AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 20/09/2022	Hora: 10:03
F. 2002	Versión 230	Nro. de Transacción: 879948350	MD5: 33537299084b39e0bd423fb94d4ce2a4
		Período: 202208	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 43813384.51
Total del Crédito Fiscal	$ 7354745.07
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 36458639.44
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 36458639.44
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 28925468.11
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 7533171.33

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-08**
Nro. verificador:	466681
Cantidad de registros:	273

Fecha de Presentación:	2022-09-20 Hora: 10:03:04
Nro. de Transacción:	879948350
Código de Control:	aym58I
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[466681F2002.33537299084b39e0bd423fb94d4ce2a4.b64]

Verificador de integridad (algorítmo MD5)

[33537299084b39e0bd423fb94d4ce2a4]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 19/08/2022	Hora: 13:43
F. 2002	Versión 230	Nro. de Transacción: 874251232	MD5: e75042dae6133d2ffddc499eb9ba2ffd
		Período: 202207	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 46472588.21
Total del Crédito Fiscal	$ 8592353.41
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 37880234.80
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 37880234.80
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 25982174.88
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 11898059.92

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-07**
Nro. verificador:	547442
Cantidad de registros:	250

Fecha de Presentación:	2022-08-19 Hora: 13:43:33
Nro. de Transacción:	874251232
Código de Control:	DyAnMY
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[547442F2002.e75042dae6133d2ffddc499eb9ba2ffd.b64]

Verificador de integridad (algorítmo MD5)

[e75042dae6133d2ffddc499eb9ba2ffd]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 19/07/2022	Hora: 12:58
F. 2002	Versión 230	Nro. de Transacción: 868094827	MD5: b3aacd0b89ee845cfeede3fe29647113
		Período: 202206	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 40122939.61
Total del Crédito Fiscal		$ 6732032.50
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12		$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 33390907.11
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 33390907.11
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 22020118.68
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 11370788.43

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-06**
Nro. verificador:	160333
Cantidad de registros:	624

Fecha de Presentación:	2022-07-19 Hora: 12:58:24
Nro. de Transacción:	868094827
Código de Control:	08P5IG
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[160333F2002.b3aacd0b89ee845cfeede3fe29647113.b64]

Verificador de integridad (algorítmo MD5)

[b3aacd0b89ee845cfeede3fe29647113]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 22/06/2022	Hora: 10:27
F. 2002	Versión 230	Nro. de Transacción: 861835953	MD5: 382e69db74264f9905d925e9e573d982
		Período: 202205	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 37633010.99
Total del Crédito Fiscal	$ 10978718.54
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 26654292.45
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 26654292.45
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 22715801.32
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 3938491.13

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-05**
Nro. verificador:	832214
Cantidad de registros:	303

Fecha de Presentación:	2022-06-22 Hora: 10:27:24
Nro. de Transacción:	861835953
Código de Control:	012twT
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[832214F2002.382e69db74264f9905d925e9e573d982.b64]

Verificador de integridad (algorítmo MD5)

[382e69db74264f9905d925e9e573d982]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 20/05/2022	Hora: 13:49
F. 2002	Versión 230	Nro. de Transacción: 855825761	MD5: 85c07557c49c88911f785b49a4eecb76
		Período: 202204	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 33402222.70
Total del Crédito Fiscal	$ 7255050.47
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 26147172.23
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 26147172.23
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 15369339.62
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 10777832.61

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-04**
Nro. verificador:	592105
Cantidad de registros:	263

Fecha de Presentación:	2022-05-20 Hora: 13:49:39
Nro. de Transacción:	855825761
Código de Control:	FFlFZz
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[592105F2002.85c07557c49c88911f785b49a4eecb76.b64]

Verificador de integridad (algorítmo MD5)

[85c07557c49c88911f785b49a4eecb76]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30679488593	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CI 5 SA	
		Fecha de Presentación: 19/04/2022	Hora: 16:55
F. 2002	Versión 230	Nro. de Transacción: 848622366	MD5: a0143edd1e3ca31c0dc3fda1553de97b
		Período: 202203	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 28556983.76
Total del Crédito Fiscal	$ 5909248.73
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 22647735.03
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 22647735.03
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 19920166.32
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 2727568.71

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-67948859-3**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-03**
Nro. verificador:	833433
Cantidad de registros:	291

Fecha de Presentación:	2022-04-19 Hora: 16:55:07
Nro. de Transacción:	848622366
Código de Control:	AWPRLK
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20135464741

[833433F2002.a0143edd1e3ca31c0dc3fda1553de97b.b64]

Verificador de integridad (algorítmo MD5)

