

VERNASSA

PIMIACI S.A.

LISTADO DE IVA VENTAS

Desde la fecha: 01/12/2019 | **Agrupa comprobantes a y b: N** | **Filtro:** | **Exportar a microsoft excel: N**

Hasta la fecha: 31/12/2019 | **Subtotales por día: N** | **Ordenado por número: N** | **Utiliza orden de r1361: N**

Pant/imp/disco/visualizador: I | **Nro. de página inicial: 1** | **Filtra por fecha de retención?: N** | **Incluye recargo en neto: N**

Ordenado por formulario: N | **Resumido: N** | **Directorio destino:** | **Controla cbtes fiscal x caja: 0**

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.	PER. I.B.	OTROS	TOTAL
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	0.00	0.00	1,013,054.14
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	0.00	0.00	2,787,087.73
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	0.00	0.00	94,189.67
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	0.00	0.00	315,131.55
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	0.00	0.00	1,057,231.91
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	0.00	0.00	1,753,786.67
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	0.00	0.00	73,803.44
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	0.00	0.00	-1,057,231.91
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	0.00	0.00	612,742.98
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	2,396.46	0.00	582,340.07
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	20,966.33	0.00	5,094,817.43
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	84,678.81	0.00	2,133,899.29
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	-231.11	0.00	-93,446.12
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	-1,801.58	0.00	-728,438.44
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	0.00	0.00	2,116,780.16
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	0.00	0.00	1,093,384.25
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	0.00	0.00	434,799.95
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	0.00	0.00	813,716.42
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	0.00	0.00	495,065.45
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	0.00	0.00	579,747.83
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	27,074.22	0.00	669,427.20
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	28,899.28	0.00	714,548.94
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	3,400.54	0.00	826,320.97
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	0.00	0.00	425,757.46
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	0.00	0.00	2,252,950.39
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	0.00	0.00	45,520.09
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	0.00	0.00	46,059.55
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	0.00	0.00	404,993.00
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	0.00	0.00	433,131.96
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	0.00	0.00	-285,124.38
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	0.00	0.00	-111,538.77
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	0.00	0.00	-400,638.59
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	0.00	0.00	161,040.94

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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	0.00	0.00	597,720.95
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	0.00	0.00	113,256.00
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	3,709.00	0.00	2,247,654.00
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	15,191.82	0.00	9,206,333.64
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	15,191.82	0.00	9,206,409.87
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	0.00	0.00	-7,454.94
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	-30,384.27	0.00	-18,412,744.14
				Totales:		**22,427,268.92**	**21.00 %**	**4,709,726.34**	**0.00**	**0.00**	**169,091.34**	**0.00**	**27,306,086.61**
				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**				