	2	3	4	5	6	8
1	SUBDIARIO DE IVA					
2	Desde: 01/01/2022					
3	Hasta: 31/01/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/01/2022	FACTURA	001 - FACTURAS A	A	0004-00759707	0904
11	01/01/2022	FACTURA	001 - FACTURAS A	A	0004-00760498	0904
12	01/01/2022	FACTURA	001 - FACTURAS A	A	5960-08490609	1257
13	03/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000017	3648
14	03/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000058	3316
15	03/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000089	3645
16	03/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000128	3543
17	03/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000421	3442
18	03/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000422	3442
19	03/01/2022	FACTURA	001 - FACTURAS A	A	0003-00001141	3275
20	03/01/2022	FACTURA	001 - FACTURAS A	A	0003-00069307	1248
21	03/01/2022	FACTURA	001 - FACTURAS A	A	0004-00002670	3633
22	03/01/2022	FACTURA	001 - FACTURAS A	A	0004-00002671	3633
23	03/01/2022	FACTURA	001 - FACTURAS A	A	0007-00002956	0373
24	03/01/2022	FACTURA	001 - FACTURAS A	A	0015-00080558	1949
25	03/01/2022	FACTURA	001 - FACTURAS A	A	0111-00057691	3254
26	03/01/2022	FACTURA	001 - FACTURAS A	A	2022-00022219	3695
27	04/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000004	3660
28	04/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000054	3630
29	04/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000005	3660
30	04/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000149	2342
31	04/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000151	3319
32	04/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000076	3243
33	04/01/2022	FACTURA	001 - FACTURAS A	A	0003-00001370	3403
34	05/01/2022	FACTURA	001 - FACTURAS A	A	0000-00000326	3418
35	05/01/2022	FACTURA	001 - FACTURAS A	A	0001-00002249	3677
36	05/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000090	3632
37	05/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000091	3632
38	05/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000129	3543
39	05/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000025	3418
40	05/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000027	3418
41	05/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000077	3243
42	05/01/2022	FACTURA	001 - FACTURAS A	A	0003-00004784	2680
43	05/01/2022	FACTURA	001 - FACTURAS A	A	0004-00004221	3257
44	05/01/2022	FACTURA	011 - FACTURAS C	C	0010-00000112	3606
45	06/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000057	3670
46	06/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000087	1782
47	06/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000019	3330
48	06/01/2022	FACTURA	001 - FACTURAS A	A	0003-00069359	1248
49	06/01/2022	FACTURA	001 - FACTURAS A	A	0004-00053835	3256
50	07/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000019	3648
51	07/01/2022	FACTURA	001 - FACTURAS A	A	0010-00031774	2004
52	07/01/2022	FACTURA	001 - FACTURAS A	A	0015-00080798	1949
53	08/01/2022	FACTURA	006 - FACTURAS B	B	02028-00335554	0003
54	09/01/2022	FACTURA		C	9996-00000002	0003
55	10/01/2022	FACTURA	011 - FACTURAS C	C	0003-00000059	2652

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56	10/01/2022	FACTURA	001 - FACTURAS A	A	0003-00001658	3682
57	11/01/2022	FACTURA	009 - RECIBOS B	B	0000-00443999	0217
58	11/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000217	3671
59	13/01/2022	FACTURA	001 - FACTURAS A	A	0002-00002778	3283
60	13/01/2022	FACTURA	001 - FACTURAS A	A	0002-00012584	0399
61	14/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000151	2342
62	14/01/2022	FACTURA	001 - FACTURAS A	A	0004-00054411	3256
63	14/01/2022	FACTURA	001 - FACTURAS A	A	0006-00000923	3219
64	15/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000871	3647
65	15/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000872	3647
66	15/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000873	3647
67	17/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000024	1440
68	17/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000686	3530
69	17/01/2022	FACTURA	001 - FACTURAS A	A	0003-00002154	3676
70	17/01/2022	FACTURA	001 - FACTURAS A	A	0003-00104885	3295
71	17/01/2022	FACTURA	001 - FACTURAS A	A	0004-00001105	3673
72	17/01/2022	FACTURA	001 - FACTURAS A	A	0004-00053037	3256
73	17/01/2022	FACTURA	001 - FACTURAS A	A	0004-00054138	3256
74	17/01/2022	FACTURA	001 - FACTURAS A	A	0005-00002898	3028
75	17/01/2022	FACTURA	001 - FACTURAS A	A	5960-84906010	1257
76	18/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000055	3681
77	18/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000030	3418
78	18/01/2022	FACTURA	001 - FACTURAS A	A	0004-00002678	3607
79	18/01/2022	FACTURA	001 - FACTURAS A	A	0007-00001340	3690
80	18/01/2022	FACTURA	001 - FACTURAS A	A	0007-00008598	3662
81	18/01/2022	FACTURA	001 - FACTURAS A	A	01003-00002336	3689
82	19/01/2022	FACTURA	011 - FACTURAS C	C	0001-00000089	1782
83	19/01/2022	FACTURA	001 - FACTURAS A	A	0001-00000525	3199
84	19/01/2022	FACTURA	001 - FACTURAS A	A	0001-00000526	3199
85	19/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000152	2342
86	19/01/2022	FACTURA	011 - FACTURAS C	C	0003-00000060	2652
87	19/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000078	3243
88	19/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000318	3246
89	19/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000319	3246
90	19/01/2022	FACTURA	001 - FACTURAS A	A	0003-00023992	3599
91	19/01/2022	FACTURA	001 - FACTURAS A	A	0004-00054476	3256
92	19/01/2022	FACTURA	001 - FACTURAS A	A	0004-00054483	3256
93	19/01/2022	FACTURA	001 - FACTURAS A	A	0010-00000060	3314
94	20/01/2022	FACTURA	001 - FACTURAS A	A	0002-00001612	3603
95	20/01/2022	FACTURA	001 - FACTURAS A	A	0003-00069478	1248
96	20/01/2022	FACTURA	001 - FACTURAS A	A	0004-00004872	3300
97	21/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000218	3324
98	21/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000533	3687
99	21/01/2022	FACTURA	001 - FACTURAS A	A	0004-00011487	3684
100	21/01/2022	FACTURA	001 - FACTURAS A	A	0010-00031965	2004
101	21/01/2022	FACTURA	001 - FACTURAS A	A	0017-00077558	1949
102	21/01/2022	FACTURA	001 - FACTURAS A	A	2221-00432835	0904
103	22/01/2022	FACTURA	001 - FACTURAS A	A	0010-00032054	2004
104	24/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000424	3442
105	24/01/2022	FACTURA	001 - FACTURAS A	A	0002-00002786	3283
106	24/01/2022	FACTURA	001 - FACTURAS A	A	0003-00005344	3683
107	24/01/2022	FACTURA	001 - FACTURAS A	A	0007-00003027	0373
108	25/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000020	3330
109	25/01/2022	FACTURA	001 - FACTURAS A	A	0002-00007553	3693
110	25/01/2022	FACTURA	001 - FACTURAS A	A	0004-00004244	3257

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111	26/01/2022	FACTURA	001 - FACTURAS A	A	0002-00002443	3273
112	26/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000032	3418
113	26/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000079	3243
114	26/01/2022	FACTURA	001 - FACTURAS A	A	0003-00000592	3276
115	26/01/2022	FACTURA	001 - FACTURAS A	A	0004-00042414	3037
116	26/01/2022	FACTURA	001 - FACTURAS A	A	2221-00433330	0904
117	27/01/2022	FACTURA	001 - FACTURAS A	A	0006-00003602	3691
118	27/01/2022	FACTURA	001 - FACTURAS A	A	0010-00000087	3314
119	27/01/2022	FACTURA	001 - FACTURAS A	A	0012-00170633	1195
120	28/01/2022	FACTURA	001 - FACTURAS A	A	0001-00000155	3698
121	28/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000092	3645
122	28/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000093	3645
123	28/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000223	3507
124	28/01/2022	FACTURA	011 - FACTURAS C	C	0003-00000105	3490
125	28/01/2022	FACTURA	001 - FACTURAS A	A	0003-00001147	3275
126	28/01/2022	FACTURA	001 - FACTURAS A	A	0007-00008630	3662
127	29/01/2022	FACTURA	001 - FACTURAS A	A	0004-00053043	3256
128	30/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000794	3318
129	31/01/2022	FACTURA	011 - FACTURAS C	C	0002-00000224	3507
130	31/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000425	3442
131	31/01/2022	FACTURA	001 - FACTURAS A	A	0002-00000426	3442
132	31/01/2022	FACTURA	001 - FACTURAS A	A	0003-00001148	3275
133	31/01/2022	FACTURA	001 - FACTURAS A	A	0004-00054661	3256
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**	**Imp.**	**Imp.Exento**
10	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO	9,342.63	205.54
11	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO	7,025.52	0.00
12	BBVA BANCO FRANCES SOCIEDAD ANONIMA	30-50000319-3	57124085838992	INSCRIPTO	1,267.43	0.00
13	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	3,000.00
14	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO	102,705.00	0.00
15	GNARRA MARIA EUGENIA	23-31925454-4	57124085838992	MONOTRIBUTO	0.00	50,000.00
16	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO	400,000.00	0.00
17	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	190,000.00	0.00
18	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	105,000.00	0.00
19	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO	231,444.00	0.00
20	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	4,729.66	0.00
21	FERVAING S.A.	30-71008021-2	57124085838992	INSCRIPTO	43,500.00	0.00
22	FERVAING S.A.	30-71008021-2	57124085838992	INSCRIPTO	207,100.00	0.00
23	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO	53,553.72	0.00
24	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	546,540.00	0.00
25	TRUMAR S A I C	30-50162769-7	57124085838992	INSCRIPTO	43,120.35	0.00
26	JETSMART AIRLINES SA	30-71521296-6	57124085838992	INSCRIPTO	16,710.20	0.00
27	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO	0.00	27,000.00
28	ACINAPURA BELEN	27-36931125-0	57124085838992	MONOTRIBUTO	0.00	20,000.00
29	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO	0.00	30,000.00
30	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	55,000.00
31	COGNIGNI GUSTAVO GABRIEL	20-29490137-0		MONOTRIBUTO	0.00	28,000.00
32	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	16,500.00	0.00
33	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	5,289.28	0.00
34	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	194,000.00	0.00
35	LUIS FERNANDO LORENZO Y GUILLERMO EMILIA	30-71665552-7	57124085838992	INSCRIPTO	7,768.56	0.00
36	INGENERIA MAKSA SRL	30-70982326-0	57124085838992	INSCRIPTO	1,080,000.00	0.00
37	INGENERIA MAKSA SRL	30-70982326-0	57124085838992	INSCRIPTO	2,000,000.00	0.00
38	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO	300,000.00	0.00
39	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	8,310.00	0.00
40	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	373,438.00	0.00
41	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	18,000.00	0.00
42	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO	4,800.00	0.00
43	HERRAJES VENTURINI SRL	30-70754308-2	57124085838992	INSCRIPTO	22,729.20	0.00
44	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO	0.00	51,113.00
45	MASSOLO ARIEL JUAN	23-26901324-9	57124085838992	MONOTRIBUTO	0.00	19,500.00
46	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	110,905.00
47	JUAN ABELARDO DIAZ	23-26239907-9		MONOTRIBUTO	0.00	70,000.00
48	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	4,454.30	0.00
49	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	5,878.50	0.00
50	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	6,000.00
51	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	13,554.08	0.00
52	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	8,341.00	0.00
53	DEHEZA SAICFeI	30-51618667-0	57124085838992	INSCRIPTO	0.00	1,305.00
54	R. DE COSTOS - FLORENCIA GUTIERREZ			EXENTO	0.00	5,420.90
55	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	15,500.00

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56	DELGADILLO RIVERA DANIEL DAVID	20-28984737-6	57124085838992	INSCRIPTO	3,050.00	0.00
57	AEROLINEAS ARGENTINAS S.A.	30-64140555-4	57124085838992	INSCRIPTO	0.00	54,716.95
58	BARRIOS MATIAS DANIEL	20-32131128-9	57124085838992	INSCRIPTO	0.00	25,000.00
59	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	9,419.80	0.00
60	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO	85,738.00	0.00
61	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	6,000.00
62	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	12,674.50	0.00
63	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	15,490.00	0.00
64	MONDACA LINARI	30-61589830-5	57124085838992	INSCRIPTO	238,267.90	0.00
65	MONDACA LINARI	30-61589830-5	57124085838992	INSCRIPTO	277,968.50	0.00
66	MONDACA LINARI	30-61589830-5	57124085838992	INSCRIPTO	33,990.00	0.00
67	MARINA ADRIANA TAVELLI	27-18085199-8		MONOTRIBUTO	0.00	35,000.00
68	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO	0.00	42,000.00
69	REY JUAN IGNACIO	20-32151255-1	57124085838992	INSCRIPTO	3,370.00	0.00
70	DORKING SOCIEDAD ANONIMA	30-57425638-7	57124085838992	INSCRIPTO	3,882.39	0.00
71	ARIEL BRIAN KOWIENSKY	20-36931088-8	57124085838992	INSCRIPTO	10,066.12	0.00
72	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	12,786.43	0.00
73	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	27,175.00	0.00
74	MAX MATERIALES SA	30-70852056-6	57124085838992	INSCRIPTO	250,158.49	0.00
75	BBVA BANCO FRANCES SOCIEDAD ANONIMA	30-50000319-3	57124085838992	INSCRIPTO	992.77	0.00
76	MAGALU CARLOS OSCAR	20-18409078-4	57124085838992	MONOTRIBUTO	0.00	100,000.00
77	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	2,391,807.00	0.00
78	LEON MILGRON Y CIA SACEI	30-52546895-6	57124085838992	INSCRIPTO	4,628.10	0.00
79	COPPARI JULIAN	20-27215706-6	57124085838992	INSCRIPTO	1,356.19	0.00
80	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO	5,415.00	0.00
81	INSAURRALDE JORGE RAUL	20-22377864-0	57124085838992	INSCRIPTO	1,795.53	0.00
82	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	48,040.00
83	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO	939,379.20	0.00
84	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO	922,206.00	0.00
85	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	9,000.00
86	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	15,700.00
87	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	8,000.00	0.00
88	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	9,000.00	0.00
89	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	60,000.00	0.00
90	ALPERFIL SA.	30-71177964-3	57124085838992	INSCRIPTO	4,770.00	0.00
91	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	217,919.62	0.00
92	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	4,302.00	0.00
93	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	3,600.00	0.00
94	ITELSA SAS	30-71592010-3	57124085838992	INSCRIPTO	97,200.00	0.00
95	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	51,369.59	0.00
96	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	60,859.59	0.00
97	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO	200,000.00	0.00
98	ALLEGRETTO JORGE ALBERTO	20-22549897-1	57124085838992	INSCRIPTO	2,409.09	0.00
99	RAUL ALBERTO RODRIGUEZ	20-21943475-9	57124085838992	INSCRIPTO	20,495.87	0.00
100	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	24,854.04	0.00
101	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	162,350.00	0.00
102	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO	9,472.92	198.93
103	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	1,099.38	0.00
104	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	14,000.00	0.00
105	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	30,072.25	0.00
106	ALURED S.A	30-71414530-0	57124085838992	INSCRIPTO	6,222.02	0.00
107	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO	87,603.40	0.00
108	JUAN ABELARDO DIAZ	23-26239907-9		MONOTRIBUTO	0.00	70,000.00
109	GONZALEZ DIEGO HERNAN	20-30289174-6	57124085838992	INSCRIPTO	4,214.85	0.00
110	HERRAJES VENTURINI SRL	30-70754308-2	57124085838992	INSCRIPTO	25,537.15	0.00

	9	10	11	12	19	21
111	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO	1,017,932.00	0.00
112	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	300,000.00	0.00
113	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	100,000.00	0.00
114	TECNIC SUPPLIER S A	30-70976429-9	57124085838992	INSCRIPTO	544,964.00	0.00
115	FERRARA SA	30-70733736-9	57124085838992	INSCRIPTO	230,053.61	0.00
116	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO	7,546.01	158.47
117	ELECTROMECANICA LA- SER S.R.L	30-71402433-3	57124085838992	INSCRIPTO	2,561.98	0.00
118	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	8,500.00	0.00
119	CENTRO-SEC S.R.L	30-70759893-6	57124085838992	INSCRIPTO	150,294.37	0.00
120	JALK S.R.L	30-71672709-9	57124085838992	INSCRIPTO	350,000.00	0.00
121	GNARRA MARIA EUGENIA	23-31925454-4	57124085838992	MONOTRIBUTO	0.00	26,650.00
122	GNARRA MARIA EUGENIA	23-31925454-4	57124085838992	MONOTRIBUTO	0.00	50,000.00
123	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	8,000.00
124	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO	0.00	15,000.00
125	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO	6,570.00	0.00
126	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO	1,420.38	0.00
127	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	171,017.19	0.00
128	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO	650.00	0.00
129	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	3,000.00
130	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	115,000.00	0.00
131	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	115,000.00	0.00
132	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO	9,922.50	0.00
133	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	69,480.67	0.00
134						
135	**TOTAL FACTURACION 01/01/2022 - 31/01/2022**				**15,582,982.83**	**1,001,413.79**
136						
137	**IVA 21%**				**15,564,012.43**	
138	**IVA 27%**				**0.00**	
139	**Alícuota Diferencial 2,5%**				**0.00**	
140	**Alícuota Diferencial 5%**				**0.00**	
141	**Alícuota Diferencial 10,5%**				**18,970.40**	

	23	24	25	26	27	28	30	51
1								
2								
3								
4								
5								
6								
7								
8								
9	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotización**	**IndEm**
10	1,961.95	0.00	0.00	280.28	280.28	12,070.68	0.0000	0
11	1,443.60	0.00	0.00	206.23	206.23	8,881.58	0.0000	0
12	0.00	133.08	0.00	0.00	38.02	1,438.53	0.0000	0
13	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
14	21,568.05	0.00	0.00	0.00	0.00	124,273.05	0.0000	0
15	0.00	0.00	0.00	0.00	0.00	50,000.00	0.0000	0
16	84,000.00	0.00	0.00	0.00	0.00	484,000.00	0.0000	0
17	39,900.00	0.00	0.00	0.00	0.00	229,900.00	0.0000	0
18	22,050.00	0.00	0.00	0.00	0.00	127,050.00	0.0000	0
19	48,603.24	0.00	0.00	0.00	0.00	280,047.24	0.0000	0
20	993.23	0.00	0.00	0.00	0.47	5,723.36	0.0000	0
21	9,135.00	0.00	0.00	0.00	0.00	52,635.00	0.0000	0
22	43,491.00	0.00	0.00	0.00	0.00	250,591.00	0.0000	0
23	11,246.28	0.00	0.00	0.00	0.00	64,800.00	0.0000	0
24	114,773.40	0.00	0.00	0.00	16,450.85	677,764.25	0.0000	0
25	9,055.27	0.00	0.00	0.00	1,297.92	53,473.54	0.0000	0
26	0.00	1,974.20	0.00	0.00	0.00	18,684.40	0.0000	0
27	0.00	0.00	0.00	0.00	0.00	27,000.00	0.0000	0
28	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
29	0.00	0.00	0.00	0.00	0.00	30,000.00	0.0000	0
30	0.00	0.00	0.00	0.00	0.00	55,000.00	0.0000	0
31	0.00	0.00	0.00	0.00	0.00	28,000.00	0.0000	0
32	3,465.00	0.00	0.00	0.00	0.00	19,965.00	0.0000	0
33	1,110.75	0.00	0.00	0.00	0.00	6,400.03	0.0000	0
34	40,740.00	0.00	0.00	0.00	0.00	234,740.00	0.0000	0
35	1,631.40	0.00	0.00	0.00	0.00	9,399.96	0.0000	0
36	226,800.00	0.00	0.00	0.00	0.00	1,306,800.00	0.0000	0
37	420,000.00	0.00	0.00	0.00	0.00	2,420,000.00	0.0000	0
38	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000	0
39	1,745.10	0.00	0.00	0.00	0.00	10,055.10	0.0000	0
40	78,421.98	0.00	0.00	0.00	0.00	451,859.98	0.0000	0
41	3,780.00	0.00	0.00	0.00	0.00	21,780.00	0.0000	0
42	1,008.00	0.00	0.00	0.00	0.00	5,808.00	0.0000	0
43	4,773.13	0.00	0.00	0.00	0.00	27,502.33	0.0000	0
44	0.00	0.00	0.00	0.00	0.00	51,113.00	0.0000	0
45	0.00	0.00	0.00	0.00	0.00	19,500.00	0.0000	0
46	0.00	0.00	0.00	0.00	0.00	110,905.00	0.0000	0
47	0.00	0.00	0.00	0.00	0.00	70,000.00	0.0000	0
48	935.40	0.00	0.00	0.00	0.46	5,390.16	0.0000	0
49	1,234.49	0.00	0.00	0.00	176.95	7,289.94	0.0000	0
50	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
51	2,770.94	0.00	0.00	0.00	0.00	16,325.02	0.0000	0
52	1,751.61	0.00	0.00	0.00	251.06	10,343.67	0.0000	0
53	0.00	0.00	0.00	0.00	0.00	1,305.00	0.0000	0
54	0.00	0.00	0.00	0.00	0.00	5,420.90	0.0000	0
55	0.00	0.00	0.00	0.00	0.00	15,500.00	0.0000	0

