859.52	9,210.50	0.00	657.88	0.00
19/09/2019	FACTURA A	00012-00179715	ESTACION DE SERVICIO	30-53778132-3	RI	21.0%	670.23	140.75	0.00	0.00	0.00
19/09/2019	FACTURA A	00013-00038427	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	581.87	122.19	0.00	5.82	0.00
19/09/2019	FACTURA A	00019-00007159	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,452.46	305.02	0.00	14.52	0.00
19/09/2019	FACTURA A	00022-00006673	HIPOLITO SRL	33-66706481-9	RI	21.0%	801.77	168.37	0.00	4.86	0.00
19/09/2019	FACTURA A	00022-00006681	HIPOLITO SRL	33-66706481-9	RI	21.0%	827.31	173.74	0.00	5.02	0.00
19/09/2019	FACTURA A	00381-00008953	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	478.73	100.53	0.00	0.00	0.00
19/09/2019	NOTA DE DEBITO A	0004-00000299	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	415.16	87.18	0.00	0.00	0.00
20/09/2019	FACTURA A	00001-00000970	CENTRAL TIRE SRL	33-71492931-9	RI	21.0%	16,198.36	3,401.66	0.00	0.00	0.00
20/09/2019	FACTURA A	00002-00000682	BLANCO	30-69504822-6	RI	21.0%	55,000.00	11,550.00	0.00	0.00	0.00
20/09/2019	FACTURA A	00002-00003658	RUSSO E HIJAS	30-71495856-5	RI	21.0%	15,000.00	3,150.00	0.00	0.00	0.00
20/09/2019	FACTURA A	00002-00008521	NESTOR MASSOIA	20-11324924-3	RI	21.0%	929.76	195.25	0.00	0.00	0.00
20/09/2019	FACTURA A	00002-00016605	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	328.60	69.01	0.00	0.00	0.00
20/09/2019	FACTURA A	00002-01523044	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	2,250.00	472.50	0.00	33.75	0.00
20/09/2019	FACTURA A	00003-00028123	SECURITY NOW SA	30-71033855-4	RI	21.0%	157,621.82	33,100.58	0.00	788.11	0.00
20/09/2019	FACTURA A	00004-00010157	LACAR INCENDIO SRL	30-70944420-0	RI	21.0%	27,067.50	5,684.18	0.00	135.34	0.00
20/09/2019	FACTURA A	00004-00010860	STEL SA	30-65099375-2	RI	21.0%	1,497,801.24	314,538.26	0.00	7,489.17	0.00
20/09/2019	FACTURA A	00004-00039611	BULONERA VICENTE	30-57728799-2	RI	21.0%	52,440.20	11,012.44	0.00	0.00	0.00
20/09/2019	FACTURA A	00004-00039618	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,326.36	278.54	0.00	0.00	0.00
20/09/2019	FACTURA A	00010-00039590	LA PANAMERICANA	30-53755674-5	RI	21.0%	1,383.91	290.62	0.00	8.55	0.00
20/09/2019	FACTURA A	00037-00020421	SIDERCO SA	30-53734020-3	RI	21.0%	114,546.66	24,054.80	0.00	1,431.83	0.00
20/09/2019	FACTURA C	00001-00000021	XIMENA SOLEDAD	27-36765443-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
20/09/2019	FACTURA C	00008-00006889	FUNDACION PARA LA	33-66705198-9	SE	21.0%	0.00	0.00	0.00	0.00	0.00
22/09/2019	FACTURA A	00012-00260756	BASANI SA	30-68965448-3	RI	21.0%	10,200.00	2,142.00	0.00	153.00	0.00
23/09/2019	FACTURA A	00001-00000009	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	100,000.00	21,000.00	0.00	0.00	0.00
23/09/2019	FACTURA A	00001-00000010	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	180,000.00	37,800.00	0.00	0.00	0.00
23/09/2019	FACTURA A	00002-00016638	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	4,410.16	926.13	0.00	0.00	0.00
23/09/2019	FACTURA A	00011-00011416	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	168,550.04	35,395.51	0.00	0.00	0.00
23/09/2019	FACTURA A	00334-00078132	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	747.12	156.90	0.00	0.00	0.00
23/09/2019	FACTURA C	00001-00000006	QUIROS DIEGO MATIAS	20-30632827-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
23/09/2019	FACTURA C	00001-00000015	DIEZ JULIAN AGUSTIN	20-29784986-8	RM	21.0%	0.00	0.00	0.00	0.00	0.00
24/09/2019	FACTURA A	00001-00000011	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	300,000.00	63,000.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
24/09/2019	FACTURA A	00001-00000037	MIA MONTAJES	30-71590903-7	RI	21.0%	100,000.00	21,000.00	0.00	0.00	0.00
24/09/2019	FACTURA A	00001-00000038	MIA MONTAJES	30-71590903-7	RI	21.0%	200,000.00	42,000.00	0.00	0.00	0.00
24/09/2019	FACTURA A	00002-00001006	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	4,628.10	971.90	0.00	0.00	0.00
24/09/2019	FACTURA A	00002-00059859	ELECTRICIDAD	30-71016797-0	RI	21.0%	709.43	148.98	0.00	3.55	0.00
24/09/2019	FACTURA A	00012-00031700	KSB COMPAÑIA	33-50142415-9	RI	21.0%	126,476.24	26,560.01	0.00	5,059.05	0.00
24/09/2019	FACTURA A	00037-00020466	SIDERCO SA	30-53734020-3	RI	21.0%	341,555.38	71,726.63	0.00	4,269.44	0.00
24/09/2019	FACTURA A	00381-00008996	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	5,606.21	1,177.30	0.00	0.00	0.00
24/09/2019	FACTURA A	77452-00000003	STANDARD BANK	30-70944784-6	RI	21.0%	8,356.47	1,754.86	0.00	83.56	0.00
24/09/2019	FACTURA A	77453-00000001	STANDARD BANK	30-70944784-6	RI	21.0%	11,499.82	2,414.96	0.00	115.00	0.00
24/09/2019	FACTURA C	00001-00000034	DEICH LIORA	27-92747526-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
24/09/2019	FACTURA E	00001-00279206	TASK FORCE TIPS INC	50-00000212-4	EX	21.0%	0.00	0.00	0.00	0.00	0.00
24/09/2019	FACTURA E	00001-00283464	TASK FORCE TIPS INC	50-00000212-4	EX	21.0%	0.00	0.00	0.00	0.00	0.00
24/09/2019	NOTA DE CREDITO	00004-00004245	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-187,036.50	-39,277.67	0.00	0.00	0.00
25/09/2019	FACTURA A	00002-00000082	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	525,000.00	110,250.00	0.00	0.00	0.00
25/09/2019	FACTURA A	00002-00016668	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	1,643.00	345.03	0.00	0.00	0.00
25/09/2019	FACTURA A	00002-00030908	ARG COLOR SRL	30-71427582-4	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						10.5%	22,174.42	2,328.31			
25/09/2019	FACTURA A	00002-00059906	ELECTRICIDAD	30-71016797-0	RI	21.0%	965.44	202.74	0.00	4.83	0.00
25/09/2019	FACTURA A	00003-00012802	FIRE HOSE SA	30-70744558-7	RI	21.0%	169,618.89	35,619.97	0.00	848.09	0.00
25/09/2019	FACTURA A	00003-00012811	FIRE HOSE SA	30-70744558-7	RI	21.0%	17,546.23	3,684.71	0.00	87.73	0.00
25/09/2019	FACTURA A	00005-00004880	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	154,806.16	32,509.29	0.00	2,322.09	0.00
25/09/2019	FACTURA A	00005-00004883	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	91,573.56	19,230.45	0.00	1,373.60	0.00
25/09/2019	FACTURA A	00068-00117235	SULLAIR ARGENTINA S.A.	30-57672171-0	RI	21.0%	4,553.60	956.26	0.00	68.31	0.00
25/09/2019	NOTA DE CREDITO	00002-00343856	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-500.00	-105.00	0.00	-7.50	0.00
25/09/2019	NOTA DE CREDITO	00008-00012734	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	-3,637.15	-763.80	0.00	0.00	0.00
25/09/2019	NOTA DE DEBITO A	00002-00000012	GOBERMA SA	30-66056135-4	RI	21.0%	288,500.20	60,585.04	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00000642	TRANSPORTE DON	30-70994115-8	RI	21.0%	6,900.00	1,449.00	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004427	DILPET SRL	33-71219083-9	RI	21.0%	2,420.00	508.20	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004701	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	100,586.15	21,123.09	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004702	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	19,245.80	4,041.62	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004703	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	145,548.87	30,565.26	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004704	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	120,755.30	25,358.61	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00004705	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	14,674.48	3,081.64	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00016674	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	39,736.86	8,344.74	0.00	0.00	0.00
26/09/2019	FACTURA A	00002-00016678	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	18,847.91	3,958.06	0.00	0.00	0.00
26/09/2019	FACTURA A	00003-00001349	PABLO CESAR SOTO	20-27032496-8	RI	21.0%	156,675.09	32,901.77	0.00	0.00	0.00
26/09/2019	FACTURA A	00003-00005056	CUSTOMS SERVICES	30-70905300-7	RI	21.0%	35,268.00	7,406.28	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
26/09/2019	FACTURA A	00003-00016647	VICENTE BONGIOVANNI	20-10550033-6	RI 21.0%	3,231.40	678.59	0.00	0.00	0.00
26/09/2019	FACTURA A	00004-00032644	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	7,064.43	1,483.53	0.00	12,244.28	0.00
					10.5%	809,221.14	84,968.22			
26/09/2019	FACTURA A	00004-00039733	BULONERA VICENTE	30-57728799-2	RI 21.0%	4,097.11	860.39	0.00	0.00	0.00
26/09/2019	FACTURA A	00004-00039749	BULONERA VICENTE	30-57728799-2	RI 21.0%	8,681.30	1,823.07	0.00	0.00	0.00
26/09/2019	FACTURA A	00004-00058181	VZH SRL	30-70853490-7	RI 21.0%	92,184.30	19,358.70	0.00	921.96	0.00
26/09/2019	FACTURA A	00005-00004888	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	810,242.62	170,150.95	0.00	12,153.62	0.00
26/09/2019	FACTURA A	00005-00011349	ELECTRICIDAD ARTIGAS	30-70891976-0	RI 21.0%	156,675.09	32,901.77	0.00	0.00	0.00
26/09/2019	FACTURA A	00006-00003455	METALCONF SA	33-71475434-9	RI 21.0%	572,400.00	120,204.00	0.00	2,862.00	0.00
26/09/2019	FACTURA A	00010-00071790	DINATECNICA S.A	30-50534579-3	RI 21.0%	44,270.80	9,296.87	0.00	664.05	0.00
26/09/2019	FACTURA A	00010-00071791	DINATECNICA S.A	30-50534579-3	RI 21.0%	81,809.70	17,180.04	0.00	1,227.13	0.00
26/09/2019	FACTURA A	00068-00117351	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	3,423.00	718.83	0.00	51.35	0.00
26/09/2019	FACTURA A	00068-00117370	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	30,396.24	6,383.21	0.00	835.78	0.00
26/09/2019	FACTURA A	00071-00011821	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	372,336.83	78,190.73	0.00	10,239.33	0.00
27/09/2019	**ANUL. NOTA	01821-02165639	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	18.78	3.94	0.00	0.00	0.00
27/09/2019	FACTURA A	00003-00000870	MAZZIERI JORGE JOSE	23-12836703-9	RI 21.0%	11,500.00	2,415.00	0.00	0.00	0.00
27/09/2019	FACTURA A	00003-00098219	POBERAJ S.A.	30-55551775-7	RI 21.0%	53,664.00	11,269.44	0.00	268.32	0.00
27/09/2019	FACTURA A	00006-00003465	METALCONF SA	33-71475434-9	RI 21.0%	518,960.00	108,981.60	0.00	2,594.80	0.00
27/09/2019	FACTURA A	00012-00031734	KSB COMPAÑIA	33-50142415-9	RI 21.0%	22,140.27	4,649.46	0.00	886.18	0.00
27/09/2019	FACTURA A	00014-07638420	EDENOR S.A.	30-65511620-2	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					27.0%	21,176.66	5,717.70			
27/09/2019	FACTURA A	00100-00003973	SALKE FRESH SRL	33-66112358-9	RI 21.0%	1,880.58	394.92	0.00	0.00	0.00
27/09/2019	FACTURA A	00100-00003974	SALKE FRESH SRL	33-66112358-9	RI 21.0%	230.40	48.38	0.00	0.00	0.00
27/09/2019	FACTURA A	00381-00009032	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	530.44	111.39	0.00	0.00	0.00
27/09/2019	FACTURA C	00001-00000017	DIEZ JULIAN AGUSTIN	20-29784986-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
27/09/2019	NOTA DE CREDITO	01821-02165639	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	-18.78	-3.94	0.00	0.00	0.00
28/09/2019	FACTURA A	00006-00003474	METALCONF SA	33-71475434-9	RI 21.0%	368,000.00	77,280.00	0.00	1,840.00	0.00
30/09/2019	**ANUL. FACTURA	00001-00000036	ADN TECH SA	33-71617250-9	RI 21.0%	-1,036,544.86	-217,674.42	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00000035	ADN TECH SA	33-71617250-9	RI 21.0%	630,306.20	132,364.30	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00000036	ADN TECH SA	33-71617250-9	RI 21.0%	1,036,544.86	217,674.42	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00000036	ADN TECH SA	33-71617250-9	RI 21.0%	1,036,544.86	217,674.42	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00000037	ADN TECH SA	33-71617250-9	RI 21.0%	831,630.35	174,642.37	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00000038	ADN TECH SA	33-71617250-9	RI 21.0%	581,433.32	122,101.00	0.00	0.00	0.00
30/09/2019	FACTURA A	00001-00092019	BANCO FRANCES	30-50000319-3	RI 21.0%	1,561.00	327.81	0.00	13.75	0.00
30/09/2019	FACTURA A	00001-00092019	SANTANDER RIO	30-50000845-4	RI 21.0%	11,819.16	2,482.02	0.00	112.95	0.00
30/09/2019	FACTURA A	00001-00092019	STANDARD BANK	30-70944784-6	RI 21.0%	1,536.00	322.56	0.00	15.36	0.00
30/09/2019	FACTURA A	00002-00016717	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	43,611.86	9,158.49	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
30/09/2019	FACTURA A	00006-00003475	METALCONF SA	33-71475434-9	RI 21.0%	368,000.00	77,280.00	0.00	1,840.00	0.00
30/09/2019	FACTURA A	00011-00347512	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	10,531.32	2,211.58	0.00	2,209.74	0.00
30/09/2019	FACTURA A	00014-00062210	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	2,247,991.81	472,078.28	0.00	33,719.88	0.00
30/09/2019	FACTURA A	00018-00024873	ELECTROPELBA SA	30-70851488-4	RI 21.0%	5,042.25	1,058.87	0.00	50.60	0.00
30/09/2019	FACTURA A	00018-00024874	ELECTROPELBA SA	30-70851488-4	RI 21.0%	604.98	127.05	0.00	5.93	0.00
30/09/2019	FACTURA A	00018-00025454	ELECTROPELBA SA	30-70851488-4	RI 21.0%	26,326.40	5,528.54	0.00	263.07	0.00
30/09/2019	FACTURA A	00018-00025766	ELECTROPELBA SA	30-70851488-4	RI 21.0%	17,646.50	3,705.77	0.00	176.74	0.00
30/09/2019	FACTURA A	00018-00026830	ELECTROPELBA SA	30-70851488-4	RI 21.0%	22,509.56	4,727.01	0.00	225.27	0.00
30/09/2019	FACTURA A	00069-00055580	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	39,752.12	8,347.95	0.00	1,093.39	1,192.50
30/09/2019	NOTA DE CREDITO	00001-00000011	ADN TECH SA	33-71617250-9	RI 21.0%	-116,286.55	-24,420.18	0.00	0.00	0.00
30/09/2019	NOTA DE CREDITO	00001-00000012	ADN TECH SA	33-71617250-9	RI 21.0%	-166,325.95	-34,928.45	0.00	0.00	0.00
30/09/2019	NOTA DE CREDITO	00011-00278619	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	-292.71	-61.47	0.00	-40.16	0.00
30/09/2019	NOTA DE DEBITO A	00002-00000088	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	15,700.94	3,297.20	0.00	0.00	0.00
30/09/2019	NOTA DE DEBITO A	00012-00010672	KSB COMPAÑIA	33-50142415-9	RI 21.0%	375,449.52	78,844.40	0.00	15,017.99	0.00
				Totales:	**21.0%**	**26,904,579.40**	**6,184,305.26**	**0.00**	**226,867.70**	**5,497.80**
					19.0%					
					10.5%	**1,214,929.08**	**127,567.55**			
					9.5%					
					27.0%	**65,161.31**	**17,593.55**			
					5.0%					
					2.5%					

LISTADO IVA COMPRAS

Desde la fecha contable: 01/10/2019 **Número de página inicial: 1** **Incluye anulaciones: S** **Director**
Hasta la fecha contable: 31/10/2019 **Subtotales por día: N** **Filtro:** **Exportar**
Ordenado por formulario: N **Número de sucursal: 0** **Incluye descuentos en minutas: 1** **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/10/2019	**ANUL. FACTURA	00002-00344281	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-1,199.45	-251.88	0.00	-17.99	0.00
01/10/2019	**ANUL. FACTURA	00003-00098293	POBERAJ S.A.	30-55551775-7	RI 21.0%	-2,112.75	-443.68	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00000026	CONDOMINIO MARIA	30-71587200-1	RI 21.0%	120,000.00	25,200.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00000057	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	1,140.50	239.51	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00002051	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	157.02	32.97	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00002061	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	2,008.26	421.73	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00010091	ISSA PELBA SA	30-71519463-1	RI 21.0%	13,759.76	2,889.55	0.00	0.00	0.00
					10.5%	2,521.07	264.71			
01/10/2019	FACTURA A	00001-00022660	MIA PASTA SA	30-71173601-4	RI 21.0%	305.79	64.22	0.00	0.00	0.00
01/10/2019	FACTURA A	00001-00022680	MIA PASTA SA	30-71173601-4	RI 21.0%	537.20	112.81	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00000338	COSENTINO NICOLAS	20-24752551-4	RI 21.0%	7,344.00	1,542.24	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00000690	SEGURDATA SRL	30-70907692-9	RI 21.0%	833.80	175.10	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00002977	BLUES ONE SRL	30-71019476-5	RI 21.0%	3,900.00	819.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00005222	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	446.28	93.72	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00005226	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	491.74	103.27	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00005288	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	450.41	94.59	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00007630	CENTAURO	30-70875440-0	RI 21.0%	3,595.04	754.96	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00007640	CENTAURO	30-70875440-0	RI 21.0%	2,396.69	503.30	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00015255	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	446.28	93.72	0.00	0.00	0.00
01/10/2019	FACTURA A	00002-00060038	ELECTRICIDAD	30-71016797-0	RI 21.0%	4,393.15	922.56	0.00	21.97	0.00
01/10/2019	FACTURA A	00002-00072925	MEDICINA INTEGRAL FITZ	30-70784233-0	RI 21.0%	21,403.00	4,494.63	0.00	175.22	0.00
01/10/2019	FACTURA A	00002-00074344	MEDICINA INTEGRAL FITZ	30-70784233-0	RI 21.0%	51,124.00	10,736.04	0.00	364.49	0.00
01/10/2019	FACTURA A	00002-00344281	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,199.45	251.88	0.00	17.99	0.00
01/10/2019	FACTURA A	00002-01525113	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	170.00	35.70	0.00	2.55	0.00
01/10/2019	FACTURA A	00002-01525222	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,009.04	211.90	0.00	15.14	0.00
01/10/2019	FACTURA A	00002-01528051	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/10/2019	FACTURA A	00002-01528496	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/10/2019	FACTURA A	00002-01529412	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
01/10/2019	FACTURA A	00002-01529413	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,279.65	268.73	0.00	19.00	0.00
01/10/2019	FACTURA A	00002-01530121	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	4,601.44	966.30	0.00	69.11	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/10/2019	FACTURA A	00002-01530122	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	900.00	189.00	0.00	13.50	0.00
01/10/2019	FACTURA A	00002-01530518	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	10,827.09	2,273.69	0.00	162.41	0.00
01/10/2019	FACTURA A	00002-01532613	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	8,281.70	1,739.16	0.00	124.23	0.00
01/10/2019	FACTURA A	00002-01533445	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,000.00	210.00	0.00	15.00	0.00
01/10/2019	FACTURA A	00002-01533446	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,392.99	292.53	0.00	21.24	0.00
01/10/2019	FACTURA A	00003-00000074	FERNANDO KLUGER	23-17955330-9	RI	21.0%	26,000.00	5,460.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00001465	EL MOLINO	30-70740626-3	RI	21.0%	471.07	98.92	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00003190	VARGAS DAVID	20-35142446-0	RI	21.0%	428.10	89.90	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00004993	WDM WATER SYSTEMS	30-71082464-5	RI	21.0%	36,540.00	7,673.40	0.00	182.70	0.00
01/10/2019	FACTURA A	00003-00007567	COMPUINSUMOS SRL	30-71004469-0	RI	21.0%	628.08	131.90	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00008986	FAST OIL SA	30-70208832-8	RI	21.0%	1,728.60	363.01	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00009419	FAST OIL SA	30-70208832-8	RI	21.0%	1,845.63	387.58	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00012826	FIRE HOSE SA	30-70744558-7	RI	21.0%	108,252.41	22,733.01	0.00	541.26	0.00
01/10/2019	FACTURA A	00003-00015610	ROSTICA AGUSTIN	20-28478634-4	RI	21.0%	760.33	159.67	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00016592	VICENTE BONGIOVANNI	20-10550033-6	RI	21.0%	247.93	52.07	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00098293	POBERAJ S.A.	30-55551775-7	RI	21.0%	2,112.75	443.68	0.00	0.00	0.00
01/10/2019	FACTURA A	00003-00990816	AFIANZADORA	30-70918794-1	RI	21.0%	1,407.20	295.51	0.00	14.07	0.00
01/10/2019	FACTURA A	00003-00990818	AFIANZADORA	30-70918794-1	RI	21.0%	4,903.14	1,029.66	0.00	49.27	0.00
01/10/2019	FACTURA A	00004-00000444	SEOANE GRACIELA	27-14680108-6	RI	21.0%	21,000.00	4,410.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00000660	SEOANE GRACIELA	27-14680108-6	RI	21.0%	21,000.00	4,410.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00001222	PARISE PAOLA BEATRIZ	27-21873380-3	RI	21.0%	772.33	162.19	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00001506	ARANO OSCAR ISMAEL	20-05518882-4	RI	21.0%	297.52	62.48	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00001517	ARANO OSCAR ISMAEL	20-05518882-4	RI	21.0%	371.90	78.10	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00001529	ARANO OSCAR ISMAEL	20-05518882-4	RI	21.0%	380.17	79.84	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00002163	OPCIONES EN	30-71393250-3	RI	21.0%	52,300.00	10,983.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00002458	LA TORRE MYRIAM	27-22351491-5	RI	21.0%	1,651.24	346.76	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00004054	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	473.60	99.46	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00004278	JORGE J OBARRIO	20-35346817-1	RI	21.0%	784.30	164.70	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00004592	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	2,009.20	421.93	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00005523	GLD SRL	30-70823831-3	RI	21.0%	2,672.73	561.27	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00005709	YAGUARON SA	30-69388774-3	RI	21.0%	1,438.02	301.98	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00005724	YAGUARON SA	30-69388774-3	RI	21.0%	2,396.69	503.30	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00012983	PALLAS ALBERTO ANGEL	20-04293807-7	RI	21.0%	82.64	17.35	0.00	0.00	0.00
01/10/2019	FACTURA A	00004-00039839	BULONERA VICENTE	30-57728799-2	RI	21.0%	389.04	81.70	0.00	0.00	0.00
01/10/2019	FACTURA A	00005-00000993	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	509.30	106.95	0.00	0.00	0.00
01/10/2019	FACTURA A	00005-00057439	NEURALSOFT SRL	30-67495102-3	RI	21.0%	44,022.00	9,244.62	0.00	440.22	0.00
01/10/2019	FACTURA A	00005-00057440	NEURALSOFT SRL	30-67495102-3	RI	21.0%	6,750.00	1,417.50	0.00	67.50	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/10/2019	FACTURA A	00005-01900536	NSS SA	30-70265297-5	RI 21.0%	2,375.31	498.82	0.00	23.75	0.00
01/10/2019	FACTURA A	00006-00002105	4KRC SA	30-70982973-0	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					10.5%	4,071.49	427.51			
01/10/2019	FACTURA A	00006-00058624	LA QUINTA ESTACION	30-71143931-1	RI 21.0%	398.30	83.64	0.00	0.00	0.00
01/10/2019	FACTURA A	00007-00004921	TAMBORES DEL	30-56968828-7	RI 21.0%	2,491.85	523.29	0.00	12.33	0.00
01/10/2019	FACTURA A	00007-00036914	AVELLANEDA 2411 SRL	30-70804129-3	RI 21.0%	1,792.85	376.50	0.00	0.00	0.00
01/10/2019	FACTURA A	00008-00011843	HUGO SANCHEZ S.A.	30-69833281-2	RI 21.0%	59,504.07	12,495.74	0.00	0.00	0.00
01/10/2019	FACTURA A	00008-00011917	HUGO SANCHEZ S.A.	30-69833281-2	RI 21.0%	25,794.00	5,416.74	0.00	0.00	0.00
01/10/2019	FACTURA A	00009-00001396	MOYANO JUAN PABLO F	20-22540208-7	RI 21.0%	285.12	59.88	0.00	0.00	0.00
01/10/2019	FACTURA A	00009-00125723	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	1,408.41	295.77	0.00	14.08	0.00
01/10/2019	FACTURA A	00010-00005441	MACE SRL	30-70983832-2	RI 21.0%	14,115.00	2,964.15	0.00	0.00	0.00
01/10/2019	FACTURA A	00010-00005442	MACE SRL	30-70983832-2	RI 21.0%	4,350.00	913.50	0.00	0.00	0.00
01/10/2019	FACTURA A	00010-00039637	PEUMAN SRL	30-68817343-0	RI 21.0%	1,819.74	382.15	0.00	10.69	0.00
01/10/2019	FACTURA A	00011-00008551	EL CRONISTA	30-50009002-9	RI 21.0%	0.00	0.00	0.00	8.01	0.00
01/10/2019	FACTURA A	00011-00009277	EL CRONISTA	30-50009002-9	RI 21.0%	0.00	0.00	0.00	8.26	0.00
01/10/2019	FACTURA A	00011-00014916	RODOVIA SA	30-70770720-4	RI 21.0%	1,597.32	335.44	0.00	9.37	0.00
01/10/2019	FACTURA A	00012-00031264	ELECTROPELBA SA	30-70851488-4	RI 21.0%	3,795.80	797.12	0.00	37.96	0.00
01/10/2019	FACTURA A	00012-00260698	BASANI SA	30-68965448-3	RI 21.0%	725.00	152.25	0.00	10.88	0.00
01/10/2019	FACTURA A	00013-00001983	HERNANDO HNOS SA	30-53212454-5	RI 21.0%	198.34	41.65	0.00	0.00	0.00
01/10/2019	FACTURA A	00013-00628651	UPS DE ARGENTINA S.A	30-70094095-7	RI 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA A	00014-00014829	GROSCAN SRL	30-70885995-4	RI 21.0%	506.61	106.39	0.00	0.00	0.00
01/10/2019	FACTURA A	00014-00049004	PETROPRINGLES SA	30-64459561-3	RI 21.0%	1,744.36	366.32	0.00	10.17	0.00
01/10/2019	FACTURA A	00015-00022569	ESTACION DE SERVICIO	30-53778132-3	RI 21.0%	1,556.60	326.89	0.00	0.00	0.00
01/10/2019	FACTURA A	00016-00101491	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	1,690.26	354.95	0.00	16.90	0.00
01/10/2019	FACTURA A	00018-00026578	ELECTROPELBA SA	30-70851488-4	RI 21.0%	22,577.33	4,741.24	0.00	225.77	0.00
01/10/2019	FACTURA A	00048-00016613	ACCESO NORT SRL	30-61434253-2	RI 21.0%	1,206.32	253.33	0.00	8.24	0.00
01/10/2019	FACTURA A	00050-01554235	AUTOPISTAS DE	30-71411283-6	RI 21.0%	981.59	206.13	0.00	14.73	0.00
01/10/2019	FACTURA A	00072-00105773	AGENTES ROMERO SA	30-52015269-1	RI 21.0%	1,279.79	268.76	0.00	7.51	0.00
01/10/2019	FACTURA A	00072-00106555	AGENTES ROMERO SA	30-52015269-1	RI 21.0%	1,730.15	363.33	0.00	10.09	0.00
01/10/2019	FACTURA A	00072-00106933	AGENTES ROMERO SA	30-52015269-1	RI 21.0%	1,730.15	363.33	0.00	10.09	0.00
01/10/2019	FACTURA A	00090-00015483	ENGINE WORLD SRL	30-68752307-1	RI 21.0%	87.27	18.33	0.00	0.00	0.00
01/10/2019	FACTURA A	00091-00010128	GOMERIAS NEUMEN S.A.	30-64007937-8	RI 21.0%	950.41	199.59	0.00	9.50	0.00
01/10/2019	FACTURA A	00113-01948267	CEAMSE PLAZA OESTE	30-57720719-0	RI 21.0%	178.51	37.49	0.00	0.00	0.00
01/10/2019	FACTURA A	00381-00009060	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,564.94	538.64	0.00	0.00	0.00
01/10/2019	FACTURA A	00629-01495235	GRUPO CONCESIONARIO	30-66349851-3	RI 21.0%	1,883.25	395.48	0.00	28.25	0.00
01/10/2019	FACTURA A	00711-00384459	AUTOPISTAS DEL SOL	30-67723711-9	RI 21.0%	4,806.70	1,009.41	0.00	72.10	144.20
01/10/2019	FACTURA A	00852-00025332	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	1,190.46	250.00	0.00	24.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/10/2019	FACTURA A	01035-00046892	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	638.99	134.19	0.00	12.99	0.00
01/10/2019	FACTURA A	01303-00000362	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	217.68	45.71	0.00	1.10	0.00
01/10/2019	FACTURA A	02002-00022554	DIEGO ORTIZ DE GUINEA	20-22653576-5	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					10.5%	4,058.82	426.18			
01/10/2019	FACTURA A	03167-00064138	OPERADORA DE	30-67877449-5	RI 21.0%	639.71	134.34	0.00	2.60	0.00
01/10/2019	FACTURA A	03167-00064179	OPERADORA DE	30-67877449-5	RI 21.0%	1,260.45	264.69	0.00	5.12	0.00
01/10/2019	FACTURA A	03167-00064501	OPERADORA DE	30-67877449-5	RI 21.0%	1,224.99	257.25	0.00	5.02	0.00
01/10/2019	FACTURA A	03278-00074225	OPERADORA DE	30-67877449-5	RI 21.0%	1,654.73	347.49	0.00	0.00	0.00
01/10/2019	FACTURA A	03367-00002268	OPERADORA DE	30-67877449-5	RI 21.0%	1,212.42	254.61	0.00	0.00	0.00
01/10/2019	FACTURA A	03367-00002399	OPERADORA DE	30-67877449-5	RI 21.0%	1,142.63	239.95	0.00	4.68	0.00
01/10/2019	FACTURA A	03367-00002411	OPERADORA DE	30-67877449-5	RI 21.0%	1,251.05	262.72	0.00	5.13	0.00
01/10/2019	FACTURA A	03367-00002508	OPERADORA DE	30-67877449-5	RI 21.0%	642.11	134.84	0.00	2.60	0.00
01/10/2019	FACTURA A	04181-00010492	COTO CICSA	30-54808315-6	RI 21.0%	1,946.77	408.82	0.00	23.96	0.00
01/10/2019	FACTURA A	04350-00012566	OPERADORA DE	30-67877449-5	RI 21.0%	706.06	148.27	0.00	0.00	0.00
01/10/2019	FACTURA A	04499-00002662	PAN AMERICAN ENERGY	30-69554247-6	RI 21.0%	402.55	84.54	0.00	0.00	0.00
01/10/2019	FACTURA A	04570-00007846	OPERADORA DE	30-67877449-5	RI 21.0%	1,286.24	270.11	0.00	0.00	0.00
01/10/2019	FACTURA A	04615-00000593	OPERADORA DE	30-67877449-5	RI 21.0%	854.37	179.42	0.00	0.00	0.00
01/10/2019	FACTURA A	05005-04568837	AUTOPISTA URBANAS SA	30-57487647-4	RI 21.0%	453.08	95.15	0.00	4.53	0.00
01/10/2019	FACTURA A	32833-00029074	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	3,723.33	781.90	0.00	38.05	111.70
01/10/2019	FACTURA A	32833-00029082	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	1,260.79	264.77	0.00	12.89	0.00
01/10/2019	FACTURA A	32833-00029451	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	4,822.00	1,012.62	0.00	49.28	144.66
01/10/2019	FACTURA C	00002-00000027	FLAVIA LORENA	27-24551204-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00003-00000026	ROMINA V. VERNASSA	23-28316591-4	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00003-00000032	ACOSTA PATRICIA	27-22333222-1	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00003-00001307	CAMARA ARGENTINA DE	30-51592653-0	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00061-00185184	AUTOPISTA FIDEICOMISO	30-71565426-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00061-00206228	AUTOPISTA FIDEICOMISO	30-71565426-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00080-00026062	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00039297	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00040649	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00042048	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00043330	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00044830	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00046208	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00047790	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00049160	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00050592	INSTITUTO ARGENTINO	30-52556278-2	SE 21.0%	0.00	0.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/10/2019	FACTURA C	00081-00052395	INSTITUTO ARGENTINO	30-52556278-2SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00053679	INSTITUTO ARGENTINO	30-52556278-2SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00054914	INSTITUTO ARGENTINO	30-52556278-2SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	FACTURA C	00081-00056422	INSTITUTO ARGENTINO	30-52556278-2SE	21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	NOTA DE CREDITO	00002-00343119	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-790.58	-166.02	0.00	-11.86	0.00
01/10/2019	NOTA DE CREDITO	00002-00343331	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-3,194.36	-670.82	0.00	-47.91	0.00
01/10/2019	NOTA DE CREDITO	00002-00343332	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-4,641.82	-974.78	0.00	-69.63	0.00
01/10/2019	NOTA DE CREDITO	00002-00344281	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-1,199.45	-251.88	0.00	-17.99	0.00
01/10/2019	NOTA DE CREDITO	00002-00344282	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-2,868.98	-602.49	0.00	-42.84	0.00
01/10/2019	NOTA DE CREDITO	00005-00000604	GPM ARGENTINA SA	33-71008269-9RI	21.0%	-27,621.44	-5,800.50	0.00	-82.86	0.00
01/10/2019	NOTA DE CREDITO	00008-00000986	HUGO SANCHEZ S.A.	30-69833281-2RI	21.0%	-5,844.00	-1,227.24	0.00	0.00	0.00
01/10/2019	NOTA DE DEBITO A	00002-00001231	SEOANE GRACIELA	27-14680108-6RI	21.0%	0.00	0.00	0.00	0.00	0.00
01/10/2019	NOTA DE DEBITO A	00004-00003152	CANOSIDER S.R.L	30-64766014-9RI	21.0%	30,868.50	6,482.39	0.00	463.03	0.00
01/10/2019	NOTA DE DEBITO A	00006-00001104	RUHRPUMPEN	30-70899694-3RI	21.0%	65,844.00	13,827.24	0.00	987.66	0.00
02/10/2019	FACTURA A	00001-00000104	SISTEMA PIEGATTO SRL	30-71636307-0RI	21.0%	77,740.00	16,325.40	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00000113	BALBONI GABRIEL JOSE	20-12285347-1RI	21.0%	144,435.00	30,331.35	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00000141	VARAS MIGUEL ANGEL	23-16370569-9RI	21.0%	400,000.00	84,000.00	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00000686	GOBERMA SA	30-66056135-4RI	21.0%	446,250.00	93,712.50	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00001174	CONSULTORA EMEBE	30-71428229-4RI	21.0%	98,784.00	20,744.64	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00007193	ARCHIVOS SRL	30-71066682-9RI	21.0%	8,705.30	1,828.11	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-00016752	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	16,770.12	3,521.73	0.00	0.00	0.00
02/10/2019	FACTURA A	00002-01533683	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	1,799.20	377.83	0.00	26.78	0.00
02/10/2019	FACTURA A	00003-00000015	RUPP GUSTAVO OSCAR	20-27028064-2RI	21.0%	140,000.00	29,400.00	0.00	0.00	0.00
02/10/2019	FACTURA A	00003-00000061	REY FERNANDO	20-26280809-3RI	21.0%	20,780.00	4,363.80	0.00	0.00	0.00
02/10/2019	FACTURA A	00003-00006775	TRUE DIGITAL SYSTEMS	30-68647205-8RI	21.0%	232,342.74	48,791.98	0.00	1,161.44	0.00
02/10/2019	FACTURA A	00003-00994527	AFIANZADORA	30-70918794-1RI	21.0%	700.00	147.00	0.00	7.00	0.00
02/10/2019	FACTURA A	00003-00995290	AFIANZADORA	30-70918794-1RI	21.0%	700.00	147.00	0.00	7.00	0.00
02/10/2019	FACTURA A	00004-00000698	VIDELA HECTOR	20-27040138-5RI	21.0%	9,125.00	1,916.25	0.00	0.00	0.00
02/10/2019	FACTURA A	00005-00007370	HERIVA SA	30-70933982-2RI	21.0%	454.55	95.46	0.00	0.00	0.00
02/10/2019	FACTURA A	00005-00052431	MARLEW S.A	33-58551048-9RI	21.0%	229,686.18	48,234.10	0.00	9,187.24	0.00
02/10/2019	FACTURA A	00012-00006922	VALAM S.A.I.C.	33-53988281-9RI	21.0%	34,379.55	7,219.71	0.00	171.90	0.00
02/10/2019	FACTURA A	00381-00009070	PINTURERIAS REX S.A.	30-64651295-2RI	21.0%	350.06	73.51	0.00	0.00	0.00
02/10/2019	FACTURA A	02965-00040576	TELEFONICA MOVILES	30-67881435-7RI	21.0%	913.00	191.73	0.00	217.23	626.22
					27.0%	19,959.31	5,389.01			
02/10/2019	FACTURA C	00001-00000017	OSCAR ALBERTO	20-13180188-3RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/10/2019	FACTURA C	00001-00000102	GUARDA HERNAN	23-30269357-9RM	21.0%	0.00	0.00	0.00	0.00	0.00
02/10/2019	NOTA DE CREDITO	00002-00344416	FIANZAS Y CREDITO SA	30-50005505-3RI	21.0%	-4,554.30	-956.40	0.00	-68.40	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
03/10/2019	FACTURA A	00002-00000501	RODAS ANDRES MARTIN	20-22847546-8	RI	21.0%	21,556.00	4,526.76	0.00	0.00	0.00
03/10/2019	FACTURA A	00002-00047698	MANDOLA HERMANOS	30-71245032-7	RI	21.0%	989.00	207.69	0.00	0.00	0.00
03/10/2019	FACTURA A	00003-00000884	MAZZIERI JORGE JOSE	23-12836703-9	RI	21.0%	6,000.00	1,260.00	0.00	0.00	0.00
03/10/2019	FACTURA A	00003-00001472	EL MOLINO	30-70740626-3	RI	21.0%	396.69	83.30	0.00	0.00	0.00
03/10/2019	FACTURA A	00003-00001660	DOMO	30-71123555-4	RI	21.0%	2,768.60	581.41	0.00	0.00	0.00
03/10/2019	FACTURA A	00003-00012834	FIRE HOSE SA	30-70744558-7	RI	21.0%	235,237.31	49,399.84	0.00	1,176.19	0.00
03/10/2019	FACTURA A	00003-00012838	FIRE HOSE SA	30-70744558-7	RI	21.0%	5,848.74	1,228.24	0.00	29.24	0.00
03/10/2019	FACTURA A	00004-00032710	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	8,664.19	1,819.48	0.00	129.96	0.00
03/10/2019	FACTURA A	00005-00031305	BEYCA SA	30-64598002-2	RI	21.0%	10,908.80	2,290.85	0.00	163.63	0.00
03/10/2019	FACTURA A	00008-00043299	GIAMBARTOLOMEI	20-05516607-3	RI	21.0%	879.61	184.72	0.00	4.40	0.00
03/10/2019	FACTURA A	00010-00047243	BUENOS AIRES VENDING	30-66192851-0	RI	21.0%	15,948.00	3,349.08	0.00	0.00	0.00
03/10/2019	FACTURA A	00011-00011462	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	10,254.52	2,153.45	0.00	0.00	0.00
03/10/2019	FACTURA A	00011-00011463	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	1,878.31	394.45	0.00	0.00	0.00
03/10/2019	FACTURA A	00011-00011464	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	10,968.37	2,303.36	0.00	0.00	0.00
03/10/2019	FACTURA A	00013-00038673	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	666.65	140.00	0.00	0.00	0.00
03/10/2019	FACTURA A	00334-00078600	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	14,412.56	3,026.64	0.00	0.00	0.00
03/10/2019	FACTURA A	32833-00029282	BOSTON CIA ARG DE	30-50000111-5	RI	21.0%	4,662.89	979.21	0.00	47.65	139.89
03/10/2019	FACTURA A	32833-00029329	BOSTON CIA ARG DE	30-50000111-5	RI	21.0%	512.50	107.63	0.00	5.24	0.00
03/10/2019	FACTURA C	00002-00000261	RISNIK SEBASTIAN	20-30655014-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/10/2019	FACTURA C	00002-00001229	NATALINI ROMULO A	23-23389469-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/10/2019	FACTURA C	00003-00000189	SILVINA DIANA	27-24821700-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
04/10/2019	FACTURA A	00002-00001308	R.O. EXPRESS	30-71083415-2	RI	21.0%	109,000.00	22,890.00	0.00	0.00	0.00
04/10/2019	FACTURA A	00002-00007656	CENTAURO	30-70875440-0	RI	21.0%	3,595.04	754.96	0.00	0.00	0.00
04/10/2019	FACTURA A	00003-00000247	CARLOS HORACIO PUCCI	20-08273680-9	RI	21.0%	1,471.07	308.92	0.00	0.00	0.00
04/10/2019	FACTURA A	00003-00110754	SON POR CTA Y ORDEN	20-16626632-8	RI	21.0%	1,911.40	401.39	0.00	0.00	0.00
04/10/2019	FACTURA A	00004-00030807	PROINTEC SOLUCIONES	30-68275747-3	RI	21.0%	2,949.57	619.41	0.00	0.00	0.00
04/10/2019	FACTURA A	00004-00032719	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	715,263.10	150,205.25	0.00	10,728.95	0.00
04/10/2019	FACTURA A	00005-00002720	ITECO S.R.L	30-51722193-3	RI	21.0%	51,978.91	10,915.57	0.00	0.00	0.00
04/10/2019	FACTURA A	00009-00125822	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,292.45	271.41	0.00	12.92	0.00
04/10/2019	FACTURA A	00013-00002022	HERNANDO HNOS SA	30-53212454-5	RI	21.0%	359.51	75.50	0.00	0.00	0.00
04/10/2019	FACTURA A	00200-00063394	SODEXO ARGENTINA SA	30-61965292-0	RI	21.0%	14,385.20	3,020.89	0.00	143.85	0.00
04/10/2019	FACTURA A	00381-00009081	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	259.80	54.56	0.00	0.00	0.00
04/10/2019	FACTURA A	02440-00066891	CORREO OFICIAL DE LA	30-70857483-6	RI	21.0%	0.00	0.00	0.00	0.00	0.00
04/10/2019	FACTURA A	03253-00108353	OPERADORA DE	30-67877449-5	RI	21.0%	1,773.86	372.51	0.00	0.00	0.00
04/10/2019	FACTURA A	03367-00002573	OPERADORA DE	30-67877449-5	RI	21.0%	1,233.10	258.95	0.00	0.00	0.00
04/10/2019	FACTURA A	04499-00002835	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	402.55	84.54	0.00	0.00	0.00
07/10/2019	FACTURA A	00001-00000014	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	365,560.00	76,767.60	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
07/10/2019	FACTURA A	00001-00000029	SOMOS POSTRE SRL	30-71630356-6	RI	21.0%	4,700.00	987.00	0.00	0.00	0.00
07/10/2019	FACTURA A	00002-00000703	SEGURDATA SRL	30-70907692-9	RI	21.0%	309,210.00	64,934.10	0.00	0.00	0.00
07/10/2019	FACTURA A	00002-00006550	ARTES & OFICIOS	30-71239514-8	RI	21.0%	2,550.00	535.50	0.00	0.00	0.00
07/10/2019	FACTURA A	00003-00007701	CAZENAVE JUAN C	20-13380256-9	RI	21.0%	161.15	33.84	0.00	0.00	0.00
07/10/2019	FACTURA A	00003-00016863	VICENTE BONGIOVANNI	20-10550033-6	RI	21.0%	2,673.55	561.45	0.00	0.00	0.00
07/10/2019	FACTURA A	00004-00001166	DE MEIO ENRIQUE S	20-13162269-5	RI	21.0%	1,239.67	260.33	0.00	0.00	0.00
07/10/2019	FACTURA A	00004-00023408	SUMPEX TRADE SA	30-63619449-9	RI	21.0%	5,106.00	1,072.26	0.00	25.53	0.00
07/10/2019	FACTURA A	00004-00032737	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	218,303.23	45,843.68	0.00	3,274.55	0.00
07/10/2019	FACTURA A	00004-00032738	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	14,492.80	3,043.49	0.00	217.39	0.00
07/10/2019	FACTURA A	00005-00052495	MARLEW S.A	33-58551048-9	RI	21.0%	116,314.40	24,426.02	0.00	4,652.46	0.00
07/10/2019	FACTURA A	00012-00002420	PETROGUAZZ SA	30-70783593-8	RI	21.0%	115.70	24.30	0.00	0.00	0.00
07/10/2019	FACTURA A	00021-00099690	PETROGUAZZ SA	30-70783593-8	RI	21.0%	1,216.68	255.50	0.00	7.96	0.00
07/10/2019	FACTURA A	00381-00009112	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	1,401.64	294.34	0.00	0.00	0.00
07/10/2019	FACTURA A	04535-00012245	OPERADORA DE	30-67877449-5	RI	21.0%	1,607.59	337.59	0.00	0.00	0.00
07/10/2019	FACTURA C	00001-00001260	JUAN CARLOS INCHAZU	20-13146905-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
08/10/2019	FACTURA A	00001-00000045	BORLETTO FEDERICO	30-71647483-2	RI	21.0%	1,471.08	308.93	0.00	0.00	0.00
08/10/2019	FACTURA A	00002-00000704	SEGURDATA SRL	30-70907692-9	RI	21.0%	65,000.00	13,650.00	0.00	0.00	0.00
08/10/2019	FACTURA A	00002-00004729	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	143,348.24	30,103.13	0.00	0.00	0.00
08/10/2019	FACTURA A	00002-00004730	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	31,558.03	6,627.19	0.00	0.00	0.00
08/10/2019	FACTURA A	00002-00016811	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	4,672.62	981.25	0.00	0.00	0.00
08/10/2019	FACTURA A	00003-00004990	ROBERTO J. HOVSEPIAN	20-11076230-6	RI	21.0%	20,020.66	4,204.34	0.00	0.00	0.00
08/10/2019	FACTURA A	00003-00032277	COMPLEMET SRL	30-71079572-6	RI	21.0%	40,610.62	8,528.23	0.00	203.02	0.00
08/10/2019	FACTURA A	00004-00032752	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	181,805.06	38,179.06	0.00	2,727.08	0.00
08/10/2019	FACTURA A	00007-00094699	VICENTE VARACALLI E	30-66605870-0	RI	21.0%	1,835.29	385.41	0.00	6.42	0.00
08/10/2019	FACTURA A	00013-00629655	UPS DE ARGENTINA S.A	30-70094095-7	RI	21.0%	0.00	0.00	0.00	0.00	0.00
08/10/2019	FACTURA A	00014-00046005	BERAZA Y CIA SRL	30-66446354-3	RI	21.0%	1,257.52	264.08	0.00	4.91	0.00
08/10/2019	FACTURA A	00084-00029352	GRUPO NORTE SRL	30-67163768-9	RI	21.0%	1,384.77	290.80	0.00	0.00	0.00
08/10/2019	FACTURA A	00085-00000249	ATALAYA SA	30-50438253-9	RI	21.0%	119.83	25.16	0.00	0.00	0.00
08/10/2019	FACTURA A	03997-00000577	OPERADORA DE	30-67877449-5	RI	21.0%	264.39	55.52	0.00	0.00	0.00
08/10/2019	FACTURA A	77824-00000081	STANDARD BANK	30-70944784-6	RI	21.0%	7,714.00	1,619.94	0.00	77.14	0.00
08/10/2019	FACTURA C	00002-00000376	YOICE GERMAN E	23-27603225-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
08/10/2019	FACTURA E	00001-00000499	APRO INDUSTRIE	55-00000412-9	EX	21.0%	0.00	0.00	0.00	0.00	0.00
09/10/2019	**ANUL. FACTURA	00004-00032765	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-372,109.74	-78,143.05	0.00	-5,581.67	0.00
09/10/2019	**ANUL. FACTURA	00005-00004970	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-307,498.33	-64,574.65	0.00	-4,612.48	0.00
09/10/2019	FACTURA A	00001-00000047	BORLETTO FEDERICO	30-71647483-2	RI	21.0%	322.31	67.69	0.00	0.00	0.00
09/10/2019	FACTURA A	00001-00000049	BORLETTO FEDERICO	30-71647483-2	RI	21.0%	421.49	88.51	0.00	0.00	0.00
09/10/2019	FACTURA A	00002-00000392	BASLINE SRL	30-71473934-0	RI	21.0%	177,045.00	37,179.45	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
09/10/2019	FACTURA A	00002-00000395	BASLINE SRL	30-71473934-0	RI 21.0%	59,730.00	12,543.30	0.00	0.00	0.00
09/10/2019	FACTURA A	00002-00001312	R.O. EXPRESS	30-71083415-2	RI 21.0%	79,000.00	16,590.00	0.00	0.00	0.00
09/10/2019	FACTURA A	00004-00002920	FLORIDA FERRETERIA Y	30-56648177-0	RI 21.0%	1,652.89	347.11	0.00	0.00	0.00
09/10/2019	FACTURA A	00004-00005137	ESTACION CENTRAL SAS	33-71620200-9	RI 21.0%	1,663.71	349.38	0.00	0.00	0.00
09/10/2019	FACTURA A	00004-00032765	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	372,109.74	78,143.05	0.00	5,581.67	0.00
09/10/2019	FACTURA A	00005-00004970	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	307,498.33	64,574.65	0.00	4,612.48	0.00
09/10/2019	FACTURA A	00005-00004970	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	307,498.33	64,574.65	0.00	4,612.48	0.00
09/10/2019	FACTURA A	00005-00005597	BARBERIS LEONARDO	20-21434306-2	RI 21.0%	82.64	17.35	0.00	0.00	0.00
09/10/2019	FACTURA A	00009-00302605	METROGAS S.A.	30-65786367-6	RI 21.0%	0.00	0.00	0.00	0.00	289.79
					27.0%	9,659.73	2,608.13			
09/10/2019	FACTURA A	00381-00009126	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	1,215.18	255.19	0.00	0.00	0.00
09/10/2019	FACTURA A	00381-00009128	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,792.70	586.47	0.00	0.00	0.00
09/10/2019	NOTA DE CREDITO	00002-00344768	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-700.00	-147.00	0.00	-10.50	0.00
10/10/2019	FACTURA A	00001-00000043	MIA MONTAJES	30-71590903-7	RI 21.0%	70,000.00	14,700.00	0.00	0.00	0.00
10/10/2019	FACTURA A	00001-00000052	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	322.32	67.69	0.00	0.00	0.00
10/10/2019	FACTURA A	00001-00000053	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	330.58	69.42	0.00	0.00	0.00
10/10/2019	FACTURA A	00001-00002839	SANITARIOS TEJAR	20-13081333-0	RI 21.0%	498.37	104.63	0.00	0.00	0.00
10/10/2019	FACTURA A	00001-00010234	ISSA PELBA SA	30-71519463-1	RI 21.0%	1,233.13	258.96	0.00	0.00	0.00
					10.5%	683.25	71.74			
10/10/2019	FACTURA A	00002-00004748	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	13,062.63	2,743.15	0.00	0.00	0.00
10/10/2019	FACTURA A	00002-00004749	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	85,985.24	18,056.90	0.00	0.00	0.00
10/10/2019	FACTURA A	00002-00004750	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	94,857.28	19,920.03	0.00	0.00	0.00
10/10/2019	FACTURA A	00003-00012872	FIRE HOSE SA	30-70744558-7	RI 21.0%	148,434.35	31,171.21	0.00	742.17	0.00
10/10/2019	FACTURA A	00003-00098549	POBERAJ S.A.	30-55551775-7	RI 21.0%	2,112.75	443.68	0.00	0.00	0.00
10/10/2019	FACTURA A	00004-00002583	LA TORRE MYRIAM	27-22351491-5	RI 21.0%	552.07	115.93	0.00	0.00	0.00
10/10/2019	FACTURA A	00004-00005348	KINGVOX IND.Y COM.	30-50469372-0	RI 21.0%	52,900.60	11,109.13	0.00	793.51	0.00
10/10/2019	FACTURA A	00012-00031827	KSB COMPAÑIA	33-50142415-9	RI 21.0%	10,670.16	2,240.73	0.00	426.80	0.00
10/10/2019	FACTURA A	00019-00007806	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	666.66	140.00	0.00	6.69	0.00
10/10/2019	FACTURA A	00019-07385705	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	363.90	76.42	0.00	3.64	0.00
10/10/2019	FACTURA A	00042-00189343	BARBERO HERMANOS	30-66507435-4	RI 21.0%	1,025.92	215.44	0.00	0.00	0.00
10/10/2019	FACTURA A	00334-00078855	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	7,598.02	1,595.58	0.00	0.00	0.00
10/10/2019	FACTURA A	00381-00009142	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	679.46	142.69	0.00	0.00	0.00
10/10/2019	FACTURA C	00001-00000090	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
10/10/2019	NOTA DE DEBITO A	00004-00000336	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,997.55	419.49	0.00	0.00	0.00
11/10/2019	**ANUL. NOTA	00004-00004269	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	372,109.76	78,143.05	0.00	5,581.65	0.00
11/10/2019	FACTURA A	00001-00001698	INDUSTRIAS GH SRL	30-71508949-8	RI 21.0%	56,330.00	11,829.30	0.00	0.00	0.00
11/10/2019	FACTURA A	00001-00001699	INDUSTRIAS GH SRL	30-71508949-8	RI 21.0%	13,000.00	2,730.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
11/10/2019	FACTURA A	00002-00000712	ROMANO CESAR ATILIO	20-24850174-0	RI	21.0%	36,898.00	7,748.58	0.00	0.00	0.00
11/10/2019	FACTURA A	00003-00000067	REY FERNANDO	20-26280809-3	RI	21.0%	28,925.62	6,074.38	0.00	0.00	0.00
11/10/2019	FACTURA A	00004-00032781	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	0.00	0.00	0.00	799.10	0.00
						10.5%	53,273.67	5,593.74			
11/10/2019	FACTURA A	00004-00032788	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	5,642.98	1,185.03	0.00	84.64	0.00
11/10/2019	FACTURA A	00004-00032792	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	26,219.90	5,506.18	0.00	393.30	0.00
11/10/2019	FACTURA A	00004-00032795	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	355,291.74	74,611.27	0.00	5,329.39	0.00
11/10/2019	FACTURA A	00005-00002742	ITECO S.R.L	30-51722193-3	RI	21.0%	36,883.35	7,745.50	0.00	0.00	0.00
11/10/2019	FACTURA A	00005-00004987	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	9,338.53	1,961.09	0.00	140.08	0.00
11/10/2019	FACTURA A	00005-00004988	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	18,677.06	3,922.18	0.00	280.16	0.00
11/10/2019	FACTURA A	00005-00004989	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	53,226.18	11,177.50	0.00	798.39	0.00
11/10/2019	FACTURA A	00005-00004990	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	123,362.46	25,906.12	0.00	1,850.45	0.00
11/10/2019	FACTURA A	00005-00004997	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	707,141.06	148,499.62	0.00	10,607.12	0.00
11/10/2019	FACTURA A	00007-00039897	COMBUSTIBLES EL	30-69389111-2	RI	21.0%	777.02	163.17	0.00	2.33	0.00
11/10/2019	FACTURA A	00010-00072052	DINATECNICA S.A	30-50534579-3	RI	21.0%	32,700.72	6,867.15	0.00	490.50	0.00
11/10/2019	FACTURA A	00026-00000186	GROSCAN SRL	30-70885995-4	RI	21.0%	272.74	57.28	0.00	1.36	0.00
11/10/2019	FACTURA A	00034-00023438	GNC BALCARCE SRL	30-63666711-7	RI	21.0%	1,323.64	277.96	0.00	8.61	0.00
11/10/2019	FACTURA A	00034-00023439	GNC BALCARCE SRL	30-63666711-7	RI	21.0%	1,526.20	320.50	0.00	8.90	0.00
11/10/2019	FACTURA A	00037-00020792	SIDERCO SA	30-53734020-3	RI	21.0%	129,960.87	27,291.78	0.00	1,624.51	0.00
11/10/2019	FACTURA A	00061-00013381	BARBERO HERMANOS	30-66507435-4	RI	21.0%	231.40	48.59	0.00	1.16	0.00
11/10/2019	FACTURA A	03373-00075652	OPERADORA DE	30-67877449-5	RI	21.0%	725.95	152.45	0.00	0.00	0.00
11/10/2019	FACTURA A	04574-00012232	OPERADORA DE	30-67877449-5	RI	21.0%	1,518.90	318.97	0.00	0.00	0.00
11/10/2019	FACTURA A	07202-15229191	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	48.66	145.99
						27.0%	4,866.19	1,313.87			
11/10/2019	FACTURA C	00001-00000091	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/10/2019	FACTURA C	00002-00000107	CORONEL LUIS EMILIO	20-26243753-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/10/2019	FACTURA C	00002-00000161	YRAMAY PABLO OMAR	20-27053080-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/10/2019	NOTA DE CREDITO	00004-00004269	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	-372,109.76	-78,143.05	0.00	-5,581.65	0.00
12/10/2019	FACTURA A	00106-03717456	AGUA Y SANEAMIENTO	30-70956507-5	RI	21.0%	0.00	0.00	0.00	18.26	0.00
						27.0%	1,825.72	492.94			
13/10/2019	FACTURA A	08340-03057832	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	10,133.11	2,127.95	0.00	101.33	304.00
14/10/2019	FACTURA A	00012-00264360	BASANI SA	30-68965448-3	RI	21.0%	3,440.00	722.40	0.00	51.60	0.00
14/10/2019	FACTURA A	00013-00049901	ELECTROPELBA SA	30-70851488-4	RI	21.0%	2,366.49	496.96	0.00	27.96	0.00
						10.5%	429.59	45.11			
14/10/2019	FACTURA A	03167-00064958	OPERADORA DE	30-67877449-5	RI	21.0%	1,290.65	271.04	0.00	5.22	0.00
15/10/2019	FACTURA A	00001-00000402	JUAN MANUEL FERRARI	20-24405312-3	RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
15/10/2019	FACTURA A	00001-00000403	JUAN MANUEL FERRARI	20-24405312-3	RI	21.0%	5,000.00	1,050.00	0.00	0.00	0.00
15/10/2019	FACTURA A	00003-00001484	EL MOLINO	30-70740626-3	RI	21.0%	363.64	76.36	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
15/10/2019	FACTURA A	00003-00996562	AFIANZADORA	30-70918794-1	RI	21.0%	3,265.52	685.76	0.00	32.66	0.00
15/10/2019	FACTURA A	00004-00000766	EDITORES SRL	30-62322135-7	RI	21.0%	96,145.50	20,190.56	0.00	0.00	0.00
15/10/2019	FACTURA A	00006-00024378	ECOBAHIA SA	30-70740505-4	RI	21.0%	12,800.00	2,688.00	0.00	192.00	0.00
15/10/2019	FACTURA A	00009-00018966	CONFITERIA VICENTE	33-66320708-9	RI	21.0%	1,388.43	291.57	0.00	0.00	0.00
15/10/2019	FACTURA A	00012-00031892	KSB COMPAÑIA	33-50142415-9	RI	21.0%	31,056.75	6,521.92	0.00	1,242.85	0.00
15/10/2019	FACTURA A	00025-00046834	PETROPRINGLES SA	30-64459561-3	RI	21.0%	1,526.27	320.52	0.00	0.00	0.00
15/10/2019	FACTURA A	00334-00079012	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	1,324.45	278.13	0.00	0.00	0.00
15/10/2019	FACTURA A	03217-00078809	OPERADORA DE	30-67877449-5	RI	21.0%	1,596.75	335.32	0.00	0.00	0.00
15/10/2019	FACTURA A	04499-00002998	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	335.46	70.45	0.00	0.00	0.00
16/10/2019	FACTURA A	00001-00000015	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	72,000.00	15,120.00	0.00	0.00	0.00
16/10/2019	FACTURA A	00001-00010290	ISSA PELBA SA	30-71519463-1	RI	21.0%	31,954.67	6,710.48	0.00	0.00	0.00
						10.5%	14,082.48	1,478.66			
16/10/2019	FACTURA A	00002-00003747	RUSSO E HIJAS	30-71495856-5	RI	21.0%	55,000.00	11,550.00	0.00	0.00	0.00
16/10/2019	FACTURA A	00002-00005354	GRUPO RESTO COSTA	30-71123307-1	RI	21.0%	305.79	64.22	0.00	0.00	0.00
16/10/2019	FACTURA A	00002-00060493	ELECTRICIDAD	30-71016797-0	RI	21.0%	725.76	152.41	0.00	3.63	0.00
16/10/2019	FACTURA A	00003-00015807	ROSTICA AGUSTIN	20-28478634-4	RI	21.0%	371.90	78.10	0.00	0.00	0.00
16/10/2019	FACTURA A	00004-00000702	VIDELA HECTOR	20-27040138-5	RI	21.0%	3,700.00	777.00	0.00	0.00	0.00
16/10/2019	FACTURA A	00004-00002943	FLORIDA FERRETERIA Y	30-56648177-0	RI	21.0%	731.40	153.59	0.00	0.00	0.00
16/10/2019	FACTURA A	00004-00005475	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	339.53	71.30	0.00	0.00	0.00
16/10/2019	FACTURA A	00010-00017570	RODOVIA SA	30-70770720-4	RI	21.0%	126.22	26.51	0.00	0.00	0.00
16/10/2019	FACTURA A	00011-00011514	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	1,662.80	349.19	0.00	0.00	0.00
16/10/2019	FACTURA A	00012-00264529	BASANI SA	30-68965448-3	RI	21.0%	2,700.00	567.00	0.00	40.50	0.00
16/10/2019	FACTURA A	00069-00056199	SULLAIR ARGENTINA S.A.	30-57672171-0	RI	21.0%	42,084.74	8,837.80	0.00	1,157.55	0.00
16/10/2019	FACTURA A	00069-00056719	SULLAIR ARGENTINA S.A.	30-57672171-0	RI	21.0%	43,702.50	9,177.53	0.00	1,202.11	0.00
16/10/2019	FACTURA C	00001-00000020	DIEZ JULIAN AGUSTIN	20-29784986-8	RM	21.0%	0.00	0.00	0.00	0.00	0.00
16/10/2019	NOTA DE DEBITO A	00001-00000001	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	4,440.00	932.40	0.00	0.00	0.00
16/10/2019	NOTA DE DEBITO A	00002-00000092	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	13,796.90	2,897.35	0.00	0.00	0.00
17/10/2019	**ANUL. NOTA DE	00003-00000545	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	-3,830.52	-804.41	0.00	0.00	0.00
17/10/2019	FACTURA A	00002-00000083	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	710,000.00	149,100.00	0.00	0.00	0.00
17/10/2019	FACTURA A	00002-00000142	VARAS MIGUEL ANGEL	23-16370569-9	RI	21.0%	150,000.00	31,500.00	0.00	0.00	0.00
17/10/2019	FACTURA A	00002-00002662	TRANSIT FLOW SRL	30-71070207-8	RI	21.0%	15,261.75	3,204.97	0.00	0.00	0.00
17/10/2019	FACTURA A	00002-00005356	GRUPO RESTO COSTA	30-71123307-1	RI	21.0%	334.71	70.29	0.00	0.00	0.00
17/10/2019	FACTURA A	00004-00032845	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	69,303.22	14,553.68	0.00	1,039.55	0.00
17/10/2019	FACTURA A	00005-00052650	MARLEW S.A	33-58551048-9	RI	21.0%	84,599.93	17,765.99	0.00	3,384.19	0.00
17/10/2019	FACTURA A	00013-00039201	ENERQUEN SA	30-69735235-6	RI	21.0%	1,861.40	390.89	0.00	10.81	0.00
17/10/2019	FACTURA A	00037-00020887	SIDERCO SA	30-53734020-3	RI	21.0%	12,311.08	2,585.33	0.00	153.89	0.00
17/10/2019	FACTURA A	04553-00007605	OPERADORA DE	30-67877449-5	RI	21.0%	1,397.88	293.55	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
17/10/2019	FACTURA C	00001-00000008	QUIROS DIEGO MATIAS	20-30632827-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
17/10/2019	FACTURA C	00002-00000091	FERREYRA ALBERTO	20-05386852-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
17/10/2019	NOTA DE DEBITO A	00003-00000545	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	3,830.52	804.41	0.00	0.00	0.00
18/10/2019	**ANUL. FACTURA	A0001-00000001	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	-1.00	-0.21	0.00	-2.00	0.00
18/10/2019	**ANUL. FACTURA	A0004-00000715	LUMIERE SRL	30-70768602-9	RI	21.0%	-11,730.00	-2,463.30	0.00	0.00	0.00
18/10/2019	**ANUL. FACTURA	A0014-07746088	EDENOR S.A.	30-65511620-2	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						27.0%	-469.56	-126.78			
18/10/2019	FACTURA A	00001-00000001	CAÑOS PLAZA S.R.L	30-50481738-1	RI	21.0%	1.00	0.21	0.00	2.00	0.00
18/10/2019	FACTURA A	00001-00002842	SANITARIOS TEJAR	20-13081333-0	RI	21.0%	57,500.00	12,075.00	0.00	0.00	0.00
18/10/2019	FACTURA A	00001-00092019	CITIBANK	30-50000562-5	RI	21.0%	84.38	17.72	0.00	0.00	0.00
18/10/2019	FACTURA A	00002-00007681	CENTAURO	30-70875440-0	RI	21.0%	3,595.04	754.96	0.00	0.00	0.00
18/10/2019	FACTURA A	00004-00000715	LUMIERE SRL	30-70768602-9	RI	21.0%	11,730.00	2,463.30	0.00	0.00	0.00
18/10/2019	FACTURA A	00004-00002649	LA TORRE MYRIAM	27-22351491-5	RI	21.0%	223.14	46.86	0.00	0.00	0.00
18/10/2019	FACTURA A	00005-00004085	GPM ARGENTINA SA	33-71008269-9	RI	21.0%	35,326.73	7,418.61	0.00	176.71	0.00
18/10/2019	FACTURA A	00007-00040653	COMBUSTIBLES EL	30-69389111-2	RI	21.0%	1,090.13	228.93	0.00	3.27	0.00
18/10/2019	FACTURA A	00009-00019027	CONFITERIA VICENTE	33-66320708-9	RI	21.0%	231.40	48.59	0.00	0.00	0.00
18/10/2019	FACTURA A	00013-00002074	HERNANDO HNOS SA	30-53212454-5	RI	21.0%	329.76	69.25	0.00	0.00	0.00
18/10/2019	FACTURA A	00014-07746088	EDENOR S.A.	30-65511620-2	RI	21.0%	0.00	0.00	0.00	0.00	0.00
						27.0%	469.56	126.78			
18/10/2019	FACTURA A	00016-00014517	HERNANDO HNOS SA	30-53212454-5	RI	21.0%	2,034.76	427.30	0.00	0.00	0.00
18/10/2019	FACTURA A	00026-00028674	EXPRESO SANTA ROSA	30-54411003-5	RI	21.0%	4,301.00	903.21	0.00	0.00	0.00
18/10/2019	FACTURA A	00141-00374072	VICTOR MASSON	30-55656579-8	RI	21.0%	30,377.68	6,379.31	0.00	455.67	0.00
18/10/2019	FACTURA A	00381-00009184	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	298.98	62.79	0.00	0.00	0.00
19/10/2019	FACTURA A	00381-00009195	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	1,218.59	255.90	0.00	0.00	0.00
20/10/2019	FACTURA E	05645-00376271	MAERSK LINE A/S	30-68841553-1	EX	21.0%	0.00	0.00	0.00	0.00	0.00
20/10/2019	FACTURA E	05645-00376272	MAERSK LINE A/S	30-68841553-1	EX	21.0%	0.00	0.00	0.00	0.00	0.00
21/10/2019	FACTURA A	00002-00000084	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	600,000.00	126,000.00	0.00	0.00	0.00
21/10/2019	FACTURA A	00002-00016967	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	10,759.00	2,259.39	0.00	0.00	0.00
21/10/2019	FACTURA A	00003-00006797	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	32,863.20	6,901.27	0.00	164.33	0.00
21/10/2019	FACTURA A	00004-00000715	LUMIERE SRL	30-70768602-9	RI	21.0%	11,730.00	2,463.30	0.00	0.00	0.00
21/10/2019	FACTURA A	00004-00005580	GLD SRL	30-70823831-3	RI	21.0%	1,734.71	364.29	0.00	0.00	0.00
21/10/2019	FACTURA A	03439-00080047	OPERADORA DE	30-67877449-5	RI	21.0%	1,628.86	342.06	0.00	0.00	0.00
21/10/2019	NOTA DE CREDITO	00002-00003274	MEDICINA INTEGRAL FITZ	30-70784233-0	RI	21.0%	-3,868.00	-812.28	0.00	0.00	0.00
21/10/2019	NOTA DE DEBITO A	00003-00000557	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	3,830.52	804.41	0.00	0.00	0.00
22/10/2019	FACTURA A	00002-00001021	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	4,628.10	971.90	0.00	0.00	0.00
22/10/2019	FACTURA A	00002-00002548	TOMEGUI SRL	30-71491272-7	RI	21.0%	11,227.15	2,357.70	0.00	0.00	0.00
22/10/2019	FACTURA A	00003-00006799	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	362,151.41	76,051.80	0.00	1,810.86	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
22/10/2019	FACTURA A	00003-00006800	TRUE DIGITAL SYSTEMS	30-68647205-8	RI 21.0%	1,091,421.74	229,198.57	0.00	5,457.42	0.00
22/10/2019	FACTURA A	00004-00000569	TECNOREPARACIONES	30-70947233-6	RI 21.0%	616,159.37	129,393.47	0.00	3,080.79	0.00
22/10/2019	FACTURA A	00004-00010505	CELA MATIAS EZEQUIEL	20-30240387-3	RI 21.0%	15,633.53	3,283.04	0.00	0.00	0.00
22/10/2019	FACTURA A	01000-00005324	HIGIENE AMBIENTAL SRL	30-52343908-8	RI 21.0%	2,644.63	555.37	0.00	0.00	0.00
22/10/2019	FACTURA A	03210-00029744	OPERADORA DE	30-67877449-5	RI 21.0%	415.84	87.33	0.00	0.00	0.00
22/10/2019	FACTURA C	00002-00000030	LUIS EDUARDO MESSINA	20-12713303-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/10/2019	FACTURA A	00001-00000046	ADN TECH SA	33-71617250-9	RI 21.0%	36,600.00	7,686.00	0.00	0.00	0.00
23/10/2019	FACTURA A	00001-00000047	ADN TECH SA	33-71617250-9	RI 21.0%	36,700.00	7,707.00	0.00	0.00	0.00
23/10/2019	FACTURA A	00001-00000048	ADN TECH SA	33-71617250-9	RI 21.0%	36,700.00	7,707.00	0.00	0.00	0.00
23/10/2019	FACTURA A	00001-00000062	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	371.90	78.10	0.00	0.00	0.00
23/10/2019	FACTURA A	00003-00027397	BARBERIS LEONARDO	20-21434306-2	RI 21.0%	198.34	41.65	0.00	0.00	0.00
23/10/2019	FACTURA A	00005-00011487	ALEJANDRO JORGE	20-14884172-2	RI 21.0%	3,808.00	799.68	0.00	0.00	0.00
23/10/2019	FACTURA A	00018-00027923	ELECTROPELBA SA	30-70851488-4	RI 21.0%	4,219.81	886.16	0.00	42.20	0.00
23/10/2019	FACTURA A	00381-00009214	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,244.48	471.34	0.00	0.00	0.00
23/10/2019	FACTURA A	04444-00003058	OPERADORA DE	30-67877449-5	RI 21.0%	1,671.70	351.06	0.00	0.00	0.00
23/10/2019	FACTURA C	00001-00003226	FERNANDA VIRGINIA	27-36307397-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/10/2019	FACTURA C	00001-00003229	FERNANDA VIRGINIA	27-36307397-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/10/2019	FACTURA C	00002-00000351	MONTENGRO VALERIA	27-35766554-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/10/2019	NOTA DE CREDITO	00002-00003839	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	-12,215.72	-2,565.30	0.00	0.00	0.00
23/10/2019	NOTA DE DEBITO A	00004-00000356	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,819.87	382.17	0.00	0.00	0.00
24/10/2019	FACTURA A	00001-00000016	FIRE MD MONTAJE SA	30-71644530-1	RI 21.0%	396,000.00	83,160.00	0.00	0.00	0.00
24/10/2019	FACTURA A	00001-00000064	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	454.55	95.46	0.00	0.00	0.00
24/10/2019	FACTURA A	00001-00010404	ISSA PELBA SA	30-71519463-1	RI 21.0%	7,978.87	1,675.56	0.00	0.00	0.00
					10.5%	1,097.52	115.24			
24/10/2019	FACTURA A	00002-00004514	DILPET SRL	33-71219083-9	RI 21.0%	5,479.50	1,150.70	0.00	0.00	0.00
24/10/2019	FACTURA A	00002-00011895	GUERRRINI GUILLERMO	20-23607905-9	RI 21.0%	5,925.63	1,244.38	0.00	0.00	0.00
24/10/2019	FACTURA A	00004-00000621	SAAD FEDERICO	20-07687328-4	RI 21.0%	4,950.42	1,039.59	0.00	0.00	0.00
24/10/2019	FACTURA A	00007-00118783	OFIDIRECT SA	30-70705435-9	RI 21.0%	10,072.00	2,115.12	0.00	100.72	0.00
24/10/2019	FACTURA A	00009-00126301	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	614.49	129.04	0.00	6.14	0.00
24/10/2019	FACTURA A	00011-00011550	SEGURIDAD Y EMPAQUE	30-64194798-5	RI 21.0%	78,550.52	16,495.61	0.00	0.00	0.00
24/10/2019	FACTURA C	00002-00000093	FERREYRA ALBERTO	20-05386852-6	RM 21.0%	0.00	0.00	0.00	0.00	0.00
25/10/2019	FACTURA A	00002-00004772	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	20,083.70	4,217.58	0.00	0.00	0.00
25/10/2019	FACTURA A	00002-00004773	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	64,158.90	13,473.37	0.00	0.00	0.00
25/10/2019	FACTURA A	00005-00052811	MARLEW S.A	33-58551048-9	RI 21.0%	69,681.35	14,633.08	0.00	2,787.02	0.00
25/10/2019	FACTURA A	00014-00000117	PUNTO MEDIO 210 SRL	33-71206091-9	RI 21.0%	2,071.40	434.99	0.00	12.08	0.00
25/10/2019	FACTURA A	00014-07777452	EDENOR S.A.	30-65511620-2	RI 21.0%	0.00	0.00	0.00	0.00	0.01
					27.0%	20,707.86	5,591.12			