	23	24	25	26	27	28	30	51
56	640.52	0.00	0.00	0.00	0.00	3,690.52	0.0000	0
57	0.00	0.00	0.00	0.00	0.00	54,716.95	0.0000	0
58	0.00	0.00	0.00	0.00	0.00	25,000.00	0.0000	0
59	1,978.16	0.00	0.00	0.00	0.00	11,397.96	0.0000	0
60	18,004.98	0.00	0.00	0.00	0.00	103,742.98	0.0000	0
61	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
62	2,661.65	0.00	0.00	0.00	381.50	15,717.65	0.0000	0
63	3,252.90	0.00	0.00	0.00	0.00	18,742.90	0.0000	0
64	50,036.26	0.00	0.00	0.00	0.00	288,304.16	0.0000	0
65	58,373.39	0.00	0.00	0.00	0.00	336,341.89	0.0000	0
66	7,137.90	0.00	0.00	0.00	0.00	41,127.90	0.0000	0
67	0.00	0.00	0.00	0.00	0.00	35,000.00	0.0000	0
68	0.00	0.00	0.00	0.00	0.00	42,000.00	0.0000	0
69	707.70	0.00	0.00	0.00	0.00	4,077.70	0.0000	0
70	815.30	0.00	0.00	0.00	116.86	4,814.55	0.0000	0
71	2,113.89	0.00	0.00	0.00	0.00	12,180.01	0.0000	0
72	2,685.15	0.00	0.00	0.00	384.87	15,856.45	0.0000	0
73	5,706.75	0.00	0.00	0.00	817.95	33,699.70	0.0000	0
74	52,533.28	0.00	0.00	0.00	0.00	302,691.77	0.0000	0
75	0.00	104.24	0.00	0.00	29.78	1,126.79	0.0000	0
76	0.00	0.00	0.00	0.00	0.00	100,000.00	0.0000	0
77	502,279.47	0.00	0.00	0.00	0.00	2,894,086.47	0.0000	0
78	971.90	0.00	0.00	0.00	0.00	5,600.00	0.0000	0
79	284.80	0.00	0.00	0.00	0.00	1,640.99	0.0000	0
80	1,137.15	0.00	0.00	0.00	0.00	6,552.15	0.0000	0
81	377.06	0.00	0.00	0.00	0.00	2,172.59	0.0000	0
82	0.00	0.00	0.00	0.00	0.00	48,040.00	0.0000	0
83	197,269.63	0.00	0.00	0.00	0.00	1,136,648.83	0.0000	0
84	193,663.26	0.00	0.00	0.00	0.00	1,115,869.26	0.0000	0
85	0.00	0.00	0.00	0.00	0.00	9,000.00	0.0000	0
86	0.00	0.00	0.00	0.00	0.00	15,700.00	0.0000	0
87	1,680.00	0.00	0.00	0.00	0.00	9,680.00	0.0000	0
88	1,890.00	0.00	0.00	0.00	0.00	10,890.00	0.0000	0
89	12,600.00	0.00	0.00	0.00	0.00	72,600.00	0.0000	0
90	1,001.70	0.00	0.00	0.00	0.00	5,771.70	0.0000	0
91	45,763.12	0.00	0.00	0.00	6,559.39	270,242.13	0.0000	0
92	903.42	0.00	0.00	0.00	129.49	5,334.91	0.0000	0
93	756.00	0.00	0.00	0.00	0.00	4,356.00	0.0000	0
94	20,412.00	0.00	0.00	0.00	0.00	117,612.00	0.0000	0
95	10,787.61	0.00	0.00	0.00	5.14	62,162.34	0.0000	0
96	12,780.51	0.00	0.00	0.00	6.10	73,646.20	0.0000	0
97	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000	0
98	505.91	0.00	0.00	0.00	0.00	2,915.00	0.0000	0
99	4,304.13	0.00	0.00	0.00	0.00	24,800.00	0.0000	0
100	5,219.35	0.00	0.00	0.00	0.00	30,073.39	0.0000	0
101	34,093.50	0.00	0.00	0.00	4,886.74	201,330.24	0.0000	0
102	1,989.31	0.00	0.00	284.19	284.19	12,229.54	0.0000	0
103	230.87	0.00	0.00	0.00	0.00	1,330.25	0.0000	0
104	2,940.00	0.00	0.00	0.00	0.00	16,940.00	0.0000	0
105	6,315.17	0.00	0.00	0.00	0.00	36,387.42	0.0000	0
106	1,306.63	0.00	0.00	0.00	0.00	7,528.65	0.0000	0
107	18,396.71	0.00	0.00	0.00	0.00	106,000.11	0.0000	0
108	0.00	0.00	0.00	0.00	0.00	70,000.00	0.0000	0
109	885.12	0.00	0.00	0.00	0.00	5,099.97	0.0000	0
110	5,362.80	0.00	0.00	0.00	0.00	30,899.95	0.0000	0

	23	24	25	26	27	28	30	51
111	213,765.72	0.00	0.00	0.00	0.00	1,231,697.72	0.0000	0
112	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000	0
113	21,000.00	0.00	0.00	0.00	0.00	121,000.00	0.0000	0
114	114,442.44	0.00	0.00	0.00	0.00	659,406.44	0.0000	0
115	48,311.26	0.00	0.00	0.00	23.01	278,387.88	0.0000	0
116	1,584.66	0.00	0.00	226.38	226.38	9,741.90	0.0000	0
117	538.02	0.00	0.00	0.00	0.00	3,100.00	0.0000	0
118	1,785.00	0.00	0.00	0.00	0.00	10,285.00	0.0000	0
119	31,561.82	0.00	0.00	0.00	4,508.83	186,365.02	0.0000	0
120	73,500.00	0.00	0.00	0.00	0.00	423,500.00	0.0000	0
121	0.00	0.00	0.00	0.00	0.00	26,650.00	0.0000	0
122	0.00	0.00	0.00	0.00	0.00	50,000.00	0.0000	0
123	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
124	0.00	0.00	0.00	0.00	0.00	15,000.00	0.0000	0
125	1,379.70	0.00	0.00	0.00	0.00	7,949.70	0.0000	0
126	298.28	0.00	0.00	0.00	0.00	1,718.66	0.0000	0
127	35,913.61	0.00	0.00	0.00	5,147.62	212,078.42	0.0000	0
128	136.50	0.00	0.00	0.00	0.00	786.50	0.0000	0
129	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
130	24,150.00	0.00	0.00	0.00	0.00	139,150.00	0.0000	0
131	24,150.00	0.00	0.00	0.00	0.00	139,150.00	0.0000	0
132	2,083.72	0.00	0.00	0.00	0.00	12,006.22	0.0000	0
133	14,590.82	0.00	0.00	0.00	2,091.36	86,162.85	0.0000	0
134								
135	**3,268,335.33**	**2,211.52**	**0.00**	**997.08**	**44,301.45**	##########		
136								
137	**3,268,335.33**							
138			**0.00**					
139		**0.00**						
140		**0.00**						
141		**2,211.52**						

	2	3	4	5	6	8
1	SUBDIARIO DE IVA					
2	Desde: 01/02/2022					
3	Hasta: 28/02/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/02/2022	FACTURA	001 - FACTURAS A	A	0001-00000529	3199
11	01/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000059	3316
12	01/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000110	3262
13	01/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000111	3262
14	01/02/2022	FACTURA	001 - FACTURAS A	A	0003-00001435	3403
15	01/02/2022	FACTURA	011 - FACTURAS C	C	0004-00000075	3249
16	01/02/2022	FACTURA	001 - FACTURAS A	A	0006-00023544	3088
17	01/02/2022	FACTURA	001 - FACTURAS A	A	1007-03350451	3281
18	01/02/2022	FACTURA	006 - FACTURAS B	B	2021-00000012	3256
19	02/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000006	3660
20	02/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000023	3664
21	02/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000041	3452
22	02/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000090	1782
23	02/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000012	3629
24	02/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000062	3154
25	02/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000083	3700
26	02/02/2022	FACTURA	011 - FACTURAS C	C	0003-00000577	3317
27	02/02/2022	FACTURA	001 - FACTURAS A	A	0007-00008654	3662
28	02/02/2022	FACTURA	001 - FACTURAS A	A	0015-00081078	1949
29	03/02/2022	FACTURA	001 - FACTURAS A	A	0001-00000003	3697
30	03/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000061	3630
31	03/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000070	3696
32	03/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000058	3205
33	04/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000225	3507
34	04/02/2022	FACTURA	001 - FACTURAS A	A	0003-00069982	1248
35	07/02/2022	FACTURA	001 - FACTURAS A	A	0002-00002457	3273
36	07/02/2022	FACTURA	001 - FACTURAS A	A	0003-00001935	0003
37	07/02/2022	FACTURA	001 - FACTURAS A	A	0003-00069609	1248
38	07/02/2022	FACTURA	001 - FACTURAS A	A	0003-00069655	1248
39	07/02/2022	FACTURA	001 - FACTURAS A	A	0005-00002960	3028
40	07/02/2022	FACTURA	001 - FACTURAS A	A	0006-00000642	0003
41	07/02/2022	FACTURA	001 - FACTURAS A	A	0010-00032188	2004
42	08/02/2022	FACTURA	001 - FACTURAS A	A	0001-00000021	3482
43	08/02/2022	FACTURA	001 - FACTURAS A	A	0001-00000530	3199
44	08/02/2022	FACTURA	006 - FACTURAS B	B	0001-00240610	0003
45	08/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000322	3246
46	08/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000323	3246
47	08/02/2022	FACTURA	001 - FACTURAS A	A	0004-00021279	0003
48	08/02/2022	FACTURA	001 - FACTURAS A	A	0004-00054850	3256
49	08/02/2022	FACTURA	001 - FACTURAS A	A	0004-00772541	1066
50	08/02/2022	FACTURA	006 - FACTURAS B	B	0005-00014823	0003
51	08/02/2022	FACTURA	001 - FACTURAS A	A	0005-00018917	0003
52	08/02/2022	FACTURA	006 - FACTURAS B	B	1107-00000708	0003
53	08/02/2022	FACTURA	006 - FACTURAS B	B	5342-00127040	0003
54	08/02/2022	FACTURA	006 - FACTURAS B	B	7648-00044798	0003
55	09/02/2022	FACTURA	006 - FACTURAS B	B	0000-00000015	0003

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56	09/02/2022	FACTURA	006 - FACTURAS B	B	0000-00070540	0003
57	09/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000093	3632
58	09/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000344	0003
59	09/02/2022	FACTURA	001 - FACTURAS A	A	0002-00001527	3656
60	09/02/2022	FACTURA	001 - FACTURAS A	A	0002-00002807	3283
61	09/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000033	3418
62	09/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000034	3418
63	09/02/2022	FACTURA	001 - FACTURAS A	A	0003-00001154	3275
64	09/02/2022	FACTURA	004 - RECIBOS A	A	0003-00069687	1248
65	09/02/2022	FACTURA	001 - FACTURAS A	A	0004-00042744	3037
66	09/02/2022	FACTURA	001 - FACTURAS A	A	0005-00001057	2568
67	09/02/2022	FACTURA	001 - FACTURAS A	A	0008-00073801	0003
68	09/02/2022	FACTURA	011 - FACTURAS C	C	0010-00000113	3606
69	09/02/2022	FACTURA	001 - FACTURAS A	A	0010-00032213	2004
70	09/02/2022	FACTURA	001 - FACTURAS A	A	0050-00010548	2302
71	09/02/2022	FACTURA	006 - FACTURAS B	B	0190-00175799	0003
72	09/02/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0003-00005124	1248
73	10/02/2022	FACTURA		C	9996-00000007	0003
74	11/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000026	3620
75	11/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000427	3442
76	11/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000428	3442
77	11/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000429	3442
78	11/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000430	3442
79	11/02/2022	FACTURA	001 - FACTURAS A	A	0003-00069708	1248
80	14/02/2022	FACTURA	001 - FACTURAS A	A	0010-00005284	3701
81	14/02/2022	FACTURA	001 - FACTURAS A	A	0010-00032259	2004
82	14/02/2022	FACTURA	001 - FACTURAS A	A	0017-00077996	1949
83	15/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000292	3589
84	15/02/2022	FACTURA	001 - FACTURAS A	A	0003-00002610	3449
85	15/02/2022	FACTURA	001 - FACTURAS A	A	0003-00002611	3449
86	15/02/2022	FACTURA	001 - FACTURAS A	A	0004-00054965	3256
87	15/02/2022	FACTURA	001 - FACTURAS A	A	0010-00000162	3314
88	15/02/2022	FACTURA	001 - FACTURAS A	A	0012-00002737	3463
89	16/02/2022	FACTURA	001 - FACTURAS A	A	0000-00002162	3453
90	16/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000092	1782
91	16/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000093	3699
92	16/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000153	2342
93	16/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000161	3258
94	16/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000226	3507
95	16/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000227	3507
96	16/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000661	3178
97	16/02/2022	FACTURA	001 - FACTURAS A	A	0002-00001340	3653
98	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000035	3418
99	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000036	3418
100	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000081	3243
101	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000082	3243
102	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000083	3243
103	16/02/2022	FACTURA	001 - FACTURAS A	A	0003-00000325	3246
104	16/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055000	3256
105	16/02/2022	FACTURA	001 - FACTURAS A	A	0005-00028217	3331
106	16/02/2022	FACTURA	001 - FACTURAS A	A	0017-00078103	1949
107	16/02/2022	FACTURA	001 - FACTURAS A	A	6723-03347976	0010
108	17/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000154	2342
109	17/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000228	3507
110	17/02/2022	FACTURA	001 - FACTURAS A	A	0002-00002818	3283

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111	17/02/2022	FACTURA	001 - FACTURAS A	A	0002-00012641	0399
112	17/02/2022	FACTURA	001 - FACTURAS A	A	0003-00069882	1248
113	17/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055030	3256
114	17/02/2022	FACTURA	001 - FACTURAS A	A	0017-00078141	1949
115	17/02/2022	FACTURA		C	9996-00000006	0003
116	18/02/2022	FACTURA	011 - FACTURAS C	C	0003-00000062	2652
117	18/02/2022	FACTURA	001 - FACTURAS A	A	0004-00005075	3300
118	21/02/2022	FACTURA	011 - FACTURAS C	C	0001-00000001	3702
119	21/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000230	3507
120	21/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055071	3256
121	21/02/2022	FACTURA	001 - FACTURAS A	A	0007-00003122	0373
122	21/02/2022	FACTURA	001 - FACTURAS A	A	0010-00000184	3314
123	21/02/2022	FACTURA	001 - FACTURAS A	A	0010-00032364	2004
124	21/02/2022	FACTURA	019 - FACTURAS DE EXPORTACION	E	0011-00001727	3479
125	21/02/2022	FACTURA	001 - FACTURAS A	A	0105-00005958	2574
126	21/02/2022	FACTURA	001 - FACTURAS A	A	0111-00058309	3254
127	22/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000155	2342
128	22/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000229	3507
129	22/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000231	3507
130	22/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055112	3256
131	22/02/2022	FACTURA	001 - FACTURAS A	A	0017-00078314	1949
132	23/02/2022	FACTURA	001 - FACTURAS A	A	0007-00000748	3219
133	23/02/2022	FACTURA	001 - FACTURAS A	A	0007-00008733	3662
134	24/02/2022	FACTURA	001 - FACTURAS A	A	0001-00000167	3698
135	24/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000023	3600
136	24/02/2022	FACTURA	011 - FACTURAS C	C	0003-00000064	2652
137	25/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000115	3262
138	25/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000116	3262
139	25/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000232	3507
140	25/02/2022	FACTURA	011 - FACTURAS C	C	0002-00000233	3507
141	25/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000431	3442
142	25/02/2022	FACTURA	001 - FACTURAS A	A	0002-00000798	3318
143	25/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055210	3256
144	25/02/2022	FACTURA	001 - FACTURAS A	A	0004-00055211	3256
145	28/02/2022	FACTURA	001 - FACTURAS A	A	0006-00027322	3088
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**	**Imp.**	**Imp.Exento**
10	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO	1,200,000.00	0.00
11	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO	102,705.00	0.00
12	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	48,000.00
13	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	64,000.00
14	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	8,264.50	0.00
15	ARANEDA CARRASCO MARIA DE LOS ANGELES	27-94643991-1	57124085838992	MONOTRIBUTO	0.00	100,000.00
16	CABIFY S.A.	30-71524512-0	57124085838992	INSCRIPTO	0.00	24,397.42
17	ADT SECURITY SERVICES S.A.	30-65663161-5	57124085838992	INSCRIPTO	0.00	5,901.24
18	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	0.00	143,977.03
19	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO	0.00	30,000.00
20	SINDY NOHELY ROJAS RAMOS	27-95986315-1	57124085838992	MONOTRIBUTO	0.00	20,000.00
21	FRANCO CAPOMASI	20-39463140-0	57124085838992	MONOTRIBUTO	0.00	66,875.00
22	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	63,695.00
23	MARIA EUGENIA PERILLI	27-28351507-4	57124085838992	MONOTRIBUTO	0.00	150,000.00
24	AMADIO JOSE LUIS	20-16628624-8	57124085838992	MONOTRIBUTO	0.00	200,000.00
25	DIOSQUEZ PABLO SEBASTIAN	20-24308568-4	57124085838992	INSCRIPTO	31,500.00	0.00
26	GALLEGOS MONICA ANDREA	23-18387865-4	57124085838992	MONOTRIBUTO	0.00	5,000.00
27	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO	2,185.20	0.00
28	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	137,580.00	0.00
29	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO	349,941.60	0.00
30	ACINAPURA BELEN	27-36931125-0	57124085838992	MONOTRIBUTO	0.00	20,000.00
31	KRISNA BETSABE PAOLINI	27-27598403-0	57124085838992	MONOTRIBUTO	0.00	30,000.00
32	VERONICA CYNTHIA PALAMARA	27-17786757-3		MONOTRIBUTO	0.00	120,000.00
33	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	8,000.00
34	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	41,910.94	0.00
35	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO	81,140.00	0.00
36	VIVIANA MARIA MUÑOZ SPIZZIRRI	27-29748008-7	57124085838992	INSCRIPTO	4,071.90	0.00
37	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	11,492.87	0.00
38	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	4,904.96	0.00
39	MAX MATERIALES SA	30-70852056-6	57124085838992	INSCRIPTO	306,573.72	0.00
40	GIUFFRIDA MAURO ANTONIO	20-29739466-6	57124085838992	INSCRIPTO	1,173.55	0.00
41	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	3,679.07	0.00
42	PAMPURO MARCELO JESUS	20-29501261-8	57124085838992	INSCRIPTO	0.00	12,100.00
43	GEGA SRL	30-71524316-0	72064363492745	INSCRIPTO	515,100.00	0.00
44	BULNES ESQUINA BERUTI SRL	30-71561812-1	57124085838992	INSCRIPTO	0.00	1,695.00
45	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	69,256.20	0.00
46	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	441,046.28	0.00
47	MARINA BALSA SHOPPOING S.A	30-66260088-8	57124085838992	INSCRIPTO	3,746.69	966.97
48	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	1,771.60	0.00
49	ZURICH ARGENTINA COMPAÑÍA DE SEGUROS S.A	30-50004977-0	57124085838992	INSCRIPTO	10,150.07	0.00
50	X PAR TRES S.A.	30-71501849-3	57124085838992	INSCRIPTO	0.00	1,470.00
51	MARINA BALSA SHOPPING S.A.	30-66260088-8	57124085838992	INSCRIPTO	3,678.26	949.31
52	CENCOSUD S.A.	30-59036076-3	57124085838992	INSCRIPTO	0.00	1,796.76
53	CENCOSUD S.A.	30-59036076-3	57124085838992	INSCRIPTO	0.00	2,349.30
54	CENCOSUD S.A.	30-59036076-3	57124085838992	INSCRIPTO	0.00	7,321.82
55	SERVI ANGELES S.A	30-69351237-5	57124085838992	INSCRIPTO	0.00	180.00

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56	SUBE CARGA VIRTUAL	30-71563897-1	57124085838992	EXENTO	0.00	300.00
57	INGENERIA MAKSA SRL	30-70982326-0	57124085838992	INSCRIPTO	2,591,253.00	0.00
58	RODRIGUEZ HUGO LEANDRO	20-31174149-8	57124085838992	MONOTRIBUTO	0.00	780.00
59	H.A.I.M.E ASCENSORES S.R.L	30-71005170-0	57124085838992	INSCRIPTO	1,080,000.00	0.00
60	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	74,835.00	0.00
61	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	819,813.70	0.00
62	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	500,000.00	0.00
63	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO	13,320.00	0.00
64	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	1,605.33	0.00
65	FERRARA SA	30-70733736-9	57124085838992	INSCRIPTO	1,059,547.25	0.00
66	IMAGO INDUMENTARIAS S.A.	30-71447629-3	57124085838992	INSCRIPTO	26,580.00	0.00
67	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	998.00	292.42
68	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO	0.00	135,000.00
69	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	9,319.56	0.00
70	D LED SOCIEDAD DE HECHO DE DIEGO NICOLAS	30-71073084-5	57124085838992	INSCRIPTO	68,598.00	0.00
71	IRSA PROPIEDADES COMERCIALES SA.	30-52767733-1	57124085838992	INSCRIPTO	0.00	333.00
72	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	-554.52	0.00
73	R. DE COSTOS - FLORENCIA GUTIERREZ			EXENTO	0.00	8,227.62
74	NEVES FERNANDO JOSE	20-16919219-8	57124085838992	MONOTRIBUTO	0.00	200,000.00
75	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	60,000.00	0.00
76	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	60,000.00	0.00
77	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	27,000.00	0.00
78	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	82,000.00	0.00
79	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	1,694.05	0.00
80	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO	37,005.37	0.00
81	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	1,926.40	0.00
82	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	7,148.50	0.00
83	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO	32,800.00	0.00
84	IMANES SUDAMERICANA SRL	30-71540913-1	57124085838992	INSCRIPTO	33,110.00	0.00
85	IMANES SUDAMERICANA SRL	30-71540913-1	57124085838992	INSCRIPTO	91,805.00	0.00
86	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	40,032.06	0.00
87	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	16,800.00	0.00
88	MARTORELLI SA	33-69006052-9	57124085838992	INSCRIPTO	111,840.00	0.00
89	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO	269,857.20	0.00
90	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	64,730.00
91	RODRIGUEZ LOZANO SOLANGE	27-21963489-2	57124085838992	MONOTRIBUTO	0.00	200,000.00
92	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	6,000.00
93	DI PAOLO ALDO ANTONIO	20-13180851-9	57124085838992	INSCRIPTO	189,808.00	0.00
94	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	4,000.00
95	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	5,000.00
96	LEYES LEONARDO JAVIER	20-22591828-8	57124085838992	INSCRIPTO	723,500.00	0.00
97	ENCHIEME PABLO IGNACIO	20-23695241-0	57124085838992	INSCRIPTO	0.00	11,360.00
98	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	900,000.00	0.00
99	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	900,000.00	0.00
100	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	7,000.00	0.00
101	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	15,000.00	0.00
102	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	35,000.00	0.00
103	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	540,000.00	0.00
104	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	24,202.42	0.00
105	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO	179,210.51	0.00
106	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	34,980.00	0.00
107	TELECOM ARGENTINA S.A.	30-63945373-8	57124085838992	INSCRIPTO	0.00	5,766.47
108	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	8,000.00
109	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	3,000.00
110	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	27,300.00	0.00

	9	10	11	12	19	21
111	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO	92,850.00	0.00
112	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	17,049.91	0.00
113	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	82,614.99	0.00
114	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	27,784.00	0.00
115	R. DE COSTOS - EUGENIA PERILLI			EXENTO	0.00	10,400.00
116	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	10,300.00
117	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	10,166.40	0.00
118	BARROZO GABRIEL	20-37059741-4	57124085838992	MONOTRIBUTO	0.00	35,000.00
119	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	3,000.00
120	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	67,142.34	0.00
121	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO	97,018.15	0.00
122	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	8,002.36	0.00
123	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	2,140.28	0.00
124	BEEL SUR SA	30-71245846-8		INSCRIPTO	0.00	663,085.65
125	BARUGEL AZULAY Y CIA SAIC	30-50134519-5	57124085838992	INSCRIPTO	373,972.32	0.00
126	TRUMAR S A I C	30-50162769-7	57124085838992	INSCRIPTO	27,518.40	0.00
127	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	8,000.00
128	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	21,000.00
129	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	3,000.00
130	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	132,066.28	0.00
131	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	245,700.00	0.00
132	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	400,444.00	0.00
133	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO	35,509.50	0.00
134	JALK S.R.L	30-71672709-9	57124085838992	INSCRIPTO	379,000.00	0.00
135	FERNANDO OLIVIA VELEZ	20-22500321-2	57124085838992	INSCRIPTO	76,130.00	0.00
136	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	14,900.00
137	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	19,000.00
138	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	56,000.00
139	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	8,000.00
140	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	3,000.00
141	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	45,000.00	0.00
142	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO	2,600.00	0.00
143	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	63,244.97	0.00
144	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	80,913.05	0.00
145	CABIFY S.A.	30-71524512-0	57124085838992	INSCRIPTO	0.00	11,211.92
146						
147	**TOTAL FACTURACION 01/02/2022 - 28/02/2022**				**16,293,074.19**	**2,647,361.93**
148						
149	**IVA 21%**				**16,292,488.98**	
150	**IVA 27%**				**0.00**	
151	**Alícuota Diferencial 2,5%**				**0.00**	
152	**Alícuota Diferencial 5%**				**0.00**	
153	**Alícuota Diferencial 10,5%**				**585.21**	