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
25/10/2019	FACTURA A	00016-00031894	FERREMAT BULONERA	30-58831429-0	RI 21.0%	217.73	45.72	0.00	6.53	0.00
25/10/2019	FACTURA A	00334-00079530	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	7,065.61	1,483.78	0.00	0.00	0.00
25/10/2019	FACTURA A	00381-00009235	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	281.90	59.20	0.00	0.00	0.00
25/10/2019	FACTURA C	00001-00000103	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
28/10/2019	FACTURA A	00003-00032842	MANUEL G ARIAS E	30-71248035-8	RI 21.0%	322.31	67.69	0.00	0.00	0.00
28/10/2019	FACTURA A	00005-00031572	BEYCA SA	30-64598002-2	RI 21.0%	11,670.40	2,450.78	0.00	175.05	0.00
28/10/2019	FACTURA A	00012-00181941	ESTACION DE SERVICIO	30-53778132-3	RI 21.0%	645.91	135.64	0.00	0.00	0.00
28/10/2019	FACTURA A	00012-00265227	BASANI SA	30-68965448-3	RI 21.0%	2,700.00	567.00	0.00	40.50	0.00
28/10/2019	FACTURA A	02440-00067094	CORREO OFICIAL DE LA	30-70857483-6	RI 21.0%	0.00	0.00	0.00	0.00	0.00
28/10/2019	NOTA DE CREDITO	00004-00011303	BEYCA SA	30-64598002-2	RI 21.0%	-10,908.80	-2,290.85	0.00	-163.63	0.00
29/10/2019	FACTURA A	00002-00000689	GOBERMA SA	30-66056135-4	RI 21.0%	95,250.00	20,002.50	0.00	0.00	0.00
29/10/2019	FACTURA A	00002-00017053	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	8,668.32	1,820.35	0.00	0.00	0.00
29/10/2019	FACTURA A	00009-00008215	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	29,769.00	6,251.49	0.00	446.54	0.00
29/10/2019	FACTURA A	00036-00000598	SIRO SA	30-52865000-3	RI 21.0%	73,966.94	15,533.06	0.00	0.00	0.00
29/10/2019	FACTURA E	19001-00193399	AFIP	33-69345023-9	EX 21.0%	0.00	520,798.15	0.00	0.00	0.00
29/10/2019	FACTURA E	19001-00193404	AFIP	33-69345023-9	EX 21.0%	0.00	521,800.13	0.00	0.00	0.00
30/10/2019	FACTURA A	00001-00000044	MIA MONTAJES	30-71590903-7	RI 21.0%	220,000.00	46,200.00	0.00	0.00	0.00
30/10/2019	FACTURA A	00002-00004532	DILPET SRL	33-71219083-9	RI 21.0%	3,372.00	708.12	0.00	0.00	0.00
30/10/2019	FACTURA A	00004-00032943	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	0.00	0.00	0.00	495.94	0.00
					10.5%	33,032.70	3,468.43			
30/10/2019	FACTURA A	00004-00032944	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	0.00	0.00	0.00	283.75	0.00
					10.5%	18,916.66	1,986.25			
30/10/2019	FACTURA A	00004-00032954	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	4,933.95	1,036.13	0.00	74.01	0.00
30/10/2019	FACTURA A	00004-00061080	CINTOLO HNOS	30-50077652-4	RI 21.0%	3,404.66	714.98	0.00	51.15	0.00
30/10/2019	FACTURA A	00005-00005087	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	9,100.20	1,911.04	0.00	136.50	0.00
30/10/2019	FACTURA A	00005-00005088	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	142,817.25	29,991.62	0.00	2,142.25	0.00
30/10/2019	FACTURA A	00010-00019216	STONCOR SOUTH CONE	30-52769357-4	RI 21.0%	5,138.21	1,079.02	0.00	76.71	0.00
30/10/2019	FACTURA A	00010-00019221	STONCOR SOUTH CONE	30-52769357-4	RI 21.0%	35,310.31	7,415.17	0.00	529.88	0.00
30/10/2019	FACTURA A	00014-00063002	BOMBAS GRUNDFOS DE	30-68249876-1	RI 21.0%	0.00	0.00	0.00	7,262.97	0.00
					10.5%	484,197.60	50,840.75			
30/10/2019	FACTURA A	00018-00028167	ELECTROPELBA SA	30-70851488-4	RI 21.0%	2,399.62	503.92	0.00	24.00	0.00
31/10/2019	FACTURA A	00001-00102019	BANCO FRANCES	30-50000319-3	RI 21.0%	1,550.00	325.50	0.00	13.75	0.00
31/10/2019	FACTURA A	00001-00102019	SANTANDER RIO	30-50000845-4	RI 21.0%	11,109.90	2,333.08	0.00	108.51	0.00
31/10/2019	FACTURA A	00001-00102019	STANDARD BANK	30-70944784-6	RI 21.0%	1,032.00	216.72	0.00	10.32	0.00
31/10/2019	FACTURA A	00002-00001469	PROVASI NICOLAS	20-29382009-1	RI 21.0%	27,500.00	5,775.00	0.00	0.00	0.00
31/10/2019	FACTURA A	00002-00102019	SANTANDER RIO	30-50000845-4	RI 21.0%	136.36	28.64	0.00	0.00	0.00
31/10/2019	FACTURA A	00003-00000082	FERNANDO KLUGER	23-17955330-9	RI 21.0%	32,500.00	6,825.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
31/10/2019	FACTURA A	00004-00000770	SEOANE GRACIELA	27-14680108-6	RI 21.0%	21,000.00	4,410.00	0.00	0.00	0.00
31/10/2019	FACTURA A	00005-00031613	BEYCA SA	30-64598002-2	RI 21.0%	6,844.00	1,437.24	0.00	102.66	0.00
31/10/2019	FACTURA A	00011-00355108	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	14,261.08	2,994.83	0.00	2,992.33	0.00
31/10/2019	FACTURA A	00063-01024148	TELECENTRO SA	30-64089726-7	RI 21.0%	1,700.00	357.00	0.00	25.50	0.00
31/10/2019	FACTURA A	00334-00079734	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	15,015.24	3,153.20	0.00	0.00	0.00
31/10/2019	FACTURA C	00001-00000023	DIEZ JULIAN AGUSTIN	20-29784986-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
				Totales:	**21.0%**	**14,246,939.07**	**4,034,455.48**	**0.00**	**105,240.28**	**1,906.46**
					19.0%					
					10.5%	**616,364.85**	**64,718.32**			
					9.5%					
					27.0%	**57,018.81**	**15,395.07**			
					5.0%					
					2.5%					

LISTADO IVA COMPRAS

Desde la fecha contable: 01/11/2019 **Número de página inicial: 1** **Incluye anulaciones: S** **Director**
Hasta la fecha contable: 30/11/2019 **Subtotales por día: N** **Filtro:** **Exportar**
Ordenado por formulario: N **Número de sucursal: 0** **Incluye descuentos en minutas: 1** **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/11/2019	FACTURA A	00001-00000027	CONDOMINIO MARIA	30-71587200-1	RI	21.0%	120,000.00	25,200.00	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00000066	BORLETTO FEDERICO	30-71647483-2	RI	21.0%	487.60	102.40	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00002078	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	37.19	7.81	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00002105	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	272.73	57.27	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00002107	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	45.45	9.54	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00002132	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	180.17	37.84	0.00	0.00	0.00
01/11/2019	FACTURA A	00001-00002432	BELGRANO NEUMATICOS	30-71467560-1	RI	21.0%	826.45	173.55	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00000353	COSENTINO NICOLAS	20-24752551-4	RI	21.0%	10,294.00	2,161.74	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00000404	BASLINE SRL	30-71473934-0	RI	21.0%	220,932.25	46,395.77	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00000405	BASLINE SRL	30-71473934-0	RI	21.0%	121,237.28	25,459.83	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00000460	FIDEICOMISO HOTEL	30-71414258-1	RI	21.0%	1,198.35	251.65	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00001184	CONSULTORA EMEBE	30-71428229-4	RI	21.0%	107,961.00	22,671.81	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00002119	NORMA MULLER DE	27-01132746-5	RI	21.0%	524.79	110.21	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00003252	VILLALBI ALEJANDRO D	20-17749678-3	RI	21.0%	314.05	65.95	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00003802	RUSSO E HIJAS	30-71495856-5	RI	21.0%	18,000.00	3,780.00	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00003952	MBBT SRL	30-70864559-8	RI	21.0%	24,250.00	5,092.50	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00005392	GRUPO RESTO COSTA	30-71123307-1	RI	21.0%	487.60	102.40	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00007352	ARCHIVOS SRL	30-71066682-9	RI	21.0%	8,784.20	1,844.68	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00007702	CENTAURO	30-70875440-0	RI	21.0%	1,198.35	251.65	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00021722	GESTION DE	30-70977003-5	RI	21.0%	1,239.67	260.33	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-00075835	MEDICINA INTEGRAL FITZ	30-70784233-0	RI	21.0%	26,234.00	5,509.14	0.00	262.34	0.00
01/11/2019	FACTURA A	00002-00150970	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	4,503.00	945.63	0.00	68.40	0.00
01/11/2019	FACTURA A	00002-00395715	AUSUR SA	30-71610267-6	RI	21.0%	135.02	28.35	0.00	0.00	0.00
01/11/2019	FACTURA A	00002-01536972	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,000.00	210.00	0.00	15.00	0.00
01/11/2019	FACTURA A	00002-01536973	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	1,427.48	299.77	0.00	20.96	0.00
01/11/2019	FACTURA A	00002-01536981	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	7,648.28	1,606.14	0.00	114.72	0.00
01/11/2019	FACTURA A	00002-01538021	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	170.00	35.70	0.00	2.55	0.00
01/11/2019	FACTURA A	00002-01541653	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	3,924.50	824.15	0.00	59.07	0.00
01/11/2019	FACTURA A	00002-01541654	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	412.05	86.53	0.00	6.18	0.00
01/11/2019	FACTURA A	00002-01541655	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	2,321.76	487.57	0.00	34.61	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/11/2019	FACTURA A	00002-01541656	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	700.00	147.00	0.00	10.50	0.00
01/11/2019	FACTURA A	00002-01542220	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,643.31	345.10	0.00	25.06	0.00
01/11/2019	FACTURA A	00002-01544298	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	7,405.05	1,555.06	0.00	110.99	0.00
01/11/2019	FACTURA A	00003-00000072	REY FERNANDO	20-26280809-3	RI 21.0%	20,780.00	4,363.80	0.00	0.00	0.00
01/11/2019	FACTURA A	00003-00000107	RIVERO GONZALO	20-22963600-7	RI 21.0%	7,735.52	1,624.46	0.00	0.00	0.00
					10.5%	38,443.43	4,036.56			
01/11/2019	FACTURA A	00003-00000824	NAIMO HASSANIE SIGRID	27-26442020-8	RI 21.0%	82.64	17.35	0.00	0.00	0.00
01/11/2019	FACTURA A	00003-00000915	MAZZIERI JORGE JOSE	23-12836703-9	RI 21.0%	6,000.00	1,260.00	0.00	0.00	0.00
01/11/2019	FACTURA A	00003-00001414	NOBUA MARIA PAOLA	27-21071623-3	RI 21.0%	206.61	43.39	0.00	0.00	0.00
01/11/2019	FACTURA A	00003-00012963	FIRE HOSE SA	30-70744558-7	RI 21.0%	432,228.96	90,768.08	0.00	2,161.14	0.00
01/11/2019	FACTURA A	00003-00016994	VICENTE BONGIOVANNI	20-10550033-6	RI 21.0%	11,971.07	2,513.92	0.00	0.00	0.00
01/11/2019	FACTURA A	00003-00996561	AFIANZADORA	30-70918794-1	RI 21.0%	4,925.71	1,034.40	0.00	48.97	0.00
01/11/2019	FACTURA A	00004-00002254	OPCIONES EN	30-71393250-3	RI 21.0%	52,300.00	10,983.00	0.00	0.00	0.00
01/11/2019	FACTURA A	00004-00003025	FLORIDA FERRETERIA Y	30-56648177-0	RI 21.0%	396.69	83.30	0.00	0.00	0.00
01/11/2019	FACTURA A	00004-00006103	ESTACION CENTRAL SAS	33-71620200-9	RI 21.0%	475.35	99.82	0.00	0.00	0.00
01/11/2019	FACTURA A	00004-00010584	LACAR INCENDIO SRL	30-70944420-0	RI 21.0%	54,135.00	11,368.35	0.00	270.68	0.00
01/11/2019	FACTURA A	00004-00011089	STEL SA	30-65099375-2	RI 21.0%	51,308.17	10,774.72	0.00	256.54	0.00
01/11/2019	FACTURA A	00004-00031234	PROINTEC SOLUCIONES	30-68275747-3	RI 21.0%	3,343.32	702.10	0.00	0.00	0.00
01/11/2019	FACTURA A	00004-00118674	FAST OIL SA	30-70208832-8	RI 21.0%	1,872.65	393.26	0.00	0.00	0.00
01/11/2019	FACTURA A	00004-09634461	LA SEGUNDA	30-50001770-4	RI 21.0%	3,106.77	652.42	0.00	15.88	93.20
01/11/2019	FACTURA A	00005-00001408	ESTACION CENTRAL SAS	33-71620200-9	RI 21.0%	1,912.32	401.59	0.00	0.00	0.00
01/11/2019	FACTURA A	00005-00005098	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	119,432.96	25,080.92	0.00	1,791.49	0.00
01/11/2019	FACTURA A	00005-00011503	ALEJANDRO JORGE	20-14884172-2	RI 21.0%	289.26	60.74	0.00	0.00	0.00
01/11/2019	FACTURA A	00005-00052893	MARLEW S.A	33-58551048-9	RI 21.0%	59,192.64	12,430.45	0.00	2,367.71	0.00
01/11/2019	FACTURA A	00005-00058182	NEURALSOFT SRL	30-67495102-3	RI 21.0%	6,750.00	1,417.50	0.00	67.50	0.00
01/11/2019	FACTURA A	00005-00490712	SERVICIOS UNIDOS DE	30-68711928-9	RI 21.0%	5,953.84	1,250.31	0.00	59.54	0.00
01/11/2019	FACTURA A	00005-01919507	NSS SA	30-70265297-5	RI 21.0%	2,731.57	573.63	0.00	27.32	0.00
01/11/2019	FACTURA A	00007-00041892	COMBUSTIBLES EL	30-69389111-2	RI 21.0%	944.79	198.41	0.00	4.72	0.00
01/11/2019	FACTURA A	00007-00041993	COMBUSTIBLES EL	30-69389111-2	RI 21.0%	280.99	59.01	0.00	1.40	0.00
01/11/2019	FACTURA A	00007-00042196	COMBUSTIBLES EL	30-69389111-2	RI 21.0%	1,000.57	210.12	0.00	5.00	0.00
01/11/2019	FACTURA A	00007-00086556	ROJO Y AMARILLO SRL	30-70855280-8	RI 21.0%	1,720.48	361.30	0.00	17.20	0.00
01/11/2019	FACTURA A	00007-00180239	PETRO ARG SRL	30-70784110-5	RI 21.0%	1,802.15	378.45	0.00	9.01	0.00
01/11/2019	FACTURA A	00009-00016362	ECOBAHIA SA	30-70740505-4	RI 21.0%	33,400.00	7,014.00	0.00	167.00	0.00
01/11/2019	FACTURA A	00010-00006518	JUAN H MARCHAL Y CIA	30-55761633-7	RI 21.0%	322.31	67.69	0.00	1.61	0.00
01/11/2019	FACTURA A	00010-00017756	RODOVIA SA	30-70770720-4	RI 21.0%	153.58	32.25	0.00	0.00	0.00
01/11/2019	FACTURA A	00010-00041921	ZITO Y PRIOLA SRL	30-71182027-9	RI 21.0%	2,020.52	424.31	0.00	0.00	0.00
01/11/2019	FACTURA A	00011-00009902	EL CRONISTA	30-50009002-9	RI 21.0%	0.00	0.00	0.00	8.03	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/11/2019	FACTURA A	00013-00050016	ELECTROPELBA SA	30-70851488-4	RI 21.0%	6,868.24	1,442.33	0.00	68.68	0.00
01/11/2019	FACTURA A	00013-00185674	ESTACION DE SERVICIO	30-53778132-3	RI 21.0%	1,227.38	257.75	0.00	0.00	0.00
01/11/2019	FACTURA A	00014-00000238	PUNTO MEDIO 210 SRL	33-71206091-9	RI 21.0%	2,017.83	423.74	0.00	11.78	0.00
01/11/2019	FACTURA A	00016-00053140	ECONORTE SA	30-69935857-2	RI 21.0%	1,726.69	362.60	0.00	8.71	0.00
01/11/2019	FACTURA A	00040-01119692	LAKAUT SA	30-71096427-7	RI 21.0%	1,377.43	289.26	0.00	13.77	0.00
01/11/2019	FACTURA A	00040-01119886	LAKAUT SA	30-71096427-7	RI 21.0%	1,377.43	289.26	0.00	13.77	0.00
01/11/2019	FACTURA A	00049-00053616	TERMINALES RIO DE LA	30-67819180-5	RI 21.0%	14,178.92	2,977.52	0.00	212.73	0.00
01/11/2019	FACTURA A	00049-00053617	TERMINALES RIO DE LA	30-67819180-5	RI 21.0%	26,045.16	5,469.48	0.00	368.94	0.00
01/11/2019	FACTURA A	00049-00053618	TERMINALES RIO DE LA	30-67819180-5	RI 21.0%	14,178.92	2,977.52	0.00	212.73	0.00
01/11/2019	FACTURA A	00049-00053619	TERMINALES RIO DE LA	30-67819180-5	RI 21.0%	56,596.28	11,885.22	0.00	775.98	0.00
01/11/2019	FACTURA A	00050-01582190	AUTOPISTAS DE	30-71411283-6	RI 21.0%	1,832.68	384.86	0.00	27.49	0.00
01/11/2019	FACTURA A	00063-01046123	TELECENTRO SA	30-64089726-7	RI 21.0%	1,700.00	357.00	0.00	25.50	0.00
01/11/2019	FACTURA A	00103-00448969	DESPEGAR. COM.AR SA	30-70130711-5	RI 21.0%	0.00	0.00	0.00	191.55	0.00
					10.5%	13,200.05	1,386.01			
01/11/2019	FACTURA A	00443-00077388	NESTLE ARGENTINA SA	30-54676404-0	RI 21.0%	3,182.00	668.22	0.00	79.55	0.00
01/11/2019	FACTURA A	00609-00010545	IHSA SA	30-61029860-1	RI 21.0%	0.00	0.00	0.00	51.52	0.00
					10.5%	3,434.64	360.64			
01/11/2019	FACTURA A	00629-01532046	GRUPO CONCESIONARIO	30-66349851-3	RI 21.0%	337.93	70.97	0.00	5.07	0.00
01/11/2019	FACTURA A	00711-00439058	AUTOPISTAS DEL SOL	30-67723711-9	RI 21.0%	4,800.62	1,008.13	0.00	72.00	144.00
01/11/2019	FACTURA A	01051-00023047	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	648.47	136.18	0.00	12.96	0.00
01/11/2019	FACTURA A	02424-00005527	OPERADORA DE	30-67877449-5	RI 21.0%	349.60	73.42	0.00	0.00	0.00
01/11/2019	FACTURA A	03073-00052784	OPERADORA DE	30-67877449-5	RI 21.0%	708.04	148.69	0.00	0.00	0.00
01/11/2019	FACTURA A	03151-00098155	OPERADORA DE	30-67877449-5	RI 21.0%	1,015.88	213.33	0.00	0.00	0.00
01/11/2019	FACTURA A	03170-00119058	OPERADORA DE	30-67877449-5	RI 21.0%	1,744.44	366.33	0.00	0.00	0.00
01/11/2019	FACTURA A	03220-00118514	OPERADORA DE	30-67877449-5	RI 21.0%	1,490.04	312.91	0.00	0.00	0.00
01/11/2019	FACTURA A	04094-00027218	OPERADORA DE	30-67877449-5	RI 21.0%	920.38	193.28	0.00	0.00	0.00
01/11/2019	FACTURA A	04181-00011821	COTO CICSA	30-54808315-6	RI 21.0%	1,418.75	297.94	0.00	37.65	0.00
01/11/2019	FACTURA A	04247-00005457	OPERADORA DE	30-67877449-5	RI 21.0%	323.16	67.86	0.00	0.00	0.00
01/11/2019	FACTURA A	04267-00018678	OPERADORA DE	30-67877449-5	RI 21.0%	1,297.39	272.45	0.00	5.24	0.00
01/11/2019	FACTURA A	04421-42771369	AEROLINEAS	30-64140555-4	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					10.5%	19,798.57	2,078.85			
01/11/2019	FACTURA A	04615-00001174	OPERADORA DE	30-67877449-5	RI 21.0%	1,155.76	242.71	0.00	4.67	0.00
01/11/2019	FACTURA A	05005-04626000	AUTOPISTA URBANAS SA	30-57487647-4	RI 21.0%	738.20	155.02	0.00	7.38	0.00
01/11/2019	FACTURA C	00001-00000107	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00001-00543165	SERVICIO NACIONAL DE	30-68838454-7	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00001-00543166	SERVICIO NACIONAL DE	30-68838454-7	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00002-00000028	FLAVIA LORENA	27-24551204-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/11/2019	FACTURA C	00002-00000039	BEDER CINTIA MELINA	27-26885944-1	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00002-00001254	NATALINI ROMULO A	23-23389469-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00003-00000027	ROMINA V. VERNASSA	23-28316591-4	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	FACTURA C	00003-00001426	CAMARA ARGENTINA DE	30-51592653-0	SE 21.0%	0.00	0.00	0.00	0.00	0.00
01/11/2019	NOTA DE CREDITO	00002-00348082	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-1,000.00	-210.00	0.00	-15.00	0.00
01/11/2019	NOTA DE CREDITO	00002-00348083	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-1,392.99	-292.53	0.00	-21.24	0.00
01/11/2019	NOTA DE CREDITO	00002-00348084	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	-8,924.02	-1,874.04	0.00	-133.86	0.00
01/11/2019	NOTA DE CREDITO	00004-00000623	LACAR INCENDIO SRL	30-70944420-0	RI 21.0%	-27,067.50	-5,684.18	0.00	-135.34	0.00
01/11/2019	RECIBO FACTURA A	00003-00082767	ADMINISTRATIVE	30-70712170-6	RI 21.0%	0.00	0.00	0.00	0.00	0.00
02/11/2019	FACTURA A	00003-01003167	AFIANZADORA	30-70918794-1	RI 21.0%	13,705.88	2,878.23	0.00	137.26	0.00
02/11/2019	FACTURA A	00003-01003168	AFIANZADORA	30-70918794-1	RI 21.0%	5,121.33	1,075.48	0.00	51.21	0.00
02/11/2019	FACTURA A	00003-01003651	AFIANZADORA	30-70918794-1	RI 21.0%	7,262.15	1,525.05	0.00	72.62	0.00
02/11/2019	FACTURA A	00006-00045625	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	12,902.54	2,709.53	0.00	64.51	0.00
02/11/2019	FACTURA A	02965-00074548	TELEFONICA MOVILES	30-67881435-7	RI 21.0%	1,059.00	222.39	0.00	262.78	756.82
					27.0%	24,169.86	6,525.83			
02/11/2019	FACTURA C	00002-00000003	GUZMAN MARIA	27-36387903-4	RM 21.0%	0.00	0.00	0.00	0.00	0.00
03/11/2019	FACTURA A	00004-00000714	VIDELA HECTOR	20-27040138-5	RI 21.0%	3,300.00	693.00	0.00	0.00	0.00
03/11/2019	FACTURA A	03167-00065255	OPERADORA DE	30-67877449-5	RI 21.0%	1,323.29	277.89	0.00	0.00	0.00
03/11/2019	FACTURA C	00001-00000106	GUARDA HERNAN	23-30269357-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
03/11/2019	FACTURA C	00001-00000107	GUARDA HERNAN	23-30269357-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00001-00000050	ADN TECH SA	33-71617250-9	RI 21.0%	36,600.00	7,686.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00001-00000051	ADN TECH SA	33-71617250-9	RI 21.0%	36,700.00	7,707.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00001-00000052	ADN TECH SA	33-71617250-9	RI 21.0%	36,700.00	7,707.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00001-00000053	ADN TECH SA	33-71617250-9	RI 21.0%	670,300.52	140,763.11	0.00	0.00	0.00
04/11/2019	FACTURA A	00001-00000054	ADN TECH SA	33-71617250-9	RI 21.0%	1,102,315.92	231,486.34	0.00	0.00	0.00
04/11/2019	FACTURA A	00002-00001638	AR CONTROL S.R.L.	30-66171078-7	RI 21.0%	0.00	0.00	0.00	0.00	0.00
					10.5%	10,695.00	1,122.98			
04/11/2019	FACTURA A	00002-00006696	ARTES & OFICIOS	30-71239514-8	RI 21.0%	1,700.00	357.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00002-00006697	ARTES & OFICIOS	30-71239514-8	RI 21.0%	1,100.00	231.00	0.00	0.00	0.00
04/11/2019	FACTURA A	00002-00017092	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	6,297.71	1,322.52	0.00	0.00	0.00
04/11/2019	FACTURA A	00005-00005104	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	13,646.79	2,865.83	0.00	204.70	0.00
04/11/2019	FACTURA A	00008-00010500	RK ELEVACIONES SRL	30-71163429-7	RI 21.0%	268,875.00	56,463.75	0.00	1,344.38	0.00
04/11/2019	FACTURA A	00011-00000936	COMINTEXA SA	30-56824771-6	RI 21.0%	9,207.50	1,933.58	0.00	0.00	0.00
04/11/2019	FACTURA A	00018-00028409	ELECTROPELBA SA	30-70851488-4	RI 21.0%	4,821.83	1,012.58	0.00	48.22	0.00
04/11/2019	FACTURA A	00019-00008513	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	1,898.80	398.75	0.00	18.99	0.00
04/11/2019	FACTURA A	01364-00006127	DEHEZA S.A.I.C	30-51618667-0	RI 21.0%	2,210.03	464.11	0.00	12.93	66.30
04/11/2019	FACTURA A	04235-00004192	PAN AMERICAN ENERGY	30-69554247-6	RI 21.0%	401.64	84.34	0.00	0.00	0.00

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04/11/2019	FACTURA C	00001-00000005	SUAREZ MICAELA ROCIO	27-38244293-3	RM 21.0%	0.00	0.00	0.00	0.00	0.00
04/11/2019	FACTURA C	00003-00000207	SILVINA DIANA	27-24821700-1	RM 21.0%	0.00	0.00	0.00	0.00	0.00
05/11/2019	FACTURA A	00001-00000071	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	520.66	109.34	0.00	0.00	0.00
05/11/2019	FACTURA A	00001-00000864	FIRST SAFETY SA	30-71585585-9	RI 21.0%	33,000.00	6,930.00	0.00	0.00	0.00
05/11/2019	FACTURA A	00002-00000143	VARAS MIGUEL ANGEL	23-16370569-9	RI 21.0%	250,000.00	52,500.00	0.00	0.00	0.00
05/11/2019	FACTURA A	00002-00000529	COCA CORNEJO	20-92312067-0	RI 21.0%	100,000.00	21,000.00	0.00	0.00	0.00
05/11/2019	FACTURA A	00002-00001029	POSE LEMA ANTONIO	23-93684628-9	RI 21.0%	5,289.26	1,110.74	0.00	0.00	0.00
05/11/2019	FACTURA A	00002-00004552	DILPET SRL	33-71219083-9	RI 21.0%	2,529.00	531.09	0.00	0.00	0.00
05/11/2019	FACTURA A	00004-00023697	SUMPEX TRADE SA	30-63619449-9	RI 21.0%	5,106.00	1,072.26	0.00	25.53	0.00
05/11/2019	FACTURA A	00009-00306794	METROGAS S.A.	30-65786367-6	RI 21.0%	0.00	0.00	0.00	0.00	291.01
					27.0%	9,700.20	2,619.05			
05/11/2019	FACTURA A	00116-00020410	BARBERO HERMANOS	30-66507435-4	RI 21.0%	1,851.11	388.73	0.00	10.81	0.00
05/11/2019	FACTURA C	00001-00551880	SERVICIO NACIONAL DE	30-68838454-7	SE 21.0%	0.00	0.00	0.00	0.00	0.00
05/11/2019	FACTURA C	00002-00000353	MONTENGRO VALERIA	27-35766554-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
05/11/2019	NOTA DE DEBITO A	00002-00000029	METALURGICA ATK SRL	33-70953322-9	RI 21.0%	83,910.62	17,621.23	0.00	0.00	0.00
06/11/2019	FACTURA A	00001-00000073	BORLETTO FEDERICO	30-71647483-2	RI 21.0%	388.43	81.57	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00002271	FRATTINI LUIS MARCELO	20-20217586-5	RI 21.0%	2,800.00	588.00	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004807	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	43,874.69	9,213.68	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004808	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	37,606.61	7,897.39	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004809	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	25,582.88	5,372.40	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004810	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	51,165.76	10,744.81	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004811	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	10,581.01	2,222.01	0.00	0.00	0.00
06/11/2019	FACTURA A	00002-00004812	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	125,694.44	26,395.83	0.00	0.00	0.00
06/11/2019	FACTURA A	00003-00020646	LE MERIDIAN SRL	33-70795483-9	RI 21.0%	10,136.95	2,128.76	0.00	0.00	0.00
06/11/2019	FACTURA A	00004-00062019	LA SEGUNDA	30-50001770-4	RI 21.0%	9,202.69	1,932.56	0.00	0.00	276.08
06/11/2019	FACTURA A	00006-00003019	RUHRPUMPEN	30-70899694-3	RI 21.0%	2,218,980.00	465,985.80	0.00	33,284.70	0.00
06/11/2019	FACTURA A	00010-00047733	BUENOS AIRES VENDING	30-66192851-0	RI 21.0%	15,948.00	3,349.08	0.00	0.00	0.00
06/11/2019	FACTURA A	00011-00011603	SEGURIDAD Y EMPAQUE	30-64194798-5	RI 21.0%	128,560.97	26,997.80	0.00	0.00	0.00
06/11/2019	FACTURA A	00016-00032169	FERREMAT BULONERA	30-58831429-0	RI 21.0%	986.98	207.27	0.00	29.61	0.00
06/11/2019	FACTURA A	00334-00080006	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,903.87	609.81	0.00	0.00	0.00
06/11/2019	FACTURA A	00381-00009321	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	623.59	130.95	0.00	0.00	0.00
06/11/2019	FACTURA A	04255-00017998	OPERADORA DE	30-67877449-5	RI 21.0%	697.74	146.53	0.00	0.00	0.00
06/11/2019	FACTURA C	00002-00000097	FERREYRA ALBERTO	20-05386852-6	RM 21.0%	0.00	0.00	0.00	0.00	0.00
07/11/2019	**ANUL. NOTA	00002-00348957	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	480.21	100.84	0.00	7.20	0.00
07/11/2019	FACTURA A	00002-00000695	GOBERMA SA	30-66056135-4	RI 21.0%	472,500.00	99,225.00	0.00	0.00	0.00
07/11/2019	FACTURA A	00002-00002275	FRATTINI LUIS MARCELO	20-20217586-5	RI 21.0%	2,800.00	588.00	0.00	0.00	0.00
07/11/2019	FACTURA A	00002-00017167	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	5,734.52	1,204.25	0.00	0.00	0.00

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07/11/2019	FACTURA A	00002-01546928	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	35,040.57	7,358.52	0.00	525.78	0.00
07/11/2019	FACTURA A	00003-00001502	EL MOLINO	30-70740626-3	RI	21.0%	396.69	83.30	0.00	0.00	0.00
07/11/2019	FACTURA A	00004-00003065	FLORIDA FERRETERIA Y	30-56648177-0	RI	21.0%	2,707.90	568.66	0.00	0.00	0.00
07/11/2019	FACTURA A	00004-00033014	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	9,980.54	2,095.91	0.00	149.71	0.00
07/11/2019	FACTURA A	00005-00005121	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	13,646.79	2,865.83	0.00	204.70	0.00
07/11/2019	FACTURA A	00013-00050964	ELECTROPELBA SA	30-70851488-4	RI	21.0%	0.00	0.00	0.00	4.75	0.00
						10.5%	475.10	49.89			
07/11/2019	FACTURA A	03316-00108779	OPERADORA DE	30-67877449-5	RI	21.0%	2,003.27	420.69	0.00	0.00	0.00
07/11/2019	FACTURA C	00001-00000011	QUIROS DIEGO MATIAS	20-30632827-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
07/11/2019	FACTURA C	00001-00000110	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
07/11/2019	NOTA DE CREDITO	00002-00348957	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-480.21	-100.84	0.00	-7.20	0.00
07/11/2019	NOTA DE CREDITO	00002-00348957	FIANZAS Y CREDITO SA	30-50005505-3	RI	21.0%	-28,577.30	-6,001.23	0.00	-428.47	0.00
08/11/2019	FACTURA A	00002-00000087	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	725,000.00	152,250.00	0.00	0.00	0.00
08/11/2019	FACTURA A	00002-00007716	CENTAURO	30-70875440-0	RI	21.0%	1,280.99	269.01	0.00	0.00	0.00
08/11/2019	FACTURA A	00003-00083269	ADMINISTRATIVE	30-70712170-6	RI	21.0%	0.00	0.00	0.00	0.00	0.00
08/11/2019	FACTURA A	00003-00083270	ADMINISTRATIVE	30-70712170-6	RI	21.0%	0.00	0.00	0.00	0.00	0.00
08/11/2019	FACTURA A	00003-00451064	ADMINISTRATIVE	30-70712170-6	RI	21.0%	196.00	41.16	0.00	0.00	0.00
08/11/2019	FACTURA A	00004-00001638	ARANO OSCAR ISMAEL	20-05518882-4	RI	21.0%	330.58	69.42	0.00	0.00	0.00
08/11/2019	FACTURA A	00007-00018744	JUAN H MARCHAL Y CIA	30-55761633-7	RI	21.0%	13,352.61	2,804.05	0.00	66.76	0.00
08/11/2019	FACTURA A	00009-00016556	ECOBAHIA SA	30-70740505-4	RI	21.0%	17,800.00	3,738.00	0.00	267.00	0.00
08/11/2019	FACTURA A	00009-00016557	ECOBAHIA SA	30-70740505-4	RI	21.0%	7,140.00	1,499.40	0.00	107.10	0.00
08/11/2019	FACTURA A	00016-00015724	HERNANDO HNOS SA	30-53212454-5	RI	21.0%	1,778.31	373.45	0.00	0.00	0.00
08/11/2019	FACTURA A	00019-00008654	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	664.92	139.63	0.00	6.65	0.00
08/11/2019	FACTURA A	00090-00016073	ENGINE WORLD SRL	30-68752307-1	RI	21.0%	9,422.18	1,978.66	0.00	0.00	0.00
08/11/2019	NOTA DE DEBITO A	00003-00000588	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	15,347.78	3,223.03	0.00	0.00	0.00
08/11/2019	NOTA DE DEBITO A	00005-00000293	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	161,085.22	33,827.90	0.00	2,416.28	0.00
09/11/2019	FACTURA A	00106-03822483	AGUA Y SANEAMIENTO	30-70956507-5	RI	21.0%	0.00	0.00	0.00	18.26	0.00
						27.0%	1,825.72	492.94			
11/11/2019	FACTURA A	00001-00000018	FIRE MD MONTAJE SA	30-71644530-1	RI	21.0%	396,000.00	83,160.00	0.00	0.00	0.00
11/11/2019	FACTURA A	00001-00000049	MIA MONTAJES	30-71590903-7	RI	21.0%	120,000.00	25,200.00	0.00	0.00	0.00
11/11/2019	FACTURA A	00002-00002366	CECILIA E VENTURA	27-20055334-4	RI	21.0%	500.00	105.00	0.00	0.00	0.00
11/11/2019	FACTURA A	00002-00004822	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	55,765.08	11,710.67	0.00	0.00	0.00
11/11/2019	FACTURA A	00002-00017191	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	59,936.30	12,586.62	0.00	0.00	0.00
11/11/2019	FACTURA A	00006-00024784	ECOBAHIA SA	30-70740505-4	RI	21.0%	4,200.00	882.00	0.00	63.00	0.00
11/11/2019	FACTURA A	00006-00024785	ECOBAHIA SA	30-70740505-4	RI	21.0%	12,800.00	2,688.00	0.00	192.00	0.00
11/11/2019	FACTURA A	00022-00000077	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	448.70	94.23	0.00	4.49	0.00
11/11/2019	FACTURA A	00200-00064515	SODEXO ARGENTINA SA	30-61965292-0	RI	21.0%	6,238.80	1,310.15	0.00	93.58	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
11/11/2019	FACTURA A	01088-00026538	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	1,843.13	387.06	0.00	11.06	0.00
11/11/2019	FACTURA A	03196-00037144	OPERADORA DE	30-67877449-5	RI	21.0%	642.42	134.91	0.00	0.00	0.00
11/11/2019	FACTURA A	03307-00026602	OPERADORA DE	30-67877449-5	RI	21.0%	438.02	91.98	0.00	0.00	0.00
11/11/2019	FACTURA A	03307-00026603	OPERADORA DE	30-67877449-5	RI	21.0%	247.93	52.07	0.00	0.00	0.00
11/11/2019	FACTURA A	03439-00080429	OPERADORA DE	30-67877449-5	RI	21.0%	1,849.83	388.46	0.00	0.00	0.00
11/11/2019	FACTURA A	04255-00018106	OPERADORA DE	30-67877449-5	RI	21.0%	1,289.71	270.84	0.00	0.00	0.00
11/11/2019	FACTURA A	04658-00014134	OPERADORA DE	30-67877449-5	RI	21.0%	1,509.81	317.06	0.00	0.00	0.00
11/11/2019	FACTURA C	00002-00000039	GIOVATTO JUAN CARLOS	20-20004180-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
11/11/2019	FACTURA C	00003-00000163	LUIS ANGEL SIMEONIDES	20-07616682-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
12/11/2019	FACTURA A	00002-00008050	CEBALLOS GUSTAVO	30-70798215-9	RI	21.0%	3,500.00	735.00	0.00	0.00	0.00
12/11/2019	FACTURA A	00004-00000755	LUMIERE SRL	30-70768602-9	RI	21.0%	11,730.00	2,463.30	0.00	0.00	0.00
12/11/2019	FACTURA A	00004-00040578	BULONERA VICENTE	30-57728799-2	RI	21.0%	4,638.40	974.06	0.00	0.00	0.00
12/11/2019	FACTURA A	00004-00040579	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,473.24	309.38	0.00	0.00	0.00
12/11/2019	FACTURA A	00007-00001372	PALUZZI HNOS SA	30-71055112-6	RI	21.0%	826.45	173.55	0.00	0.00	0.00
12/11/2019	FACTURA A	00012-00032153	KSB COMPAÑIA	33-50142415-9	RI	21.0%	192,379.55	40,399.71	0.00	7,695.79	0.00
12/11/2019	FACTURA A	00012-00268537	BASANI SA	30-68965448-3	RI	21.0%	20,995.00	4,408.95	0.00	314.93	0.00
12/11/2019	FACTURA A	01262-00016075	DEHEZA S.A.I.C	30-51618667-0	RI	21.0%	2,060.94	432.80	0.00	36.11	61.83
13/11/2019	FACTURA A	00001-00102019	CITIBANK	30-50000562-5	RI	21.0%	268.13	56.31	0.00	2.68	0.00
13/11/2019	FACTURA A	00002-00002711	TRANSIT FLOW SRL	30-71070207-8	RI	21.0%	18,072.00	3,795.12	0.00	0.00	0.00
13/11/2019	FACTURA A	00002-00002712	TRANSIT FLOW SRL	30-71070207-8	RI	21.0%	13,554.00	2,846.34	0.00	0.00	0.00
13/11/2019	FACTURA A	00002-00003850	RUSSO E HIJAS	30-71495856-5	RI	21.0%	76,300.00	16,023.00	0.00	0.00	0.00
13/11/2019	FACTURA A	00002-00003851	RUSSO E HIJAS	30-71495856-5	RI	21.0%	70,000.00	14,700.00	0.00	0.00	0.00
13/11/2019	FACTURA A	00002-00092019	STANDARD BANK	30-70944784-6	RI	21.0%	403.13	84.66	0.00	0.00	0.00
13/11/2019	FACTURA A	00002-00102019	STANDARD BANK	30-70944784-6	RI	21.0%	1,290.74	271.06	0.00	0.00	0.00
13/11/2019	FACTURA A	00003-00000566	ING LEONI & ASOC S.A	30-70781978-9	RI	21.0%	10,000.00	2,100.00	0.00	0.00	0.00
13/11/2019	FACTURA A	00009-00012693	RAUL V.BATALLES S.A.	30-50208683-5	RI	21.0%	397,024.54	83,375.15	0.00	1,985.12	0.00
13/11/2019	FACTURA A	00334-00080313	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	7,489.55	1,572.81	0.00	0.00	0.00
13/11/2019	FACTURA C	00080-00048574	INSTITUTO ARGENTINO	30-52556278-2	SE	21.0%	0.00	0.00	0.00	0.00	0.00
14/11/2019	FACTURA A	00003-00005107	CUSTOMS SERVICES	30-70905300-7	RI	21.0%	75,165.23	15,784.70	0.00	0.00	0.00
14/11/2019	FACTURA A	00003-00005108	CUSTOMS SERVICES	30-70905300-7	RI	21.0%	103,631.74	21,762.67	0.00	0.00	0.00
14/11/2019	FACTURA A	00012-00268650	BASANI SA	30-68965448-3	RI	21.0%	4,030.00	846.30	0.00	60.45	0.00
14/11/2019	FACTURA A	00020-00037964	SERGIO TREPAT	30-64533018-4	RI	21.0%	17,394.63	3,652.87	0.00	86.97	0.00
14/11/2019	FACTURA A	00334-00080379	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	3,232.05	678.73	0.00	0.00	0.00
14/11/2019	FACTURA C	00002-00000100	FERREYRA ALBERTO	20-05386852-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
14/11/2019	NOTA DE CREDITO	00002-00003336	MEDICINA INTEGRAL FITZ	30-70784233-0	RI	21.0%	-12,471.00	-2,618.91	0.00	0.00	0.00
15/11/2019	FACTURA A	00002-00006206	GARGANO LOGISTICA SA	30-64860327-0	RI	21.0%	9,072.00	1,905.12	0.00	136.08	0.00
15/11/2019	FACTURA A	00002-00006207	GARGANO LOGISTICA SA	30-64860327-0	RI	21.0%	15,300.00	3,213.00	0.00	229.50	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
15/11/2019	FACTURA A	00003-00063527	BIOSEIF SRL	30-70843687-5RI	21.0%	120,756.10	25,358.78	0.00	603.78	0.00
15/11/2019	FACTURA A	00004-00040666	BULONERA VICENTE	30-57728799-2RI	21.0%	13,656.59	2,867.88	0.00	0.00	0.00
15/11/2019	FACTURA A	00006-00030736	COSTA PARANA SCA	30-56127221-9RI	21.0%	713.99	149.94	0.00	0.00	0.00
15/11/2019	FACTURA A	00010-00046752	CAÑOS PLAZA S.R.L	30-50481738-1RI	21.0%	13,687.06	2,874.28	0.00	205.31	0.00
15/11/2019	FACTURA A	00022-00008722	HIPOLITO SRL	33-66706481-9RI	21.0%	944.93	198.44	0.00	2.62	0.00
15/11/2019	FACTURA A	00381-00009395	PINTURERIAS REX S.A.	30-64651295-2RI	21.0%	673.25	141.38	0.00	0.00	0.00
19/11/2019	**ANUL. FACTURA	00001-00000058	ADN TECH SA	33-71617250-9RI	21.0%	-1,364,886.52	-286,626.17	0.00	0.00	0.00
19/11/2019	FACTURA A	00001-00000058	ADN TECH SA	33-71617250-9RI	21.0%	1,364,886.52	286,626.17	0.00	0.00	0.00
19/11/2019	FACTURA A	00001-00000058	ADN TECH SA	33-71617250-9RI	21.0%	1,364,886.52	286,626.17	0.00	0.00	0.00
19/11/2019	FACTURA A	00001-00000059	ADN TECH SA	33-71617250-9RI	21.0%	1,388,624.17	291,611.08	0.00	0.00	0.00
19/11/2019	FACTURA A	00001-00000079	BORLETTO FEDERICO	30-71647483-2RI	21.0%	471.08	98.93	0.00	0.00	0.00
19/11/2019	FACTURA A	00001-00000415	JUAN MANUEL FERRARI	20-24405312-3RI	21.0%	23,000.00	4,830.00	0.00	0.00	0.00
19/11/2019	FACTURA A	00002-00001045	POSE LEMA ANTONIO	23-93684628-9RI	21.0%	5,289.26	1,110.74	0.00	0.00	0.00
19/11/2019	FACTURA A	00002-00001336	R.O. EXPRESS	30-71083415-2RI	21.0%	79,000.00	16,590.00	0.00	0.00	0.00
19/11/2019	FACTURA A	00002-00004840	BENEDEJCIC NAHUEL	20-38822140-3RI	21.0%	176,030.63	36,966.43	0.00	0.00	0.00
19/11/2019	FACTURA A	00002-00004841	BENEDEJCIC NAHUEL	20-38822140-3RI	21.0%	15,650.00	3,286.50	0.00	0.00	0.00
19/11/2019	FACTURA A	00002-00017285	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	849.90	178.48	0.00	0.00	0.00
19/11/2019	FACTURA A	00003-00081267	CMA CGM ARGENTINA	30-70919790-4RI	21.0%	0.00	0.00	0.00	0.00	0.00
19/11/2019	FACTURA A	00003-00081268	CMA CGM ARGENTINA	30-70919790-4RI	21.0%	0.00	0.00	0.00	0.00	0.00
19/11/2019	FACTURA A	00004-00000716	VIDELA HECTOR	20-27040138-5RI	21.0%	3,300.00	693.00	0.00	0.00	0.00
19/11/2019	FACTURA A	00010-00019309	STONCOR SOUTH CONE	30-52769357-4RI	21.0%	4,920.93	1,033.40	0.00	73.46	0.00
19/11/2019	FACTURA A	00013-00010528	CAÑOS PLAZA S.R.L	30-50481738-1RI	21.0%	99,739.26	20,945.24	0.00	1,496.09	0.00
19/11/2019	FACTURA A	00022-00000274	YAPAY NEASA SRL	30-69524367-3RI	21.0%	655.35	137.62	0.00	6.55	0.00
19/11/2019	FACTURA A	00031-00000135	GROSCAN SRL	30-70885995-4RI	21.0%	533.06	111.94	0.00	2.67	0.00
19/11/2019	FACTURA A	00116-00021419	BARBERO HERMANOS	30-66507435-4RI	21.0%	1,570.97	329.90	0.00	9.10	0.00
19/11/2019	NOTA DE CREDITO	00001-00000016	ADN TECH SA	33-71617250-9RI	21.0%	-545,933.92	-114,646.12	0.00	0.00	0.00
19/11/2019	NOTA DE CREDITO	00001-00000017	ADN TECH SA	33-71617250-9RI	21.0%	-555,432.89	-116,640.91	0.00	0.00	0.00
20/11/2019	FACTURA A	00001-00000080	BORLETTO FEDERICO	30-71647483-2RI	21.0%	454.55	95.46	0.00	0.00	0.00
20/11/2019	FACTURA A	00002-00002578	TOMEGUI SRL	30-71491272-7RI	21.0%	16,933.85	3,556.11	0.00	0.00	0.00
20/11/2019	FACTURA A	00002-00004594	DILPET SRL	33-71219083-9RI	21.0%	6,699.00	1,406.79	0.00	0.00	0.00
20/11/2019	FACTURA A	00002-00017301	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	17,810.00	3,740.10	0.00	0.00	0.00
20/11/2019	FACTURA A	00002-00017307	BROVELLI & CIA S.R.L	30-53149444-6RI	21.0%	4,178.28	877.44	0.00	0.00	0.00
20/11/2019	FACTURA A	00004-00003090	FLORIDA FERRETERIA Y	30-56648177-0RI	21.0%	1,652.89	347.11	0.00	0.00	0.00
20/11/2019	FACTURA A	04235-00004536	PAN AMERICAN ENERGY	30-69554247-6RI	21.0%	406.58	85.38	0.00	0.00	0.00
21/11/2019	FACTURA A	00001-00000081	BORLETTO FEDERICO	30-71647483-2RI	21.0%	371.90	78.10	0.00	0.00	0.00
21/11/2019	FACTURA A	00002-00000144	VARAS MIGUEL ANGEL	23-16370569-9RI	21.0%	675,000.00	141,750.00	0.00	0.00	0.00
21/11/2019	FACTURA A	00002-00000697	GOBERMA SA	30-66056135-4RI	21.0%	112,500.00	23,625.00	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
21/11/2019	FACTURA A	00002-00000724	SEGURDATA SRL	30-70907692-9	RI 21.0%	152,790.00	32,085.90	0.00	0.00	0.00
21/11/2019	FACTURA A	00002-00028296	CARLOS A CHERICHETTI	20-05524868-1	RI 21.0%	479.34	100.66	0.00	0.00	0.00
21/11/2019	FACTURA A	00003-00001032	DURAN MAS SRL	30-71587417-9	RI 21.0%	1,877.67	394.31	0.00	0.00	0.00
21/11/2019	FACTURA A	00004-00005653	GLD SRL	30-70823831-3	RI 21.0%	2,795.04	586.96	0.00	0.00	0.00
21/11/2019	FACTURA C	00002-00000169	YRAMAY PABLO OMAR	20-27053080-0	RM 21.0%	0.00	0.00	0.00	0.00	0.00
22/11/2019	FACTURA A	00001-00000050	MIA MONTAJES	30-71590903-7	RI 21.0%	340,000.00	71,400.00	0.00	0.00	0.00
22/11/2019	FACTURA A	00012-00269045	BASANI SA	30-68965448-3	RI 21.0%	590.00	123.90	0.00	8.85	0.00
22/11/2019	FACTURA A	00013-00010609	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	404,050.00	84,850.50	0.00	6,060.75	0.00
22/11/2019	FACTURA A	00014-00000705	PUNTO MEDIO 210 SRL	33-71206091-9	RI 21.0%	2,279.80	478.76	0.00	13.21	0.00
22/11/2019	FACTURA A	00019-00009103	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	983.02	206.43	0.00	9.83	0.00
22/11/2019	FACTURA A	00022-00000369	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	674.64	141.67	0.00	6.75	0.00
22/11/2019	FACTURA C	00001-00000118	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
22/11/2019	FACTURA C	00003-00000001	DE LA MATA RICARDO	20-13231386-6	RM 21.0%	0.00	0.00	0.00	0.00	0.00
22/11/2019	NOTA DE CREDITO	00008-00013070	CAÑOS PLAZA S.R.L	30-50481738-1	RI 21.0%	-1,368.70	-287.43	0.00	0.00	0.00
24/11/2019	FACTURA A	00013-00050335	ELECTROPELBA SA	30-70851488-4	RI 21.0%	2,662.94	559.22	0.00	26.63	0.00
25/11/2019	FACTURA A	00003-00006856	TRUE DIGITAL SYSTEMS	30-68647205-8	RI 21.0%	61,713.13	12,959.76	0.00	308.75	0.00
25/11/2019	FACTURA A	00003-00006857	TRUE DIGITAL SYSTEMS	30-68647205-8	RI 21.0%	147,114.38	30,894.02	0.00	735.63	0.00
25/11/2019	FACTURA A	00004-00011209	STEL SA	30-65099375-2	RI 21.0%	146,082.87	30,677.40	0.00	730.41	0.00
25/11/2019	FACTURA A	00004-00026331	SIMICRO SA	30-70801890-9	RI 21.0%	66,136.69	13,888.70	0.00	661.37	0.00
25/11/2019	FACTURA A	00004-00033146	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	14,241.71	2,990.76	0.00	213.63	0.00
25/11/2019	FACTURA A	00004-00033147	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	2,559.57	537.51	0.00	38.40	0.00
25/11/2019	FACTURA A	00005-00005201	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	57,237.50	12,019.88	0.00	858.57	0.00
25/11/2019	FACTURA A	00006-00003896	METALCONF SA	33-71475434-9	RI 21.0%	789,464.20	165,787.48	0.00	3,947.32	0.00
25/11/2019	FACTURA A	00014-07914840	EDENOR S.A.	30-65511620-2	RI 21.0%	0.00	0.00	0.00	0.00	702.29
					27.0%	23,409.76	6,320.64			
26/11/2019	FACTURA A	00004-00033162	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	35,565.00	7,468.65	0.00	533.49	0.00
26/11/2019	FACTURA A	00005-00000149	NUSSEN MATIAS	23-24564317-9	RI 21.0%	16,800.00	3,528.00	0.00	0.00	0.00
26/11/2019	FACTURA A	00007-00018165	ANOXIDE SRL	30-65775295-5	RI 21.0%	6,943.75	1,458.19	0.00	34.72	0.00
27/11/2019	FACTURA A	00001-00000065	ADN TECH SA	33-71617250-9	RI 21.0%	636,778.80	133,723.55	0.00	0.00	0.00
27/11/2019	FACTURA A	00001-00000066	ADN TECH SA	33-71617250-9	RI 21.0%	736,545.31	154,674.52	0.00	0.00	0.00
27/11/2019	FACTURA A	00002-00002587	TOMEGUI SRL	30-71491272-7	RI 21.0%	23,198.30	4,871.64	0.00	0.00	0.00
27/11/2019	FACTURA A	00002-00004624	DILPET SRL	33-71219083-9	RI 21.0%	3,372.00	708.12	0.00	0.00	0.00
27/11/2019	FACTURA A	00003-00032843	COMPLEMET SRL	30-71079572-6	RI 21.0%	9,389.00	1,971.69	0.00	46.75	0.00
27/11/2019	FACTURA A	00003-00454246	ADMINISTRATIVE	30-70712170-6	RI 21.0%	871.50	183.02	0.00	0.00	0.00
27/11/2019	FACTURA A	00006-00003915	METALCONF SA	33-71475434-9	RI 21.0%	561,331.25	117,879.56	0.00	2,806.66	0.00
27/11/2019	FACTURA A	00015-00044243	TERMINAL 4 SA	30-67819616-5	RI 21.0%	23,459.38	4,926.47	0.00	210.84	703.78
27/11/2019	FACTURA A	00040-01145209	LAKAUT SA	30-71096427-7	RI 21.0%	1,383.68	290.57	0.00	13.84	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
27/11/2019	FACTURA A	00092-00027168	LA RURAL SA	30-69758304-8	RI	21.0%	37,000.00	7,770.00	0.00	370.00	0.00
27/11/2019	FACTURA C	00001-00000013	QUIROS DIEGO MATIAS	20-30632827-2	RM	21.0%	0.00	0.00	0.00	0.00	0.00
27/11/2019	FACTURA C	00001-00000034	GREGORI FERNANDO	20-22298209-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
27/11/2019	FACTURA C	00003-00000003	DE LA MATA RICARDO	20-13231386-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
27/11/2019	NOTA DE CREDITO	00001-00000022	ADN TECH SA	33-71617250-9	RI	21.0%	-294,618.25	-61,869.83	0.00	0.00	0.00
27/11/2019	NOTA DE CREDITO	00001-00000023	ADN TECH SA	33-71617250-9	RI	21.0%	-254,711.52	-53,489.42	0.00	0.00	0.00
27/11/2019	NOTA DE DEBITO A	00092-00001384	LA RURAL SA	30-69758304-8	RI	21.0%	0.00	0.00	0.00	0.00	0.00
28/11/2019	FACTURA A	00003-00001833	HIDRACIL SA	30-70806128-6	RI	21.0%	76,000.00	15,960.00	0.00	380.00	0.00
28/11/2019	FACTURA A	00004-00040924	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,965.98	412.86	0.00	0.00	0.00
29/11/2019	FACTURA A	00001-00112019	SANTANDER RIO	30-50000845-4	RI	21.0%	6,448.54	1,354.19	0.00	61.51	0.00
29/11/2019	FACTURA A	00001-00112019	BANCO FRANCES	30-50000319-3	RI	21.0%	1,410.00	296.10	0.00	13.75	0.00
29/11/2019	FACTURA A	00001-00112019	STANDARD BANK	30-70944784-6	RI	21.0%	2,922.00	613.62	0.00	28.72	0.00
29/11/2019	FACTURA A	00002-00001496	PROVASI NICOLAS	20-29382009-1	RI	21.0%	24,000.00	5,040.00	0.00	0.00	0.00
29/11/2019	FACTURA A	00004-00000877	SEOANE GRACIELA	27-14680108-6	RI	21.0%	21,000.00	4,410.00	0.00	0.00	0.00
29/11/2019	FACTURA A	00004-00011242	STEL SA	30-65099375-2	RI	21.0%	2,395.88	503.13	0.00	11.98	0.00
29/11/2019	FACTURA A	00011-00112019	STANDARD BANK	30-70944784-6	RI	21.0%	77.00	16.17	0.00	0.00	0.00
29/11/2019	FACTURA A	00011-01120190	BANCO FRANCES	30-50000319-3	RI	21.0%	140.00	309.54	0.00	0.00	0.00
29/11/2019	FACTURA A	00068-00119787	SULLAIR ARGENTINA S.A.	30-57672171-0	RI	21.0%	483,671.79	101,571.08	0.00	13,302.86	14,510.03
29/11/2019	FACTURA A	00110-01120190	SANTANDER RIO	30-50000845-4	RI	21.0%	136.36	385.85	0.00	0.00	0.00
29/11/2019	FACTURA C	00001-00000075	DE NICHILO LORENA	27-25021929-1	RM	21.0%	0.00	0.00	0.00	0.00	0.00
30/11/2019	FACTURA A	00002-00006221	GARGANO LOGISTICA SA	30-64860327-0	RI	21.0%	17,010.00	3,572.10	0.00	255.15	0.00
30/11/2019	FACTURA A	00002-00006222	GARGANO LOGISTICA SA	30-64860327-0	RI	21.0%	7,391.40	1,552.19	0.00	110.87	0.00
				Totales:		**21.0%**	**17,711,372.18**	**3,720,025.38**	**0.00**	**93,932.70**	**17,605.34**
						19.0%					
						10.5%	**86,046.79**	**9,034.93**			
						9.5%					
						27.0%	**59,105.54**	**15,958.46**			
						5.0%					
						2.5%					