	23	24	25	26	27	28	30	51
1								
2								
3								
4								
5								
6								
7								
8								
9	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotizació**	**IndEm**
10	252,000.00	0.00	0.00	0.00	0.00	1,452,000.00	0.0000	0
11	21,568.05	0.00	0.00	0.00	0.00	124,273.05	0.0000	0
12	0.00	0.00	0.00	0.00	0.00	48,000.00	0.0000	0
13	0.00	0.00	0.00	0.00	0.00	64,000.00	0.0000	0
14	1,735.54	0.00	0.00	0.00	0.00	10,000.04	0.0000	0
15	0.00	0.00	0.00	0.00	0.00	100,000.00	0.0000	0
16	0.00	0.00	0.00	0.00	2.43	24,399.85	0.0000	0
17	0.00	0.00	0.00	0.00	0.00	5,901.24	0.0000	0
18	0.00	0.00	0.00	0.00	0.00	143,977.03	0.0000	0
19	0.00	0.00	0.00	0.00	0.00	30,000.00	0.0000	0
20	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
21	0.00	0.00	0.00	0.00	0.00	66,875.00	0.0000	0
22	0.00	0.00	0.00	0.00	0.00	63,695.00	0.0000	0
23	0.00	0.00	0.00	0.00	0.00	150,000.00	0.0000	0
24	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000	0
25	6,615.00	0.00	0.00	0.00	0.00	38,115.00	0.0000	0
26	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000	0
27	458.89	0.00	0.00	0.00	0.00	2,644.09	0.0000	0
28	28,891.80	0.00	0.00	0.00	6,892.76	173,364.56	0.0000	0
29	73,487.74	0.00	0.00	0.00	0.00	423,429.34	0.0000	0
30	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
31	0.00	0.00	0.00	0.00	0.00	30,000.00	0.0000	0
32	0.00	0.00	0.00	0.00	0.00	120,000.00	0.0000	0
33	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
34	8,801.30	0.00	0.00	0.00	0.00	50,712.24	0.0000	0
35	17,039.40	0.00	0.00	0.00	0.00	98,179.40	0.0000	0
36	855.10	0.00	0.00	0.00	0.00	4,927.00	0.0000	0
37	2,413.50	0.00	0.00	0.00	0.00	13,906.37	0.0000	0
38	1,030.04	0.00	0.00	0.00	0.00	5,935.00	0.0000	0
39	64,380.48	0.00	0.00	0.00	0.00	370,954.20	0.0000	0
40	246.45	0.00	0.00	0.00	0.00	1,420.00	0.0000	0
41	649.71	61.45	0.00	0.00	0.00	4,390.23	0.0000	0
42	0.00	0.00	0.00	0.00	0.00	12,100.00	0.0000	0
43	108,171.00	0.00	0.00	0.00	0.00	623,271.00	0.0000	0
44	0.00	0.00	0.00	0.00	0.00	1,695.00	0.0000	0
45	14,543.80	0.00	0.00	0.00	0.00	83,800.00	0.0000	0
46	92,619.72	0.00	0.00	0.00	0.00	533,666.00	0.0000	0
47	786.80	0.00	0.00	0.00	0.00	5,500.46	0.0000	0
48	372.04	0.00	0.00	0.00	88.76	2,232.40	0.0000	0
49	2,131.51	0.00	0.00	0.00	0.00	12,281.58	0.0000	0
50	0.00	0.00	0.00	0.00	0.00	1,470.00	0.0000	0
51	772.43	0.00	0.00	0.00	0.00	5,400.00	0.0000	0
52	0.00	0.00	0.00	0.00	0.00	1,796.76	0.0000	0
53	0.00	0.00	0.00	0.00	0.00	2,349.30	0.0000	0
54	0.00	0.00	0.00	0.00	0.00	7,321.82	0.0000	0
55	0.00	0.00	0.00	0.00	0.00	180.00	0.0000	0

	23	24	25	26	27	28	30	51
56	0.00	0.00	0.00	0.00	0.00	300.00	0.0000	0
57	544,163.13	0.00	0.00	0.00	0.00	3,135,416.13	0.0000	0
58	0.00	0.00	0.00	0.00	0.00	780.00	0.0000	0
59	226,800.00	0.00	0.00	0.00	0.00	1,306,800.00	0.0000	0
60	15,715.34	0.00	0.00	0.00	0.00	90,550.34	0.0000	0
61	172,160.88	0.00	0.00	0.00	0.00	991,974.58	0.0000	0
62	105,000.00	0.00	0.00	0.00	0.00	605,000.00	0.0000	0
63	2,797.20	0.00	0.00	0.00	0.00	16,117.20	0.0000	0
64	337.12	0.00	0.00	0.00	0.00	1,942.45	0.0000	0
65	222,481.39	0.00	0.00	0.00	0.00	1,282,028.64	0.0000	0
66	5,581.80	0.00	0.00	0.00	0.00	32,161.80	0.0000	0
67	209.58	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
68	0.00	0.00	0.00	0.00	0.00	135,000.00	0.0000	0
69	1,957.11	0.00	0.00	0.00	0.00	11,276.67	0.0000	0
70	14,405.58	0.00	0.00	0.00	0.00	83,003.58	0.0000	0
71	0.00	0.00	0.00	0.00	0.00	333.00	0.0000	0
72	-116.45	0.00	0.00	0.00	-8.00	-678.97	0.0000	0
73	0.00	0.00	0.00	0.00	0.00	8,227.62	0.0000	0
74	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000	0
75	12,600.00	0.00	0.00	0.00	0.00	72,600.00	0.0000	0
76	12,600.00	0.00	0.00	0.00	0.00	72,600.00	0.0000	0
77	5,670.00	0.00	0.00	0.00	0.00	32,670.00	0.0000	0
78	17,220.00	0.00	0.00	0.00	0.00	99,220.00	0.0000	0
79	355.75	0.00	0.00	0.00	0.00	2,049.80	0.0000	0
80	7,771.10	0.00	0.00	0.00	0.00	44,776.47	0.0000	0
81	404.54	0.00	0.00	0.00	0.00	2,330.94	0.0000	0
82	1,501.19	0.00	0.00	0.00	358.14	9,007.83	0.0000	0
83	6,888.00	0.00	0.00	0.00	0.00	39,688.00	0.0000	0
84	6,953.10	0.00	0.00	0.00	0.00	40,063.10	0.0000	0
85	19,279.05	0.00	0.00	0.00	0.00	111,084.05	0.0000	0
86	8,406.73	0.00	0.00	0.00	2,005.61	50,444.40	0.0000	0
87	3,528.00	0.00	0.00	0.00	0.00	20,328.00	0.0000	0
88	23,486.40	0.00	0.00	0.00	11.18	135,337.58	0.0000	0
89	56,670.01	0.00	0.00	0.00	0.00	326,527.21	0.0000	0
90	0.00	0.00	0.00	0.00	0.00	64,730.00	0.0000	0
91	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000	0
92	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
93	39,859.68	0.00	0.00	0.00	0.00	229,667.68	0.0000	0
94	0.00	0.00	0.00	0.00	0.00	4,000.00	0.0000	0
95	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000	0
96	151,935.00	0.00	0.00	0.00	0.00	875,435.00	0.0000	0
97	0.00	0.00	0.00	0.00	0.00	11,360.00	0.0000	0
98	189,000.00	0.00	0.00	0.00	0.00	1,089,000.00	0.0000	0
99	189,000.00	0.00	0.00	0.00	0.00	1,089,000.00	0.0000	0
100	1,470.00	0.00	0.00	0.00	0.00	8,470.00	0.0000	0
101	3,150.00	0.00	0.00	0.00	0.00	18,150.00	0.0000	0
102	7,350.00	0.00	0.00	0.00	0.00	42,350.00	0.0000	0
103	113,400.00	0.00	0.00	0.00	0.00	653,400.00	0.0000	0
104	5,082.15	0.00	0.00	0.00	1,212.54	30,497.11	0.0000	0
105	37,634.21	0.00	0.00	0.00	17.92	216,862.64	0.0000	0
106	7,345.80	0.00	0.00	0.00	1,752.50	44,078.30	0.0000	0
107	0.00	0.00	0.00	0.00	0.00	5,766.47	0.0000	0
108	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
109	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
110	5,733.00	0.00	0.00	0.00	0.00	33,033.00	0.0000	0

	23	24	25	26	27	28	30	51
111	19,498.50	0.00	0.00	0.00	0.00	112,348.50	0.0000	0
112	3,580.48	0.00	0.00	0.00	0.00	20,630.39	0.0000	0
113	17,349.14	0.00	0.00	0.00	4,139.03	104,103.16	0.0000	0
114	5,834.64	0.00	0.00	0.00	1,391.98	35,010.62	0.0000	0
115	0.00	0.00	0.00	0.00	0.00	10,400.00	0.0000	0
116	0.00	0.00	0.00	0.00	0.00	10,300.00	0.0000	0
117	2,134.94	0.00	0.00	0.00	1.02	12,302.36	0.0000	0
118	0.00	0.00	0.00	0.00	0.00	35,000.00	0.0000	0
119	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
120	14,099.89	0.00	0.00	0.00	3,363.84	84,606.07	0.0000	0
121	20,373.81	0.00	0.00	0.00	0.00	117,391.96	0.0000	0
122	1,680.50	0.00	0.00	0.00	0.00	9,682.86	0.0000	0
123	449.36	0.00	0.00	0.00	0.00	2,589.64	0.0000	0
124	0.00	0.00	0.00	0.00	0.00	663,085.65	0.0000	0
125	78,534.19	0.00	0.00	11,219.16	18,736.02	482,461.69	0.0000	0
126	5,778.86	0.00	0.00	0.00	1,378.67	34,675.93	0.0000	0
127	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
128	0.00	0.00	0.00	0.00	0.00	21,000.00	0.0000	0
129	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
130	27,733.92	0.00	0.00	0.00	6,616.42	166,416.62	0.0000	0
131	51,597.00	0.00	0.00	0.00	12,309.57	309,606.57	0.0000	0
132	84,093.24	0.00	0.00	0.00	0.00	484,537.24	0.0000	0
133	7,457.00	0.00	0.00	0.00	0.00	42,966.50	0.0000	0
134	79,590.00	0.00	0.00	0.00	0.00	458,590.00	0.0000	0
135	15,987.30	0.00	0.00	0.00	0.00	92,117.30	0.0000	0
136	0.00	0.00	0.00	0.00	0.00	14,900.00	0.0000	0
137	0.00	0.00	0.00	0.00	0.00	19,000.00	0.0000	0
138	0.00	0.00	0.00	0.00	0.00	56,000.00	0.0000	0
139	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
140	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000	0
141	9,450.00	0.00	0.00	0.00	0.00	54,450.00	0.0000	0
142	546.00	0.00	0.00	0.00	0.00	3,146.00	0.0000	0
143	13,281.44	0.00	0.00	0.00	3,168.58	79,694.99	0.0000	0
144	16,991.74	0.00	0.00	0.00	4,053.74	101,958.53	0.0000	0
145	0.00	0.00	0.00	0.00	1.12	11,213.04	0.0000	0
146								
147	**3,421,398.64**	**61.45**	**0.00**	**11,219.16**	**67,493.83**	###########		
148								
149	**3,421,398.64**							
150			**0.00**					
151		**0.00**						
152		**0.00**						
153		**61.45**						

	2	3	4	5	6	8
1	SUBDIARIO DE IVA					
2	Desde: 01/03/2022					
3	Hasta: 31/03/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000147	3543
11	01/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000297	3589
12	01/03/2022	FACTURA	006 - FACTURAS B	B	0023-73336757	0077
13	02/03/2022	FACTURA	001 - FACTURAS A	A	0000-00455257	3256
14	02/03/2022	FACTURA	011 - FACTURAS C	C	0001-00000095	1782
15	02/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000539	3199
16	02/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000060	3316
17	02/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000234	3507
18	02/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000432	3442
19	02/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000433	3442
20	02/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000434	3442
21	02/03/2022	FACTURA	001 - FACTURAS A	A	0003-00004822	2680
22	03/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000063	3154
23	03/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000181	3636
24	03/03/2022	FACTURA	001 - FACTURAS A	A	0003-00001510	3403
25	03/03/2022	FACTURA	001 - FACTURAS A	A	0003-00004828	2680
26	03/03/2022	FACTURA	001 - FACTURAS A	A	0003-00004829	2680
27	03/03/2022	FACTURA	001 - FACTURAS A	A	0004-00005152	3300
28	03/03/2022	FACTURA	001 - FACTURAS A	A	0004-00055277	3256
29	03/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032476	2004
30	04/03/2022	FACTURA	011 - FACTURAS C	C	0001-00000066	3630
31	04/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000662	3178
32	04/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000182	3636
33	04/03/2022	FACTURA	001 - FACTURAS A	A	0005-00003026	3028
34	04/03/2022	FACTURA	001 - FACTURAS A	A	0007-00003164	0373
35	04/03/2022	FACTURA	001 - FACTURAS A	A	0010-00000236	3605
36	04/03/2022	FACTURA	001 - FACTURAS A	A	0017-00078599	1949
37	04/03/2022	FACTURA	001 - FACTURAS A	A	0020-00032495	2004
38	07/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000149	3543
39	07/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000158	2342
40	07/03/2022	FACTURA	001 - FACTURAS A	A	0004-00055332	3256
41	07/03/2022	FACTURA	001 - FACTURAS A	A	0007-00003168	0373
42	07/03/2022	FACTURA	001 - FACTURAS A	A	0007-00003174	0373
43	07/03/2022	FACTURA	001 - FACTURAS A	A	0010-00003157	3662
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45	07/03/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0015-00002262	1949
46	08/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002844	3283
47	08/03/2022	FACTURA	001 - FACTURAS A	A	0002-00009585	3546
48	08/03/2022	FACTURA	001 - FACTURAS A	A	0003-00005525	3683
49	08/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070036	1248
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51	08/03/2022	FACTURA	001 - FACTURAS A	A	0004-00055358	3256
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54	08/03/2022	FACTURA	001 - FACTURAS A	A	0015-00081358	1949
55	09/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000236	3507

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56	09/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000090	3243
57	09/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000327	3246
58	09/03/2022	FACTURA	001 - FACTURAS A	A	0004-00055384	3256
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62	09/03/2022	FACTURA	001 - FACTURAS A	A	0005-00028430	3331
63	09/03/2022	FACTURA	001 - FACTURAS A	A	0007-00000768	3219
64	09/03/2022	FACTURA	001 - FACTURAS A	A	0010-00000239	3605
65	09/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032553	2004
66	10/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000159	2342
67	10/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070071	1248
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70	10/03/2022	FACTURA	001 - FACTURAS A	A	0010-00004326	2571
71	11/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000237	3507
72	11/03/2022	FACTURA	001 - FACTURAS A	A	0002-00001679	3603
73	11/03/2022	FACTURA	001 - FACTURAS A	A	0002-00012696	0399
74	11/03/2022	FACTURA	011 - FACTURAS C	C	0004-00000009	3704
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76	11/03/2022	FACTURA	001 - FACTURAS A	A	0004-00005207	3300
77	11/03/2022	FACTURA	001 - FACTURAS A	A	0005-00001062	2568
78	11/03/2022	FACTURA	001 - FACTURAS A	A	0005-00001063	2568
79	11/03/2022	FACTURA	001 - FACTURAS A	A	0012-00172850	1195
80	13/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000116	3490
81	14/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000166	3453
82	14/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000435	3442
83	14/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000704	3530
84	14/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002494	3273
85	14/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002848	3283
86	14/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032630	2004
87	15/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000006	3697
88	15/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000007	3697
89	15/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000020	3706
90	15/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000022	3482
91	15/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070120	1248
92	15/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070126	1248
93	15/03/2022	FACTURA	001 - FACTURAS A	A	0007-00008791	3662
94	15/03/2022	FACTURA	001 - FACTURAS A	A	0009-00011778	0003
95	15/03/2022	FACTURA	001 - FACTURAS A	A	0010-00000244	3605
96	15/03/2022	FACTURA		C	9996-00000008	0003
97	16/03/2022	FACTURA	011 - FACTURAS C	C	0001-00000097	1782
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99	16/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000239	3507
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104	16/03/2022	FACTURA	001 - FACTURAS A	A	0010-00005460	3701
105	16/03/2022	FACTURA	001 - FACTURAS A	A	0105-00006399	2574
106	17/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000001	3705
107	17/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000079	3423
108	17/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000436	3442
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110	17/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000091	3243

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111	17/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070165	1248
112	17/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070166	1248
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115	18/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000007	3668
116	18/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000161	2342
117	18/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002858	3283
118	21/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000162	2342
119	21/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000240	3507
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124	21/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032770	2004
125	22/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000163	2342
126	22/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002866	3283
127	22/03/2022	FACTURA	001 - FACTURAS A	A	0003-00001123	2011
128	22/03/2022	FACTURA	001 - FACTURAS A	A	0003-00001125	2011
129	23/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000331	3246
130	23/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070245	1248
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134	23/03/2022	FACTURA	001 - FACTURAS A	A	0004-00002770	3607
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137	23/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032797	2004
138	23/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032811	2004
139	23/03/2022	FACTURA	006 - FACTURAS B	B	0023-73336758	0077
140	24/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000242	3507
141	24/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000107	3490
142	24/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000108	3490
143	25/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000080	3423
144	25/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002870	3283
145	25/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000040	3418
146	25/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000041	3418
147	25/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000042	3418
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149	25/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000094	3243
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153	25/03/2022	FACTURA	001 - FACTURAS A	A	0004-00005320	3300
154	25/03/2022	FACTURA	001 - FACTURAS A	A	0004-00010880	3644
155	25/03/2022	FACTURA	001 - FACTURAS A	A	0007-00000797	3219
156	25/03/2022	FACTURA	011 - FACTURAS C	C	0010-00000114	3606
157	25/03/2022	FACTURA	001 - FACTURAS A	A	0010-00005494	3701
158	25/03/2022	FACTURA	019 - FACTURAS DE EXPORTACION	E	0011-00001729	3479
159	26/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000243	3507
160	28/03/2022	FACTURA	001 - FACTURAS A	A	0001-00000445	3713
161	28/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000165	2342
162	28/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000223	3324
163	28/03/2022	FACTURA	001 - FACTURAS A	A	0002-00005237	3036
164	28/03/2022	FACTURA	001 - FACTURAS A	A	0003-00001164	3275
165	28/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070287	1248

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166	28/03/2022	FACTURA	001 - FACTURAS A	A	0003-00070288	1248
167	28/03/2022	FACTURA	001 - FACTURAS A	A	0004-00005329	3300
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170	28/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032852	2004
171	28/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032853	2004
172	28/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032865	2004
173	28/03/2022	FACTURA	001 - FACTURAS A	A	0105-00006650	2574
174	29/03/2022	FACTURA	001 - FACTURAS A	A	0001-00005742	0003
175	29/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000244	3507
176	29/03/2022	FACTURA	001 - FACTURAS A	A	0002-00002872	3283
177	29/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000109	3490
178	29/03/2022	FACTURA	001 - FACTURAS A	A	0004-00008738	0003
179	29/03/2022	FACTURA	001 - FACTURAS A	A	0004-00055740	3256
180	29/03/2022	FACTURA	001 - FACTURAS A	A	0010-00000254	3605
181	29/03/2022	FACTURA	001 - FACTURAS A	A	1201-00024186	0003
182	29/03/2022	FACTURA		C	9996-00000009	0003
183	29/03/2022	FACTURA		C	9996-00000010	0003
184	30/03/2022	FACTURA	011 - FACTURAS C	C	0002-00000046	2660
185	30/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000809	3318
186	30/03/2022	FACTURA	011 - FACTURAS C	C	0003-00000066	2652
187	30/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000095	3243
188	30/03/2022	FACTURA	001 - FACTURAS A	A	0003-00000096	3243
189	30/03/2022	FACTURA	001 - FACTURAS A	A	0007-00002623	3549
190	30/03/2022	FACTURA	001 - FACTURAS A	A	0010-00032907	2004
191	31/03/2022	FACTURA	001 - FACTURAS A	A	0002-00000158	3543
192	31/03/2022	FACTURA	001 - FACTURAS A	A	0006-00031049	3088
193	31/03/2022	FACTURA	001 - FACTURAS A	A	0105-00006710	2574
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195	31/03/2022	FACTURA			9997-00000002	0005
196	31/03/2022	FACTURA			9997-00000003	0005
197	31/03/2022	FACTURA			9997-00000004	0005
198	31/03/2022	FACTURA			9997-00000005	0005
199	31/03/2022	FACTURA			9997-00000006	0005
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**
10	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO
11	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO
12	EMPRESA DISTRIBUIDORA Y COMERCIALIZADORA	30-65511620-2	57124085838992	INSCRIPTO
13	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
14	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO
15	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO
16	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO
17	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
18	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
19	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
20	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
21	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO
22	AMADIO JOSE LUIS	20-16628624-8	57124085838992	MONOTRIBUTO
23	FOJ GUSTAVO ADOLFO	20-17868265-3	57124085838992	MONOTRIBUTO
24	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO
25	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO
26	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO
27	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
28	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
29	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
30	ACINAPURA BELEN	27-36931125-0	57124085838992	MONOTRIBUTO
31	LEYES LEONARDO JAVIER	20-22591828-8	57124085838992	INSCRIPTO
32	FOJ GUSTAVO ADOLFO	20-17868265-3	57124085838992	MONOTRIBUTO
33	MAX MATERIALES SA	30-70852056-6	57124085838992	INSCRIPTO
34	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
35	MEDINA DIEGO MARCELO	20-29239195-2	57124085838992	INSCRIPTO
36	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
37	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
38	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO
39	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
40	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
41	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
42	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
43	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO
44	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
45	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
46	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
47	ARGENFUEGO SRL	30-70918809-3	57124085838992	INSCRIPTO
48	ALURED S.A	30-71414530-0	57124085838992	INSCRIPTO
49	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
50	FERNANDEZ ELSA DANIELA	27-22425114-4	57124085838992	MONOTRIBUTO
51	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
52	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
53	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
54	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
55	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO

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56	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
57	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO
58	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
59	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
60	RODRIGUEZ CLAUDIO EDGARDO	20-14393759-4		MONOTRIBUTO
61	RODRIGUEZ CLAUDIO EDGARDO	20-14393759-4		MONOTRIBUTO
62	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
63	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO
64	MEDINA DIEGO MARCELO	20-29239195-2	57124085838992	INSCRIPTO
65	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
66	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
67	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
68	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
69	LEON MILGRON Y CIA SACEI	30-52546895-6	57124085838992	INSCRIPTO
70	FERRETERIA CENTRAL S.R.L.	30-67664223-0	57124085838992	INSCRIPTO
71	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
72	ITELSA SAS	30-71592010-3	57124085838992	INSCRIPTO
73	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO
74	ITALIA JUAN MANUEL	23-30336927-9	57124085838992	CONSUMIDOR FINAL
75	HERRAJES VENTURINI SRL	30-70754308-2	57124085838992	INSCRIPTO
76	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
77	IMAGO INDUMENTARIAS S.A.	30-71447629-3	57124085838992	INSCRIPTO
78	IMAGO INDUMENTARIAS S.A.	30-71447629-3	57124085838992	INSCRIPTO
79	CENTRO-SEC S.R.L	30-70759893-6	57124085838992	INSCRIPTO
80	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
81	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO
82	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
83	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO
84	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO
85	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
86	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
87	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO
88	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO
89	ZIDAMA SRL	30-71649797-2	57124085838992	INSCRIPTO
90	PAMPURO MARCELO JESUS	20-29501261-8	57124085838992	INSCRIPTO
91	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
92	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
93	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO
94	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO
95	MEDINA DIEGO MARCELO	20-29239195-2	57124085838992	INSCRIPTO
96	R. DE COSTOS - ASESOR EXTERNO			EXENTO
97	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO
98	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
99	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
100	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
101	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO
102	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
103	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
104	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
105	BARUGEL AZULAY Y CIA SAIC	30-50134519-5	57124085838992	INSCRIPTO
106	HIDALGO GRACIELA JUANA	27-11375641-7	57124085838992	MONOTRIBUTO
107	PETROV BOGDAN	20-93884497-7		MONOTRIBUTO
108	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
109	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
110	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO

	9	10	11	12
111	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
112	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
113	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
114	PORCEL JORGE MAXIMILIANO	20-24103899-9		MONOTRIBUTO
115	GUERRERO MARIANA	27-21831853-9	57124085838992	MONOTRIBUTO
116	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
117	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
118	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
119	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
120	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
121	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
122	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
123	MEDINA DIEGO MARCELO	20-29239195-2	57124085838992	INSCRIPTO
124	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
125	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
126	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
127	JUAN JOSE GROSSO ARRAZTOA	20-28167837-0	57124085838992	INSCRIPTO
128	JUAN JOSE GROSSO ARRAZTOA	20-28167837-0	57124085838992	INSCRIPTO
129	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO
130	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
131	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
132	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
133	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
134	LEON MILGRON Y CIA SACEI	30-52546895-6	57124085838992	INSCRIPTO
135	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO
136	ELYTEL S.R.L	30-61323672-0	57124085838992	INSCRIPTO
137	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
138	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
139	EMPRESA DISTRIBUIDORA Y COMERCIALIZADORA	30-65511620-2	57124085838992	INSCRIPTO
140	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
141	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
142	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
143	PETROV BOGDAN	20-93884497-7		MONOTRIBUTO
144	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
145	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
146	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
147	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
148	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
149	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
150	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
151	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
152	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
153	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
154	HECTOR JAVIER ORONEL	20-13872465-5	57124085838992	INSCRIPTO
155	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO
156	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO
157	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
158	BEEL SUR SA	30-71245846-8		INSCRIPTO
159	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
160	SERVICIOS Y SABORES S.R.L	30-71672749-8	57124085838992	INSCRIPTO
161	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
162	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO
163	POCIECHA LUIS	20-24364552-3	57124085838992	INSCRIPTO
164	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO
165	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO

	9	10	11	12
166	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
167	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
168	GRUPO SUR ARGENTINA S.A	30-69729328-7	57124085838992	INSCRIPTO
169	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO
170	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
171	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
172	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
173	BARUGEL AZULAY Y CIA SAIC	30-50134519-5	57124085838992	INSCRIPTO
174	OPERADORA DE ESTACIONES DE SERVICIO SA	30-67877449-5	57124085838992	INSCRIPTO
175	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
176	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
177	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
178	FERRETTI MARINA	27-28322415-0	57124085838992	INSCRIPTO
179	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
180	MEDINA DIEGO MARCELO	20-29239195-2	57124085838992	INSCRIPTO
181	SMIGA MOTORS S.A	30-71575354-1	57124085838992	INSCRIPTO
182	R. DE COSTOS - ROSANNA PEROSA			EXENTO
183	R. DE COSTOS - FRANCO CAPOMASI			EXENTO
184	GARAVENTA MARIA INES	27-22098558-5		MONOTRIBUTO
185	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO
186	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO
187	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
188	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
189	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO
190	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
191	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO
192	CABIFY S.A.	30-71524512-0	57124085838992	INSCRIPTO
193	BARUGEL AZULAY Y CIA SAIC	30-50134519-5	57124085838992	INSCRIPTO
194	BANCO FRANCES CTA CTE 026-021151/2	30-50000319-3		INSCRIPTO
195	BANCO FRANCES CTA CTE 026-021151/2	30-50000319-3		INSCRIPTO
196	BANCO SANTANDER RIO C/C. N.132-012031/3	30-50000845-4		INSCRIPTO
197	BANCO SANTANDER RIO C/C. N.132-012031/3	30-50000845-4		INSCRIPTO
198	BANCO PATAGONIA C/C $ 377-377006049-000	30-50000661-3		INSCRIPTO
199	BANCO PATAGONIA C/C $ 377-377006049-000	30-50000661-3		INSCRIPTO
200				
201	**TOTAL FACTURACION 01/03/2022 - 31/03/2022**			
202				
203	**IVA 21%**			
204	**IVA 27%**			
205	**Alícuota Diferencial 2,5%**			
206	**Alícuota Diferencial 5%**			
207	**Alícuota Diferencial 10,5%**			

	19	21	23	24	25	26	27	28	30
1									
2									
3									
4									
5									
6									
7									
8									
9	**Imp.**	**Imp.Exento**	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotizació**
10	300,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000
11	20,000.00	0.00	4,200.00	0.00	0.00	0.00	0.00	24,200.00	0.0000
12	0.00	18,563.46	0.00	0.00	0.00	0.00	0.00	18,563.46	0.0000
13	562,126.91	0.00	118,046.65	0.00	0.00	0.00	28,162.57	708,336.13	0.0000
14	0.00	60,130.00	0.00	0.00	0.00	0.00	0.00	60,130.00	0.0000
15	2,374,036.00	0.00	498,547.56	0.00	0.00	0.00	0.00	2,872,583.56	0.0000
16	103,700.00	0.00	21,777.00	0.00	0.00	0.00	0.00	125,477.00	0.0000
17	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.0000
18	110,000.00	0.00	23,100.00	0.00	0.00	0.00	0.00	133,100.00	0.0000
19	400,000.00	0.00	84,000.00	0.00	0.00	0.00	0.00	484,000.00	0.0000
20	25,000.00	0.00	5,250.00	0.00	0.00	0.00	0.00	30,250.00	0.0000
21	216,300.00	0.00	45,423.00	0.00	0.00	0.00	0.00	261,723.00	0.0000
22	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000
23	0.00	66,320.00	0.00	0.00	0.00	0.00	0.00	66,320.00	0.0000
24	5,289.28	0.00	1,110.75	0.00	0.00	0.00	0.00	6,400.03	0.0000
25	8,200.00	0.00	1,722.00	0.00	0.00	0.00	0.00	9,922.00	0.0000
26	8,450.00	0.00	1,774.50	0.00	0.00	0.00	0.00	10,224.50	0.0000
27	27,074.28	0.00	5,685.60	0.00	0.00	0.00	2.71	32,762.59	0.0000
28	257,751.98	0.00	54,127.82	0.00	0.00	0.00	12,913.37	324,793.17	0.0000
29	3,426.93	0.00	719.66	0.00	0.00	0.00	0.00	4,146.59	0.0000
30	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000
31	239,000.00	0.00	50,190.00	0.00	0.00	0.00	0.00	289,190.00	0.0000
32	0.00	99,480.00	0.00	0.00	0.00	0.00	0.00	99,480.00	0.0000
33	501,505.20	0.00	105,316.09	0.00	0.00	0.00	0.00	606,821.29	0.0000
34	22,727.27	0.00	4,772.73	0.00	0.00	0.00	0.00	27,500.00	0.0000
35	4,600.00	0.00	966.00	0.00	0.00	0.00	0.00	5,566.00	0.0000
36	16,868.00	0.00	3,542.28	0.00	0.00	0.00	845.09	21,255.37	0.0000
37	701.90	0.00	147.40	0.00	0.00	0.00	0.00	849.30	0.0000
38	44,628.00	0.00	9,371.88	0.00	0.00	0.00	0.00	53,999.88	0.0000
39	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000
40	58,922.40	0.00	12,373.70	0.00	0.00	0.00	2,952.02	74,248.12	0.0000
41	17,487.60	0.00	3,672.40	0.00	0.00	0.00	0.00	21,160.00	0.0000
42	5,702.48	0.00	1,197.52	0.00	0.00	0.00	0.00	6,900.00	0.0000
43	22,040.00	0.00	4,628.40	0.00	0.00	0.00	0.00	26,668.40	0.0000
44	49,495.00	0.00	10,393.95	0.00	0.00	0.00	2,479.70	62,368.65	0.0000
45	-16,868.00	0.00	-3,542.28	0.00	0.00	0.00	-845.09	-21,255.37	0.0000
46	131,474.80	0.00	27,609.71	0.00	0.00	0.00	0.00	159,084.51	0.0000
47	17,309.91	0.00	3,635.09	0.00	0.00	0.00	0.00	20,945.00	0.0000
48	6,486.48	0.00	1,362.16	0.00	0.00	0.00	0.00	7,848.64	0.0000
49	17,839.64	0.00	3,746.32	0.00	0.00	0.00	0.00	21,585.96	0.0000
50	0.00	4,890.00	0.00	0.00	0.00	0.00	0.00	4,890.00	0.0000
51	10,852.89	0.00	2,279.11	0.00	0.00	0.00	543.14	13,675.14	0.0000
52	102,693.49	0.00	21,565.63	0.00	0.00	0.00	0.00	124,259.12	0.0000
53	7,325.73	0.00	1,538.40	0.00	0.00	0.00	0.00	8,864.13	0.0000
54	49,495.00	0.00	10,393.95	0.00	0.00	0.00	2,479.70	62,368.65	0.0000
55	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000

	19	21	23	24	25	26	27	28	30
56	3,000.00	0.00	630.00	0.00	0.00	0.00	0.00	3,630.00	0.0000
57	160,000.00	0.00	33,600.00	0.00	0.00	0.00	0.00	193,600.00	0.0000
58	12,264.46	0.00	2,575.54	0.00	0.00	0.00	614.45	15,454.45	0.0000
59	6,832.23	0.00	1,434.77	0.00	0.00	0.00	342.29	8,609.29	0.0000
60	0.00	59,650.00	0.00	0.00	0.00	0.00	0.00	59,650.00	0.0000
61	0.00	37,850.00	0.00	0.00	0.00	0.00	0.00	37,850.00	0.0000
62	296,899.02	0.00	62,348.79	0.00	0.00	0.00	29.69	359,277.50	0.0000
63	71,820.00	0.00	15,082.20	0.00	0.00	0.00	0.00	86,902.20	0.0000
64	9,000.00	0.00	1,890.00	0.00	0.00	0.00	0.00	10,890.00	0.0000
65	15,821.61	0.00	3,322.55	0.00	0.00	0.00	0.00	19,144.16	0.0000
66	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.0000
67	717.69	0.00	150.71	0.00	0.00	0.00	0.00	868.40	0.0000
68	395.53	0.00	83.06	0.00	0.00	0.00	0.00	478.59	0.0000
69	34,000.00	0.00	7,140.00	0.00	0.00	0.00	0.00	41,140.00	0.0000
70	49,601.03	0.00	10,416.22	0.00	0.00	0.00	0.00	60,017.25	0.0000
71	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000
72	46,700.00	0.00	9,807.00	0.00	0.00	0.00	0.00	56,507.00	0.0000
73	99,300.00	0.00	20,853.00	0.00	0.00	0.00	0.00	120,153.00	0.0000
74	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000
75	24,463.50	0.00	5,137.34	0.00	0.00	0.00	0.00	29,600.84	0.0000
76	90,837.40	0.00	19,075.85	0.00	0.00	0.00	9.10	109,922.35	0.0000
77	4,800.00	0.00	1,008.00	0.00	0.00	0.00	0.00	5,808.00	0.0000
78	4,250.00	0.00	892.50	0.00	0.00	0.00	0.00	5,142.50	0.0000
79	225,565.77	0.00	47,368.81	0.00	0.00	0.00	11,278.29	284,212.87	0.0000
80	0.00	69,000.00	0.00	0.00	0.00	0.00	0.00	69,000.00	0.0000
81	117,193.20	0.00	24,610.57	0.00	0.00	0.00	0.00	141,803.77	0.0000
82	2,405,000.00	0.00	505,050.00	0.00	0.00	0.00	0.00	2,910,050.00	0.0000
83	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.0000
84	560,295.60	0.00	117,662.08	0.00	0.00	0.00	0.00	677,957.68	0.0000
85	4,196.00	0.00	881.16	0.00	0.00	0.00	0.00	5,077.16	0.0000
86	14,981.40	0.00	3,146.09	0.00	0.00	0.00	0.00	18,127.49	0.0000
87	235,500.00	0.00	49,455.00	0.00	0.00	0.00	0.00	284,955.00	0.0000
88	260,400.00	0.00	54,684.00	0.00	0.00	0.00	0.00	315,084.00	0.0000
89	27,000.00	0.00	5,670.00	0.00	0.00	0.00	0.00	32,670.00	0.0000
90	12,000.00	0.00	2,520.00	0.00	0.00	0.00	0.00	14,520.00	0.0000
91	2,979.13	0.00	625.62	0.00	0.00	0.00	0.00	3,604.75	0.0000
92	13,415.97	0.00	2,817.36	0.00	0.00	0.00	0.00	16,233.33	0.0000
93	132,750.00	0.00	27,877.50	0.00	0.00	0.00	0.00	160,627.50	0.0000
94	1,337.83	381.22	280.94	0.00	0.00	0.00	0.00	1,999.99	0.0000
95	5,000.00	0.00	1,050.00	0.00	0.00	0.00	0.00	6,050.00	0.0000
96	1,106.50	0.00	0.00	0.00	0.00	0.00	0.00	1,106.50	0.0000
97	0.00	88,540.00	0.00	0.00	0.00	0.00	0.00	88,540.00	0.0000
98	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.0000
99	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000
100	15,235.00	0.00	3,199.35	0.00	0.00	0.00	0.00	18,434.35	0.0000
101	0.00	16,900.00	0.00	0.00	0.00	0.00	0.00	16,900.00	0.0000
102	85,843.03	0.00	18,027.04	0.00	0.00	0.00	4,300.73	108,170.80	0.0000
103	29,738.14	0.00	6,245.01	0.00	0.00	0.00	0.00	35,983.15	0.0000
104	14,578.64	0.00	3,061.51	0.00	0.00	0.00	0.00	17,640.15	0.0000
105	23,960.97	0.00	5,031.80	0.00	0.00	0.00	1,919.28	30,912.05	0.0000
106	0.00	87,000.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.0000
107	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.0000
108	20,000.00	0.00	4,200.00	0.00	0.00	0.00	0.00	24,200.00	0.0000
109	255,000.00	0.00	53,550.00	0.00	0.00	0.00	0.00	308,550.00	0.0000
110	40,000.00	0.00	8,400.00	0.00	0.00	0.00	0.00	48,400.00	0.0000

	19	21	23	24	25	26	27	28	30
111	515.01	0.00	108.16	0.00	0.00	0.00	0.00	623.17	0.0000
112	1,451.49	0.00	304.82	0.00	0.00	0.00	0.00	1,756.31	0.0000
113	12,799.97	0.00	2,688.00	0.00	0.00	0.00	0.00	15,487.97	0.0000
114	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000
115	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000
116	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000
117	29,849.25	0.00	6,268.34	0.00	0.00	0.00	0.00	36,117.59	0.0000
118	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000
119	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.0000
120	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.0000
121	138,000.00	0.00	28,980.00	0.00	0.00	0.00	0.00	166,980.00	0.0000
122	2,000,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	2,420,000.00	0.0000
123	10,000.00	0.00	2,100.00	0.00	0.00	0.00	0.00	12,100.00	0.0000
124	1,692.35	0.00	355.39	0.00	0.00	0.00	0.00	2,047.74	0.0000
125	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.0000
126	28,244.60	0.00	5,931.37	0.00	0.00	0.00	0.00	34,175.97	0.0000
127	7,260.00	0.00	1,524.60	0.00	0.00	0.00	0.00	8,784.60	0.0000
128	4,300.00	0.00	903.00	0.00	0.00	0.00	0.00	5,203.00	0.0000
129	8,000.00	0.00	1,680.00	0.00	0.00	0.00	0.00	9,680.00	0.0000
130	19,178.45	0.00	4,027.48	0.00	0.00	0.00	0.00	23,205.93	0.0000
131	2,025.13	0.00	425.27	0.00	0.00	0.00	0.00	2,450.40	0.0000
132	18,263.51	0.00	3,835.34	0.00	0.00	0.00	0.00	22,098.85	0.0000
133	2,076.20	0.00	436.00	0.00	0.00	0.00	0.00	2,512.20	0.0000
134	44,400.00	0.00	9,324.00	0.00	0.00	0.00	0.00	53,724.00	0.0000
135	54,000.00	0.00	11,340.00	0.00	0.00	0.00	0.00	65,340.00	0.0000
136	47,790.00	0.00	10,035.90	0.00	0.00	0.00	0.00	57,825.90	0.0000
137	6,276.42	0.00	1,318.05	0.00	0.00	0.00	0.00	7,594.47	0.0000
138	1,280.64	0.00	268.94	0.00	0.00	0.00	0.00	1,549.58	0.0000
139	0.00	17,473.49	0.00	0.00	0.00	0.00	0.00	17,473.49	0.0000
140	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000
141	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.0000
142	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.0000
143	0.00	112,500.00	0.00	0.00	0.00	0.00	0.00	112,500.00	0.0000
144	29,666.80	0.00	6,230.02	0.00	0.00	0.00	0.00	35,896.82	0.0000
145	772,057.20	0.00	162,132.01	0.00	0.00	0.00	0.00	934,189.21	0.0000
146	1,184,833.40	0.00	248,815.01	0.00	0.00	0.00	0.00	1,433,648.41	0.0000
147	819,932.00	0.00	172,185.72	0.00	0.00	0.00	0.00	992,117.72	0.0000
148	318,000.00	0.00	66,780.00	0.00	0.00	0.00	0.00	384,780.00	0.0000
149	70,000.00	0.00	14,700.00	0.00	0.00	0.00	0.00	84,700.00	0.0000
150	1,366.38	0.00	286.94	0.00	0.00	0.00	0.00	1,653.32	0.0000
151	2,076.20	0.00	436.00	0.00	0.00	0.00	0.00	2,512.20	0.0000
152	72,476.66	0.00	15,220.12	0.00	0.00	0.00	7.25	87,704.03	0.0000
153	9,685.13	0.00	2,033.88	0.00	0.00	0.00	0.97	11,719.98	0.0000
154	30,531.55	0.00	6,411.62	0.00	0.00	0.00	0.00	36,943.17	0.0000
155	400,444.00	0.00	84,093.24	0.00	0.00	0.00	0.00	484,537.24	0.0000
156	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.0000
157	4,692.19	0.00	985.36	0.00	0.00	0.00	0.00	5,677.55	0.0000
158	0.00	1,018,479.39	0.00	0.00	0.00	0.00	0.00	1,018,479.39	0.0000
159	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.0000
160	550,000.00	0.00	115,500.00	0.00	0.00	0.00	0.00	665,500.00	0.0000
161	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.0000
162	25,000.00	0.00	5,250.00	0.00	0.00	0.00	0.00	30,250.00	0.0000
163	6,500.00	0.00	1,365.00	0.00	0.00	0.00	0.00	7,865.00	0.0000
164	13,890.00	0.00	2,916.90	0.00	0.00	0.00	0.00	16,806.90	0.0000
165	2,832.42	0.00	594.81	0.00	0.00	0.00	0.00	3,427.23	0.0000

	19	21	23	24	25	26	27	28	30
166	3,758.64	0.00	789.32	0.00	0.00	0.00	0.00	4,547.96	0.0000
167	4,472.75	0.00	939.29	0.00	0.00	0.00	0.45	5,412.49	0.0000
168	13,223.14	0.00	2,776.86	0.00	0.00	0.00	0.00	16,000.00	0.0000
169	12,077.80	0.00	2,536.34	0.00	0.00	0.00	1.21	14,615.35	0.0000
170	8,294.10	0.00	1,741.76	0.00	0.00	0.00	0.00	10,035.86	0.0000
171	16,419.71	0.00	3,448.14	0.00	0.00	0.00	0.00	19,867.85	0.0000
172	10,395.73	0.00	2,183.10	0.00	0.00	0.00	0.00	12,578.83	0.0000
173	34,526.13	0.00	7,250.49	0.00	0.00	1,035.78	1,729.76	44,542.16	0.0000
174	1,994.64	487.29	418.87	0.00	0.00	0.00	76.94	2,977.74	0.0000
175	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.0000
176	16,605.50	0.00	3,487.15	0.00	0.00	0.00	0.00	20,092.65	0.0000
177	0.00	109,000.00	0.00	0.00	0.00	0.00	0.00	109,000.00	0.0000
178	3,708.26	0.01	778.73	0.00	0.00	0.00	0.00	4,487.00	0.0000
179	329,714.05	0.00	69,239.95	0.00	0.00	0.00	16,518.68	415,472.68	0.0000
180	9,000.00	0.00	1,890.00	0.00	0.00	0.00	0.00	10,890.00	0.0000
181	2,365.59	648.16	496.77	0.00	0.00	0.00	118.28	3,628.80	0.0000
182	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.0000
183	0.00	17,116.00	0.00	0.00	0.00	0.00	0.00	17,116.00	0.0000
184	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.0000
185	1,800.00	0.00	378.00	0.00	0.00	0.00	0.00	2,178.00	0.0000
186	0.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	0.0000
187	120,000.00	0.00	25,200.00	0.00	0.00	0.00	0.00	145,200.00	0.0000
188	45,000.00	0.00	9,450.00	0.00	0.00	0.00	0.00	54,450.00	0.0000
189	5,787.00	0.00	1,215.27	0.00	0.00	0.00	0.58	7,002.85	0.0000
190	20,426.03	0.00	4,289.46	0.00	0.00	0.00	0.00	24,715.49	0.0000
191	300,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000
192	0.00	33,700.60	0.00	0.00	0.00	0.00	3.37	33,703.97	0.0000
193	10,183.43	0.00	2,138.52	0.00	0.00	0.00	815.69	13,137.64	0.0000
194	6,464.15	43,839.41	1,105.65	125.91	0.00	81.90	117.87	51,734.89	0.0000
195	7,817.70	32,510.91	1,315.65	163.03	0.00	115.50	270.09	42,192.88	0.0000
196	46,154.77	240,994.90	9,664.21	62.50	0.00	1,243.25	74,778.32	372,897.95	0.0000
197	41,467.82	267,201.27	8,360.04	174.10	0.00	1,026.14	364,035.53	682,264.90	0.0000
198	2,582.40	19.62	535.50	3.40	0.00	0.00	76.50	3,217.42	0.0000
199	0.00	0.00	0.00	0.00	0.00	76.50	0.00	76.50	0.0000
200									
201	**18,991,049.11**	**3,440,675.73**	**3,986,926.71**	**528.94**	**0.00**	**3,579.07**	**526,578.53**	##########	
202									
203	**18,984,910.97**		**3,986,926.71**						
204	**0.00**				**0.00**				
205	**0.00**			**0.00**					
206	**0.00**			**0.00**					
207	**5,031.64**			**528.94**					

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1	SUBDIARIO DE IVA					
2	Desde: 01/04/2022					
3	Hasta: 30/04/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000099	1782
11	01/04/2022	FACTURA	001 - FACTURAS A	A	0001-00000533	3199
12	01/04/2022	FACTURA	001 - FACTURAS A	A	0001-00000542	3199
13	01/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000061	3316
14	01/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000729	3530
15	01/04/2022	FACTURA	001 - FACTURAS A	A	0002-00001360	3653
16	01/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002878	3283
17	01/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000588	3317
18	01/04/2022	FACTURA	001 - FACTURAS A	A	0004-00783701	0904
19	01/04/2022	FACTURA	001 - FACTURAS A	A	0007-00003267	0373
20	01/04/2022	FACTURA	001 - FACTURAS A	A	0007-00003268	0373
21	01/04/2022	FACTURA	001 - FACTURAS A	A	0007-00003269	0373
22	01/04/2022	FACTURA	001 - FACTURAS A	A	0009-00001156	3361
23	01/04/2022	FACTURA	001 - FACTURAS A	A	0010-00000296	3314
24	01/04/2022	FACTURA	001 - FACTURAS A	A	0010-00005524	3701
25	01/04/2022	FACTURA	001 - FACTURAS A	A	0010-00032956	2004
26	01/04/2022	FACTURA	001 - FACTURAS A	A	2221-00044641	0904
27	01/04/2022	FACTURA	001 - FACTURAS A	A	6723-03524177	0010
28	01/04/2022	FACTURA			9997-00000008	0005
29	01/04/2022	N/CREDITO	013 - NOTAS DE CREDITO C	C	0002-00000014	3530
30	02/04/2022	FACTURA	001 - FACTURAS A	A	0001-00000183	3708
31	02/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000021	3330
32	04/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000064	3154
33	04/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000245	3507
34	04/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000246	3507
35	04/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000601	3317
36	04/04/2022	FACTURA	001 - FACTURAS A	A	0004-00055480	3256
37	04/04/2022	FACTURA	001 - FACTURAS A	A	0005-00000058	3666
38	04/04/2022	FACTURA	001 - FACTURAS A	A	0005-00000059	3666
39	04/04/2022	FACTURA	001 - FACTURAS A	A	0010-00005528	3701
40	04/04/2022	FACTURA	001 - FACTURAS A	A	0017-00079232	1949
41	04/04/2022	FACTURA	001 - FACTURAS A	A	0017-00079255	1949
42	05/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070399	1248
43	05/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070400	1248
44	05/04/2022	FACTURA	001 - FACTURAS A	A	0004-00000182	3710
45	05/04/2022	FACTURA	001 - FACTURAS A	A	0005-00003102	3028
46	06/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000166	2342
47	06/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000175	3453
48	06/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000176	3453
49	06/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000678	3178
50	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000044	3418
51	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000045	3418
52	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000098	3243
53	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000100	3243
54	06/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000110	3490
55	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000306	3589

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56	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000336	3246
57	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000338	3246
58	06/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070423	1248
59	06/04/2022	FACTURA	001 - FACTURAS A	A	0004-00000994	3270
60	06/04/2022	FACTURA	001 - FACTURAS A	A	0004-00008426	3712
61	06/04/2022	FACTURA	001 - FACTURAS A	A	0004-00055910	3256
62	06/04/2022	FACTURA	001 - FACTURAS A	A	0005-00028792	3331
63	06/04/2022	FACTURA	001 - FACTURAS A	A	0005-00028793	3331
64	06/04/2022	FACTURA	001 - FACTURAS A	A	0005-00028794	3331
65	06/04/2022	FACTURA	001 - FACTURAS A	A	0005-00028795	3331
66	06/04/2022	FACTURA	001 - FACTURAS A	A	0005-00028796	3331
67	06/04/2022	FACTURA	001 - FACTURAS A	A	0038-00000478	3711
68	07/04/2022	FACTURA	011 - FACTURAS C	C	0000-00010115	3606
69	07/04/2022	FACTURA	006 - FACTURAS B	B	0001-00000452	0003
70	07/04/2022	FACTURA	006 - FACTURAS B	B	0001-00001234	0003
71	07/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000004	3705
72	07/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000005	3705
73	07/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000094	3632
74	07/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000247	3507
75	07/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000442	3442
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78	07/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000677	3178
79	07/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000679	3178
80	07/04/2022	FACTURA	001 - FACTURAS A	A	0002-00012749	0399
81	07/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000097	3243
82	07/04/2022	FACTURA	001 - FACTURAS A	A	0003-00001399	0003
83	07/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004338	0003
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87	07/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005416	3300
88	07/04/2022	FACTURA	001 - FACTURAS A	A	0004-00013153	0003
89	07/04/2022	FACTURA	001 - FACTURAS A	A	0005-00001178	2568
90	07/04/2022	FACTURA	001 - FACTURAS A	A	0005-00021898	0003
91	07/04/2022	FACTURA	011 - FACTURAS C	C	0006-00001089	0003
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94	07/04/2022	FACTURA	001 - FACTURAS A	A	0010-00000871	0003
95	07/04/2022	FACTURA	001 - FACTURAS A	A	0010-00005545	3701
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97	07/04/2022	FACTURA	001 - FACTURAS A	A	0010-00031545	0003
98	07/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033037	2004
99	07/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033054	2004
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102	07/04/2022	FACTURA		C	9996-00000011	0003
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107	07/04/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0004-00000355	3300
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115	08/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002510	3273
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127	08/04/2022	FACTURA	001 - FACTURAS A	A	2028-00012682	0003
128	08/04/2022	FACTURA	001 - FACTURAS A	A	2028-00015484	0003
129	08/04/2022	FACTURA	001 - FACTURAS A	A	5206-00004242	0003
130	08/04/2022	FACTURA		C	9996-00000019	0003
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136	08/04/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0004-00000357	3300
137	10/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000081	3423
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140	11/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033100	2004
141	12/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000008	3668
142	12/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000163	3319
143	12/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000187	3636
144	12/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070525	1248
145	13/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000111	3490
146	13/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070537	1248
147	13/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070538	1248
148	13/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070539	1248
149	13/04/2022	FACTURA		C	9996-00000028	0003
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151	14/04/2022	FACTURA	001 - FACTURAS A	A	0002-00001700	3716
152	14/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002897	3283
153	14/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005491	3300
154	14/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005492	3300
155	14/04/2022	FACTURA	001 - FACTURAS A	A	0007-00000837	3219
156	14/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033157	2004
157	15/04/2022	FACTURA	001 - FACTURAS A	A	6723-03701509	0010
158	18/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000021	3648
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162	18/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000308	3589
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167	18/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033178	2004
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169	19/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000100	1782
170	19/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000224	3324
171	19/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070602	1248
172	19/04/2022	FACTURA	001 - FACTURAS A	A	0007-00003332	0373
173	19/04/2022	FACTURA	011 - FACTURAS C	C	0010-00000116	3606
174	19/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033190	2004
175	19/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033195	2004
176	19/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033206	2004
177	20/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000012	3660
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180	20/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000171	2342
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182	20/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000106	3243
183	20/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000112	3490
184	20/04/2022	FACTURA	001 - FACTURAS A	A	0004-00004349	3257
185	20/04/2022	FACTURA	001 - FACTURAS A	A	0005-00029083	3331
186	20/04/2022	FACTURA	001 - FACTURAS A	A	0005-00029084	3331
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193	21/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005549	3300
194	22/04/2022	FACTURA	001 - FACTURAS A	A	0000-00370662	1248
195	22/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000151	3717
196	22/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000718	3530
197	22/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000068	2652
198	22/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070661	1248
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200	22/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005564	3300
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203	22/04/2022	FACTURA	011 - FACTURAS C	C	0010-00000118	3606
204	22/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033274	2004
205	22/04/2022	FACTURA	001 - FACTURAS A	A	0012-00002988	3463
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207	23/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000038	3649
208	23/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000039	3649
209	23/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070672	1248
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211	25/04/2022	FACTURA	006 - FACTURAS B	B	0000-00005377	0003
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213	25/04/2022	FACTURA	011 - FACTURAS C	C	0001-00003211	0003
214	25/04/2022	FACTURA	011 - FACTURAS C	C	0001-00003212	0003
215	25/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000152	3717
216	25/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000186	3368
217	25/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000730	3530
218	25/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002909	3283
219	25/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000113	3490
220	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00001174	3275

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222	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004598	0003
223	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004604	0003
224	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004612	0003
225	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004614	0003
226	25/04/2022	FACTURA	001 - FACTURAS A	A	0003-00004622	0003
227	25/04/2022	FACTURA	006 - FACTURAS B	B	0003-00068051	0003
228	25/04/2022	FACTURA	001 - FACTURAS A	A	0004-00000702	3715
229	25/04/2022	FACTURA	001 - FACTURAS A	A	0004-00001076	0003
230	25/04/2022	FACTURA	001 - FACTURAS A	A	0004-00013506	0003
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232	25/04/2022	FACTURA	006 - FACTURAS B	B	0008-00078238	0003
233	25/04/2022	FACTURA	001 - FACTURAS A	A	0010-00000317	0003
234	25/04/2022	FACTURA	001 - FACTURAS A	A	0017-00079969	1949
235	25/04/2022	FACTURA	001 - FACTURAS A	A	0020-00016007	0003
236	25/04/2022	FACTURA	001 - FACTURAS A	A	0020-00016041	0003
237	25/04/2022	FACTURA	006 - FACTURAS B	B	6092-00069680	0003
238	25/04/2022	FACTURA		C	9996-00000031	0003
239	26/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000024	3648
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243	26/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000107	3243
244	26/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000108	3243
245	26/04/2022	FACTURA	001 - FACTURAS A	A	0003-00000109	3243
246	26/04/2022	FACTURA	001 - FACTURAS A	A	0004-00001000	3270
247	26/04/2022	FACTURA	001 - FACTURAS A	A	0004-00056204	3256
248	26/04/2022	FACTURA	001 - FACTURAS A	A	2221-44501800	0904
249	27/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000139	3718
250	27/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000109	3700
251	27/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002530	3273
252	27/04/2022	FACTURA	011 - FACTURAS C	C	0003-00000190	3636
253	27/04/2022	FACTURA	001 - FACTURAS A	A	0004-00000704	3715
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255	27/04/2022	FACTURA		C	9996-00000032	0003
256	28/04/2022	FACTURA	001 - FACTURAS A	A	0001-00000024	3482
257	28/04/2022	FACTURA	001 - FACTURAS A	A	0002-00002919	3283
258	28/04/2022	FACTURA	001 - FACTURAS A	A	0003-00070738	1248
259	28/04/2022	FACTURA	001 - FACTURAS A	A	0004-00005504	3300
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262	29/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000027	3648
263	29/04/2022	FACTURA	011 - FACTURAS C	C	0001-00000028	3648
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265	29/04/2022	FACTURA	011 - FACTURAS C	C	0002-00000172	2342
266	29/04/2022	FACTURA	001 - FACTURAS A	A	0002-00000824	3318
267	29/04/2022	FACTURA	006 - FACTURAS B	B	0004-00053542	0003
268	29/04/2022	FACTURA	001 - FACTURAS A	A	0005-00003166	3028
269	29/04/2022	FACTURA	001 - FACTURAS A	A	0005-00006322	3639
270	29/04/2022	FACTURA			9997-00000007	0005
271	30/04/2022	FACTURA	001 - FACTURAS A	A	0008-00033658	3088
272	30/04/2022	FACTURA	001 - FACTURAS A	A	0010-00033400	2004
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**
10	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO
11	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO
12	GEGA SRL	30-71524316-0	57124085838992	INSCRIPTO
13	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO
14	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO
15	ENCHIEME PABLO IGNACIO	20-23695241-0	57124085838992	INSCRIPTO
16	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
17	GALLEGOS MONICA ANDREA	23-18387865-4	57124085838992	MONOTRIBUTO
18	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO
19	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
20	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
21	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
22	ARQ. DESING SA	30-71184727-4	57124085838992	INSCRIPTO
23	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO
24	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
25	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
26	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO
27	TELECOM ARGENTINA S.A.	30-63945373-8	57124085838992	INSCRIPTO
28	BANCO SANTANDER RIO C/C. N.132-012031/3	30-50000845-4		INSCRIPTO
29	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO
30	LIMBERGER MARCOS	20-30717705-7	57124085838992	INSCRIPTO
31	JUAN ABELARDO DIAZ	23-26239907-9		MONOTRIBUTO
32	AMADIO JOSE LUIS	20-16628624-8	57124085838992	MONOTRIBUTO
33	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
34	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
35	GALLEGOS MONICA ANDREA	23-18387865-4	57124085838992	MONOTRIBUTO
36	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
37	GONZALEZ DIEGO ANTONIO	20-23864688-0	57124085838992	MONOTRIBUTO
38	GONZALEZ DIEGO ANTONIO	20-23864688-0	57124085838992	MONOTRIBUTO
39	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
40	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
41	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
42	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
43	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
44	SAIZ ARIEL ALFREDO	20-28011580-1	57124085838992	INSCRIPTO
45	MAX MATERIALES SA	30-70852056-6	57124085838992	INSCRIPTO
46	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
47	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO
48	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO
49	LEYES LEONARDO JAVIER	20-22591828-8	57124085838992	INSCRIPTO
50	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
51	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO
52	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
53	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
54	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
55	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO

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56	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO
57	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO
58	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
59	AFIX SA	30-70996792-0	57124085838992	INSCRIPTO
60	INNOVAR S.R.L.	30-71254135-7	57124085838992	INSCRIPTO
61	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
62	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
63	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
64	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
65	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
66	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
67	ALONSO LEANDRO	20-24755477-8	57124085838992	INSCRIPTO
68	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO
69	SANDRA VIVIANA MOLINA	27-21844782-7	57124085838992	MONOTRIBUTO
70	AGUERO IRMA NOEMI	27-14319784-6	57124085838992	MONOTRIBUTO
71	HIDALGO GRACIELA JUANA	27-11375641-7	57124085838992	MONOTRIBUTO
72	HIDALGO GRACIELA JUANA	27-11375641-7	57124085838992	MONOTRIBUTO
73	INGENERIA MAKSA SRL	30-70982326-0	57124085838992	INSCRIPTO
74	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO
75	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
76	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
77	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
78	LEYES LEONARDO JAVIER	20-22591828-8	57124085838992	INSCRIPTO
79	LEYES LEONARDO JAVIER	20-22591828-8	57124085838992	INSCRIPTO
80	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO
81	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
82	ZAGO Y COLELLA	30-62929305-8	57124085838992	INSCRIPTO
83	GONZALEZ MARCELO RAFAEL GONZALEZ ALEJAND	30-71448670-1	57124085838992	INSCRIPTO
84	GONZALEZ MARCELO RAFAEL GONZALEZ	30-71448670-1	57124085838992	INSCRIPTO
85	GONZALEZ MARCELO RAFAEL GONZALEZ ALEJAND	30-71448670-1	57124085838992	INSCRIPTO
86	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
87	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
88	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
89	IMAGO INDUMENTARIAS S.A.	30-71447629-3	57124085838992	INSCRIPTO
90	MARINA BALSA SHOPPING SA	30-66260088-8	57124085838992	INSCRIPTO
91	MARIA CRISTINA AMARILLA	27-94537656-8	57124085838992	MONOTRIBUTO
92	RAMOS MARCELO GUSTAVO RAMOS Y GUILLERMO	30-67843857-6	57124085838992	INSCRIPTO
93	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO
94	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO
95	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
96	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
97	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
98	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
99	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
100	INSTITUTO DE OBRA SOCIAL DE LAS FUERZAS	30-71429214-1	57124085838992	MONOTRIBUTO
101	PANAMERICAN ENERGY	30-69554247-6	57124085838992	INSCRIPTO
102	R. DE COSTOS - ROSANNA PEROSA			EXENTO
103	R. DE COSTOS - ROSANNA PEROSA			EXENTO
104	R. DE COSTOS - ROSANNA PEROSA			EXENTO
105	R. DE COSTOS - ROSANNA PEROSA			EXENTO
106	R. DE COSTOS - ROSANNA PEROSA			EXENTO
107	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
108	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO
109	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
110	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO

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111	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
112	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
113	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
114	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
115	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO
116	PLACA MUEBLES SERVICIOS	20-21816933-4	57124085838992	INSCRIPTO
117	FERNANDO JAVIER COLOMBO	20-25002265-5	57124085838992	INSCRIPTO
118	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
119	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
120	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
121	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
122	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
123	RENT AR SRL	30-71047399-0	57124085838992	INSCRIPTO
124	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
125	QUIMICA INDUSTRIAL KUBO SA	30-70154296-3	57124085838992	INSCRIPTO
126	STATUS SRL	30-67065408-3	57124085838992	INSCRIPTO
127	DEHESA SAICF	30-51618667-0	57124085838992	INSCRIPTO
128	DEHESA SAIC FEL	30-51618667-0	57124085838992	INSCRIPTO
129	PAN AMERICAN ENERGY	30-69554247-6	57124085838992	INSCRIPTO
130	R. DE COSTOS - ROSANNA PEROSA			EXENTO
131	R. DE COSTOS - ROSANNA PEROSA			EXENTO
132	R. DE COSTOS - ROSANNA PEROSA			EXENTO
133	R. DE COSTOS - ROSANNA PEROSA			EXENTO
134	R. DE COSTOS - ROSANNA PEROSA			EXENTO
135	R. DE COSTOS - ROSANNA PEROSA			EXENTO
136	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
137	PETROV BOGDAN	20-93884497-7		MONOTRIBUTO
138	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
139	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
140	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
141	GUERRERO MARIANA	27-21831853-9	57124085838992	MONOTRIBUTO
142	COGNIGNI GUSTAVO GABRIEL	20-29490137-0		MONOTRIBUTO
143	FOJ GUSTAVO ADOLFO	20-17868265-3	57124085838992	MONOTRIBUTO
144	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
145	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
146	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
147	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
148	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
149	R. DE COSTOS - FLORENCIA GUTIERREZ			EXENTO
150	R. DE COSTOS - FRANCO CAPOMASI			EXENTO
151	TORREJON GUEVARA EBER	20-93854250-4	57124085838992	INSCRIPTO
152	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
153	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
154	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
155	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO
156	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
157	TELECOM ARGENTINA S.A.	30-63945373-8	57124085838992	INSCRIPTO
158	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
159	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
160	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
161	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
162	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO
163	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
164	AYAN Y CIA S.A	30-68847315-9	57124085838992	INSCRIPTO
165	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO

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166	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
167	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
168	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
169	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO
170	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO
171	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
172	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
173	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO
174	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
175	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
176	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
177	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO
178	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
179	DI PAOLO ALDO ANTONIO	20-13180851-9	57124085838992	INSCRIPTO
180	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
181	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
182	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
183	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
184	HERRAJES VENTURINI SRL	30-70754308-2	57124085838992	INSCRIPTO
185	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
186	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO
187	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
188	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO
189	R. DE COSTOS - EUGENIA PERILLI			EXENTO
190	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
191	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
192	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
193	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
194	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
195	GIORDANO GINO GABRIEL	20-34767810-5	57124085838992	MONOTRIBUTO
196	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO
197	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO
198	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
199	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
200	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
201	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
202	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO
203	QUIQUISOLA MARIA EUGENIA	27-20665940-3	57124085838992	MONOTRIBUTO
204	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
205	MARTORELLI SA	33-69006052-9	57124085838992	INSCRIPTO
206	EMPRESA DISTRIBUIDORA Y COMERCIALIZADORA	30-65511620-2	57124085838992	INSCRIPTO
207	SP CONSTRUCCIONES Y SERVICIOS SA	30-71601872-1	57124085838992	INSCRIPTO
208	SP CONSTRUCCIONES Y SERVICIOS SA	30-71601872-1	57124085838992	INSCRIPTO
209	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
210	QUIQUISOLA MARIA EUGENIA	27-20665940-3		MONOTRIBUTO
211	RODRIGUEZ FEDERICO ALEJANDRO	20-17305160-4	57124085838992	CONSUMIDOR FINAL
212	JALK S.R.L	30-71672709-9	57124085838992	INSCRIPTO
213	JUAN MANUEL FERNANDEZ	20-24608735-1	57124085838992	INSCRIPTO
214	JUAN MANUEL FERNANDEZ	20-24608735-1	57124085838992	INSCRIPTO
215	GIORDANO GINO GABRIEL	20-34767810-5	57124085838992	MONOTRIBUTO
216	HIDALGO EDUARDO MATIAS	20-28638350-6	57124085838992	MONOTRIBUTO
217	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO
218	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
219	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO
220	MORRONE DANIEL LUIS	20-20027757-1	57124085838992	INSCRIPTO

	9	10	11	12
221	GONZALEZ MARCELO RAFAEL - GONZALEZ ALEJA	30-71448670-1	57124085838992	INSCRIPTO
222	GONZALEZ MARCELO RAFAEL - GONZALEZ ALEJA	30-71448670-1	57124085838992	INSCRIPTO
223	GONZALEZ MARCELO RAFAEL - GONZALEZ ALEJA	30-71448670-1	57124085838992	INSCRIPTO
224	GONZALEZ MARCELO RAFAEL - GONZALEZ ALEJA	30-71448670-1	57124085838992	INSCRIPTO
225	GONZALEZ MARCLEO RAFAEL GONZALEZ ALEJAND	30-71448670-1	57124085838992	INSCRIPTO
226	GONZALEZ MARCELO RAFAEL GONZALEZ ALEJAND	30-71448670-1	57124085838992	INSCRIPTO
227	ARTE & COPY	27-94033313-5	57124085838992	CONSUMIDOR FINAL
228	COSEDU S.R.L	30-71463527-8	57124085838992	INSCRIPTO
229	HOTEL SAN ISIDRO ALTO SRL	30-71464154-5	57124085838992	INSCRIPTO
230	BULONERA NORA LUCIA Y ROMERO CARLOS MART	30-71057989-6	57124085838992	INSCRIPTO
231	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
232	FARMACIA PACHECO EXPRESS	30-70891278-2	57124085838992	INSCRIPTO
233	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO
234	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO
235	GRUPO ALUMINIO S.A.	30-71420629-6	57124085838992	INSCRIPTO
236	GRUPO ALUMINIO S.A.	30-71420629-6	57124085838992	INSCRIPTO
237	OPERADORA DE ESTACIONES DE SERVICIO	30-67877449-5	57124085838992	INSCRIPTO
238	R. DE COSTOS - FONDO FIJO TALLER			EXENTO
239	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
240	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
241	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
242	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO
243	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
244	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
245	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO
246	AFIX SA	30-70996792-0	57124085838992	INSCRIPTO
247	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
248	ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS S.	30-50003721-7	57124085838992	INSCRIPTO
249	BARRIONUEVO OSCAR GASTON	20-22665102-1	57124085838992	MONOTRIBUTO
250	DIOSQUEZ PABLO SEBASTIAN	20-24308568-4	57124085838992	INSCRIPTO
251	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO
252	FOJ GUSTAVO ADOLFO	20-17868265-3	57124085838992	MONOTRIBUTO
253	COSEDU S.R.L	30-71463527-8	57124085838992	INSCRIPTO
254	CAVICCHIA CARLOS ALBERTO	20-04402004-2	57124085838992	INSCRIPTO
255	R. DE COSTOS - SUPERVISOR			EXENTO
256	PAMPURO MARCELO JESUS	20-29501261-8	57124085838992	INSCRIPTO
257	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO
258	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO
259	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO
260	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
261	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO
262	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
263	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO
264	CHRYSCIUK DAMIAN NICOLAS	20-30204954-9	57124085838992	INSCRIPTO
265	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO
266	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO
267	MADERO HARBOUR SA	33-65747663-9	57124085838992	INSCRIPTO
268	MAX MATERIALES SA	30-70852056-6	57124085838992	INSCRIPTO
269	AYAN Y CIA S.A	30-68847315-9	57124085838992	INSCRIPTO
270	BANCO FRANCES CTA CTE 026-021151/2	30-50000319-3		INSCRIPTO
271	CABIFY S.A.	30-71524512-0	57124085838992	INSCRIPTO
272	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO
273				
274	**TOTAL FACTURACION 01/04/2022 - 30/04/2022**			
275				