LISTADO IVA COMPRAS

Desde la fecha contable: 01/12/2019 **Número de página inicial: 1** **Incluye anulaciones: S** **Director**
Hasta la fecha contable: 31/12/2019 **Subtotales por día: N** **Filtro:** **Exportar**
Ordenado por formulario: N **Número de sucursal: 0** **Incluye descuentos en minutas: 1** **Utiliza**
Agrupa por provincia: N

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/12/2019	FACTURA A	00001-00000051	MIA MONTAJES	30-71590903-7	RI 21.0%	104,000.00	21,840.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00000488	GALLARDO NESTOR	20-25260685-9	RI 21.0%	1,735.55	364.47	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00002127	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	1,397.52	293.48	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00002167	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	1,640.50	344.51	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00002186	BRUNTZ RODOLFO	20-30372297-2	RI 21.0%	210.74	44.26	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00002440	SANCHEZ GUILLERMO A	30-71443741-7	RI 21.0%	776.86	163.14	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00009065	ARMAR SRL	30-71506796-6	RI 21.0%	1,490.45	312.99	0.00	0.00	0.00
01/12/2019	FACTURA A	00001-00010515	ISSA PELBA SA	30-71519463-1	RI 21.0%	15,310.15	3,215.13	0.00	0.00	0.00
					10.5%	783.46	82.26			
01/12/2019	FACTURA A	00002-00000065	HECTOR MARESCA	20-13133804-0	RI 21.0%	2,147.24	450.92	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00000089	DELFI SOLUCION SRL	30-71541043-1	RI 21.0%	390,000.00	81,900.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00000461	INTEGRAL RAMALLO SRL	30-71224379-8	RI 21.0%	12,630.00	2,652.30	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00001271	HERNANDEZ ROSA	30-57076270-9	RI 21.0%	1,074.39	225.62	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00003389	LA GALLARETA DE	30-71567023-9	RI 21.0%	228.93	48.08	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00003408	LA GALLARETA DE	30-71567023-9	RI 21.0%	109.92	23.08	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00007592	ASOC CIVIL GRUPO ARG	30-70871507-3	RI 21.0%	8,000.00	1,680.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00007593	ASOC CIVIL GRUPO ARG	30-70871507-3	RI 21.0%	4,500.00	945.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00007749	CENTAURO	30-70875440-0	RI 21.0%	1,231.40	258.59	0.00	0.00	0.00
01/12/2019	FACTURA A	00002-00009427	LA DINAMICA SRL	30-55475239-6	RI 21.0%	793.05	166.54	0.00	3.97	0.00
01/12/2019	FACTURA A	00002-00426658	AUSUR SA	30-71610267-6	RI 21.0%	217.32	45.64	0.00	1.09	0.00
01/12/2019	FACTURA A	00003-00000016	RUPP GUSTAVO OSCAR	20-27028064-2	RI 21.0%	56,000.00	11,760.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00000024	CHIC CABILDO SRL	30-71516151-2	RI 21.0%	4,280.99	899.01	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00000090	FERNANDO KLUGER	23-17955330-9	RI 21.0%	32,500.00	6,825.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00001062	DURAN MAS SRL	30-71587417-9	RI 21.0%	241.33	50.68	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00001534	EL MOLINO	30-70740626-3	RI 21.0%	314.05	65.95	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00001536	EL MOLINO	30-70740626-3	RI 21.0%	458.68	96.32	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00003513	VARGAS DAVID	20-35142446-0	RI 21.0%	428.10	89.90	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00017204	VICENTE BONGIOVANNI	20-10550033-6	RI 21.0%	14,747.93	3,097.07	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-00021923	R.CANULLAN,	30-70308839-9	RI 21.0%	161.16	33.84	0.00	0.00	0.00
01/12/2019	FACTURA A	00003-01006098	AFIANZADORA	30-70918794-1	RI 21.0%	2,238.88	470.16	0.00	22.13	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/12/2019	FACTURA A	00003-01011006	AFIANZADORA	30-70918794-1	RI	21.0%	1,900.73	399.15	0.00	19.01	0.00
01/12/2019	FACTURA A	00004-00000727	VIDELA HECTOR	20-27040138-5	RI	21.0%	3,700.00	777.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00004-00001461	PARISE PAOLA BEATRIZ	27-21873380-3	RI	21.0%	169.43	35.58	0.00	0.00	0.00
01/12/2019	FACTURA A	00004-00001700	ARANO OSCAR ISMAEL	20-05518882-4	RI	21.0%	388.43	81.57	0.00	0.00	0.00
01/12/2019	FACTURA A	00004-00002316	OPCIONES EN	30-71393250-3	RI	21.0%	59,800.00	12,558.00	0.00	0.00	0.00
01/12/2019	FACTURA A	00004-00008156	ESTACION CENTRAL SAS	33-71620200-9	RI	21.0%	631.63	132.64	0.00	0.00	0.00
01/12/2019	FACTURA A	00005-00000573	HOTEL VIENA SRL	30-54104086-9	RI	21.0%	2,892.56	607.44	0.00	0.00	0.00
01/12/2019	FACTURA A	00005-00010268	PUMA ROLDAN GNC	30-71200383-5	RI	21.0%	465.18	97.69	0.00	0.00	0.00
01/12/2019	FACTURA A	00005-00024590	PETRO ARG SRL	30-70784110-5	RI	21.0%	753.38	158.21	0.00	3.77	0.00
01/12/2019	FACTURA A	00005-00486856	SERVICIOS UNIDOS DE	30-68711928-9	RI	21.0%	5,953.84	1,250.31	0.00	59.54	0.00
01/12/2019	FACTURA A	00005-00494578	SERVICIOS UNIDOS DE	30-68711928-9	RI	21.0%	6,430.16	1,350.33	0.00	64.30	0.00
01/12/2019	FACTURA A	00005-01938546	NSS SA	30-70265297-5	RI	21.0%	2,731.57	573.63	0.00	27.32	0.00
01/12/2019	FACTURA A	00006-00000356	SORIANO CLAUDIO A	20-14901499-4	RI	21.0%	1,129.33	237.16	0.00	0.00	0.00
01/12/2019	FACTURA A	00006-00012929	VERNET COMPUTERS	30-70797023-1	RI	21.0%	761.98	160.02	0.00	0.00	0.00
01/12/2019	FACTURA A	00006-00045902	UBR SA	30-70791830-2	RI	21.0%	2,055.76	431.71	0.00	0.00	0.00
01/12/2019	FACTURA A	00007-00045162	COMBUSTIBLES EL	30-69389111-2	RI	21.0%	1,104.12	231.87	0.00	5.52	0.00
01/12/2019	FACTURA A	00007-00045422	COMBUSTIBLES EL	30-69389111-2	RI	21.0%	2,318.50	486.89	0.00	11.59	0.00
01/12/2019	FACTURA A	00011-00010722	EL CRONISTA	30-50009002-9	RI	21.0%	0.00	0.00	0.00	8.58	0.00
01/12/2019	FACTURA A	00012-00031975	ELECTROPELBA SA	30-70851488-4	RI	21.0%	648.34	136.15	0.00	6.48	0.00
01/12/2019	FACTURA A	00012-00132996	CENTRO PAMPEANA	30-70902653-0	RI	21.0%	1,533.88	322.11	0.00	29.67	0.00
01/12/2019	FACTURA A	00012-00133177	CENTRO PAMPEANA	30-70902653-0	RI	21.0%	2,235.88	469.53	0.00	41.86	0.00
01/12/2019	FACTURA A	00013-00051797	ELECTROPELBA SA	30-70851488-4	RI	21.0%	1,952.05	409.93	0.00	19.52	0.00
01/12/2019	FACTURA A	00014-00051139	PETROPRINGLES SA	30-64459561-3	RI	21.0%	2,192.22	460.37	0.00	12.70	0.00
01/12/2019	FACTURA A	00016-00056718	ECONORTE SA	30-69935857-2	RI	21.0%	1,463.08	307.25	0.00	7.36	0.00
01/12/2019	FACTURA A	00018-00029577	ELECTROPELBA SA	30-70851488-4	RI	21.0%	149,559.74	31,407.55	0.00	1,495.60	0.00
01/12/2019	FACTURA A	00019-00009208	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,022.81	214.79	0.00	10.23	0.00
01/12/2019	FACTURA A	00019-00009241	YAPAY NEASA SRL	30-69524367-3	RI	21.0%	1,748.36	367.16	0.00	17.48	0.00
01/12/2019	FACTURA A	00020-00009234	VTV NORTE SA	30-68520007-0	RI	21.0%	847.62	178.00	0.00	12.72	0.00
01/12/2019	FACTURA A	00035-00000108	GROSCAN SRL	30-70885995-4	RI	21.0%	1,600.03	336.01	0.00	9.57	0.00
01/12/2019	FACTURA A	00050-01610788	AUTOPISTAS DE	30-71411283-6	RI	21.0%	757.85	159.15	0.00	11.37	0.00
01/12/2019	FACTURA A	00063-01068279	TELECENTRO SA	30-64089726-7	RI	21.0%	1,700.00	357.00	0.00	25.50	0.00
01/12/2019	FACTURA A	00072-01142142	AGENTES ROMERO SA	30-52015269-1	RI	21.0%	2,060.62	432.73	0.00	11.94	0.00
01/12/2019	FACTURA A	00091-00010305	GOMERIAS NEUMEN S.A.	30-64007937-8	RI	21.0%	1,000.00	210.00	0.00	10.00	0.00
01/12/2019	FACTURA A	00103-00004250	BARBERO HERMANOS	30-66507435-4	RI	21.0%	284.97	59.84	0.00	1.78	0.00
01/12/2019	FACTURA A	00109-00010572	BARBERO HERMANOS	30-66507435-4	RI	21.0%	190.08	39.92	0.00	0.95	0.00
01/12/2019	FACTURA A	00113-01999327	CEAMSE PLAZA OESTE	30-57720719-0	RI	21.0%	233.06	48.94	0.00	1.17	0.00
01/12/2019	FACTURA A	00609-00010086	IHSA SA	30-61029860-1	RI	21.0%	0.00	0.00	0.00	51.52	0.00
						10.5%	3,434.64	360.64			

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
01/12/2019	FACTURA A	00609-00011063	IHSA SA	30-61029860-1	RI 21.0%	0.00	0.00	0.00	56.67	0.00
					10.5%	3,778.28	396.72			
01/12/2019	FACTURA A	00629-01569175	GRUPO CONCESIONARIO	30-66349851-3	RI 21.0%	514.97	108.14	0.00	7.72	0.00
01/12/2019	FACTURA A	00711-00492923	AUTOPISTAS DEL SOL	30-67723711-9	RI 21.0%	4,644.25	975.29	0.00	69.66	139.33
01/12/2019	FACTURA A	00904-00016166	SUPERMERCADOS MAY.	30-58962149-9	RI 21.0%	1,487.60	312.40	0.00	0.00	0.00
01/12/2019	FACTURA A	02556-00549397	TELEFONICA MOVILES	30-67881435-7	RI 21.0%	3,351.43	703.80	0.00	0.00	100.54
01/12/2019	FACTURA A	03217-00081101	OPERADORA DE	30-67877449-5	RI 21.0%	1,568.75	329.44	0.00	0.00	0.00
01/12/2019	FACTURA A	03367-00003047	OPERADORA DE	30-67877449-5	RI 21.0%	1,265.71	265.80	0.00	5.05	0.00
01/12/2019	FACTURA A	04171-00033250	OPERADORA DE	30-67877449-5	RI 21.0%	1,051.18	220.75	0.00	0.00	0.00
01/12/2019	FACTURA A	04181-00015076	COTO CICSA	30-54808315-6	RI 21.0%	1,258.58	264.30	0.00	21.21	60.56
01/12/2019	FACTURA A	04285-00000950	OPERADORA DE	30-67877449-5	RI 21.0%	628.10	131.90	0.00	0.00	0.00
01/12/2019	FACTURA A	04474-00001974	OPERADORA DE	30-67877449-5	RI 21.0%	736.75	154.72	0.00	0.00	0.00
01/12/2019	FACTURA A	04556-00009630	PAN AMERICAN ENERGY	30-69554247-6	RI 21.0%	612.81	128.69	0.00	0.00	0.00
01/12/2019	FACTURA A	04615-00001440	OPERADORA DE	30-67877449-5	RI 21.0%	1,365.29	286.71	0.00	5.53	0.00
01/12/2019	FACTURA A	04615-00001669	OPERADORA DE	30-67877449-5	RI 21.0%	1,115.92	234.34	0.00	33.48	0.00
01/12/2019	FACTURA A	05005-04683678	AUTOPISTA URBANAS SA	30-57487647-4	RI 21.0%	332.84	69.90	0.00	3.33	0.00
01/12/2019	FACTURA A	32833-00029646	BOSTON CIA ARG DE	30-50000111-5	RI 21.0%	5,132.66	1,077.86	0.00	52.46	153.98
01/12/2019	FACTURA C	00001-00000034	DIEZ JULIAN AGUSTIN	20-29784986-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/12/2019	FACTURA C	00001-00000130	BIONDO BEATRIZ ELVIRA	27-11416416-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/12/2019	FACTURA C	00002-00000126	GARCIA CAROLINA M	27-24037253-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/12/2019	FACTURA C	00061-00235599	AUTOPISTA FIDEICOMISO	30-71565426-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
01/12/2019	FACTURA E	00001-20191007	APRO INDUSTRIE	55-00000412-9	EX 21.0%	0.00	0.00	0.00	0.00	0.00
01/12/2019	NOTA DE CREDITO	00018-00003382	ELECTROPELBA SA	30-70851488-4	RI 21.0%	-2,298.90	-482.77	0.00	-22.99	0.00
02/12/2019	FACTURA A	00001-00000028	CONDOMINIO MARIA	30-71587200-1	RI 21.0%	120,000.00	25,200.00	0.00	0.00	0.00
02/12/2019	FACTURA A	00001-00000722	ELEVRANT SRL	30-71622543-3	RI 21.0%	30,850.00	6,478.50	0.00	0.00	0.00
02/12/2019	FACTURA A	00001-00000902	FIRST SAFETY SA	30-71585585-9	RI 21.0%	11,000.00	2,310.00	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-00000358	COSENTINO NICOLAS	20-24752551-4	RI 21.0%	7,344.00	1,542.24	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-00001209	CONSULTORA EMEBE	30-71428229-4	RI 21.0%	121,485.00	25,511.85	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-00003915	RUSSO E HIJAS	30-71495856-5	RI 21.0%	16,000.00	3,360.00	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-00005511	GRUPO RESTO COSTA	30-71123307-1	RI 21.0%	549.59	115.41	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-00007485	ARCHIVOS SRL	30-71066682-9	RI 21.0%	8,784.20	1,844.68	0.00	0.00	0.00
02/12/2019	FACTURA A	00002-01550748	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,051.74	220.87	0.00	15.78	0.00
02/12/2019	FACTURA A	00002-01551468	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	500.00	105.00	0.00	7.50	0.00
02/12/2019	FACTURA A	00002-01551469	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	500.00	105.00	0.00	7.50	0.00
02/12/2019	FACTURA A	00002-01551904	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	957.24	201.02	0.00	14.39	0.00
02/12/2019	FACTURA A	00002-01551912	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	332.52	69.83	0.00	4.99	0.00
02/12/2019	FACTURA A	00002-01553836	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	33,076.09	6,945.98	0.00	496.30	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
02/12/2019	FACTURA A	00002-01553837	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
02/12/2019	FACTURA A	00002-01553935	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	900.00	189.00	0.00	13.50	0.00
02/12/2019	FACTURA A	00002-01555293	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	4,896.68	1,028.30	0.00	73.45	0.00
02/12/2019	FACTURA A	00002-01556130	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	7,648.28	1,606.14	0.00	114.72	0.00
02/12/2019	FACTURA A	00002-01556314	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,347.45	282.96	0.00	19.78	0.00
02/12/2019	FACTURA A	00002-01556315	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,000.00	210.00	0.00	15.00	0.00
02/12/2019	FACTURA A	00002-01557296	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	1,500.00	315.00	0.00	22.50	0.00
02/12/2019	FACTURA A	00002-15514170	FIANZAS Y CREDITO SA	30-50005505-3	RI 21.0%	500.00	105.00	0.00	7.50	0.00
02/12/2019	FACTURA A	00003-00000078	REY FERNANDO	20-26280809-3	RI 21.0%	20,780.00	4,363.80	0.00	0.00	0.00
02/12/2019	FACTURA A	00003-00001635	SCOLARIS	30-65978090-5	RI 21.0%	148.76	31.24	0.00	0.00	0.00
02/12/2019	FACTURA A	00003-00032883	COMPLEMET SRL	30-71079572-6	RI 21.0%	5,750.64	1,207.63	0.00	28.77	0.00
02/12/2019	FACTURA A	00004-00001490	PARISE PAOLA BEATRIZ	27-21873380-3	RI 21.0%	714.88	150.12	0.00	0.00	0.00
02/12/2019	FACTURA A	00004-00017808	ARANO OSCAR ISMAEL	20-05518882-4	RI 21.0%	475.21	99.79	0.00	0.00	0.00
02/12/2019	FACTURA A	00004-01442618	ASEGURADORA DE	30-50006447-8	RI 21.0%	24,552.52	5,156.03	0.00	248.47	736.57
02/12/2019	FACTURA A	00004-01442619	ASEGURADORA DE	30-50006447-8	RI 21.0%	6,390.38	1,341.98	0.00	64.67	191.71
02/12/2019	FACTURA A	00004-01442620	ASEGURADORA DE	30-50006447-8	RI 21.0%	1,223.04	256.84	0.00	12.37	0.00
02/12/2019	FACTURA A	00004-01442621	ASEGURADORA DE	30-50006447-8	RI 21.0%	1,223.04	256.84	0.00	12.37	36.69
02/12/2019	FACTURA A	00004-01442622	ASEGURADORA DE	30-50006447-8	RI 21.0%	1,223.18	256.87	0.00	12.37	36.69
02/12/2019	FACTURA A	00004-01442623	ASEGURADORA DE	30-50006447-8	RI 21.0%	8,619.94	1,810.19	0.00	86.73	258.40
02/12/2019	FACTURA A	00004-01442624	ASEGURADORA DE	30-50006447-8	RI 21.0%	5,374.98	1,128.75	0.00	53.83	160.90
02/12/2019	FACTURA A	00004-01442625	ASEGURADORA DE	30-50006447-8	RI 21.0%	2,565.47	538.75	0.00	25.72	76.56
02/12/2019	FACTURA A	00004-01442626	ASEGURADORA DE	30-50006447-8	RI 21.0%	2,438.66	512.12	0.00	24.52	72.97
02/12/2019	FACTURA A	00004-01442627	ASEGURADORA DE	30-50006447-8	RI 21.0%	2,112.18	443.56	0.00	24.52	72.97
02/12/2019	FACTURA A	00004-01442628	ASEGURADORA DE	30-50006447-8	RI 21.0%	2,747.30	576.93	0.00	27.51	81.95
02/12/2019	FACTURA A	00005-00058968	NEURALSOFT SRL	30-67495102-3	RI 21.0%	8,100.00	1,701.00	0.00	81.00	0.00
02/12/2019	FACTURA A	00016-00017027	HERNANDO HNOS SA	30-53212454-5	RI 21.0%	1,852.58	389.04	0.00	0.00	0.00
02/12/2019	FACTURA A	00018-07606993	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	1,115.65	234.29	0.00	0.00	0.00
02/12/2019	FACTURA A	00019-00009303	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	990.84	208.08	0.00	9.91	0.00
02/12/2019	FACTURA A	00381-00009523	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,479.44	520.68	0.00	0.00	0.00
02/12/2019	FACTURA A	02965-00108384	TELEFONICA MOVILES	30-67881435-7	RI 21.0%	1,059.00	222.39	0.00	274.02	790.63
					27.0%	25,296.67	6,830.10			
02/12/2019	FACTURA C	00002-00000029	FLAVIA LORENA	27-24551204-5	RM 21.0%	0.00	0.00	0.00	0.00	0.00
02/12/2019	FACTURA C	00003-00000028	ROMINA V. VERNASSA	23-28316591-4	RM 21.0%	0.00	0.00	0.00	0.00	0.00
02/12/2019	FACTURA C	00003-00000224	SILVINA DIANA	27-24821700-1	RM 21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA A	00001-00000068	ADN TECH SA	33-71617250-9	RI 21.0%	36,600.00	7,686.00	0.00	0.00	0.00
03/12/2019	FACTURA A	00001-00000069	ADN TECH SA	33-71617250-9	RI 21.0%	36,700.00	7,707.00	0.00	0.00	0.00
03/12/2019	FACTURA A	00001-00456857	FEDERACION PATRONAL	33-70736658-9	RI 21.0%	10,388.97	2,181.68	0.00	106.18	311.67