	9	10	11	12
276	**IVA 21%**			
277	**IVA 27%**			
278	**Alícuota Diferencial 2,5%**			
279	**Alícuota Diferencial 5%**			
280	**Alícuota Diferencial 10,5%**			

	19	21	23	24	25	26	27	28	30
1									
2									
3									
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5									
6									
7									
8									
9	**Imp.**	**Imp.Exento**	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotizació**
10	0.00	146,690.00	0.00	0.00	0.00	0.00	0.00	146,690.00	0.0000
11	75,000.00	0.00	15,750.00	0.00	0.00	0.00	0.00	90,750.00	0.0000
12	25,000.00	0.00	5,250.00	0.00	0.00	0.00	0.00	30,250.00	0.0000
13	149,070.00	0.00	31,304.70	0.00	0.00	0.00	0.00	180,374.70	0.0000
14	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.0000
15	0.00	28,480.00	0.00	0.00	0.00	0.00	0.00	28,480.00	0.0000
16	107,957.30	0.00	22,671.03	0.00	0.00	0.00	0.00	130,628.33	0.0000
17	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000
18	16,875.26	371.26	3,543.80	0.00	0.00	0.00	843.76	21,634.08	0.0000
19	21,157.03	0.00	4,442.98	0.00	0.00	0.00	0.00	25,600.01	0.0000
20	114,534.00	0.00	24,052.14	0.00	0.00	0.00	0.00	138,586.14	0.0000
21	96,694.00	0.00	20,305.74	0.00	0.00	0.00	0.00	116,999.74	0.0000
22	97,740.00	0.00	20,525.40	0.00	0.00	0.00	4,896.77	123,162.17	0.0000
23	24,082.64	0.00	5,057.36	0.00	0.00	0.00	0.00	29,140.00	0.0000
24	60,255.45	0.00	12,653.65	0.00	0.00	0.00	0.00	72,909.10	0.0000
25	996.22	0.00	209.21	0.00	0.00	0.00	0.00	1,205.43	0.0000
26	15,593.63	327.47	3,274.66	0.00	0.00	0.00	779.68	19,975.44	0.0000
27	5,100.00	0.00	1,071.00	0.00	0.00	153.00	0.51	6,324.51	0.0000
28	24,727.21	432,112.16	5,066.54	273.09	0.00	593.73	713,927.78	1,176,700.51	0.0000
29	0.00	-42,000.00	0.00	0.00	0.00	0.00	0.00	-42,000.00	0.0000
30	0.00	145,696.00	0.00	0.00	0.00	0.00	0.00	145,696.00	0.0000
31	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.0000
32	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.0000
33	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.0000
34	0.00	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.0000
35	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000
36	154,220.29	0.00	32,386.26	0.00	0.00	0.00	7,726.41	194,332.96	0.0000
37	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.0000
38	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.0000
39	28,101.70	0.00	5,901.36	0.00	0.00	0.00	0.00	34,003.06	0.0000
40	33,243.68	0.00	6,981.17	0.00	0.00	0.00	1,665.51	41,890.36	0.0000
41	193,319.15	0.00	40,597.02	0.00	0.00	0.00	9,685.29	243,601.46	0.0000
42	115,378.27	0.00	24,229.43	0.00	0.00	0.00	0.00	139,607.70	0.0000
43	1,461.08	0.00	306.83	0.00	0.00	0.00	0.00	1,767.91	0.0000
44	0.00	66,559.83	0.00	0.00	0.00	0.00	0.00	66,559.83	0.0000
45	552,613.30	0.00	116,048.79	0.00	0.00	0.00	0.00	668,662.09	0.0000
46	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000
47	184,635.80	0.00	38,773.52	0.00	0.00	0.00	0.00	223,409.32	0.0000
48	79,690.80	0.00	16,735.07	0.00	0.00	0.00	0.00	96,425.87	0.0000
49	723,500.00	0.00	151,935.00	0.00	0.00	0.00	0.00	875,435.00	0.0000
50	3,214,001.00	0.00	674,940.21	0.00	0.00	0.00	0.00	3,888,941.21	0.0000
51	1,300,000.30	0.00	273,000.06	0.00	0.00	0.00	0.00	1,573,000.36	0.0000
52	300,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000
53	20,000.00	0.00	4,200.00	0.00	0.00	0.00	0.00	24,200.00	0.0000
54	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000
55	65,000.00	0.00	13,650.00	0.00	0.00	0.00	0.00	78,650.00	0.0000

	19	21	23	24	25	26	27	28	30
56	200,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000
57	829,953.70	0.00	174,290.28	0.00	0.00	0.00	0.00	1,004,243.98	0.0000
58	29,180.02	0.00	6,127.80	0.00	0.00	0.00	0.00	35,307.82	0.0000
59	80,123.00	0.00	16,825.83	0.00	0.00	0.00	0.00	96,948.83	0.0000
60	0.00	35,379.99	0.00	0.00	0.00	0.00	0.00	35,379.99	0.0000
61	25,076.04	0.00	5,265.97	0.00	0.00	0.00	1,256.31	31,598.32	0.0000
62	39,007.55	0.00	8,191.59	0.00	0.00	0.00	3.90	47,203.04	0.0000
63	296,902.05	0.00	62,349.43	0.00	0.00	0.00	29.69	359,281.17	0.0000
64	33,003.38	0.00	6,930.71	0.00	0.00	0.00	3.30	39,937.39	0.0000
65	68,000.39	0.00	14,280.09	0.00	0.00	0.00	6.80	82,287.28	0.0000
66	179,204.03	0.00	37,632.85	0.00	0.00	0.00	17.92	216,854.80	0.0000
67	0.00	104,400.00	0.00	0.00	0.00	0.00	0.00	104,400.00	0.0000
68	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.0000
69	0.00	1,520.00	0.00	0.00	0.00	0.00	0.00	1,520.00	0.0000
70	0.00	790.00	0.00	0.00	0.00	0.00	0.00	790.00	0.0000
71	0.00	21,750.00	0.00	0.00	0.00	0.00	0.00	21,750.00	0.0000
72	0.00	43,500.00	0.00	0.00	0.00	0.00	0.00	43,500.00	0.0000
73	228,350.00	0.00	47,953.50	0.00	0.00	0.00	0.00	276,303.50	0.0000
74	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.0000
75	348,000.00	0.00	73,080.00	0.00	0.00	0.00	0.00	421,080.00	0.0000
76	120,000.00	0.00	25,200.00	0.00	0.00	0.00	0.00	145,200.00	0.0000
77	314,000.00	0.00	65,940.00	0.00	0.00	0.00	0.00	379,940.00	0.0000
78	205,500.00	0.00	43,155.00	0.00	0.00	0.00	0.00	248,655.00	0.0000
79	299,200.00	0.00	62,832.00	0.00	0.00	0.00	0.00	362,032.00	0.0000
80	99,300.00	0.00	20,853.00	0.00	0.00	0.00	0.00	120,153.00	0.0000
81	80,000.00	0.00	16,800.00	0.00	0.00	0.00	0.00	96,800.00	0.0000
82	165.29	0.00	34.71	0.00	0.00	0.00	0.00	200.00	0.0000
83	842.97	0.00	177.03	0.00	0.00	0.00	0.00	1,020.00	0.0000
84	430.10	0.00	90.32	0.00	0.00	0.00	0.00	520.42	0.0000
85	661.16	0.00	138.84	0.00	0.00	0.00	0.00	800.00	0.0000
86	57,698.20	0.00	12,116.62	0.00	0.00	0.00	0.00	69,814.82	0.0000
87	39,461.96	0.00	8,287.01	0.00	0.00	0.00	3.95	47,752.92	0.0000
88	1,411.56	0.00	296.43	0.00	0.00	0.00	0.14	1,708.13	0.0000
89	25,660.00	0.00	5,388.60	0.00	0.00	0.00	0.00	31,048.60	0.0000
90	1,896.74	605.94	398.32	0.00	0.00	0.00	0.00	2,901.00	0.0000
91	0.00	1,040.00	0.00	0.00	0.00	0.00	0.00	1,040.00	0.0000
92	644.63	0.00	135.37	0.00	0.00	0.00	0.00	780.00	0.0000
93	1,198.35	0.00	251.65	0.00	0.00	0.00	0.00	1,450.00	0.0000
94	970.00	0.00	203.70	0.00	0.00	0.00	0.00	1,173.70	0.0000
95	14,920.25	0.00	3,133.25	0.00	0.00	0.00	0.00	18,053.50	0.0000
96	3,509.50	0.00	737.00	0.00	0.00	0.00	0.00	4,246.50	0.0000
97	699.50	0.00	146.90	0.00	0.00	0.00	0.00	846.40	0.0000
98	6,108.40	0.00	1,282.76	0.00	0.00	0.00	0.00	7,391.16	0.0000
99	33,620.56	0.00	7,060.32	0.00	0.00	0.00	0.00	40,680.88	0.0000
100	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.0000
101	3,385.05	904.29	710.86	0.00	0.00	101.55	0.00	5,101.75	0.0000
102	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.0000
103	0.00	2,453.00	0.00	0.00	0.00	0.00	0.00	2,453.00	0.0000
104	0.00	7,531.00	0.00	0.00	0.00	0.00	0.00	7,531.00	0.0000
105	0.00	707.00	0.00	0.00	0.00	0.00	0.00	707.00	0.0000
106	0.00	4,386.04	0.00	0.00	0.00	0.00	0.00	4,386.04	0.0000
107	-26,201.60	0.00	-5,502.34	0.00	0.00	0.00	0.00	-31,703.94	0.0000
108	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000
109	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	0.0000
110	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.0000

	19	21	23	24	25	26	27	28	30
111	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.0000
112	20,000.00	0.00	4,200.00	0.00	0.00	0.00	0.00	24,200.00	0.0000
113	30,000.00	0.00	6,300.00	0.00	0.00	0.00	0.00	36,300.00	0.0000
114	35,000.00	0.00	7,350.00	0.00	0.00	0.00	0.00	42,350.00	0.0000
115	160,566.15	0.00	33,718.89	0.00	0.00	0.00	0.00	194,285.04	0.0000
116	0.00	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.0000
117	30,328.93	0.00	6,369.08	0.00	0.00	0.00	0.00	36,698.01	0.0000
118	48,642.73	0.00	10,214.97	0.00	0.00	0.00	4.86	58,862.56	0.0000
119	7,976.32	0.00	1,675.03	0.00	0.00	0.00	0.80	9,652.15	0.0000
120	12,208.59	0.00	2,563.80	0.00	0.00	0.00	1.22	14,773.61	0.0000
121	277,669.40	0.00	58,310.57	0.00	0.00	0.00	13,911.24	349,891.21	0.0000
122	62,082.72	0.00	13,037.37	0.00	0.00	0.00	3,110.34	78,230.43	0.0000
123	826.45	0.00	173.55	0.00	0.00	0.00	0.00	1,000.00	0.0000
124	24,588.86	0.00	5,163.66	0.00	0.00	0.00	0.00	29,752.52	0.0000
125	413.10	0.00	86.75	0.00	0.00	0.00	0.00	499.85	0.0000
126	0.00	8,790.00	0.00	0.00	0.00	0.00	0.00	8,790.00	0.0000
127	4,081.29	1,061.77	857.07	0.00	0.00	122.44	0.53	6,123.10	0.0000
128	3,768.84	991.86	791.46	0.00	0.00	113.07	0.48	5,665.71	0.0000
129	3,588.35	958.60	753.55	0.00	0.00	107.65	0.00	5,408.15	0.0000
130	0.00	2,647.44	0.00	0.00	0.00	0.00	0.00	2,647.44	0.0000
131	0.00	6,960.00	0.00	0.00	0.00	0.00	0.00	6,960.00	0.0000
132	0.00	16,071.50	0.00	0.00	0.00	0.00	0.00	16,071.50	0.0000
133	0.00	4,942.00	0.00	0.00	0.00	0.00	0.00	4,942.00	0.0000
134	0.00	2,651.00	0.00	0.00	0.00	0.00	0.00	2,651.00	0.0000
135	0.00	4,597.00	0.00	0.00	0.00	0.00	0.00	4,597.00	0.0000
136	-7,976.32	0.00	-1,675.03	0.00	0.00	0.00	-0.80	-9,652.15	0.0000
137	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.0000
138	35,000.00	0.00	7,350.00	0.00	0.00	0.00	0.00	42,350.00	0.0000
139	60,904.75	0.00	12,790.00	0.00	0.00	0.00	0.00	73,694.75	0.0000
140	1,024.62	0.00	215.18	0.00	0.00	0.00	0.00	1,239.80	0.0000
141	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.0000
142	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.0000
143	0.00	37,128.00	0.00	0.00	0.00	0.00	0.00	37,128.00	0.0000
144	2,656.40	0.00	557.85	0.00	0.00	0.00	0.00	3,214.25	0.0000
145	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.0000
146	639.50	0.00	134.29	0.00	0.00	0.00	0.00	773.79	0.0000
147	15,456.77	0.00	3,245.92	0.00	0.00	0.00	0.00	18,702.69	0.0000
148	2,725.71	0.00	572.40	0.00	0.00	0.00	0.00	3,298.11	0.0000
149	2,529.00	0.00	0.00	0.00	0.00	0.00	0.00	2,529.00	0.0000
150	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.0000
151	15,800.00	0.00	3,318.00	0.00	0.00	0.00	0.00	19,118.00	0.0000
152	53,026.50	0.00	11,135.57	0.00	0.00	0.00	0.00	64,162.07	0.0000
153	190,591.63	0.00	40,024.24	0.00	0.00	0.00	19.06	230,634.93	0.0000
154	18,547.10	0.00	3,894.89	0.00	0.00	0.00	1.85	22,443.84	0.0000
155	165,360.00	0.00	34,725.60	0.00	0.00	0.00	0.00	200,085.60	0.0000
156	10,563.40	0.00	2,218.31	0.00	0.00	0.00	0.00	12,781.71	0.0000
157	5,100.00	0.00	1,071.00	0.00	0.00	153.00	0.51	6,324.51	0.0000
158	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.0000
159	130,000.00	0.00	27,300.00	0.00	0.00	0.00	0.00	157,300.00	0.0000
160	500,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	605,000.00	0.0000
161	80,000.00	0.00	16,800.00	0.00	0.00	0.00	0.00	96,800.00	0.0000
162	37,500.00	0.00	7,875.00	0.00	0.00	0.00	0.00	45,375.00	0.0000
163	1,033.51	0.00	217.03	0.00	0.00	0.00	0.00	1,250.54	0.0000
164	7,157.00	0.00	1,502.97	0.00	0.00	0.00	358.57	9,018.54	0.0000
165	100,959.12	0.00	21,201.41	0.00	0.00	0.00	0.00	122,160.53	0.0000

	19	21	23	24	25	26	27	28	30
166	75,271.08	0.00	15,806.93	0.00	0.00	0.00	0.00	91,078.01	0.0000
167	18,872.98	0.00	3,963.33	0.00	0.00	0.00	0.00	22,836.31	0.0000
168	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000
169	0.00	102,550.00	0.00	0.00	0.00	0.00	0.00	102,550.00	0.0000
170	40,000.00	0.00	8,400.00	0.00	0.00	0.00	0.00	48,400.00	0.0000
171	1,507.01	0.00	316.47	0.00	0.00	0.00	0.00	1,823.48	0.0000
172	18,471.10	0.00	3,878.93	0.00	0.00	0.00	0.00	22,350.03	0.0000
173	0.00	39,474.00	0.00	0.00	0.00	0.00	0.00	39,474.00	0.0000
174	2,650.13	0.00	556.52	0.00	0.00	0.00	0.00	3,206.65	0.0000
175	1,519.80	0.00	319.16	0.00	0.00	0.00	0.00	1,838.96	0.0000
176	1,073.43	0.00	225.42	0.00	0.00	0.00	0.00	1,298.85	0.0000
177	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.0000
178	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.0000
179	289,518.00	0.00	60,798.78	0.00	0.00	0.00	0.00	350,316.78	0.0000
180	0.00	26,700.00	0.00	0.00	0.00	0.00	0.00	26,700.00	0.0000
181	51,356.76	0.00	10,784.92	0.00	0.00	0.00	0.00	62,141.68	0.0000
182	315,000.00	0.00	66,150.00	0.00	0.00	0.00	0.00	381,150.00	0.0000
183	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.0000
184	21,799.50	0.00	4,577.89	0.00	0.00	0.00	0.00	26,377.39	0.0000
185	311,848.76	0.00	65,488.24	0.00	0.00	0.00	31.18	377,368.18	0.0000
186	49,971.56	0.00	10,494.03	0.00	0.00	0.00	5.00	60,470.59	0.0000
187	57,024.79	0.00	11,975.21	0.00	0.00	0.00	0.00	69,000.00	0.0000
188	16,299.69	0.00	3,422.93	0.00	0.00	0.00	0.00	19,722.62	0.0000
189	0.00	12,889.57	0.00	0.00	0.00	0.00	0.00	12,889.57	0.0000
190	65,800.00	0.00	13,818.00	0.00	0.00	0.00	0.00	79,618.00	0.0000
191	7,897.47	0.00	1,658.47	0.00	0.00	0.00	0.00	9,555.94	0.0000
192	48,277.84	0.00	10,138.35	0.00	0.00	0.00	4.83	58,421.02	0.0000
193	388.52	0.00	81.59	0.00	0.00	0.00	0.04	470.15	0.0000
194	478.24	0.00	100.43	0.00	0.00	0.00	0.00	578.67	0.0000
195	0.00	13,625.00	0.00	0.00	0.00	0.00	0.00	13,625.00	0.0000
196	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.0000
197	0.00	25,500.00	0.00	0.00	0.00	0.00	0.00	25,500.00	0.0000
198	1,111.83	0.00	233.48	0.00	0.00	0.00	0.00	1,345.31	0.0000
199	15,380.41	0.00	3,229.89	0.00	0.00	0.00	0.00	18,610.30	0.0000
200	52,240.60	0.00	10,970.52	0.00	0.00	0.00	5.22	63,216.34	0.0000
201	87,438.02	0.00	18,361.98	0.00	0.00	0.00	0.00	105,800.00	0.0000
202	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.0000
203	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.0000
204	1,092.20	0.00	229.36	0.00	0.00	0.00	0.00	1,321.56	0.0000
205	224,980.00	0.00	47,245.80	0.00	0.00	0.00	22.50	272,248.30	0.0000
206	0.00	22,644.95	0.00	0.00	0.00	0.00	0.00	22,644.95	0.0000
207	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.0000
208	0.00	367,200.00	0.00	0.00	0.00	0.00	0.00	367,200.00	0.0000
209	481.84	0.00	101.18	0.00	0.00	0.00	0.00	583.02	0.0000
210	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.0000
211	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.0000
212	1,065,000.00	0.00	223,650.00	0.00	0.00	0.00	0.00	1,288,650.00	0.0000
213	0.00	1,130.00	0.00	0.00	0.00	0.00	0.00	1,130.00	0.0000
214	0.00	920.00	0.00	0.00	0.00	0.00	0.00	920.00	0.0000
215	0.00	23,250.00	0.00	0.00	0.00	0.00	0.00	23,250.00	0.0000
216	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000
217	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.0000
218	43,002.44	0.00	9,030.51	0.00	0.00	0.00	0.00	52,032.95	0.0000
219	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.0000
220	8,120.00	0.00	1,705.20	0.00	0.00	0.00	0.00	9,825.20	0.0000