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
03/12/2019	FACTURA A	00002-00001056	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	5,289.26	1,110.74	0.00	0.00	0.00
03/12/2019	FACTURA A	00003-00000619	MAILLOL SA	30-65305153-7	RI	21.0%	1,487.60	312.40	0.00	0.00	0.00
03/12/2019	FACTURA A	00003-00000937	MAZZIERI JORGE JOSE	23-12836703-9	RI	21.0%	6,000.00	1,260.00	0.00	0.00	0.00
03/12/2019	FACTURA A	00003-00001547	EL MOLINO	30-70740626-3	RI	21.0%	429.75	90.25	0.00	0.00	0.00
03/12/2019	FACTURA A	00003-00001849	HIDRACIL SA	30-70806128-6	RI	21.0%	24,000.00	5,040.00	0.00	120.00	0.00
03/12/2019	FACTURA A	00003-00005120	CUSTOMS SERVICES	30-70905300-7	RI	21.0%	37,202.00	7,812.42	0.00	0.00	0.00
03/12/2019	FACTURA A	00004-00000834	HAMU ROBERTO	20-18444152-8	RI	21.0%	239.67	50.33	0.00	0.00	0.00
03/12/2019	FACTURA A	00004-00003537	ALQUILA BAHIA BLANCA	30-71004172-1	RI	21.0%	4,122.00	865.62	0.00	0.00	0.00
03/12/2019	FACTURA A	00008-00010640	RK ELEVACIONES SRL	30-71163429-7	RI	21.0%	126,613.22	26,588.78	0.00	633.07	0.00
03/12/2019	FACTURA A	00008-00044227	GIAMBARTOLOMEI	20-05516607-3	RI	21.0%	442.11	92.84	0.00	2.21	0.00
03/12/2019	FACTURA A	00008-00044246	GIAMBARTOLOMEI	20-05516607-3	RI	21.0%	437.98	91.98	0.00	2.19	0.00
03/12/2019	FACTURA A	00010-00018198	RODOVIA SA	30-70770720-4	RI	21.0%	153.56	32.25	0.00	0.00	0.00
03/12/2019	FACTURA A	00020-00019056	TIO MUSA SA	30-66168573-1	RI	21.0%	6,942.07	1,457.83	0.00	69.42	0.00
03/12/2019	FACTURA A	00381-00009534	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	955.37	200.63	0.00	0.00	0.00
03/12/2019	FACTURA A	02440-00067475	CORREO OFICIAL DE LA	30-70857483-6	RI	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA A	04404-00020731	OPERADORA DE	30-67877449-5	RI	21.0%	1,442.16	302.85	0.00	0.00	0.00
03/12/2019	FACTURA C	00001-00000006	SUAREZ MICAELA ROCIO	27-38244293-3	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA C	00001-00000109	GUARDA HERNAN	23-30269357-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA C	00002-00000106	FERREYRA ALBERTO	20-05386852-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA C	00002-00001279	NATALINI ROMULO A	23-23389469-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	FACTURA C	00003-00001585	CAMARA ARGENTINA DE	30-51592653-0	SE	21.0%	0.00	0.00	0.00	0.00	0.00
03/12/2019	NOTA DE CREDITO	00002-00000029	CONSULTORA EMEBE	30-71428229-4	RI	21.0%	-860.79	-180.77	0.00	0.00	0.00
04/12/2019	FACTURA A	00001-00000627	LOMBARDERO JAVIER	20-17893334-6	RI	21.0%	388.43	81.57	0.00	0.00	0.00
04/12/2019	FACTURA A	00001-00002190	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	115.70	24.30	0.00	0.00	0.00
04/12/2019	FACTURA A	00001-00006200	IRIZAR S.A	30-71328400-5	RI	21.0%	4,642.61	974.95	0.00	23.03	0.00
04/12/2019	FACTURA A	00002-00000333	SAIN CARLOS ANTONIO	20-12740197-8	RI	21.0%	220.00	46.20	0.00	0.00	0.00
04/12/2019	FACTURA A	00002-00000702	GOBERMA SA	30-66056135-4	RI	21.0%	466,875.00	98,043.75	0.00	0.00	0.00
04/12/2019	FACTURA A	00002-00000703	GOBERMA SA	30-66056135-4	RI	21.0%	112,050.00	23,530.50	0.00	0.00	0.00
04/12/2019	FACTURA A	00002-00007755	CENTAURO	30-70875440-0	RI	21.0%	2,462.81	517.19	0.00	0.00	0.00
04/12/2019	FACTURA A	00002-00017497	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	8,588.73	1,803.63	0.00	0.00	0.00
04/12/2019	FACTURA A	00003-00005959	MANTECON MARTA I	27-04552511-8	RI	21.0%	495.87	104.13	0.00	0.00	0.00
04/12/2019	FACTURA A	00003-00020986	LE MERIDIAN SRL	33-70795483-9	RI	21.0%	12,710.24	2,669.15	0.00	0.00	0.00
04/12/2019	FACTURA A	00003-01011823	AFIANZADORA	30-70918794-1	RI	21.0%	63,286.06	13,290.07	0.00	632.84	0.00
04/12/2019	FACTURA A	00004-00031777	PROINTEC SOLUCIONES	30-68275747-3	RI	21.0%	3,000.60	630.13	0.00	0.00	0.00
04/12/2019	FACTURA A	00005-00053432	MARLEW S.A	33-58551048-9	RI	21.0%	141,492.72	29,713.47	0.00	5,656.93	0.00
04/12/2019	FACTURA A	00010-00048203	BUENOS AIRES VENDING	30-66192851-0	RI	21.0%	15,948.00	3,349.08	0.00	0.00	0.00
04/12/2019	FACTURA A	00013-00002268	HERNANDO HNOS SA	30-53212454-5	RI	21.0%	318.18	66.82	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
04/12/2019	FACTURA A	00025-00050884	PETROPRINGLES SA	30-64459561-3	RI	21.0%	1,908.85	400.86	0.00	0.00	0.00
04/12/2019	FACTURA A	00334-00081102	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	14,542.36	3,053.90	0.00	0.00	0.00
04/12/2019	FACTURA A	04350-00015634	OPERADORA DE	30-67877449-5	RI	21.0%	1,657.67	348.11	0.00	0.00	0.00
04/12/2019	FACTURA A	04499-00003953	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	510.33	107.17	0.00	0.00	0.00
04/12/2019	FACTURA A	07202-15278184	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	0.00	0.00	0.00	52.24	156.73
						27.0%	5,224.33	1,410.57			
04/12/2019	FACTURA A	08340-03203792	TELECOM ARGENTINA	30-63945373-8	RI	21.0%	10,402.91	2,184.61	0.00	104.03	312.09
04/12/2019	FACTURA C	00002-00000146	COMPAGNONI MARCELO	24-25974840-9	RM	21.0%	0.00	0.00	0.00	0.00	0.00
04/12/2019	FACTURA C	00002-00000369	MONTENGRO VALERIA	27-35766554-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
05/12/2019	FACTURA A	00002-00000413	BASLINE SRL	30-71473934-0	RI	21.0%	280,000.00	58,800.00	0.00	0.00	0.00
05/12/2019	FACTURA A	00002-00003215	KAUSSER BUREAU SRL	30-71192666-2	RI	21.0%	11,100.00	2,331.00	0.00	0.00	0.00
05/12/2019	FACTURA A	00003-01011923	AFIANZADORA	30-70918794-1	RI	21.0%	2,250.00	472.50	0.00	22.50	0.00
05/12/2019	FACTURA A	00003-01011925	AFIANZADORA	30-70918794-1	RI	21.0%	2,229.31	468.16	0.00	22.13	0.00
05/12/2019	FACTURA A	00004-00001526	CPL SRL	30-70864443-5	RI	21.0%	3,264.46	685.54	0.00	0.00	0.00
05/12/2019	FACTURA A	00004-00024112	SUMPEX TRADE SA	30-63619449-9	RI	21.0%	5,106.00	1,072.26	0.00	25.53	0.00
05/12/2019	FACTURA A	00004-00033238	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	108,327.44	22,748.76	0.00	1,624.91	0.00
05/12/2019	FACTURA C	00001-00000035	GREGORI FERNANDO	20-22298209-0	RM	21.0%	0.00	0.00	0.00	0.00	0.00
05/12/2019	FACTURA C	00003-00000004	DE LA MATA RICARDO	20-13231386-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
06/12/2019	FACTURA A	00002-00000090	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	800,000.00	168,000.00	0.00	0.00	0.00
06/12/2019	FACTURA A	00002-00000091	DELFI SOLUCION SRL	30-71541043-1	RI	21.0%	150,000.00	31,500.00	0.00	0.00	0.00
06/12/2019	FACTURA A	00002-00000726	SEGURDATA SRL	30-70907692-9	RI	21.0%	154,000.00	32,340.00	0.00	0.00	0.00
06/12/2019	FACTURA A	00002-00003936	RUSSO E HIJAS	30-71495856-5	RI	21.0%	8,500.00	1,785.00	0.00	0.00	0.00
06/12/2019	FACTURA A	00004-00011278	STEL SA	30-65099375-2	RI	21.0%	34,070.24	7,154.75	0.00	170.35	0.00
06/12/2019	FACTURA A	00004-00041073	BULONERA VICENTE	30-57728799-2	RI	21.0%	1,454.85	305.52	0.00	0.00	0.00
06/12/2019	FACTURA A	00012-00272227	BASANI SA	30-68965448-3	RI	21.0%	4,200.00	882.00	0.00	63.02	0.00
06/12/2019	FACTURA A	00012-00272260	BASANI SA	30-68965448-3	RI	21.0%	12,495.00	2,623.95	0.00	187.43	0.00
06/12/2019	FACTURA A	00018-00029813	ELECTROPELBA SA	30-70851488-4	RI	21.0%	19,159.21	4,023.43	0.00	191.59	0.00
06/12/2019	FACTURA A	00027-00015208	EXPRESO SANTA ROSA	30-54411003-5	RI	21.0%	6,414.57	1,347.06	0.00	0.00	0.00
06/12/2019	FACTURA A	00027-00015209	EXPRESO SANTA ROSA	30-54411003-5	RI	21.0%	19,712.94	4,139.72	0.00	0.00	0.00
06/12/2019	FACTURA A	00334-00081190	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	9,323.58	1,957.95	0.00	0.00	0.00
06/12/2019	FACTURA A	04259-00000081	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	1,643.90	345.22	0.00	0.00	0.00
07/12/2019	FACTURA A	00002-00003910	GARRIDO GONZALO	20-32498452-7	RI	21.0%	3,706.61	778.39	0.00	0.00	0.00
07/12/2019	FACTURA A	00007-00046130	COMBUSTIBLES EL	30-69389111-2	RI	21.0%	1,098.25	230.63	0.00	0.00	0.00
07/12/2019	FACTURA A	00106-03917480	AGUA Y SANEAMIENTO	30-70956507-5	RI	21.0%	0.00	0.00	0.00	23.89	71.66
						27.0%	2,388.53	644.90			
08/12/2019	FACTURA A	00022-00009460	HIPOLITO SRL	33-66706481-9	RI	21.0%	2,746.46	576.76	0.00	16.26	0.00
09/12/2019	FACTURA A	00003-00021948	R.CANULLAN,	30-70308839-9	RI	21.0%	57.85	12.15	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
09/12/2019	FACTURA A	00003-00021949	R.CANULLAN,	30-70308839-9	RI 21.0%	115.70	24.30	0.00	0.00	0.00
09/12/2019	FACTURA A	00003-00100149	POBERAJ S.A.	30-55551775-7	RI 21.0%	5,756.16	1,208.79	0.00	0.00	0.00
09/12/2019	FACTURA A	00009-00312304	METROGAS S.A.	30-65786367-6	RI 21.0%	0.00	0.00	0.00	0.00	85.37
					27.0%	2,845.83	768.37			
09/12/2019	FACTURA A	00334-00081241	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	12,252.73	2,573.07	0.00	0.00	0.00
09/12/2019	FACTURA A	00381-00009578	PINTURERIAS REX S.A.	30-64651295-2	RI 21.0%	2,296.22	482.21	0.00	0.00	0.00
09/12/2019	FACTURA C	00001-00000111	GUARDA HERNAN	23-30269357-9	RM 21.0%	0.00	0.00	0.00	0.00	0.00
10/12/2019	FACTURA A	00002-00003912	GARRIDO GONZALO	20-32498452-7	RI 21.0%	314.05	65.95	0.00	0.00	0.00
10/12/2019	FACTURA A	00002-00004895	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	7,704.38	1,617.92	0.00	0.00	0.00
10/12/2019	FACTURA A	00002-00004896	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	13,106.25	2,752.31	0.00	0.00	0.00
10/12/2019	FACTURA A	00002-00004897	BENEDEJCIC NAHUEL	20-38822140-3	RI 21.0%	10,438.75	2,192.14	0.00	0.00	0.00
10/12/2019	FACTURA A	00005-00002828	ITECO S.R.L	30-51722193-3	RI 21.0%	6,425.73	1,349.40	0.00	0.00	0.00
10/12/2019	FACTURA A	00005-00053554	MARLEW S.A	33-58551048-9	RI 21.0%	62,342.80	13,091.99	0.00	2,493.71	0.00
10/12/2019	FACTURA A	00006-00025219	ECOBAHIA SA	30-70740505-4	RI 21.0%	4,200.00	882.00	0.00	63.00	0.00
10/12/2019	FACTURA A	00007-00074465	CARRERA ANTONIO	20-07996881-2	RI 21.0%	2,050.67	430.64	0.00	0.00	0.00
10/12/2019	FACTURA A	00008-00010685	RK ELEVACIONES SRL	30-71163429-7	RI 21.0%	249,359.21	52,365.43	0.00	1,246.80	0.00
10/12/2019	FACTURA A	00009-00016725	ECOBAHIA SA	30-70740505-4	RI 21.0%	17,800.00	3,738.00	0.00	267.00	0.00
10/12/2019	FACTURA A	00009-00016726	ECOBAHIA SA	30-70740505-4	RI 21.0%	3,400.00	714.00	0.00	51.00	0.00
10/12/2019	FACTURA A	00012-00272427	BASANI SA	30-68965448-3	RI 21.0%	24,225.00	5,087.25	0.00	363.38	0.00
10/12/2019	FACTURA A	00013-00052252	ELECTROPELBA SA	30-70851488-4	RI 21.0%	16,212.50	3,404.63	0.00	162.12	0.00
10/12/2019	FACTURA A	00019-40738570	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	363.90	76.42	0.00	3.64	0.00
10/12/2019	FACTURA A	00162-00018927	LUIS A CARRIZO Y CIA	30-62706249-0	RI 21.0%	345.40	72.53	0.00	0.00	0.00
11/12/2019	FACTURA A	00001-00000007	PANIAGUA FAUSTINO	20-94465283-4	RI 21.0%	130,000.00	27,300.00	0.00	0.00	0.00
11/12/2019	FACTURA A	00001-00000052	MIA MONTAJES	30-71590903-7	RI 21.0%	90,000.00	18,900.00	0.00	0.00	0.00
11/12/2019	FACTURA A	00001-00000053	MIA MONTAJES	30-71590903-7	RI 21.0%	330,000.00	69,300.00	0.00	0.00	0.00
11/12/2019	FACTURA A	00001-00112019	CITIBANK	30-50000562-5	RI 21.0%	84.38	17.88	0.00	0.00	0.00
11/12/2019	FACTURA A	00002-00000061	SERGIO O. LOTITO	20-14884606-6	RI 21.0%	84,500.00	17,745.00	0.00	0.00	0.00
11/12/2019	FACTURA A	00002-00003089	BLUES ONE SRL	30-71019476-5	RI 21.0%	4,440.00	932.40	0.00	0.00	0.00
11/12/2019	FACTURA A	00002-00017573	BROVELLI & CIA S.R.L	30-53149444-6	RI 21.0%	23,111.10	4,853.33	0.00	0.00	0.00
11/12/2019	FACTURA A	00002-00112019	STANDARD BANK	30-70944784-6	RI 21.0%	419.58	88.11	0.00	0.00	0.00
11/12/2019	FACTURA A	00005-00009647	TIBERIA JULIO CESAR	20-13304328-5	RI 21.0%	66.12	13.89	0.00	0.00	0.00
11/12/2019	FACTURA A	00010-00019404	STONCOR SOUTH CONE	30-52769357-4	RI 21.0%	5,889.24	1,236.74	0.00	87.98	0.00
11/12/2019	FACTURA A	00015-00001219	TUKUY SRL	33-71566395-9	RI 21.0%	107.13	22.50	0.00	0.00	0.00
11/12/2019	FACTURA A	00019-00009594	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	958.42	201.27	0.00	9.58	0.00
11/12/2019	FACTURA A	00019-00009609	YAPAY NEASA SRL	30-69524367-3	RI 21.0%	1,064.29	223.50	0.00	10.64	0.00
11/12/2019	FACTURA A	00036-00014386	JOSE MONTERO SA	30-54335642-1	RI 21.0%	2,499.49	524.89	0.00	0.00	0.00
11/12/2019	FACTURA A	00069-00057722	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	44,889.89	9,426.88	0.00	1,234.71	1,346.63

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
12/12/2019	**ANUL. FACTURA	00002-00000034	PAZ MARIA MERCEDES	27-25251031-7RM	21.0%	0.00	0.00	0.00	0.00	0.00
12/12/2019	FACTURA A	00001-00001818	INDUSTRIAS GH SRL	30-71508949-8RI	21.0%	62,040.00	13,028.40	0.00	0.00	0.00
12/12/2019	FACTURA A	00002-00001970	CASTRO LEANDRO	20-33211491-4RI	21.0%	8,179.92	1,717.78	0.00	0.00	0.00
12/12/2019	FACTURA A	00002-00004675	DILPET SRL	33-71219083-9RI	21.0%	3,793.50	796.64	0.00	0.00	0.00
12/12/2019	FACTURA A	00002-00004906	BENEDEJCIC NAHUEL	20-38822140-3RI	21.0%	94,610.88	19,868.28	0.00	0.00	0.00
12/12/2019	FACTURA A	00002-00004907	BENEDEJCIC NAHUEL	20-38822140-3RI	21.0%	7,926.66	1,664.60	0.00	0.00	0.00
12/12/2019	FACTURA A	00002-00004908	BENEDEJCIC NAHUEL	20-38822140-3RI	21.0%	24,253.74	5,093.29	0.00	0.00	0.00
12/12/2019	FACTURA A	00003-00000991	RECTIFICADORA Y	30-71189556-2RI	21.0%	5,000.00	1,050.00	0.00	0.00	0.00
12/12/2019	FACTURA A	00003-00001877	HIDRACIL SA	30-70806128-6RI	21.0%	56,000.00	11,760.00	0.00	280.00	0.00
12/12/2019	FACTURA A	00003-00013064	FIRE HOSE SA	30-70744558-7RI	21.0%	390,528.16	82,010.91	0.00	1,952.64	0.00
12/12/2019	FACTURA A	00004-00000575	TECNOREPARACIONES	30-70947233-6RI	21.0%	102,808.93	21,589.88	0.00	514.04	0.00
12/12/2019	FACTURA A	00004-00000576	TECNOREPARACIONES	30-70947233-6RI	21.0%	43,863.00	9,211.23	0.00	219.31	0.00
12/12/2019	FACTURA A	00004-00005694	GLD SRL	30-70823831-3RI	21.0%	1,974.38	414.62	0.00	0.00	0.00
12/12/2019	FACTURA A	00004-00011304	STEL SA	30-65099375-2RI	21.0%	489,669.86	102,830.67	0.00	2,448.35	0.00
12/12/2019	FACTURA A	00004-00011305	STEL SA	30-65099375-2RI	21.0%	2,651.20	556.75	0.00	13.26	0.00
12/12/2019	FACTURA A	00006-00061067	AGM MOTOS SRL	30-70842230-0RI	21.0%	1,205.79	253.22	0.00	12.06	0.00
12/12/2019	FACTURA A	00022-00000832	YAPAY NEASA SRL	30-69524367-3RI	21.0%	421.41	88.50	0.00	4.21	0.00
12/12/2019	FACTURA A	00037-00021761	SIDERCO SA	30-53734020-3RI	21.0%	47,681.16	10,013.04	0.00	596.02	0.00
12/12/2019	FACTURA A	03307-00026639	OPERADORA DE	30-67877449-5RI	21.0%	462.81	97.19	0.00	0.00	0.00
12/12/2019	FACTURA C	00002-00000019	PAZ MARIA MERCEDES	27-25251031-7RM	21.0%	0.00	0.00	0.00	0.00	0.00
12/12/2019	FACTURA C	00002-00000034	PAZ MARIA MERCEDES	27-25251031-7RM	21.0%	0.00	0.00	0.00	0.00	0.00
12/12/2019	FACTURA C	00002-00000034	BLACHMAN ANDRES	20-23567539-1RM	21.0%	0.00	0.00	0.00	0.00	0.00
12/12/2019	NOTA DE CREDITO	00334-00006828	PINTURERIAS REX S.A.	30-64651295-2RI	21.0%	-10,797.58	-2,267.49	0.00	0.00	0.00
13/12/2019	FACTURA A	00001-00000174	BONACCI DANIEL	20-24531122-3RI	21.0%	5,950.44	1,249.59	0.00	0.00	0.00
13/12/2019	FACTURA A	00002-00002307	PALLA MATIAS JUAN	20-30278546-6RI	21.0%	1,235.78	259.51	0.00	0.00	0.00
13/12/2019	FACTURA A	00003-00000686	MAILLOL SA	30-65305153-7RI	21.0%	58,181.82	12,218.18	0.00	0.00	0.00
13/12/2019	FACTURA A	00004-00033316	CANOSIDER S.R.L	30-64766014-9RI	21.0%	0.00	0.00	0.00	675.68	0.00
					10.5%	45,045.00	4,729.73			
13/12/2019	FACTURA A	00004-00041202	BULONERA VICENTE	30-57728799-2RI	21.0%	4,993.87	1,048.71	0.00	0.00	0.00
13/12/2019	FACTURA A	00006-00035720	JOSE AFID SCHAMUN	30-70978392-7RI	21.0%	2,156.87	452.94	0.00	0.00	0.00
13/12/2019	FACTURA A	00018-00030123	ELECTROPELBA SA	30-70851488-4RI	21.0%	12,306.18	2,584.30	0.00	123.06	0.00
13/12/2019	FACTURA A	00184-00634601	SANTANDER RIO	30-50000845-4RI	21.0%	5,385.10	1,130.87	0.00	0.00	161.53
13/12/2019	FACTURA A	00334-00081470	PINTURERIAS REX S.A.	30-64651295-2RI	21.0%	18,697.56	3,926.49	0.00	0.00	0.00
13/12/2019	FACTURA A	00334-00081471	PINTURERIAS REX S.A.	30-64651295-2RI	21.0%	9,755.19	2,048.59	0.00	0.00	0.00
13/12/2019	FACTURA A	04171-00033895	OPERADORA DE	30-67877449-5RI	21.0%	1,616.02	339.36	0.00	29.41	0.00
14/12/2019	FACTURA A	00034-00001812	GROSCAN SRL	30-70885995-4RI	21.0%	2,003.97	420.83	0.00	11.95	0.00
14/12/2019	FACTURA A	00053-00019129	SANTA BARBARA SA	30-64767888-9RI	21.0%	2,108.22	442.73	0.00	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
14/12/2019	FACTURA A	04210-00000369	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	1,633.37	343.01	0.00	0.00	0.00
16/12/2019	FACTURA A	00002-00001132	SAN CAYETANO	33-71232335-9	RI	21.0%	42,800.00	8,988.00	0.00	0.00	0.00
16/12/2019	FACTURA A	00003-00000387	LA PAMPAGONIA SRL	30-71578556-7	RI	21.0%	231.40	48.59	0.00	0.00	0.00
16/12/2019	FACTURA A	00004-00000728	VIDELA HECTOR	20-27040138-5	RI	21.0%	6,504.99	1,366.05	0.00	0.00	0.00
16/12/2019	FACTURA A	00004-00000729	VIDELA HECTOR	20-27040138-5	RI	21.0%	3,300.00	693.00	0.00	0.00	0.00
16/12/2019	FACTURA A	00004-00003574	ALQUILA BAHIA BLANCA	30-71004172-1	RI	21.0%	1,395.00	292.95	0.00	0.00	0.00
16/12/2019	FACTURA A	00004-00059924	VZH SRL	30-70853490-7	RI	21.0%	46,659.69	9,798.53	0.00	466.83	0.00
16/12/2019	FACTURA A	00006-00008384	LA PAMPAGONIA SRL	30-71578556-7	RI	21.0%	2,455.24	515.60	0.00	0.00	0.00
16/12/2019	FACTURA A	00006-00047487	FERRIMAQ S.R.L.	30-69506828-6	RI	21.0%	5,600.26	1,176.05	0.00	28.00	0.00
16/12/2019	FACTURA A	00014-00064214	BOMBAS GRUNDFOS DE	30-68249876-1	RI	21.0%	767,454.81	161,165.51	0.00	12,468.14	0.00
						10.5%	63,754.29	6,694.20			
16/12/2019	FACTURA A	00015-00026834	ESTACION DE SERVICIO	30-53778132-3	RI	21.0%	1,901.28	399.27	0.00	0.00	0.00
16/12/2019	FACTURA A	00016-00018166	SERVICENTRO	30-62936048-0	RI	21.0%	2,053.61	431.26	0.00	41.66	0.00
16/12/2019	FACTURA A	00021-00017271	TRESNECO	33-70806823-9	RI	21.0%	4,234.05	889.15	0.00	21.17	0.00
16/12/2019	FACTURA A	00023-00001252	HIPOLITO SRL	33-66706481-9	RI	21.0%	932.59	195.84	0.00	5.52	0.00
16/12/2019	FACTURA A	00334-00081521	PINTURERIAS REX S.A.	30-64651295-2	RI	21.0%	12,252.73	2,573.07	0.00	0.00	0.00
16/12/2019	NOTA DE CREDITO	00001-00000026	ADN TECH SA	33-71617250-9	RI	21.0%	-116,286.55	-24,420.18	0.00	0.00	0.00
16/12/2019	NOTA DE CREDITO	00001-00000027	ADN TECH SA	33-71617250-9	RI	21.0%	-166,325.95	-34,928.45	0.00	0.00	0.00
16/12/2019	NOTA DE CREDITO	00003-00180312	AFIANZADORA	30-70918794-1	RI	21.0%	-1,098.03	-230.59	0.00	-10.98	0.00
17/12/2019	FACTURA A	00001-00000425	JUAN MANUEL FERRARI	20-24405312-3	RI	21.0%	20,000.00	4,200.00	0.00	0.00	0.00
17/12/2019	FACTURA A	00001-00001128	UNION MALARGUE SA	30-71528221-2	RI	21.0%	9,338.84	1,961.16	0.00	0.00	0.00
17/12/2019	FACTURA A	00002-00000087	RUBITE SAS	30-71619809-6	RI	21.0%	483.47	101.53	0.00	0.00	0.00
17/12/2019	FACTURA A	00002-00000512	AZ SOLUTIONS SH DE	30-71456143-6	RI	21.0%	16,500.00	3,465.00	0.00	0.00	0.00
17/12/2019	FACTURA A	00002-00000513	AZ SOLUTIONS SH DE	30-71456143-6	RI	21.0%	30,000.00	6,300.00	0.00	0.00	0.00
17/12/2019	FACTURA A	00002-00004914	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	77,505.75	16,276.21	0.00	0.00	0.00
17/12/2019	FACTURA A	00003-00006907	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	26,202.96	5,502.62	0.00	131.04	0.00
17/12/2019	FACTURA A	00003-00006910	TRUE DIGITAL SYSTEMS	30-68647205-8	RI	21.0%	32,218.83	6,765.95	0.00	161.28	0.00
17/12/2019	FACTURA A	00003-00033103	COMPLEMET SRL	30-71079572-6	RI	21.0%	5,258.93	1,104.38	0.00	26.32	0.00
17/12/2019	FACTURA A	00003-00033104	COMPLEMET SRL	30-71079572-6	RI	21.0%	16,898.93	3,548.78	0.00	84.34	0.00
17/12/2019	FACTURA A	00003-00033105	COMPLEMET SRL	30-71079572-6	RI	21.0%	2,146.16	450.69	0.00	10.77	0.00
17/12/2019	FACTURA A	00004-00003242	FLORIDA FERRETERIA Y	30-56648177-0	RI	21.0%	3,292.83	691.49	0.00	0.00	0.00
17/12/2019	FACTURA A	00004-00033345	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	602,938.55	126,617.10	0.00	9,044.09	0.00
17/12/2019	FACTURA A	00004-00033347	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	26,678.21	5,602.42	0.00	400.17	0.00
17/12/2019	FACTURA A	00005-00005325	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	29,227.97	6,137.87	0.00	438.42	0.00
17/12/2019	FACTURA A	00005-00005326	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	107,330.30	22,539.36	0.00	1,609.96	0.00
17/12/2019	FACTURA A	00018-00030251	ELECTROPELBA SA	30-70851488-4	RI	21.0%	21,879.13	4,594.62	0.00	218.79	0.00
17/12/2019	FACTURA A	00018-00030259	ELECTROPELBA SA	30-70851488-4	RI	21.0%	813.48	170.83	0.00	8.13	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
17/12/2019	FACTURA A	00037-00021824	SIDERCO SA	30-53734020-3	RI	21.0%	28,140.48	5,909.50	0.00	351.76	0.00
17/12/2019	FACTURA C	00002-00000016	MICIELI MAGDALENA	23-10425221-4	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/12/2019	FACTURA A	00001-00000387	LA PAMPAGONIA SRL	30-71578556-7	RI	21.0%	130.58	27.42	0.00	0.00	0.00
18/12/2019	FACTURA A	00001-00046120	DIELIAN SRL	30-71419037-3	RI	21.0%	775.21	162.79	0.00	0.00	0.00
18/12/2019	FACTURA A	00002-00001062	POSE LEMA ANTONIO	23-93684628-9	RI	21.0%	5,289.26	1,110.74	0.00	0.00	0.00
18/12/2019	FACTURA A	00002-00004917	BENEDEJCIC NAHUEL	20-38822140-3	RI	21.0%	26,422.20	5,548.66	0.00	0.00	0.00
18/12/2019	FACTURA A	00002-00017656	BROVELLI & CIA S.R.L	30-53149444-6	RI	21.0%	1,789.18	375.73	0.00	0.00	0.00
18/12/2019	FACTURA A	00003-00000301	AROMAS DEL SUR SRL	30-71585766-5	RI	21.0%	4,793.38	1,006.61	0.00	0.00	0.00
18/12/2019	FACTURA A	00004-00033361	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	189,631.90	39,822.70	0.00	4,224.18	0.00
						10.5%	91,980.00	9,657.90			
18/12/2019	FACTURA A	00004-00033367	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	5,974.92	1,254.73	0.00	89.62	0.00
18/12/2019	FACTURA A	00004-00033368	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	11,949.84	2,509.47	0.00	179.25	0.00
18/12/2019	FACTURA A	00005-00001837	SUCESION DE	20-13177721-4	RI	21.0%	2,165.29	454.71	0.00	0.00	0.00
18/12/2019	FACTURA A	00005-00005334	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	27,078.66	5,686.52	0.00	406.18	0.00
18/12/2019	FACTURA A	00005-00005336	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	53,726.40	11,282.54	0.00	805.89	0.00
18/12/2019	FACTURA A	00006-00008432	LA PAMPAGONIA SRL	30-71578556-7	RI	21.0%	2,562.67	538.16	0.00	0.00	0.00
18/12/2019	FACTURA A	00011-00011810	SEGURIDAD Y EMPAQUE	30-64194798-5	RI	21.0%	266,263.68	55,915.37	0.00	0.00	0.00
18/12/2019	FACTURA A	00012-00031150	TECNO SAN MARTIN SRL	30-52204399-7	RI	21.0%	204.94	43.04	0.00	0.00	0.00
18/12/2019	FACTURA A	00022-00009773	HIPOLITO SRL	33-66706481-9	RI	21.0%	1,004.46	210.94	0.00	5.95	0.00
18/12/2019	FACTURA A	00037-00021832	SIDERCO SA	30-53734020-3	RI	21.0%	39,519.14	8,299.02	0.00	493.99	0.00
18/12/2019	FACTURA A	00037-00021837	SIDERCO SA	30-53734020-3	RI	21.0%	14,874.65	3,123.68	0.00	185.93	0.00
18/12/2019	FACTURA C	00002-00000032	DANIEL ENRIQUE BAZAN	20-26106549-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/12/2019	FACTURA C	00002-00000033	DANIEL ENRIQUE BAZAN	20-26106549-6	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/12/2019	FACTURA C	00002-00001342	DIOLINDA ANTONIA	27-25222968-5	RM	21.0%	0.00	0.00	0.00	0.00	0.00
18/12/2019	NOTA DE CREDITO	00037-00004910	SIDERCO SA	30-53734020-3	RI	21.0%	-47,681.16	-10,013.04	0.00	-596.02	0.00
18/12/2019	NOTA DE DEBITO A	00002-00000014	GOBERMA SA	30-66056135-4	RI	21.0%	67,950.00	14,269.50	0.00	0.00	0.00
19/12/2019	FACTURA A	00004-00033393	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	356,832.00	74,934.72	0.00	5,352.48	0.00
19/12/2019	FACTURA A	00004-00041330	BULONERA VICENTE	30-57728799-2	RI	21.0%	10,552.34	2,215.99	0.00	0.00	0.00
19/12/2019	FACTURA A	00014-00064362	BOMBAS GRUNDFOS DE	30-68249876-1	RI	21.0%	1,682,309.44	353,284.98	0.00	25,234.64	0.00
19/12/2019	FACTURA A	04235-00005273	PAN AMERICAN ENERGY	30-69554247-6	RI	21.0%	557.75	117.13	0.00	0.00	0.00
20/12/2019	FACTURA A	00001-00002202	BRUNTZ RODOLFO	20-30372297-2	RI	21.0%	2,218.18	465.82	0.00	0.00	0.00
20/12/2019	FACTURA A	00002-00000102	TECNO FIRE SYSTEM SA	30-71540145-9	RI	21.0%	17,640.00	3,704.40	0.00	0.00	0.00
20/12/2019	FACTURA A	00002-00000147	VARAS MIGUEL ANGEL	23-16370569-9	RI	21.0%	325,000.00	68,250.00	0.00	0.00	0.00
20/12/2019	FACTURA A	00004-00033406	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	90,353.59	18,974.25	0.00	1,355.31	0.00
20/12/2019	FACTURA A	00004-00033407	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	5,464.94	1,147.64	0.00	81.97	0.00
20/12/2019	FACTURA A	00005-00005356	CANOSIDER S.R.L	30-64766014-9	RI	21.0%	5,947.20	1,248.91	0.00	89.21	0.00
20/12/2019	FACTURA A	00005-00053755	MARLEW S.A	33-58551048-9	RI	21.0%	34,561.11	7,257.83	0.00	1,382.93	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
20/12/2019	FACTURA A	00090-00016698	ENGINE WORLD SRL	30-68752307-1	RI 21.0%	20,661.16	4,338.84	0.00	0.00	0.00
20/12/2019	FACTURA C	00008-00007308	FUNDACION PARA LA	33-66705198-9	SE 21.0%	0.00	0.00	0.00	0.00	0.00
23/12/2019	FACTURA A	00002-00000730	SEGURDATA SRL	30-70907692-9	RI 21.0%	55,000.00	11,550.00	0.00	0.00	0.00
23/12/2019	FACTURA A	00002-00000731	SEGURDATA SRL	30-70907692-9	RI 21.0%	72,000.00	15,120.00	0.00	0.00	0.00
23/12/2019	FACTURA A	00002-00003238	KAUSSER BUREAU SRL	30-71192666-2	RI 21.0%	12,500.00	2,625.00	0.00	0.00	0.00
23/12/2019	FACTURA A	00003-00000017	RUPP GUSTAVO OSCAR	20-27028064-2	RI 21.0%	100,000.00	21,000.00	0.00	0.00	0.00
23/12/2019	FACTURA A	00003-00000597	ING LEONI & ASOC S.A	30-70781978-9	RI 21.0%	10,000.00	2,100.00	0.00	50.00	0.00
23/12/2019	FACTURA A	00004-00033416	CANOSIDER S.R.L	30-64766014-9	RI 21.0%	0.00	0.00	0.00	1,365.53	0.00
					10.5%	91,035.00	9,558.68			
23/12/2019	FACTURA A	00010-00000716	RK ELEVACIONES SRL	30-71163429-7	RI 21.0%	209,950.65	44,089.64	0.00	1,049.75	0.00
23/12/2019	FACTURA A	00014-08039945	EDENOR S.A.	30-65511620-2	RI 21.0%	0.00	0.00	0.00	0.00	758.11
					27.0%	25,270.38	6,823.00			
23/12/2019	FACTURA A	00063-01090872	TELECENTRO SA	30-64089726-7	RI 21.0%	2,000.00	420.00	0.00	30.00	0.00
23/12/2019	FACTURA C	00002-00000023	FEBRE YAMILA PAMELA	27-37577074-7	RM 21.0%	0.00	0.00	0.00	0.00	0.00
23/12/2019	FACTURA C	00003-00000005	DE LA MATA RICARDO	20-13231386-6	RM 21.0%	0.00	0.00	0.00	0.00	0.00
24/12/2019	FACTURA A	00068-00120452	SULLAIR ARGENTINA S.A.	30-57672171-0	RI 21.0%	148,163.30	31,114.29	0.00	4,074.52	4,444.66
26/12/2019	FACTURA A	00001-00000057	MIA MONTAJES	30-71590903-7	RI 21.0%	414,000.00	86,940.00	0.00	0.00	0.00
26/12/2019	FACTURA A	00001-00000357	PEÑALVER PABLO	20-29364686-5	RI 21.0%	51,074.38	10,725.62	0.00	0.00	0.00
26/12/2019	FACTURA A	00002-00000093	DELFI SOLUCION SRL	30-71541043-1	RI 21.0%	608,000.00	127,680.00	0.00	0.00	0.00
26/12/2019	FACTURA A	00002-00003995	RUSSO E HIJAS	30-71495856-5	RI 21.0%	48,700.00	10,227.00	0.00	0.00	0.00
26/12/2019	FACTURA C	00001-00000016	QUIROS DIEGO MATIAS	20-30632827-2	RM 21.0%	0.00	0.00	0.00	0.00	0.00
26/12/2019	NOTA DE CREDITO	00018-00003493	ELECTROPELBA SA	30-70851488-4	RI 21.0%	-696.00	-146.16	0.00	0.00	0.00
27/12/2019	FACTURA A	00002-00000106	ABOT PABLO ARIEL	20-24383493-8	RI 21.0%	242,000.00	50,820.00	0.00	0.00	0.00
27/12/2019	FACTURA A	00004-00001595	PARISE PAOLA BEATRIZ	27-21873380-3	RI 21.0%	762.44	160.11	0.00	0.00	0.00
27/12/2019	FACTURA A	00004-00041416	BULONERA VICENTE	30-57728799-2	RI 21.0%	2,407.40	505.55	0.00	0.00	0.00
27/12/2019	FACTURA A	00006-00004090	METALCONF SA	33-71475434-9	RI 21.0%	611,500.00	128,415.00	0.00	3,057.50	0.00
27/12/2019	FACTURA A	00018-00030597	ELECTROPELBA SA	30-70851488-4	RI 21.0%	33,266.26	6,985.91	0.00	332.66	0.00
27/12/2019	FACTURA A	00018-00030606	ELECTROPELBA SA	30-70851488-4	RI 21.0%	1,128.40	236.96	0.00	11.28	0.00
27/12/2019	NOTA DE CREDITO	00007-00001787	ANOXIDE SRL	30-65775295-5	RI 21.0%	-6,943.75	-1,458.19	0.00	-34.72	0.00
28/12/2019	FACTURA A	00002-00000711	GOBERMA SA	30-66056135-4	RI 21.0%	113,400.00	23,814.00	0.00	0.00	0.00
28/12/2019	FACTURA A	00008-00012117	HUGO SANCHEZ S.A.	30-69833281-2	RI 21.0%	26,896.50	5,648.27	0.00	0.00	0.00
29/12/2019	FACTURA C	00001-00000079	DE NICHILO LORENA	27-25021929-1	RM 21.0%	0.00	0.00	0.00	0.00	0.00
30/12/2019	**ANUL. FACTURA	00006-00004109	METALCONF SA	33-71475434-9	RI 21.0%	-906,159.00	-190,293.39	0.00	-4,530.80	0.00
30/12/2019	FACTURA A	00002-00000738	RIESGOS ESPECIALES	30-71174093-3	RI 21.0%	153,000.00	32,130.00	0.00	0.00	0.00
30/12/2019	FACTURA A	00004-00000981	SEOANE GRACIELA	27-14680108-6	RI 21.0%	25,200.00	5,292.00	0.00	0.00	0.00
30/12/2019	FACTURA A	00004-00041425	BULONERA VICENTE	30-57728799-2	RI 21.0%	18,095.50	3,800.06	0.00	0.00	0.00
30/12/2019	FACTURA A	00006-00004109	METALCONF SA	33-71475434-9	RI 21.0%	906,159.00	190,293.39	0.00	4,530.80	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.	ALÍC.	NETO	IVA.INSC.	IMP. NO COMP.	PERCEP.	PERCEP. I.V.A
30/12/2019	FACTURA A	00006-00004109	METALCONF SA	33-71475434-9	RI 21.0%	906,159.00	190,293.39	0.00	4,530.80	0.00
30/12/2019	FACTURA A	00006-00048050	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	19,383.39	4,070.51	0.00	96.92	0.00
30/12/2019	FACTURA A	00006-00048051	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	6,527.43	1,370.76	0.00	32.64	0.00
30/12/2019	FACTURA A	00006-00048062	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	541.75	113.77	0.00	2.71	0.00
30/12/2019	FACTURA A	00012-00273412	BASANI SA	30-68965448-3	RI 21.0%	14,025.00	2,945.25	0.00	210.38	0.00
30/12/2019	FACTURA A	00012-00273436	BASANI SA	30-68965448-3	RI 21.0%	3,770.00	791.70	0.00	56.55	0.00
30/12/2019	FACTURA A	00018-00030719	ELECTROPELBA SA	30-70851488-4	RI 21.0%	30,967.05	6,503.08	0.00	309.67	0.00
30/12/2019	FACTURA A	00018-07606994	ALLIANZ ARG CIA DE	30-50003721-7	RI 21.0%	1,115.65	234.29	0.00	0.00	0.00
30/12/2019	FACTURA A	00037-00021958	SIDERCO SA	30-53734020-3	RI 21.0%	35,369.04	7,427.50	0.00	442.11	0.00
30/12/2019	FACTURA A	00609-00011489	IHSA SA	30-61029860-1	RI 21.0%	0.00	0.00	0.00	56.67	0.00
					10.5%	3,778.28	396.72			
30/12/2019	NOTA DE CREDITO	00006-00002713	FERRIMAQ S.R.L.	30-69506828-6	RI 21.0%	-538.64	-113.11	0.00	-2.69	0.00
31/12/2019	FACTURA A	00001-00122019	BANCO FRANCES	30-50000319-3	RI 21.0%	1,550.00	325.50	0.00	13.75	0.00
31/12/2019	FACTURA A	00001-00122020	STANDARD BANK	30-70944784-6	RI 21.0%	2,033.85	427.11	0.00	19.57	0.00
31/12/2019	FACTURA A	00001-00122020	SANTANDER RIO	30-50000845-4	RI 21.0%	12,956.47	2,720.86	0.00	123.70	78.00
31/12/2019	FACTURA A	00002-00006363	GARGANO LOGISTICA SA	30-64860327-0	RI 21.0%	7,650.00	1,606.50	0.00	114.75	0.00
31/12/2019	FACTURA A	00002-00006364	GARGANO LOGISTICA SA	30-64860327-0	RI 21.0%	93,450.00	19,624.50	0.00	1,401.75	0.00
31/12/2019	FACTURA A	00002-00122019	SANTANDER RIO	30-50000845-4	RI 21.0%	136.36	28.64	0.00	0.00	0.00
31/12/2019	FACTURA A	00002-00122019	STANDARD BANK	30-70944784-6	RI 21.0%	419.23	88.04	0.00	0.00	0.00
31/12/2019	FACTURA A	00003-00000098	FERNANDO KLUGER	23-17955330-9	RI 21.0%	32,500.00	6,825.00	0.00	0.00	0.00
31/12/2019	FACTURA A	00003-00000334	TOPTUNINGWEB SRL	30-71535634-8	RI 21.0%	892.56	187.44	0.00	0.00	0.00
31/12/2019	FACTURA A	00003-00122019	SANTANDER RIO	30-50000845-4	RI 21.0%	84.38	17.72	0.00	0.00	0.00
					10.5%	15.52	1.63			
31/12/2019	FACTURA A	00011-00369373	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	18,872.81	3,963.29	0.00	3,959.99	0.00
31/12/2019	FACTURA A	00015-00008910	TIO MUSA SA	30-66168573-1	RI 21.0%	16,528.10	3,470.90	0.00	165.28	0.00
31/12/2019	FACTURA A	00015-00008911	TIO MUSA SA	30-66168573-1	RI 21.0%	34,709.10	7,288.91	0.00	347.09	0.00
31/12/2019	FACTURA A	00491-00009301	NESTLE ARGENTINA SA	30-54676404-0	RI 21.0%	1,677.60	352.30	0.00	41.93	0.00
31/12/2019	FACTURA C	00001-00000041	DIEZ JULIAN AGUSTIN	20-29784986-8	RM 21.0%	0.00	0.00	0.00	0.00	0.00
31/12/2019	NOTA DE CREDITO	00011-00297462	GOOGLE ARGENTINA	33-70958522-9	RI 21.0%	-1,909.34	-400.96	0.00	-400.63	0.00
				Totales:	**21.0%**	**15,922,729.44**	**3,343,773.35**	**0.00**	**112,929.23**	**10,696.90**
					19.0%					
					10.5%	**303,604.47**	**31,878.48**			
					9.5%					
					27.0%	**61,025.74**	**16,476.94**			
					5.0%					
					2.5%					



VERNASSA

PIMIACI S.A.

LISTADO DE IVA VENTAS

Desde la fecha: 01/07/2019
Hasta la fecha: 31/07/2019
Pant/imp/disco/visualizador: I
Ordenado por formulario: N
Lista retenciones: N

Agrupa comprobantes a y b: N
Subtotales por día: N
Nro. de página inicial: 1
Resumido: N
Grupo de sucursales:

Filtro:
Ordenado por número: N
Filtra por fecha de retención?: N
Directorio destino:

Exportar
Utiliza
Incluye
Controla

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
01/07/2019	FACTURA A	00003-00001483	OBRAS PRIVADAS SRL	30-70178306-5	RI	290,000.00	21.00 %	60,900.00	0.00	0.00
02/07/2019	NOTA DE CREDITO A	00003-00000391	RENAULT ARGENTINA S.A.	30-50331781-4	RI	-15,079.61	21.00 %	-3,166.72	0.00	0.00
04/07/2019	FACTURA A	00003-00001484	YPF S.A.	30-54668997-9	RI	755,405.19	21.00 %	158,635.09	0.00	0.00
04/07/2019	FACTURA A	00003-00001485	YPF S.A.	30-54668997-9	RI	2,717,365.59	21.00 %	570,646.77	0.00	0.00
04/07/2019	FACTURA A	00003-00001486	YPF S.A.	30-54668997-9	RI	74,813.40	21.00 %	15,710.81	0.00	0.00
04/07/2019	FACTURA A	00008-00000003	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,397,160.11	21.00 %	923,403.62	0.00	0.00
05/07/2019	FACTURA A	00003-00001487	MONSANTO ARGENTINA SRL	30-50350872-5	RI	225,000.00	21.00 %	47,250.00	0.00	0.00
05/07/2019	NOTA DE CREDITO A	00008-00000003	TERNIUM ARGENTINA SA	30-51688824-1	RI	-780,684.23	21.00 %	-163,943.69	0.00	0.00
12/07/2019	NOTA DE CREDITO A	00003-00000392	YPF S.A.	30-54668997-9	RI	-2,309,346.00	21.00 %	-484,962.66	0.00	0.00
12/07/2019	NOTA DE CREDITO A	00003-00000393	YPF S.A.	30-54668997-9	RI	-2,309,346.00	21.00 %	-484,962.66	0.00	0.00
12/07/2019	FACTURA A	00003-00001488	YPF S.A.	30-54668997-9	RI	2,309,346.00	21.00 %	484,962.66	0.00	0.00
12/07/2019	FACTURA A	00003-00001489	YPF S.A.	30-54668997-9	RI	2,309,346.00	21.00 %	484,962.66	0.00	0.00
12/07/2019	FACTURA A	00003-00001490	YPF S.A.	30-54668997-9	RI	2,309,346.00	21.00 %	484,962.66	0.00	0.00
16/07/2019	FACTURA A	00003-00001491	TERMINAL 6 SA	30-61582969-9	RI	232,243.88	21.00 %	48,771.02	0.00	0.00
16/07/2019	FACTURA A	00003-00001492	TERMINAL 6 SA	30-61582969-9	RI	202,326.44	21.00 %	42,488.62	0.00	0.00
16/07/2019	FACTURA A	00003-00001493	CINTER SRL	30-56306145-2	RI	219,375.00	21.00 %	46,068.75	0.00	0.00
18/07/2019	FACTURA A	00003-00001494	AMNI SA	30-63415177-6	RI	199,403.63	21.00 %	41,874.83	0.00	0.00
18/07/2019	FACTURA A	00003-00001495	AMNI SA	30-63415177-6	RI	57,920.00	21.00 %	12,163.20	0.00	0.00
18/07/2019	FACTURA A	00003-00001496	VIENTOS PANAMERICANOS	30-71043935-0	RI	127,500.00	21.00 %	26,775.00	0.00	0.00
18/07/2019	FACTURA A	00003-00001497	VIENTOS PANAMERICANOS	30-71043935-0	RI	225,000.00	21.00 %	47,250.00	0.00	0.00
18/07/2019	FACTURA A	00003-00001498	VIENTOS PANAMERICANOS	30-71043935-0	RI	141,227.50	21.00 %	29,657.78	0.00	0.00
18/07/2019	FACTURA A	00003-00001499	VIENTOS PANAMERICANOS	30-71043935-0	RI	266,250.00	21.00 %	55,912.50	0.00	0.00

Totales:	**11,644,572.90**	**21.00 %**	**2,445,360.24**	**0.00**	**0.00**
Responsable inscripto	**11,644,572.90**		**2,445,360.24**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**0.00**		**0.00**		
Consumidor final	**0.00**		**0.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	



VERNASSA

PIMIACI S.A.

LISTADO DE IVA VENTAS

Desde la fecha: 01/08/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar**
Hasta la fecha: 31/08/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza**
Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye**
Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla**
Lista retenciones: N | **Grupo de sucursales:**

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
01/08/2019	FACTURA A	00003-00001500	YPF S.A.	30-54668997-9	RI	6,274.84	21.00 %	1,317.72	0.00	0.00
01/08/2019	FACTURA A	00003-00001501	YPF S.A.	30-54668997-9	RI	409,312.64	21.00 %	85,955.65	0.00	0.00
01/08/2019	FACTURA A	00003-00001502	SADESA SA	30-50097784-8	RI	42,760.00	21.00 %	8,979.60	0.00	0.00
01/08/2019	FACTURA A	00003-00001503	RENOVA SA	30-70959089-4	RI	3,114.85	21.00 %	654.12	0.00	0.00
01/08/2019	FACTURA A	00008-00000004	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,405,521.98	21.00 %	925,159.62	0.00	0.00
01/08/2019	NOTA DE CREDITO A	00008-00000004	TERNIUM ARGENTINA SA	30-51688824-1	RI	-780,684.22	21.00 %	-163,943.69	0.00	0.00
06/08/2019	FACTURA A	00003-00001504	PIER DOCE SA	30-71416388-0	RI	3,423,207.95	21.00 %	718,873.67	0.00	0.00
06/08/2019	FACTURA A	00003-00001505	PIER DOCE SA	30-71416388-0	RI	7,329,521.66	21.00 %	1,539,199.64	0.00	0.00
09/08/2019	FACTURA A	00003-00001506	YPF S.A.	30-54668997-9	RI	79,451.54	21.00 %	16,684.82	0.00	0.00
09/08/2019	FACTURA A	00003-00001507	YPF S.A.	30-54668997-9	RI	21,253.40	21.00 %	4,463.21	0.00	0.00
09/08/2019	FACTURA A	00003-00001508	RENOVA SA	30-70959089-4	RI	281.83	21.00 %	59.18	0.00	0.00
16/08/2019	NOTA DE DEBITO A	00003-00000137	YPF S.A.	30-54668997-9	RI	861,159.00	21.00 %	180,843.39	0.00	0.00
21/08/2019	NOTA DE DEBITO A	00003-00000138	VIENTOS PANAMERICANOS	30-71043935-0	RI	2,250,000.00	21.00 %	472,500.00	0.00	0.00
21/08/2019	NOTA DE DEBITO A	00003-00000139	VIENTOS PANAMERICANOS	30-71043935-0	RI	127,500.00	21.00 %	26,775.00	0.00	0.00
21/08/2019	NOTA DE DEBITO A	00003-00000140	VIENTOS PANAMERICANOS	30-71043935-0	RI	141,227.50	21.00 %	29,657.78	0.00	0.00
21/08/2019	NOTA DE DEBITO A	00003-00000141	VIENTOS PANAMERICANOS	30-71043935-0	RI	266,250.00	21.00 %	55,912.50	0.00	0.00
21/08/2019	NOTA DE DEBITO A	00003-00000142	VIENTOS PANAMERICANOS	30-71043935-0	RI	225,000.00	21.00 %	47,250.00	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00003-00000394	VIENTOS PANAMERICANOS	30-71043935-0	RI	-127,500.00	21.00 %	-26,775.00	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00003-00000395	VIENTOS PANAMERICANOS	30-71043935-0	RI	-225,000.00	21.00 %	-47,250.00	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00003-00000396	VIENTOS PANAMERICANOS	30-71043935-0	RI	-141,227.50	21.00 %	-29,657.78	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00003-00000397	VIENTOS PANAMERICANOS	30-71043935-0	RI	-266,250.00	21.00 %	-55,912.50	0.00	0.00
21/08/2019	NOTA DE CREDITO A	00003-00000398	VIENTOS PANAMERICANOS	30-71043935-0	RI	-2,250,000.00	21.00 %	-472,500.00	0.00	0.00
21/08/2019	FACTURA A	00003-00001509	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	719,538.19	21.00 %	151,102.88	0.00	0.00
21/08/2019	FACTURA A	00003-00001510	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	220,707.16	21.00 %	46,348.50	0.00	0.00
21/08/2019	FACTURA A	00003-00001511	CONSORC DE COPROP. 11 DE	30-71013408-8	RI	28,300.00	21.00 %	5,943.00	0.00	0.00
22/08/2019	NOTA DE DEBITO A	00003-00000143	PIER DOCE SA	30-71416388-0	RI	1,532,287.17	21.00 %	321,780.31	0.00	0.00
23/08/2019	NOTA DE CREDITO A	00003-00000399	COOPERATIVA OBRERA LTA	30-52570593-1	RI	-5,145,000.00	21.00 %	-1,080,450.00	0.00	0.00
23/08/2019	FACTURA A	00003-00001512	COOPERATIVA OBRERA LTA	30-52570593-1	RI	5,145,000.00	21.00 %	1,080,450.00	0.00	0.00
23/08/2019	FACTURA A	00003-00001513	BED TIME SA	30-71619801-0	RI	245,000.00	21.00 %	51,450.00	0.00	0.00
23/08/2019	FACTURA A	00003-00001514	COOPERATIVA OBRERA LTA	30-52570593-1	RI	5,145,000.00	21.00 %	1,080,450.00	0.00	0.00
28/08/2019	NOTA DE CREDITO A	00003-00000400	YPF S.A.	30-54668997-9	RI	-6,274.84	21.00 %	-1,317.72	0.00	0.00
29/08/2019	FACTURA B	00003-00000018	CONSORC DE COPROP. 11 DE	30-71013408-8	CF	28,300.00	21.00 %	5,943.00	0.00	0.00
29/08/2019	NOTA DE CREDITO A	00003-00000401	CONSORC DE COPROP. 11 DE	30-71013408-8	RI	-28,300.00	21.00 %	-5,943.00	0.00	0.00

Totales:	**23,685,733.15**	**21.00 %**	**4,974,003.90**	**0.00**	**0.00**
Responsable inscripto	**23,657,433.15**		**4,968,060.90**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**0.00**		**0.00**		
Consumidor final	**28,300.00**		**5,943.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	



VERNASSA

PIMIACI S.A.