	19	21	23	24	25	26	27	28	30
221	1,570.28	0.00	329.72	0.00	0.00	0.00	0.00	1,900.00	0.0000
222	4,917.36	0.00	1,032.65	0.00	0.00	0.00	0.00	5,950.01	0.0000
223	2,008.27	0.00	421.74	0.00	0.00	0.00	0.00	2,430.01	0.0000
224	165.29	0.00	34.71	0.00	0.00	0.00	0.00	200.00	0.0000
225	1,024.80	0.00	215.20	0.00	0.00	0.00	0.00	1,240.00	0.0000
226	793.39	0.00	166.61	0.00	0.00	0.00	0.00	960.00	0.0000
227	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00	0.0000
228	20,661.16	0.00	4,338.84	0.00	0.00	0.00	0.00	25,000.00	0.0000
229	14,876.04	0.00	3,123.96	0.00	0.00	0.00	0.00	18,000.00	0.0000
230	4,894.90	0.00	1,027.93	0.00	0.00	0.00	0.00	5,922.83	0.0000
231	11,325.23	0.00	2,378.30	0.00	0.00	0.00	567.39	14,270.92	0.0000
232	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.0000
233	1,611.57	0.00	338.43	0.00	0.00	0.00	0.00	1,950.00	0.0000
234	57,595.00	0.00	12,094.95	0.00	0.00	0.00	2,885.51	72,575.46	0.0000
235	2,164.10	0.00	454.46	0.00	0.00	0.00	0.00	2,618.56	0.0000
236	2,247.40	0.00	471.95	0.00	0.00	0.00	0.00	2,719.35	0.0000
237	0.00	560.00	0.00	0.00	0.00	0.00	0.00	560.00	0.0000
238	0.00	25,360.00	0.00	0.00	0.00	0.00	0.00	25,360.00	0.0000
239	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000
240	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000
241	166,500.00	0.00	34,965.00	0.00	0.00	0.00	0.00	201,465.00	0.0000
242	14,500.00	0.00	3,045.00	0.00	0.00	0.00	0.00	17,545.00	0.0000
243	250,000.00	0.00	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000
244	400,000.00	0.00	84,000.00	0.00	0.00	0.00	0.00	484,000.00	0.0000
245	500,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	605,000.00	0.0000
246	33,962.00	0.00	7,132.02	0.00	0.00	0.00	0.00	41,094.02	0.0000
247	84,423.97	0.00	17,729.03	0.00	0.00	0.00	4,229.64	106,382.64	0.0000
248	550.00	11.55	115.50	0.00	0.00	0.00	27.50	704.55	0.0000
249	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.0000
250	31,500.00	0.00	6,615.00	0.00	0.00	0.00	0.00	38,115.00	0.0000
251	10,000.00	0.00	2,100.00	0.00	0.00	0.00	0.00	12,100.00	0.0000
252	0.00	18,564.00	0.00	0.00	0.00	0.00	0.00	18,564.00	0.0000
253	6,456.20	0.00	1,355.80	0.00	0.00	0.00	0.00	7,812.00	0.0000
254	4,049.59	0.00	850.41	0.00	0.00	0.00	0.00	4,900.00	0.0000
255	0.00	34,354.33	0.00	0.00	0.00	0.00	0.00	34,354.33	0.0000
256	35,000.00	0.00	7,350.00	0.00	0.00	0.00	0.00	42,350.00	0.0000
257	42,080.00	0.00	8,836.80	0.00	0.00	0.00	0.00	50,916.80	0.0000
258	19,232.73	0.00	4,038.88	0.00	0.00	0.00	0.00	23,271.61	0.0000
259	19,720.04	0.00	4,141.22	0.00	0.00	0.00	1.97	23,863.23	0.0000
260	112,897.21	0.00	23,708.41	0.00	0.00	0.00	5,656.16	142,261.78	0.0000
261	52,330.77	0.00	10,989.46	0.00	0.00	0.00	2,621.77	65,942.00	0.0000
262	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000
263	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000
264	400,000.00	0.00	84,000.00	0.00	0.00	0.00	0.00	484,000.00	0.0000
265	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000
266	3,600.00	0.00	756.00	0.00	0.00	0.00	0.00	4,356.00	0.0000
267	0.00	411.62	0.00	0.00	0.00	0.00	0.00	411.62	0.0000
268	604,968.15	0.00	127,043.30	0.00	0.00	0.00	0.00	732,011.45	0.0000
269	8,479.32	424.82	1,780.66	0.00	0.00	0.00	0.00	10,684.80	0.0000
270	6,156.76	21,089.77	1,286.49	3.19	0.00	0.00	3,492.50	32,028.71	0.0000
271	0.00	32,574.24	0.00	0.00	0.00	0.00	3.25	32,577.49	0.0000
272	45,618.95	0.00	9,579.98	0.00	0.00	0.00	0.00	55,198.93	0.0000
273									
274	**19,463,925.79**	**4,020,087.00**	**4,086,760.64**	**276.28**	**0.00**	**1,344.44**	**777,810.84**	**###########**	
275									

	19	21	23	24	25	26	27	28	30
276	**19,458,960.18**		**4,086,760.64**						
277	**0.00**				**0.00**				
278	**0.00**			**0.00**					
279	**0.00**			**0.00**					
280	**2,436.61**			**276.28**					

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1	SUBDIARIO DE IVA					
2	Desde: 01/05/2022					
3	Hasta: 31/05/2022					
4	Tipo: FECHA CONTABLE					
5	Cuenta: TODAS					
6	F.F. y Rend. Gastos: TODO					
7	Tipo Fact. Prov.: TODO					
8						
9	**Fecha**	**Tipo**	**Comprob. 1361**	**L**	**Nº Comprob.**	**NºPro.**
10	01/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000608	3317
11	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000014	3660
12	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000141	3718
13	02/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000173	2342
14	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000062	3316
15	02/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000065	3154
16	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000460	3442
17	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002922	3283
18	02/05/2022	FACTURA	001 - FACTURAS A	A	0002-00048570	3719
19	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000309	3589
20	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001552	3403
21	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001618	3403
22	02/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070792	1248
23	02/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000389	3256
24	02/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000864	3219
25	02/05/2022	FACTURA		C	9996-00000034	0003
26	03/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000009	3697
27	03/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000105	1782
28	03/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000114	3490
29	03/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000047	3418
30	03/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000048	3418
31	03/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000420	3256
32	03/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000869	3219
33	03/05/2022	FACTURA	001 - FACTURAS A	A	0010-00005692	3701
34	04/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000113	3243
35	04/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000114	3243
36	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080325	1949
37	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080329	1949
38	04/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080365	1949
39	04/05/2022	N/CREDITO	003 - NOTAS DE CREDITO A	A	0015-00002419	1949
40	05/05/2022	FACTURA	001 - FACTURAS A	A	0002-00001763	3603
41	06/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002544	3273
42	06/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070857	1248
43	06/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005702	3300
44	06/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033507	2004
45	06/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080464	1949
46	07/05/2022	FACTURA	001 - FACTURAS A	A	0005-00029350	3331
47	09/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000029	3648
48	09/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000174	2342
49	09/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000564	3256
50	09/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033520	2004
51	10/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000049	3418
52	10/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000070	2652
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54	10/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005722	3300
55	10/05/2022	FACTURA	001 - FACTURAS A	A	0005-00002837	1150

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56	10/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080588	1949
57	10/05/2022	FACTURA	001 - FACTURAS A	A	07854-00006591	0003
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59	10/05/2022	FACTURA		C	9996-00000036	0003
60	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002701	3721
61	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00006922	3722
62	11/05/2022	FACTURA	001 - FACTURAS A	A	0002-00012803	0399
63	11/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000115	3490
64	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000116	3243
65	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000117	3243
66	11/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000346	3246
67	11/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005732	3300
68	11/05/2022	FACTURA	001 - FACTURAS A	A	0007-00019257	0554
69	11/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033567	2004
70	11/05/2022	FACTURA	001 - FACTURAS A	A	7854-00006835	0003
71	11/05/2022	FACTURA		C	9996-00000038	0003
72	12/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000177	2342
73	12/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070942	1248
74	12/05/2022	FACTURA	001 - FACTURAS A	A	0004-00004353	3290
75	12/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005754	3300
76	12/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000684	3256
77	12/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000696	3256
78	12/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000438	3314
79	13/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000178	2342
80	13/05/2022	FACTURA	001 - FACTURAS A	A	0003-00070966	1248
81	13/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005761	3300
82	13/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033607	2004
83	13/05/2022	FACTURA	001 - FACTURAS A	A	0017-00080748	1949
84	16/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000123	3262
85	16/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002941	3283
86	16/05/2022	FACTURA	001 - FACTURAS A	A	0008-00074991	0003
87	16/05/2022	FACTURA	001 - FACTURAS A	A	0008-00075742	0003
88	16/05/2022	FACTURA		C	9996-00000040	0003
89	17/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000106	1782
90	17/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000031	3727
91	17/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000180	2342
92	17/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000196	3453
93	17/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005797	3300
94	17/05/2022	FACTURA	001 - FACTURAS A	A	0004-00051658	3750
95	17/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000892	3219
96	17/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000893	3219
97	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001045	0003
98	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001049	0003
99	17/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001061	0003
100	17/05/2022	FACTURA	001 - FACTURAS A	A	0015-00000140	3723
101	17/05/2022	FACTURA		C	9996-00000042	0003
102	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000615	3276
103	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004528	0003
104	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004568	0003
105	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004578	0003
106	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004630	0003
107	18/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004657	0003
108	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00000089	0003
109	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00013436	0003
110	18/05/2022	FACTURA	001 - FACTURAS A	A	0004-00013437	0003

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111	18/05/2022	FACTURA	001 - FACTURAS A	A	0005-00019572	0003
112	18/05/2022	FACTURA	001 - FACTURAS A	A	0007-00002326	0003
113	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000242	0003
114	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000259	0003
115	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000961	0003
116	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000978	0003
117	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000994	0003
118	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001030	0003
119	18/05/2022	FACTURA	001 - FACTURAS A	A	0010-00001042	0003
120	18/05/2022	FACTURA	001 - FACTURAS A	A	0908-00004420	0003
121	18/05/2022	FACTURA	001 - FACTURAS A	A	1428-00013923	0003
122	18/05/2022	FACTURA		C	9996-00000043	0003
123	18/05/2022	FACTURA		C	9996-00000044	0003
124	19/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000106	3490
125	19/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000118	3243
126	20/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000142	3718
127	20/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000560	3199
128	20/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000314	3589
129	20/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000871	3256
130	20/05/2022	FACTURA		C	9996-00000045	0003
131	21/05/2022	FACTURA	001 - FACTURAS A	A	0015-00028941	3729
132	23/05/2022	FACTURA	001 - FACTURAS A	A	0000-00003248	3254
133	23/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000737	3530
134	23/05/2022	FACTURA	001 - FACTURAS A	A	0003-00002792	3449
135	23/05/2022	FACTURA	001 - FACTURAS A	A	0007-00003494	0373
136	23/05/2022	FACTURA	001 - FACTURAS A	A	0007-00008994	3662
137	23/05/2022	FACTURA	001 - FACTURAS A	A	0050-00012854	2302
138	24/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000010	3697
139	24/05/2022	FACTURA	001 - FACTURAS A	A	0001-00000011	3697
140	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000228	3324
141	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000229	3324
142	24/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000252	3507
143	24/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002952	3283
144	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000120	3243
145	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000121	3243
146	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004950	2680
147	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004951	2680
148	24/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004952	2680
149	24/05/2022	FACTURA	001 - FACTURAS A	A	0008-00074017	3347
150	25/05/2022	FACTURA	001 - FACTURAS A	A	0001-00006070	0003
151	25/05/2022	FACTURA	001 - FACTURAS A	A	0001-00006079	0003
152	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004368	0003
153	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004373	0003
154	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00004448	0003
155	25/05/2022	FACTURA	001 - FACTURAS A	A	0003-00027598	0003
156	25/05/2022	FACTURA	001 - FACTURAS A	A	0004-00012903	0003
157	25/05/2022	FACTURA	001 - FACTURAS A	A	0005-00002423	0003
158	25/05/2022	FACTURA	001 - FACTURAS A	A	0008-00076737	0003
159	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000044	0003
160	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000183	0003
161	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000828	0003
162	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000872	0003
163	25/05/2022	FACTURA	001 - FACTURAS A	A	0010-00000874	0003
164	25/05/2022	FACTURA	001 - FACTURAS A	A	1433-00009938	0003
165	25/05/2022	FACTURA	001 - FACTURAS A	A	1436-00006359	0003

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166	25/05/2022	FACTURA	001 - FACTURAS A	A	5127-00004156	0003
167	25/05/2022	FACTURA		C	9996-00000046	0003
168	25/05/2022	FACTURA		C	9996-00000047	0003
169	25/05/2022	FACTURA		C	9996-00000048	0003
170	26/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000002	3728
171	26/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000095	3632
172	26/05/2022	FACTURA	001 - FACTURAS A	A	0002-00008815	3590
173	26/05/2022	FACTURA	001 - FACTURAS A	A	0003-00000915	3647
174	26/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071102	1248
175	26/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005863	3300
176	26/05/2022	FACTURA	001 - FACTURAS A	A	0007-00000966	3256
177	26/05/2022	FACTURA		C	9996-00000049	0003
178	26/05/2022	FACTURA		C	9996-00000050	0003
179	27/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000031	3648
180	27/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000032	3648
181	27/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000033	3648
182	27/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000181	2342
183	27/05/2022	FACTURA	011 - FACTURAS C	C	0003-00000109	3218
184	27/05/2022	FACTURA	001 - FACTURAS A	A	0003-00001201	2011
185	27/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071119	1248
186	27/05/2022	FACTURA	001 - FACTURAS A	A	0004-00009188	0003
187	27/05/2022	FACTURA	001 - FACTURAS A	A	0005-00006337	3639
188	27/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001000	3256
189	27/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001001	3256
190	27/05/2022	FACTURA	001 - FACTURAS A	A	0013-00000045	3256
191	30/05/2022	FACTURA	011 - FACTURAS C	C	0001-00000015	3660
192	30/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000026	3600
193	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000182	2342
194	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000183	2342
195	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000184	2342
196	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000185	2342
197	30/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000186	2342
198	30/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000836	3318
199	30/05/2022	FACTURA	001 - FACTURAS A	A	0002-00002959	3283
200	30/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071138	1248
201	30/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005659	3300
202	30/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001009	3256
203	31/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000034	3732
204	31/05/2022	FACTURA	001 - FACTURAS A	A	0002-00000079	3734
205	31/05/2022	FACTURA	011 - FACTURAS C	C	0002-00000187	2342
206	31/05/2022	FACTURA	001 - FACTURAS A	A	0003-00071152	1248
207	31/05/2022	FACTURA	001 - FACTURAS A	A	0004-00005886	3300
208	31/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001017	3256
209	31/05/2022	FACTURA	001 - FACTURAS A	A	0007-00001020	3256
210	31/05/2022	FACTURA	001 - FACTURAS A	A	0010-00033857	2004
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9	**Nombre del Proveedor**	**C.U.I.T.**	**C.A.I.**	**Tipo**	**Imp.**	**Imp.Exento**
10	GALLEGOS MONICA ANDREA	23-18387865-4	57124085838992	MONOTRIBUTO	0.00	5,000.00
11	IRIBERRI PILAR AGUSTINA	23-40008778-4	57124085838992	MONOTRIBUTO	0.00	6,000.00
12	BARRIONUEVO OSCAR GASTON	20-22665102-1	57124085838992	MONOTRIBUTO	0.00	22,900.00
13	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	10,000.00
14	POMPONIO ANGEL OSVALDO	20-05572984-1	57124085838992	INSCRIPTO	150,260.00	0.00
15	AMADIO JOSE LUIS	20-16628624-8	57124085838992	MONOTRIBUTO	0.00	150,000.00
16	PIROVANO FRANCISCO JOSE	20-26718739-9	57124085838992	INSCRIPTO	675,000.00	0.00
17	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	34,711.24	0.00
18	TAYLOR SEGURIDAD S.A.	30-71037756-8	57124085838992	INSCRIPTO	72,251.64	0.00
19	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO	120,000.00	0.00
20	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	5,578.50	0.00
21	LUJAN MARIA FLORENCIA	27-31583695-1	57124085838992	INSCRIPTO	4,834.70	0.00
22	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	27,099.71	0.00
23	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	396,005.63	0.00
24	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	70,800.00	0.00
25	R. DE COSTOS - ASESOR EXTERNO			EXENTO	0.00	51,031.85
26	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO	153,600.00	0.00
27	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	116,820.00
28	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO	0.00	52,000.00
29	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	1,159,914.00	0.00
30	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	280,976.00	0.00
31	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	24,436.35	0.00
32	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	24,793.39	0.00
33	BSA BURGERT S.A	30-50203626-9	57124085838992	INSCRIPTO	125,953.81	0.00
34	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	200,000.00	0.00
35	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	135,000.00	0.00
36	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	45,582.00	0.00
37	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	45,582.00	0.00
38	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	101,252.00	0.00
39	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	-45,582.00	0.00
40	ITELSA SAS	30-71592010-3	57124085838992	INSCRIPTO	18,000.00	0.00
41	METAMA S.R.L.	30-70797339-7	57124085838992	INSCRIPTO	6,540.00	0.00
42	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,834.48	0.00
43	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	19,825.19	0.00
44	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	8,124.40	0.00
45	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	19,360.00	0.00
46	HIERROS CARUSO SRL	30-70919555-3	57124085838992	INSCRIPTO	313,864.92	0.00
47	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	8,000.00
48	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	90,000.00
49	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	16,286.00	0.00
50	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	6,404.24	0.00
51	RIMOLI EMILIANO JAVIER	20-32119894-6	57124085838992	INSCRIPTO	580,000.00	0.00
52	JAIME JUAN MANUEL	23-31050607-9		MONOTRIBUTO	0.00	25,265.90
53	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5	57124085838992	INSCRIPTO	15,500.00	0.00
54	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	34,290.28	0.00
55	MILENIUM S.A	30-69301294-1	57124085838992	INSCRIPTO	6,595.87	0.00

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56	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	131,632.00	0.00
57	OPERADORA DE ESTACIONES DE SERVICIOS SA	30-67877449-5	71375952222569	INSCRIPTO	2,667.84	730.01
58	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	0.00	5,500.00
59	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	0.00	3,325.00
60	VIAL INTERAMERICANA SRL	30-71298220-5	57124085838992	INSCRIPTO	74,050.00	0.00
61	INDAR EQUIPAMIENTOS SRL	33-70830538-9	57124085838992	INSCRIPTO	51,520.00	0.00
62	ADVERTMIND S.A.	30-70312412-3	57124085838992	INSCRIPTO	117,174.00	0.00
63	VILLALBA ELIAS	20-23192725-6	57124085838992	MONOTRIBUTO	0.00	40,000.00
64	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	300,000.00	0.00
65	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	250,000.00	0.00
66	CAPOMASI GERARDO MARIO	20-17686766-4	57124085838992	INSCRIPTO	447,297.52	0.00
67	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	20,511.65	0.00
68	SBG S.A.	30-70708621-8	57124085838992	INSCRIPTO	1,496,679.78	0.00
69	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	24,453.00	0.00
70	OPERADORA DE ESTACIONES DE SERVICIOS SA	30-67877449-5	72195355968387	INSCRIPTO	2,672.88	363.32
71	R. DE COSTOS - FRANCO CAPOMASI			EXENTO	2,130.00	0.00
72	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	10,000.00
73	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	1,822.31	0.00
74	CREMONESI HNOS S.R.L.	30-71038672-9	57124085838992	INSCRIPTO	260,906.94	0.00
75	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	7,141.50	0.00
76	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	394,952.85	0.00
77	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	16,489.00	0.00
78	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	54,000.00	0.00
79	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	13,000.00
80	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,422.83	0.00
81	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	88,963.66	0.00
82	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	8,023.06	0.00
83	DAC DISTRIBUIDORA ARGENTINA DE CHAPAS S	30-53580371-0	57124085838992	INSCRIPTO	92,152.00	0.00
84	TAVOLA GARCIA MARTIN ALEJANDRO	23-25540033-9	57124085838992	MONOTRIBUTO	0.00	19,600.00
85	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	78,467.40	0.00
86	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,026.80	257.60
87	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,026.80	215.60
88	R. DE COSTOS - PILAR IRIBERRI			EXENTO	2,100.00	0.00
89	DAVID ELIAS ESTACIO VILLANUEVA	20-93924219-9		MONOTRIBUTO	0.00	119,540.00
90	ELIZALDE AGOLTI NICOLAS ALEJANDRO	20-40168038-2		MONOTRIBUTO	0.00	28,782.00
91	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	15,000.00
92	VIPEAL SRL	30-71236007-7	57124085838992	INSCRIPTO	300,891.60	0.00
93	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	21,248.77	0.00
94	NEPTUN CORP S.A.	30-71629231-9	57124085838992	INSCRIPTO	123,018.10	0.00
95	ILUMINACION EUROLAMP S.R.L.	33-71432258-9	57124085838992	INSCRIPTO	113,911.00	0.00
96	ILUMINACION EUROLAMP S.R.L.	33-71432258-9		INSCRIPTO	17,200.00	0.00
97	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	305.79	0.00
98	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	247.93	0.00
99	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	1,603.31	0.00
100	EMMETT BROWN S.A	30-71220204-8	57124085838992	INSCRIPTO	1,067,244.54	0.00
101	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	26,540.00
102	TECNIC SUPPLIER S A	30-70976429-9	57124085838992	INSCRIPTO	407,295.00	0.00
103	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	2,975.21	0.00
104	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	438.02	0.00
105	GONZALES MARCELO RAFAEL GONZALES ALEJANI	30-71448670-1	57124085838992	INSCRIPTO	991.73	0.00
106	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	69471593042168	INSCRIPTO	793.38	0.00
107	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	57124085838992	INSCRIPTO	1,785.18	0.00
108	BIRSA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	910.00	0.00
109	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	502.52	0.00
110	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	527.00	0.00

	9	10	11	12	19	21
111	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO	1,212.77	0.00
112	M-ELEK S.A.	30-63151581-5	57124085838992	INSCRIPTO	5,787.00	0.00
113	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	1,487.60	0.00
114	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	3,140.50	0.00
115	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	462.81	0.00
116	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	578.51	0.00
117	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	979.34	0.00
118	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	1,475.21	0.00
119	Romero silvia Adriana	27-13512427-9	57124085838992	INSCRIPTO	1,776.86	0.00
120	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	12,070.48	362.11
121	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	6,808.11	0.00
122	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	8,580.00	40,100.00
123	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	1,500.00	86,901.08
124	VILLALBA ELIAS	20-23192725-6		MONOTRIBUTO	0.00	60,000.00
125	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	250,000.00	0.00
126	BARRIONUEVO OSCAR GASTON	20-22665102-1	57124085838992	MONOTRIBUTO	0.00	32,000.00
127	GEGA SRL	30-71524316-0		INSCRIPTO	2,000,000.00	0.00
128	LIBACHOFF ALEJANDRO DANIEL	20-29591165-5		INSCRIPTO	12,500.00	0.00
129	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	170,045.88	0.00
130	R. DE COSTOS - ROSANNA PEROSA			EXENTO	0.00	54,081.85
131	DE HARD BAR S.A	30-70762327-2		INSCRIPTO	1,933.88	0.00
132	TRUMAR S A I C	30-50162769-7	57124085838992	INSCRIPTO	42,997.50	0.00
133	CAMPANELLA CAROL ANDREA	27-21551383-7	57124085838992	MONOTRIBUTO	0.00	50,000.00
134	IMANES SUDAMERICANA SRL	30-71540913-1	57124085838992	INSCRIPTO	325,080.00	0.00
135	CAVICCHIA CARLOS ALBERTO	20-04402004-2		INSCRIPTO	1,652.90	0.00
136	ELYTEL S.R.L	30-61323672-0		INSCRIPTO	303,750.00	0.00
137	D LED SOCIEDAD DE HECHO DE DIEGO NICOLAS	30-71073084-5		INSCRIPTO	78,525.00	0.00
138	LEIVA MARCELO FABIAN	20-28628777-9		INSCRIPTO	97,000.00	0.00
139	LEIVA MARCELO FABIAN	20-28628777-9	57124085838992	INSCRIPTO	250,000.00	0.00
140	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO	50,000.00	0.00
141	UNYICIO CARLOS ALBERTO	20-13139131-6	57124085838992	INSCRIPTO	200,000.00	0.00
142	GONZALEZ SANJIAU PABLO IGNACIO	20-16844940-3	57124085838992	MONOTRIBUTO	0.00	4,000.00
143	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	10,473.00	0.00
144	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0		INSCRIPTO	350,000.00	0.00
145	HERMIDA EZEQUIEL SEBASTIAN	20-28032826-0	57124085838992	INSCRIPTO	500,000.00	0.00
146	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO	44,450.00	0.00
147	SUPER ESTANT S R L	30-57318981-3		INSCRIPTO	509,560.00	0.00
148	SUPER ESTANT S R L	30-57318981-3	57124085838992	INSCRIPTO	434,229.10	0.00
149	ETAMINE SA	30-63363971-6	57124085838992	INSCRIPTO	30,326.40	0.00
150	BRISA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	1,033.06	0.00
151	BRISA DANIEL ALEJANDRO	20-13512501-7	57124085838992	INSCRIPTO	5,716.39	0.00
152	GONZALES MARCELO RAFAEL GONZALES ALEJAN	30-71448670-1	57124085838992	INSCRIPTO	371.91	0.00
153	GONZALEZ MARCELO RAFAEL - GONZALES ALEJA	30-71448670-1	57124085838992	INSCRIPTO	661.16	0.00
154	GONZALES MARCELO RAFAEL GONZALES ALEJAN	30-71448670-1	57124085838992	INSCRIPTO	165.29	0.00
155	COMERCIAL E INDUSTRIAL S.R.L	30-51949213-6	57124085838992	INSCRIPTO	4,214.88	0.00
156	BULONERA NORA LUCIA Y ROMERO CARLOS MAR	30-71057989-6	57124085838992	INSCRIPTO	2,048.90	0.00
157	RODRIGUEZ FABIAN ALBERTO	20-18622237-8	57124085838992	INSCRIPTO	2,809.92	0.00
158	TORAZO SRL	33-70910938-9	57124085838992	INSCRIPTO	1,017.13	269.32
159	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	619.83	0.00
160	SERVIAN GUSTAVO ROMULO	20-17984533-5	57124085838992	INSCRIPTO	991.74	0.00
161	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	1,006.00	0.00
162	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	970.00	0.00
163	ROMERO SILVIA ADRIANA	27-13512427-9	57124085838992	INSCRIPTO	677.69	0.00
164	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	4,429.05	0.00
165	MAYCAR S.A	30-61286533-3	57124085838992	INSCRIPTO	5,546.70	0.00

	9	10	11	12	19	21
166	PAN AMERICAN ENERGY SRL	30-69554247-6	57124085838992	INSCRIPTO	2,900.00	800.00
167	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	20,137.00
168	R. DE COSTOS - FONDO FIJO TALLER			EXENTO	0.00	41,766.28
169	R. DE COSTOS - PILAR IRIBERRI			EXENTO	0.00	1,380.00
170	DAPORTA SERGIO LEONARDO	20-17416816-5		MONOTRIBUTO	0.00	18,000.00
171	INGENERIA MAKSA SRL	30-70982326-0		INSCRIPTO	4,000,000.00	0.00
172	CARBALLEIRO RODRIGO DAMIAN	20-25072876-0	57124085838992	INSCRIPTO	5,000.00	0.00
173	MONDACA LINARI	30-61589830-5		INSCRIPTO	2,195,300.00	0.00
174	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	28,537.00	0.00
175	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	10,042.29	0.00
176	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	76,538.82	0.00
177	R. DE COSTOS - ASESOR EXTERNO			EXENTO	21,080.00	7,860.00
178	R. DE COSTOS - ASESOR EXTERNO			EXENTO	0.00	11,721.04
179	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8		MONOTRIBUTO	0.00	8,000.00
180	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	12,000.00
181	GOMEZ SERVANTES JUAN IGNACIO	20-39705760-8	57124085838992	MONOTRIBUTO	0.00	14,000.00
182	HUMOFFE PABLO DAMIAN	20-26040802-0	57124085838992	MONOTRIBUTO	0.00	10,000.00
183	DOVER GABRIELA MARIANA	27-21155528-4	57124085838992	MONOTRIBUTO	0.00	150,000.00
184	JUAN JOSE GROSSO ARRAZTOA	20-28167837-0		INSCRIPTO	16,270.00	0.00
185	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	9,537.40	0.00
186	ICARO LIBRERIA	27-28322415-0	57124085838992	INSCRIPTO	1,799.17	0.00
187	AYAN Y CIA S.A	30-68847315-9	57124085838992	INSCRIPTO	9,320.20	0.00
188	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	8,534.61	0.00
189	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	122,771.70	0.00
190	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	22,232.50	0.00
191	IRIBERRI PILAR AGUSTINA	23-40008778-4		MONOTRIBUTO	0.00	6,000.00
192	FERNANDO OLIVIA VELEZ	20-22500321-2	57124085838992	INSCRIPTO	169,440.00	0.00
193	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	12,000.00
194	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	17,000.00
195	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	20,000.00
196	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	17,000.00
197	HUMOFFE PABLO DAMIAN	20-26040802-0		MONOTRIBUTO	0.00	20,000.00
198	HUERGA ALEJANDRO GABRIEL	20-18371046-0	57124085838992	INSCRIPTO	4,750.00	0.00
199	FAERVERGER GRACIELA JUDITH	27-20685595-4	57124085838992	INSCRIPTO	36,157.72	0.00
200	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	7,802.11	0.00
201	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	83,051.49	0.00
202	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	3,410.24	0.00
203	AREVALO SOLDATI LAUTARO JOSE	20-32371976-5		MONOTRIBUTO	0.00	98,325.00
204	EBS S.A	30-71671830-8		INSCRIPTO	3,915,185.99	0.00
205	HUMOFFE PABLO DAMIAN	20-26040802-0	57124085838992	MONOTRIBUTO	0.00	10,000.00
206	MOLINA SERGIO HERNAN	20-22676860-3	57124085838992	INSCRIPTO	110,254.97	0.00
207	SERVICIOS Y ASESORAMIENTOS ELCTRICOS S.A	30-70720469-5	57124085838992	INSCRIPTO	31,445.07	0.00
208	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	115,941.03	0.00
209	TARU PARQ S R L	30-70768516-2	57124085838992	INSCRIPTO	19,274.00	0.00
210	ELECTRO SCOLLO SRL	30-70989459-1	57124085838992	INSCRIPTO	6,646.81	0.00
211						
212	**TOTAL FACTURACION 01/05/2022 - 31/05/2022**				**27,673,732.87**	**1,643,574.96**
213						
214	**IVA 21%**				**27,515,324.77**	
215	**IVA 27%**				**0.00**	
216	**Alícuota Diferencial 2,5%**				**0.00**	
217	**Alícuota Diferencial 5%**				**0.00**	
218	**Alícuota Diferencial 10,5%**				**123,018.10**	

	23	24	25	26	27	28	30	51
1								
2								
3								
4								
5								
6								
7								
8								
9	**IVA Fact.**	**IVA**	**IVA**	**Percep.IV**	**Percep.I.B**	**Total**	**Cotizació**	**IndEm**
10	0.00	0.00	0.00	0.00	0.00	5,000.00	0.0000	0
11	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
12	0.00	0.00	0.00	0.00	0.00	22,900.00	0.0000	0
13	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
14	31,554.60	0.00	0.00	0.00	0.00	181,814.60	0.0000	0
15	0.00	0.00	0.00	0.00	0.00	150,000.00	0.0000	0
16	141,750.00	0.00	0.00	0.00	0.00	816,750.00	0.0000	0
17	7,289.36	0.00	0.00	0.00	0.00	42,000.60	0.0000	0
18	15,172.84	0.00	0.00	0.00	0.00	87,424.48	0.0000	0
19	25,200.00	0.00	0.00	0.00	0.00	145,200.00	0.0000	0
20	1,171.48	0.00	0.00	0.00	0.00	6,749.98	0.0000	0
21	1,015.29	0.00	0.00	0.00	0.00	5,849.99	0.0000	0
22	5,690.94	0.00	0.00	0.00	0.00	32,790.65	0.0000	0
23	83,161.18	0.00	0.00	0.00	19,800.29	498,967.10	0.0000	0
24	14,868.00	0.00	0.00	0.00	0.00	85,668.00	0.0000	0
25	0.00	0.00	0.00	0.00	0.00	51,031.85	0.0000	0
26	32,256.00	0.00	0.00	0.00	0.00	185,856.00	0.0000	0
27	0.00	0.00	0.00	0.00	0.00	116,820.00	0.0000	0
28	0.00	0.00	0.00	0.00	0.00	52,000.00	0.0000	0
29	243,581.94	0.00	0.00	0.00	0.00	1,403,495.94	0.0000	0
30	59,004.96	0.00	0.00	0.00	0.00	339,980.96	0.0000	0
31	5,131.63	0.00	0.00	0.00	1,221.82	30,789.80	0.0000	0
32	5,206.61	0.00	0.00	0.00	0.00	30,000.00	0.0000	0
33	26,450.30	0.00	0.00	0.00	0.00	152,404.11	0.0000	0
34	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000	0
35	28,350.00	0.00	0.00	0.00	0.00	163,350.00	0.0000	0
36	9,572.22	0.00	0.00	0.00	2,279.10	57,433.32	0.0000	0
37	9,572.22	0.00	0.00	0.00	2,279.10	57,433.32	0.0000	0
38	21,262.92	0.00	0.00	0.00	5,062.60	127,577.52	0.0000	0
39	-9,572.22	0.00	0.00	0.00	-2,279.10	-57,433.32	0.0000	0
40	3,780.00	0.00	0.00	0.00	0.00	21,780.00	0.0000	0
41	1,373.40	0.00	0.00	0.00	0.00	7,913.40	0.0000	0
42	6,055.25	0.00	0.00	0.00	0.00	34,889.73	0.0000	0
43	4,163.29	0.00	0.00	0.00	0.00	23,988.48	0.0000	0
44	1,706.12	0.00	0.00	0.00	0.00	9,830.52	0.0000	0
45	4,065.60	0.00	0.00	0.00	968.00	24,393.60	0.0000	0
46	65,911.63	0.00	0.00	0.00	0.00	379,776.55	0.0000	0
47	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
48	0.00	0.00	0.00	0.00	0.00	90,000.00	0.0000	0
49	3,420.06	0.00	0.00	0.00	814.30	20,520.36	0.0000	0
50	1,344.89	0.00	0.00	0.00	0.00	7,749.13	0.0000	0
51	121,800.00	0.00	0.00	0.00	0.00	701,800.00	0.0000	0
52	0.00	0.00	0.00	0.00	0.00	25,265.90	0.0000	0
53	3,255.00	0.00	0.00	0.00	0.00	18,755.00	0.0000	0
54	7,200.96	0.00	0.00	0.00	0.00	41,491.24	0.0000	0
55	1,385.13	0.00	0.00	0.00	0.00	7,981.00	0.0000	0

	23	24	25	26	27	28	30	51
56	27,642.72	0.00	0.00	0.00	6,581.60	165,856.32	0.0000	0
57	560.25	0.00	0.00	0.00	101.94	4,060.04	0.0000	0
58	0.00	0.00	0.00	0.00	0.00	5,500.00	0.0000	0
59	0.00	0.00	0.00	0.00	0.00	3,325.00	0.0000	0
60	15,550.50	0.00	0.00	0.00	0.00	89,600.50	0.0000	0
61	10,819.20	0.00	0.00	0.00	0.00	62,339.20	0.0000	0
62	24,606.54	0.00	0.00	0.00	0.00	141,780.54	0.0000	0
63	0.00	0.00	0.00	0.00	0.00	40,000.00	0.0000	0
64	63,000.00	0.00	0.00	0.00	0.00	363,000.00	0.0000	0
65	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
66	93,932.48	0.00	0.00	0.00	0.00	541,230.00	0.0000	0
67	4,307.44	0.00	0.00	0.00	0.00	24,819.09	0.0000	0
68	314,302.75	0.00	0.00	0.00	74,833.99	1,885,816.52	0.0000	0
69	5,135.13	0.00	0.00	0.00	0.00	29,588.13	0.0000	0
70	561.30	0.00	0.00	91.09	0.00	3,688.59	0.0000	0
71	0.00	0.00	0.00	0.00	0.00	2,130.00	0.0000	0
72	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
73	382.69	0.00	0.00	0.00	0.00	2,205.00	0.0000	0
74	54,790.46	0.00	0.00	0.00	0.00	315,697.40	0.0000	0
75	1,499.71	0.00	0.00	0.00	0.00	8,641.21	0.0000	0
76	82,940.10	0.00	0.00	0.00	19,747.64	497,640.59	0.0000	0
77	3,462.69	0.00	0.00	0.00	824.45	20,776.14	0.0000	0
78	11,340.00	0.00	0.00	0.00	0.00	65,340.00	0.0000	0
79	0.00	0.00	0.00	0.00	0.00	13,000.00	0.0000	0
80	5,968.80	0.00	0.00	0.00	0.00	34,391.63	0.0000	0
81	18,682.37	0.00	0.00	0.00	0.00	107,646.03	0.0000	0
82	1,684.85	0.00	0.00	0.00	0.00	9,707.91	0.0000	0
83	19,351.92	0.00	0.00	0.00	4,607.60	116,111.52	0.0000	0
84	0.00	0.00	0.00	0.00	0.00	19,600.00	0.0000	0
85	16,478.16	0.00	0.00	0.00	0.00	94,945.56	0.0000	0
86	215.60	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
87	257.60	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
88	0.00	0.00	0.00	0.00	0.00	2,100.00	0.0000	0
89	0.00	0.00	0.00	0.00	0.00	119,540.00	0.0000	0
90	0.00	0.00	0.00	0.00	0.00	28,782.00	0.0000	0
91	0.00	0.00	0.00	0.00	0.00	15,000.00	0.0000	0
92	63,187.23	0.00	0.00	0.00	0.00	364,078.83	0.0000	0
93	4,462.24	0.00	0.00	0.00	0.00	25,711.01	0.0000	0
94	0.00	12,916.90	0.00	0.00	0.00	135,935.00	0.0000	0
95	23,921.31	0.00	0.00	0.00	0.00	137,832.31	0.0000	0
96	3,612.00	0.00	0.00	0.00	0.00	20,812.00	0.0000	0
97	64.22	0.00	0.00	0.00	0.00	370.01	0.0000	0
98	52.07	0.00	0.00	0.00	0.00	300.00	0.0000	0
99	336.70	0.00	0.00	0.00	0.00	1,940.01	0.0000	0
100	224,121.35	0.00	0.00	0.00	0.00	1,291,365.89	0.0000	0
101	0.00	0.00	0.00	0.00	0.00	26,540.00	0.0000	0
102	85,531.95	0.00	0.00	0.00	0.00	492,826.95	0.0000	0
103	624.79	0.00	0.00	0.00	0.00	3,600.00	0.0000	0
104	91.98	0.00	0.00	0.00	0.00	530.00	0.0000	0
105	208.26	0.00	0.00	0.00	0.00	1,199.99	0.0000	0
106	166.61	0.00	0.00	0.00	0.00	959.99	0.0000	0
107	374.89	0.00	0.00	0.00	0.00	2,160.07	0.0000	0
108	191.10	0.00	0.00	0.00	0.00	1,101.10	0.0000	0
109	105.53	0.00	0.00	0.00	0.00	608.05	0.0000	0
110	110.37	0.00	0.00	0.00	0.00	637.37	0.0000	0

	23	24	25	26	27	28	30	51
111	254.68	0.00	0.00	0.00	0.00	1,467.45	0.0000	0
112	1,213.00	0.00	0.00	0.00	0.00	7,000.00	0.0000	0
113	312.40	0.00	0.00	0.00	0.00	1,800.00	0.0000	0
114	659.50	0.00	0.00	0.00	0.00	3,800.00	0.0000	0
115	97.19	0.00	0.00	0.00	0.00	560.00	0.0000	0
116	121.49	0.00	0.00	0.00	0.00	700.00	0.0000	0
117	205.66	0.00	0.00	0.00	0.00	1,185.00	0.0000	0
118	309.79	0.00	0.00	0.00	0.00	1,785.00	0.0000	0
119	373.14	0.00	0.00	0.00	0.00	2,150.00	0.0000	0
120	2,534.80	0.00	0.00	0.00	0.00	14,967.39	0.0000	0
121	1,429.70	0.00	0.00	0.00	544.65	8,782.46	0.0000	0
122	0.00	0.00	0.00	0.00	0.00	48,680.00	0.0000	0
123	0.00	0.00	0.00	0.00	0.00	88,401.08	0.0000	0
124	0.00	0.00	0.00	0.00	0.00	60,000.00	0.0000	0
125	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
126	0.00	0.00	0.00	0.00	0.00	32,000.00	0.0000	0
127	420,000.00	0.00	0.00	0.00	0.00	2,420,000.00	0.0000	0
128	2,625.00	0.00	0.00	0.00	0.00	15,125.00	0.0000	0
129	35,709.63	0.00	0.00	0.00	8,502.30	214,257.81	0.0000	0
130	0.00	0.00	0.00	0.00	0.00	54,081.85	0.0000	0
131	406.12	0.00	0.00	0.00	0.00	2,340.00	0.0000	0
132	9,029.48	0.00	0.00	0.00	2,149.88	54,176.86	0.0000	0
133	0.00	0.00	0.00	0.00	0.00	50,000.00	0.0000	0
134	68,266.80	0.00	0.00	0.00	0.00	393,346.80	0.0000	0
135	347.11	0.00	0.00	0.00	0.00	2,000.01	0.0000	0
136	63,787.50	0.00	0.00	0.00	0.00	367,537.50	0.0000	0
137	16,490.25	0.00	0.00	0.00	0.00	95,015.25	0.0000	0
138	20,370.00	0.00	0.00	0.00	0.00	117,370.00	0.0000	0
139	52,500.00	0.00	0.00	0.00	0.00	302,500.00	0.0000	0
140	10,500.00	0.00	0.00	0.00	0.00	60,500.00	0.0000	0
141	42,000.00	0.00	0.00	0.00	0.00	242,000.00	0.0000	0
142	0.00	0.00	0.00	0.00	0.00	4,000.00	0.0000	0
143	2,199.34	0.00	0.00	0.00	0.00	12,672.34	0.0000	0
144	73,500.00	0.00	0.00	0.00	0.00	423,500.00	0.0000	0
145	105,000.00	0.00	0.00	0.00	0.00	605,000.00	0.0000	0
146	9,334.50	0.00	0.00	0.00	0.00	53,784.50	0.0000	0
147	107,007.60	0.00	0.00	0.00	0.00	616,567.60	0.0000	0
148	91,188.11	0.00	0.00	0.00	0.00	525,417.21	0.0000	0
149	6,368.54	0.00	0.00	0.00	0.00	36,694.94	0.0000	0
150	216.94	0.00	0.00	0.00	0.00	1,250.00	0.0000	0
151	643.61	0.00	0.00	0.00	0.00	6,360.00	0.0000	0
152	78.10	0.00	0.00	0.00	0.00	450.01	0.0000	0
153	138.84	0.00	0.00	0.00	0.00	800.00	0.0000	0
154	34.71	0.00	0.00	0.00	0.00	200.00	0.0000	0
155	885.12	0.00	0.00	0.00	0.00	5,100.00	0.0000	0
156	430.27	0.00	0.00	0.00	0.00	2,479.17	0.0000	0
157	590.08	0.00	0.00	0.00	0.00	3,400.00	0.0000	0
158	213.55	0.00	0.00	0.00	0.00	1,500.00	0.0000	0
159	130.17	0.00	0.00	0.00	0.00	750.00	0.0000	0
160	208.26	0.00	0.00	0.00	0.00	1,200.00	0.0000	0
161	211.26	0.00	0.00	0.00	0.00	1,217.26	0.0000	0
162	203.70	0.00	0.00	0.00	0.00	1,173.70	0.0000	0
163	142.31	0.00	0.00	0.00	0.00	820.00	0.0000	0
164	930.10	0.00	0.00	0.00	354.32	5,713.47	0.0000	0
165	1,164.81	0.00	0.00	0.00	332.80	7,044.31	0.0000	0

	23	24	25	26	27	28	30	51
166	600.00	0.00	0.00	0.00	0.00	4,300.00	0.0000	0
167	0.00	0.00	0.00	0.00	0.00	20,137.00	0.0000	0
168	0.00	0.00	0.00	0.00	0.00	41,766.28	0.0000	0
169	0.00	0.00	0.00	0.00	0.00	1,380.00	0.0000	0
170	0.00	0.00	0.00	0.00	0.00	18,000.00	0.0000	0
171	840,000.00	0.00	0.00	0.00	0.00	4,840,000.00	0.0000	0
172	1,050.00	0.00	0.00	0.00	0.00	6,050.00	0.0000	0
173	461,013.00	0.00	0.00	0.00	0.00	2,656,313.00	0.0000	0
174	5,992.77	0.00	0.00	0.00	0.00	34,529.77	0.0000	0
175	2,108.88	0.00	0.00	0.00	0.00	12,151.17	0.0000	0
176	16,073.15	0.00	0.00	0.00	3,826.94	96,438.91	0.0000	0
177	0.00	0.00	0.00	0.00	0.00	28,940.00	0.0000	0
178	0.00	0.00	0.00	0.00	0.00	11,721.04	0.0000	0
179	0.00	0.00	0.00	0.00	0.00	8,000.00	0.0000	0
180	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000	0
181	0.00	0.00	0.00	0.00	0.00	14,000.00	0.0000	0
182	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
183	0.00	0.00	0.00	0.00	0.00	150,000.00	0.0000	0
184	3,416.70	0.00	0.00	0.00	0.00	19,686.70	0.0000	0
185	2,002.85	0.00	0.00	0.00	0.00	11,540.25	0.0000	0
186	377.83	0.00	0.00	0.00	0.00	2,177.00	0.0000	0
187	1,957.24	0.00	0.00	0.00	466.01	11,743.45	0.0000	0
188	1,792.27	0.00	0.00	0.00	426.73	10,753.61	0.0000	0
189	25,782.06	0.00	0.00	0.00	6,138.59	154,692.35	0.0000	0
190	4,668.83	0.00	0.00	0.00	1,111.63	28,012.96	0.0000	0
191	0.00	0.00	0.00	0.00	0.00	6,000.00	0.0000	0
192	35,582.40	0.00	0.00	0.00	0.00	205,022.40	0.0000	0
193	0.00	0.00	0.00	0.00	0.00	12,000.00	0.0000	0
194	0.00	0.00	0.00	0.00	0.00	17,000.00	0.0000	0
195	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
196	0.00	0.00	0.00	0.00	0.00	17,000.00	0.0000	0
197	0.00	0.00	0.00	0.00	0.00	20,000.00	0.0000	0
198	997.50	0.00	0.00	0.00	0.00	5,747.50	0.0000	0
199	7,593.12	0.00	0.00	0.00	0.00	43,750.84	0.0000	0
200	1,638.44	0.00	0.00	0.00	0.00	9,440.55	0.0000	0
201	17,440.81	0.00	0.00	0.00	8.31	100,500.61	0.0000	0
202	716.15	0.00	0.00	0.00	170.51	4,296.90	0.0000	0
203	0.00	0.00	0.00	0.00	0.00	98,325.00	0.0000	0
204	822,189.06	0.00	0.00	0.00	0.00	4,737,375.05	0.0000	0
205	0.00	0.00	0.00	0.00	0.00	10,000.00	0.0000	0
206	23,153.55	0.00	0.00	0.00	0.00	133,408.52	0.0000	0
207	6,603.47	0.00	0.00	0.00	0.00	38,048.54	0.0000	0
208	24,347.62	0.00	0.00	0.00	5,797.06	146,085.71	0.0000	0
209	4,047.54	0.00	0.00	0.00	963.70	24,285.24	0.0000	0
210	1,395.83	0.00	0.00	0.00	0.00	8,042.64	0.0000	0
211								
212	**5,777,691.69**	**12,916.90**	**0.00**	**91.09**	**167,636.76**	**###########**		
213								
214	**5,777,691.69**							
215			**0.00**					
216		**0.00**						
217		**0.00**						
218		**12,916.90**						