LISTADO DE IVA VENTAS

Desde la fecha: 01/09/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar**
Hasta la fecha: 30/09/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza**
Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye**
Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla**
Lista retenciones: N | **Grupo de sucursales:**

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
02/09/2019	FACTURA A	00003-00001515	A.J.TENDLARZ SACIF	30-50068746-7	RI	205,458.28	21.00 %	43,146.54	0.00	0.00
02/09/2019	FACTURA A	00003-00001516	ACEITERA GENERAL DEHEZA	30-50287435-3	RI	89,000.00	21.00 %	18,690.00	0.00	0.00
02/09/2019	FACTURA A	00003-00001517	YPF S.A.	30-54668997-9	RI	806,955.60	21.00 %	169,460.68	0.00	0.00
02/09/2019	FACTURA A	00003-00001518	YPF S.A.	30-54668997-9	RI	133,183.38	21.00 %	27,968.51	0.00	0.00
02/09/2019	FACTURA A	00008-00000005	YPF S.A.	30-54668997-9	RI	3,162,539.93	21.00 %	664,133.39	0.00	0.00
04/09/2019	FACTURA A	00003-00001519	RENOVA SA	30-70959089-4	RI	833.80	21.00 %	175.10	0.00	0.00
04/09/2019	FACTURA A	00003-00001520	YPF S.A.	30-54668997-9	RI	532,929.60	21.00 %	111,915.22	0.00	0.00
04/09/2019	FACTURA A	00008-00000006	SUPERMERCADOS	30-58962149-9	RI	4,200,000.00	21.00 %	882,000.00	0.00	0.00
04/09/2019	FACTURA A	00008-00000007	SUPERMERCADOS	30-58962149-9	RI	17,400,000.00	21.00 %	3,654,000.00	0.00	0.00
04/09/2019	FACTURA A	00008-00000008	YPF S.A.	30-54668997-9	RI	5,863,527.43	21.00 %	1,231,340.76	0.00	0.00
05/09/2019	FACTURA A	00003-00001521	OBRAS PRIVADAS SRL	30-70178306-5	RI	1,530,845.68	21.00 %	321,477.52	0.00	0.00
05/09/2019	FACTURA A	00008-00000009	TERNIUM ARGENTINA SA	30-51688824-1	RI	2,158,160.38	21.00 %	453,213.68	0.00	0.00
06/09/2019	NOTA DE DEBITO A	00003-00000144	YPF S.A.	30-54668997-9	RI	145,796.64	21.00 %	30,617.29	0.00	0.00
06/09/2019	NOTA DE DEBITO A	00003-00000145	TERNIUM ARGENTINA SA	30-51688824-1	RI	380,050.23	21.00 %	79,810.55	0.00	0.00
06/09/2019	NOTA DE CREDITO A	00003-00000402	OBRAS PRIVADAS SRL	30-70178306-5	RI	-294,350.00	21.00 %	-60,900.00	0.00	0.00
06/09/2019	NOTA DE CREDITO A	00003-00000403	TERNIUM ARGENTINA SA	30-51688824-1	RI	-380,050.23	21.00 %	-79,810.55	0.00	0.00
06/09/2019	FACTURA A	00003-00001522	OBRAS PRIVADAS SRL	30-70178306-5	RI	510,603.15	21.00 %	107,226.66	0.00	0.00
06/09/2019	NOTA DE CREDITO A	00008-00000005	TERNIUM ARGENTINA SA	30-51688824-1	RI	-380,050.23	21.00 %	-79,810.55	0.00	0.00
09/09/2019	FACTURA A	00003-00001523	YPF S.A.	30-54668997-9	RI	711,035.16	21.00 %	149,317.38	0.00	0.00
09/09/2019	FACTURA A	00003-00001524	YPF S.A.	30-54668997-9	RI	278,876.72	21.00 %	58,564.11	0.00	0.00
11/09/2019	NOTA DE DEBITO A	00003-00000146	TERNIUM ARGENTINA SA	30-51688824-1	RI	380,050.23	21.00 %	79,810.55	0.00	0.00
11/09/2019	NOTA DE DEBITO A	00003-00000147	TERNIUM ARGENTINA SA	30-51688824-1	RI	380,050.23	21.00 %	79,810.55	0.00	0.00
11/09/2019	NOTA DE DEBITO A	00003-00000148	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	17.52	21.00 %	3.83	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000404	OBRAS PRIVADAS SRL	30-70178306-5	RI	-294,350.00	21.00 %	-60,900.00	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000405	OBRAS PRIVADAS SRL	30-70178306-5	RI	-290,000.00	21.00 %	-60,900.00	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000406	TERNIUM ARGENTINA SA	30-51688824-1	RI	-380,050.23	21.00 %	-79,810.55	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000407	TERNIUM ARGENTINA SA	30-51688824-1	RI	-380,050.23	21.00 %	-79,810.55	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000408	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	-220,707.16	21.00 %	-46,348.50	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00003-00000409	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	-719,554.61	21.00 %	-151,106.72	0.00	0.00
11/09/2019	FACTURA A	00003-00001525	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	220,707.16	21.00 %	46,348.50	0.00	0.00
11/09/2019	FACTURA A	00003-00001526	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	736,114.23	21.00 %	154,584.24	0.00	0.00
11/09/2019	NOTA DE DEBITO A	00006-00000001	TERNIUM ARGENTINA SA	30-51688824-1	RI	380,050.23	21.00 %	79,810.55	0.00	0.00
11/09/2019	NOTA DE CREDITO A	00008-00000006	TERNIUM ARGENTINA SA	30-51688824-1	RI	-2,158,160.38	21.00 %	-453,213.68	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
11/09/2019	NOTA DE CREDITO A	00008-00000007	TERNIUM ARGENTINA SA	30-51688824-1	RI	-380,050.23	21.00 %	-79,810.55	0.00	0.00
11/09/2019	FACTURA A	00008-00000010	TERNIUM ARGENTINA SA	30-51688824-1	RI	2,158,160.38	21.00 %	453,213.68	0.00	0.00
12/09/2019	FACTURA A	00003-00001527	WEWORK ARGENTINA SRL	30-71533425-5	RI	1,156,989.46	21.00 %	242,967.83	0.00	0.00
12/09/2019	FACTURA A	00003-00001528	WEWORK ARGENTINA SRL	30-71533425-5	RI	3,199,747.07	21.00 %	671,947.07	0.00	0.00
12/09/2019	FACTURA A	00003-00001529	WEWORK ARGENTINA SRL	30-71533425-5	RI	5,109,635.05	21.00 %	1,073,023.39	0.00	0.00
12/09/2019	FACTURA A	00003-00001530	MULTIJACTO SA	30-63208973-9	RI	791,124.40	21.00 %	166,136.12	0.00	0.00
12/09/2019	FACTURA A	00003-00001531	MULTIJACTO SA	30-63208973-9	RI	1,246,091.50	21.00 %	261,679.14	0.00	0.00
12/09/2019	NOTA DE CREDITO A	00008-00000008	TERMINAL 6 SA	30-61582969-9	RI	-268,082.53	21.00 %	-56,297.42	0.00	0.00
12/09/2019	FACTURA A	00008-00000011	TERMINAL 6 SA	30-61582969-9	RI	268,082.53	21.00 %	56,297.42	0.00	0.00
12/09/2019	FACTURA A	00008-00000012	TERMINAL 6 SA	30-61582969-9	RI	268,082.53	21.00 %	56,297.42	0.00	0.00
12/09/2019	FACTURA A	00008-00000013	TERMINAL 6 SA	30-61582969-9	RI	268,082.53	21.00 %	56,297.42	0.00	0.00
13/09/2019	NOTA DE DEBITO A	00003-00000149	OBRAS PRIVADAS SRL	30-70178306-5	RI	580,000.00	21.00 %	121,800.00	0.00	0.00
13/09/2019	NOTA DE DEBITO A	00003-00000150	OBRAS PRIVADAS SRL	30-70178306-5	RI	290,000.00	21.00 %	60,900.00	0.00	0.00
13/09/2019	NOTA DE DEBITO A	00003-00000151	OBRAS PRIVADAS SRL	30-70178306-5	RI	0.00	0.00 %	0.00	0.00	0.00
13/09/2019	NOTA DE CREDITO A	00003-00000410	OBRAS PRIVADAS SRL	30-70178306-5	RI	-290,000.00	21.00 %	-60,900.00	0.00	0.00
17/09/2019	NOTA DE CREDITO A	00003-00000411	YPF S.A.	30-54668997-9	RI	-5,863,527.43	21.00 %	-1,231,340.76	0.00	0.00
17/09/2019	FACTURA A	00008-00000014	YPF S.A.	30-54668997-9	RI	5,863,527.43	21.00 %	1,231,340.76	0.00	0.00
23/09/2019	NOTA DE CREDITO A	00008-00000009	TERMINAL 6 SA	30-61582969-9	RI	-268,082.53	21.00 %	-56,297.42	0.00	0.00
23/09/2019	NOTA DE CREDITO A	00008-00000010	TERMINAL 6 SA	30-61582969-9	RI	-268,082.53	21.00 %	-56,297.42	0.00	0.00
25/09/2019	NOTA DE CREDITO A	00003-00000412	WEWORK ARGENTINA SRL	30-71533425-5	RI	-31,788.00	21.00 %	-6,675.48	0.00	0.00
27/09/2019	NOTA DE DEBITO A	00003-00000152	WEWORK ARGENTINA SRL	30-71533425-5	RI	31,788.00	21.00 %	6,675.48	0.00	0.00
30/09/2019	NOTA DE CREDITO A	00008-00000011	YPF S.A.	30-54668997-9	RI	-3,162,539.93	21.00 %	-664,133.39	0.00	0.00

Totales:	**45,408,620.21**	**21.00 %**	**9,537,637.80**	**0.00**	**0.00**
Responsable inscripto	**45,408,620.21**		**9,537,637.80**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**0.00**		**0.00**		
Consumidor final	**0.00**		**0.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	



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LISTADO DE IVA VENTAS

Desde la fecha: 01/10/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar**
Hasta la fecha: 31/10/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza**
Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye**
Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla**
Lista retenciones: N | **Grupo de sucursales:**

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
01/10/2019	FACTURA A	00003-00001532	YPF S.A.	30-54668997-9	RI	15,722.07	21.00 %	3,301.63	0.00	0.00
01/10/2019	FACTURA A	00003-00001533	YPF S.A.	30-54668997-9	RI	8,235.37	21.00 %	1,729.43	0.00	0.00
01/10/2019	FACTURA A	00003-00001534	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	163,687.82	21.00 %	34,374.44	0.00	0.00
01/10/2019	FACTURA A	00003-00001535	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	3,934,470.48	21.00 %	826,238.55	0.00	0.00
01/10/2019	FACTURA A	00003-00001536	MOLINOS RIO DE LA PLATA SA	30-50085862-8	RI	22,500.00	21.00 %	4,725.00	0.00	0.00
01/10/2019	FACTURA A	00003-00001537	EMPRENDIMIENTOS	30-71548158-4	RI	44,677.26	21.00 %	9,382.22	0.00	0.00
01/10/2019	FACTURA A	00003-00001538	COOPERATIVA OBRERA LTA	30-52570593-1	RI	1,075,772.73	21.00 %	225,912.27	0.00	0.00
01/10/2019	FACTURA A	00003-00001539	YPF S.A.	30-54668997-9	RI	20,810.00	21.00 %	4,370.10	0.00	0.00
01/10/2019	FACTURA A	00003-00001540	BED TIME SA	30-71619801-0	RI	122,500.00	21.00 %	25,725.00	0.00	0.00
01/10/2019	FACTURA A	00008-00000015	COOPERATIVA OBRERA LTA	30-52570593-1	RI	2,346,031.97	21.00 %	492,666.71	0.00	0.00
01/10/2019	FACTURA A	00008-00000016	TERMINAL 6 SA	30-61582969-9	RI	274,810.84	21.00 %	57,710.36	0.00	0.00
01/10/2019	FACTURA A	00008-00000017	TERMINAL 6 SA	30-61582969-9	RI	274,810.84	21.00 %	57,710.36	0.00	0.00
03/10/2019	FACTURA B	00003-00000019	FUNDACION GRUPO SANCOR	33-71059397-9	SE	1,191,740.74	21.00 %	250,265.78	0.00	0.00
03/10/2019	FACTURA A	00008-00000018	YPF S.A.	30-54668997-9	RI	3,072,728.26	21.00 %	645,272.93	0.00	0.00
04/10/2019	NOTA DE DEBITO A	00003-00000153	WEWORK ARGENTINA SRL	30-71533425-5	RI	214,007.70	21.00 %	44,941.62	0.00	0.00
04/10/2019	NOTA DE CREDITO A	00008-00000012	TERNIUM ARGENTINA SA	30-51688824-1	RI	-564,939.53	21.00 %	-118,637.30	0.00	0.00
04/10/2019	FACTURA A	00008-00000019	TERNIUM ARGENTINA SA	30-51688824-1	RI	3,247,782.93	21.00 %	682,034.42	0.00	0.00
04/10/2019	FACTURA A	00008-00000020	FAURECIA ARGENTINA SA	30-70716397-2	RI	672,000.00	21.00 %	141,120.00	0.00	0.00
04/10/2019	FACTURA A	00008-00000021	FAURECIA ARGENTINA SA	30-70716397-2	RI	3,215,719.76	21.00 %	675,301.29	0.00	0.00
09/10/2019	NOTA DE CREDITO A	00003-00000413	YPF S.A.	30-54668997-9	RI	-532,929.60	21.00 %	-111,915.22	0.00	0.00
09/10/2019	NOTA DE CREDITO A	00003-00000414	YPF S.A.	30-54668997-9	RI	-989,911.88	21.00 %	-207,881.49	0.00	0.00
10/10/2019	FACTURA A	00003-00001541	AMNI SA	30-63415177-6	RI	326,859.00	21.00 %	68,640.39	0.00	0.00
11/10/2019	NOTA DE CREDITO A	00008-00000013	TERNIUM ARGENTINA SA	30-51688824-1	RI	-720,631.59	21.00 %	-151,332.63	0.00	0.00
11/10/2019	NOTA DE CREDITO A	00008-00000014	TERNIUM ARGENTINA SA	30-51688824-1	RI	-750,657.91	21.00 %	-157,638.16	0.00	0.00
11/10/2019	FACTURA A	00008-00000022	ASOC ARG DE LOS	30-50097401-6	RI	385,255.87	21.00 %	80,903.73	0.00	0.00
11/10/2019	FACTURA A	00008-00000023	UTE Y PF TEC PETROL SA Y	30-64423904-3	RI	311,708.60	21.00 %	65,458.84	0.00	0.00
11/10/2019	FACTURA A	00008-00000024	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,633,832.88	21.00 %	973,104.90	0.00	0.00
11/10/2019	FACTURA A	00008-00000025	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,897,078.81	21.00 %	1,028,386.55	0.00	0.00
15/10/2019	FACTURA A	00003-00001542	KIMBERLY CLARK ARGENTINA	30-60960793-5	RI	75,000.00	21.00 %	15,750.00	0.00	0.00
16/10/2019	FACTURA A	00008-00000026	INDUSTRIAS JUAN F SECCO	30-50159813-1	RI	1,270,757.75	21.00 %	266,859.13	0.00	0.00
16/10/2019	FACTURA A	00008-00000027	INDUSTRIAS JUAN F SECCO	30-50159813-1	RI	2,420,684.97	21.00 %	508,343.98	0.00	0.00
18/10/2019	FACTURA A	00003-00001543	OBRAS PRIVADAS SRL	30-70178306-5	RI	205,160.11	21.00 %	43,083.62	0.00	0.00
18/10/2019	FACTURA A	00003-00001544	OBRAS PRIVADAS SRL	30-70178306-5	RI	573,682.84	21.00 %	120,473.64	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
18/10/2019	NOTA DE CREDITO A	00008-00000015	TERNIUM ARGENTINA SA	30-51688824-1	RI	-46,057.05	21.00 %	-9,671.98	0.00	0.00
21/10/2019	FACTURA A	00003-00001545	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	231,827.81	21.00 %	48,683.84	0.00	0.00
21/10/2019	FACTURA A	00003-00001546	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	842,387.28	21.00 %	176,901.45	0.00	0.00
21/10/2019	FACTURA A	00008-00000028	COOPERATIVA OBRERA LTA	30-52570593-1	RI	1,673,838.35	21.00 %	351,506.05	0.00	0.00
23/10/2019	NOTA DE CREDITO A	00008-00000016	YPF S.A.	30-54668997-9	RI	-3,072,728.26	21.00 %	-645,272.93	0.00	0.00
24/10/2019	NOTA DE CREDITO A	00008-00000017	TERMINAL 6 SA	30-61582969-9	RI	-274,810.84	21.00 %	-57,710.36	0.00	0.00
24/10/2019	NOTA DE CREDITO A	00008-00000018	TERMINAL 6 SA	30-61582969-9	RI	-274,810.84	21.00 %	-57,710.36	0.00	0.00
25/10/2019	NOTA DE CREDITO A	00008-00000019	TERMINAL 6 SA	30-61582969-9	RI	-283,686.48	21.00 %	-59,574.25	0.00	0.00
25/10/2019	NOTA DE CREDITO A	00008-00000020	TERMINAL 6 SA	30-61582969-9	RI	-283,686.48	21.00 %	-59,574.25	0.00	0.00
25/10/2019	FACTURA A	00008-00000029	TERMINAL 6 SA	30-61582969-9	RI	567,331.35	21.00 %	119,139.58	0.00	0.00
25/10/2019	FACTURA A	00008-00000030	TERMINAL 6 SA	30-61582969-9	RI	567,372.97	21.00 %	119,148.50	0.00	0.00
31/10/2019	NOTA DE DEBITO A	00003-00000154	FAURECIA ARGENTINA SA	30-70716397-2	RI	69,545.46	21.00 %	14,604.55	0.00	0.00
31/10/2019	NOTA DE DEBITO A	00003-00000155	FAURECIA ARGENTINA SA	30-70716397-2	RI	96,922.79	21.00 %	20,353.79	0.00	0.00
31/10/2019	NOTA DE CREDITO A	00003-00000415	FAURECIA ARGENTINA SA	30-70716397-2	RI	-69,545.46	21.00 %	-14,604.55	0.00	0.00
31/10/2019	NOTA DE CREDITO A	00008-00000021	UTE Y PF TEC PETROL SA Y	30-64423904-3	RI	-311,708.60	21.00 %	-65,458.84	0.00	0.00

Totales:	**30,891,151.09**	**21.00 %**	**6,487,142.33**	**0.00**	**0.00**
Responsable inscripto	**29,699,410.35**		**6,236,876.55**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**1,191,740.74**		**250,265.78**		
Consumidor final	**0.00**		**0.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	



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LISTADO DE IVA VENTAS

Desde la fecha: 01/11/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar**
Hasta la fecha: 30/11/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza**
Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye**
Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla**
Lista retenciones: N | **Grupo de sucursales:**

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
01/11/2019	FACTURA A	00003-00001547	COOPERATIVA OBRERA LTA	30-52570593-1	RI	454,988.00	21.00 %	95,547.48	0.00	0.00
01/11/2019	FACTURA A	00003-00001548	COOPERATIVA OBRERA LTA	30-52570593-1	RI	337,304.00	21.00 %	70,833.84	0.00	0.00
01/11/2019	FACTURA A	00003-00001549	A.J.TENDLARZ SACIF	30-50068746-7	RI	206,010.68	21.00 %	43,262.54	0.00	0.00
01/11/2019	FACTURA A	00003-00001550	BED TIME SA	30-71619801-0	RI	122,500.00	21.00 %	25,725.00	0.00	0.00
01/11/2019	FACTURA A	00008-00000031	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,297,589.45	21.00 %	902,493.78	0.00	0.00
01/11/2019	FACTURA A	00008-00000032	TERNIUM ARGENTINA SA	30-51688824-1	RI	1,891,657.04	21.00 %	397,247.98	0.00	0.00
01/11/2019	FACTURA A	00008-00000033	UTE Y PF TEC PETROL SA Y	30-64423904-3	RI	320,794.27	21.00 %	67,366.83	0.00	0.00
04/11/2019	NOTA DE CREDITO A	00008-00000022	TERNIUM ARGENTINA SA	30-51688824-1	RI	-630,552.65	21.00 %	-132,416.06	0.00	0.00
04/11/2019	NOTA DE CREDITO A	00008-00000023	TERNIUM ARGENTINA SA	30-51688824-1	RI	-313,284.65	21.00 %	-65,789.78	0.00	0.00
05/11/2019	FACTURA A	00003-00001551	PIER DOCE SA	30-71416388-0	RI	1,515,008.69	21.00 %	318,152.05	0.00	0.00
05/11/2019	FACTURA A	00003-00001552	PIER DOCE SA	30-71416388-0	RI	648,533.43	21.00 %	136,192.02	0.00	0.00
05/11/2019	FACTURA A	00003-00001553	WEWORK ARGENTINA SRL	30-71533425-5	RI	259,583.83	21.00 %	54,512.60	0.00	0.00
05/11/2019	FACTURA A	00003-00001554	WEWORK ARGENTINA SRL	30-71533425-5	RI	90,421.02	21.00 %	18,988.18	0.00	0.00
05/11/2019	FACTURA A	00003-00001555	WEWORK ARGENTINA SRL	30-71533425-5	RI	364,944.68	21.00 %	76,638.38	0.00	0.00
08/11/2019	NOTA DE CREDITO A	00008-00000024	ASOC ARG DE LOS	30-50097401-6	RI	-385,255.87	21.00 %	-80,903.73	0.00	0.00
08/11/2019	FACTURA A	00008-00000034	SUPERMERCADOS	30-58962149-9	RI	99,514.70	21.00 %	20,898.09	0.00	0.00
11/11/2019	FACTURA A	00008-00000035	ASOC ARG DE LOS	30-50097401-6	RI	385,255.87	21.00 %	80,903.73	0.00	0.00
12/11/2019	FACTURA A	00003-00001556	WEWORK ARGENTINA SRL	30-71533425-5	RI	813,542.48	21.00 %	170,843.71	0.00	0.00
12/11/2019	FACTURA A	00003-00001557	WEWORK ARGENTINA SRL	30-71533425-5	RI	697,105.79	21.00 %	146,392.50	0.00	0.00
14/11/2019	FACTURA A	00003-00001558	SADESA SA	30-50097784-8	RI	42,760.00	21.00 %	8,979.60	0.00	0.00
14/11/2019	FACTURA A	00003-00001559	SADESA SA	30-50097784-8	RI	59,540.84	21.00 %	12,503.58	0.00	0.00
15/11/2019	NOTA DE CREDITO A	00008-00000025	TERNIUM ARGENTINA SA	30-51688824-1	RI	-200.00	21.00 %	-42.00	0.00	0.00
19/11/2019	FACTURA A	00008-00000036	YPF S.A.	30-54668997-9	RI	568,058.40	21.00 %	119,292.26	0.00	0.00
19/11/2019	FACTURA A	00008-00000037	YPF S.A.	30-54668997-9	RI	760,076.46	21.00 %	159,616.06	0.00	0.00
19/11/2019	FACTURA A	00008-00000038	YPF S.A.	30-54668997-9	RI	298,111.32	21.00 %	62,603.38	0.00	0.00
19/11/2019	FACTURA A	00008-00000039	YPF S.A.	30-54668997-9	RI	3,171,042.81	21.00 %	665,918.99	0.00	0.00
20/11/2019	NOTA DE DEBITO A	00003-00000156	YPF S.A.	30-54668997-9	RI	150,922.80	21.00 %	31,693.79	0.00	0.00
20/11/2019	NOTA DE DEBITO A	00003-00000157	YPF S.A.	30-54668997-9	RI	24,908.94	21.00 %	5,230.88	0.00	0.00
20/11/2019	NOTA DE CREDITO A	00003-00000416	YPF S.A.	30-54668997-9	RI	-203,367.09	21.00 %	-42,707.35	0.00	0.00
21/11/2019	FACTURA B	00003-00000020	FUNDACION GRUPO SANCOR	33-71059397-9	SE	225,000.00	21.00 %	47,250.00	0.00	0.00
21/11/2019	FACTURA B	00003-00000021	FUNDACION GRUPO SANCOR	33-71059397-9	SE	154,431.92	21.00 %	32,431.00	0.00	0.00
21/11/2019	NOTA DE CREDITO A	00003-00000417	SUPERMERCADOS	30-58962149-9	RI	-65,000.00	21.00 %	-13,650.00	0.00	0.00
21/11/2019	FACTURA A	00003-00001560	WEWORK ARGENTINA SRL	30-71533425-5	RI	326,046.41	21.00 %	68,469.75	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
21/11/2019	FACTURA A	00003-00001561	SUPERMERCADOS	30-58962149-9	RI	65,000.00	21.00 %	13,650.00	0.00	0.00
25/11/2019	FACTURA A	00003-00001562	RENAULT ARGENTINA S.A.	30-50331781-4	RI	60,000.00	21.00 %	12,600.00	0.00	0.00
27/11/2019	NOTA DE DEBITO A	00003-00000158	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	235,639.98	21.00 %	49,484.40	0.00	0.00
28/11/2019	NOTA DE DEBITO A	00003-00000159	PIER DOCE SA	30-71416388-0	RI	1,189.05	21.00 %	249.70	0.00	0.00
28/11/2019	NOTA DE CREDITO A	00003-00000418	YPF S.A.	30-54668997-9	RI	-13,860.23	21.00 %	-2,910.58	0.00	0.00

Totales:	**17,035,962.37**	**21.00 %**	**3,577,552.60**	**0.00**	**0.00**
Responsable inscripto	**16,656,530.45**		**3,497,871.60**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**379,431.92**		**79,681.00**		
Consumidor final	**0.00**		**0.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	



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LISTADO DE IVA VENTAS

Desde la fecha: 01/12/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar**
Hasta la fecha: 31/12/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza**
Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye**
Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla**
Lista retenciones: N | **Grupo de sucursales:**

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
02/12/2019	FACTURA A	00003-00001563	PIER DOCE SA	30-71416388-0	RI	837,234.83	21.00 %	175,819.31	0.00	0.00
02/12/2019	FACTURA A	00003-00001564	PIER DOCE SA	30-71416388-0	RI	2,303,378.52	21.00 %	483,709.21	0.00	0.00
02/12/2019	FACTURA A	00003-00001565	WEWORK ARGENTINA SRL	30-71533425-5	RI	77,842.70	21.00 %	16,346.97	0.00	0.00
02/12/2019	FACTURA A	00008-00000040	YPF S.A.	30-54668997-9	RI	260,439.30	21.00 %	54,692.25	0.00	0.00
02/12/2019	FACTURA A	00008-00000041	YPF S.A.	30-54668997-9	RI	873,745.38	21.00 %	183,486.53	0.00	0.00
02/12/2019	FACTURA A	00008-00000042	COOPERATIVA OBRERA LTA	30-52570593-1	RI	1,449,410.47	21.00 %	304,376.20	0.00	0.00
03/12/2019	FACTURA A	00003-00001566	YPF S.A.	30-54668997-9	RI	60,994.58	21.00 %	12,808.86	0.00	0.00
03/12/2019	NOTA DE CREDITO A	00008-00000026	YPF S.A.	30-54668997-9	RI	-873,745.38	21.00 %	-183,486.53	0.00	0.00
03/12/2019	FACTURA A	00008-00000043	INDUSTRIAS JUAN F SECCO	30-50159813-1	RI	506,398.91	21.00 %	106,344.07	0.00	0.00
03/12/2019	FACTURA A	00008-00000044	TERNIUM ARGENTINA SA	30-51688824-1	RI	479,292.24	21.00 %	100,651.37	0.00	0.00
03/12/2019	FACTURA A	00008-00000045	TERNIUM ARGENTINA SA	30-51688824-1	RI	4,193,265.37	21.00 %	880,585.73	0.00	0.00
04/12/2019	FACTURA A	00003-00001567	AMNI SA	30-63415177-6	RI	1,693,570.39	21.00 %	355,650.08	0.00	0.00
04/12/2019	NOTA DE CREDITO A	00008-00000027	TERNIUM ARGENTINA SA	30-51688824-1	RI	-77,037.20	21.00 %	-16,177.81	0.00	0.00
04/12/2019	NOTA DE CREDITO A	00008-00000028	TERNIUM ARGENTINA SA	30-51688824-1	RI	-600,526.33	21.00 %	-126,110.53	0.00	0.00
05/12/2019	FACTURA A	00003-00001568	WEWORK ARGENTINA SRL	30-71533425-5	RI	1,749,404.98	21.00 %	367,375.18	0.00	0.00
05/12/2019	FACTURA A	00003-00001569	WEWORK ARGENTINA SRL	30-71533425-5	RI	903,623.33	21.00 %	189,760.92	0.00	0.00
05/12/2019	FACTURA A	00003-00001570	WEWORK ARGENTINA SRL	30-71533425-5	RI	359,338.80	21.00 %	75,461.15	0.00	0.00
05/12/2019	FACTURA A	00003-00001571	WEWORK ARGENTINA SRL	30-71533425-5	RI	672,492.91	21.00 %	141,223.51	0.00	0.00
06/12/2019	FACTURA A	00003-00001572	PIER DOCE SA	30-71416388-0	RI	409,145.00	21.00 %	85,920.45	0.00	0.00
06/12/2019	FACTURA A	00003-00001573	PIER DOCE SA	30-71416388-0	RI	479,130.19	21.00 %	100,617.64	0.00	0.00
06/12/2019	FACTURA A	00003-00001574	MULTIJACTO SA	30-63208973-9	RI	530,870.25	21.00 %	111,482.72	0.00	0.00
06/12/2019	FACTURA A	00003-00001575	MULTIJACTO SA	30-63208973-9	RI	566,652.61	21.00 %	118,997.05	0.00	0.00
06/12/2019	FACTURA A	00008-00000046	RENAULT ARGENTINA S.A.	30-50331781-4	RI	680,099.73	21.00 %	142,820.69	0.00	0.00
09/12/2019	FACTURA A	00003-00001576	WEWORK ARGENTINA SRL	30-71533425-5	RI	351,865.67	21.00 %	73,891.79	0.00	0.00
09/12/2019	FACTURA A	00003-00001577	WEWORK ARGENTINA SRL	30-71533425-5	RI	1,861,942.59	21.00 %	391,007.80	0.00	0.00
09/12/2019	FACTURA A	00003-00001578	WEWORK ARGENTINA SRL	30-71533425-5	RI	37,619.91	21.00 %	7,900.18	0.00	0.00
09/12/2019	FACTURA A	00003-00001579	COOPERATIVA OBRERA LTA	30-52570593-1	RI	38,065.74	21.00 %	7,993.81	0.00	0.00
09/12/2019	FACTURA A	00008-00000047	YPF S.A.	30-54668997-9	RI	334,704.96	21.00 %	70,288.04	0.00	0.00
09/12/2019	FACTURA A	00008-00000048	COOPERATIVA OBRERA LTA	30-52570593-1	RI	357,960.30	21.00 %	75,171.66	0.00	0.00
13/12/2019	NOTA DE CREDITO A	00003-00000419	DIMO CONSTRUCCIONES SA	30-71232901-3	RI	-235,639.98	21.00 %	-49,484.40	0.00	0.00
16/12/2019	NOTA DE CREDITO A	00008-00000029	MOLINOS AGRO SA	30-71511877-3	RI	-92,180.80	21.00 %	-19,357.97	0.00	0.00
16/12/2019	NOTA DE CREDITO A	00008-00000030	MOLINOS AGRO SA	30-71511877-3	RI	-331,106.08	21.00 %	-69,532.51	0.00	0.00
16/12/2019	FACTURA A	00008-00000049	MOLINOS AGRO SA	30-71511877-3	RI	133,091.69	21.00 %	27,949.25	0.00	0.00

FECHA	COMPROBANTE		RAZON SOCIAL	C.U.I.T.		NETO	ALÍC.	IVA.INSC.	IVA NO INSC.	PER. I.V.A.
16/12/2019	FACTURA A	00008-00000050	MOLINOS AGRO SA	30-71511877-3	RI	493,984.45	21.00 %	103,736.50	0.00	0.00
17/12/2019	FACTURA A	00003-00001580	GSK CH ARGENTINA SA	30-71526879-1	RI	93,600.00	21.00 %	19,656.00	0.00	0.00
18/12/2019	FACTURA A	00003-00001581	BRENNTAG ARGENTINA SA	30-62504546-7	RI	1,854,500.00	21.00 %	389,445.00	0.00	0.00
18/12/2019	FACTURA A	00003-00001582	BRENNTAG ARGENTINA SA	30-62504546-7	RI	7,595,984.97	21.00 %	1,595,156.85	0.00	0.00
20/12/2019	FACTURA A	00003-00001583	BRENNTAG ARGENTINA SA	30-62504546-7	RI	7,596,047.97	21.00 %	1,595,170.08	0.00	0.00
30/12/2019	NOTA DE CREDITO A	00003-00000420	PIER DOCE SA	30-71416388-0	RI	-6,161.11	21.00 %	-1,293.83	0.00	0.00
31/12/2019	NOTA DE CREDITO A	00003-00000421	BRENNTAG ARGENTINA SA	30-62504546-7	RI	-15,192,032.94	21.00 %	-3,190,326.93	0.00	0.00

Totales:	**22,427,268.92**	**21.00 %**	**4,709,726.34**	**0.00**	**0.00**
Responsable inscripto	**22,427,268.92**		**4,709,726.34**		
Responsable no inscripto	**0.00**		**0.00**	**0.00**	
No responsable	**0.00**		**0.00**		
Sujeto exento	**0.00**		**0.00**		
Consumidor final	**0.00**		**0.00**		
Zona franca	**0.00**		**0.00**		
Exportación/Importación	**0.00**		**0.00**		
Responsable monotributo	**0.00**		**0.00**		
Sujeto no categorizado	**0.00**		**0.00**		
Tipo Responsable ERRONEO	**0.00**		**0.00**	**0.00**	