[a0143edd1e3ca31c0dc3fda1553de97b]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 03/01/2022										
FAC	A0000700007164	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	682912.95	21.00	143411.72	826324.67
FAC	A0000700007165	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	56033.28	21.00	11766.99	67800.27
FAC	A0001400000144	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	551013.84	21.00	115712.91	683257.17
		Percepción IIBB:			16530.42					
FAC	A0001400000145	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	24911444.32	21.00	5231403.31	31014748.18
		Percepción IIBB:			871900.55					
FAC	A0001400000146	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	5435578.44	21.00	1141471.47	6767295.16
		Percepción IIBB:			190245.25					
FAC	A0001400000147	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	542880.54	21.00	114004.91	675886.27
		Percepción IIBB:			19000.82					
FAC	A0001400000148	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	748867.48	21.00	157262.17	932340.01
		Percepción IIBB:			26210.36					
FAC	A0001400000149	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	807694.56	21.00	169615.86	1005579.73
		Percepción IIBB:			28269.31					
FAC	A0001400000150	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	681007.42	21.00	143011.56	847854.24
		Percepción IIBB:			23835.26					
FAC	A0001400000151	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	795529.70	21.00	167061.24	990434.48
		Percepción IIBB:			27843.54					
FAC	A0001400000152	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	359600.28	21.00	75516.06	447702.35
		Percepción IIBB:			12586.01					
FAC	A0001400000153	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	180960.18	21.00	38001.64	225295.43
		Percepción IIBB:			6333.61					
FAC	A0001400000154	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	603953.16	21.00	126830.16	751921.68
		Percepción IIBB:			21138.36					
FAC	A0001400000155	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	649412.00	21.00	136376.52	808517.94
		Percepción IIBB:			22729.42					
FAC	A0001400000156	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1207906.32	21.00	253660.33	1503843.37
		Percepción IIBB:			42276.72					
FAC	A0001400000157	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	662400.24	21.00	139104.05	824688.30
		Percepción IIBB:			23184.01					
FAC	A0001400000158	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	551013.84	21.00	115712.91	683257.17
		Percepción IIBB:			16530.42					
FECHA: 04/01/2022										
FAC	A0000700007166	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	6530.48	21.00	1371.40	8097.80
		Percepción IIBB:			195.92					
FECHA: 06/01/2022										
CRE	A0000700000662	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	(56033.28)	21.00	(11766.99)	(67800.27)
CRE	A0000900001491	FARMACITY S.A.	RI	30-69213874-7		0.00	(32751.60)	21.00	(6877.84)	(39793.20)
		Percepción IIBB:			(163.76)					
CRE	A0000900001492	FARMACITY S.A.	RI	30-69213874-7		0.00	(56169.75)	21.00	(11795.65)	(68246.25)
		Percepción IIBB:			(280.85)					
CRE	A0000900001493	FARMACITY S.A.	RI	30-69213874-7		0.00	(22003.80)	21.00	(4620.80)	(26734.62)
		Percepción IIBB:			(110.02)					
CRE	A0000900001494	FARMACITY S.A.	RI	30-69213874-7		0.00	(58773.25)	21.00	(12342.38)	(71409.50)
		Percepción IIBB:			(293.87)					
CRE	A0000900001495	FARMACITY S.A.	RI	30-69213874-7		0.00	(61993.69)	21.00	(13018.67)	(75322.33)
		Percepción IIBB:			(309.97)					
CRE	A0001200000085	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	(338352.75)	21.00	(71054.08)	(413128.71)
		Percepción IIBB:			(3721.88)					
CRE	A0001300000016	FARMACITY S.A.	RI	30-69213874-7		0.00	(244003.20)	21.00	(51240.67)	(296463.89)
		Percepción IIBB:			(1220.02)					
CRE	A0001300000017	FARMACITY S.A.	RI	30-69213874-7		0.00	(217691.38)	21.00	(45715.19)	(264495.03)
		Percepción IIBB:			(1088.46)					
FAC	A0000600025626	DT LOGISTICA S.A	RI	30-71126700-6		0.00	302325.00	21.00	63488.25	384255.08
		Percepción IIBB:			18441.83					
FAC	A0000800027634	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1750900.60	21.00	367689.13	2120340.63
		Percepción IIBB:			1750.90					
FAC	A0000800027635	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1200253.45	21.00	252053.22	1453506.92
		Percepción IIBB:			1200.25					
FAC	A0000800027636	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	55570.74	21.00	11669.86	68907.72
		Percepción IIBB:			1667.12					
FAC	A0000800027637	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	31518.72	21.00	6618.93	38137.65
FAC	A0000900015115	FARMACITY S.A.	RI	30-69213874-7		0.00	32751.60	21.00	6877.84	39793.20
		Percepción IIBB:			163.76					
FAC	A0000900015116	FARMACITY S.A.	RI	30-69213874-7		0.00	56169.75	21.00	11795.65	68246.25
		Percepción IIBB:			280.85					
FAC	A0000900015117	FARMACITY S.A.	RI	30-69213874-7		0.00	22003.80	21.00	4620.80	26734.62
		Percepción IIBB:			110.02					
FAC	A0000900015118	FARMACITY S.A.	RI	30-69213874-7		0.00	58773.25	21.00	12342.38	71409.50
		Percepción IIBB:			293.87					
FAC	A0000900015119	FARMACITY S.A.	RI	30-69213874-7		0.00	61993.69	21.00	13018.67	75322.33
		Percepción IIBB:			309.97					
FAC	A0001200001103	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	7244484.50	21.00	1521341.75	8845515.58
		Percepción IIBB:			79689.33					
FAC	A0001200001104	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	3830004.53	21.00	804300.95	4676435.53
		Percepción IIBB:			42130.05					
FAC	A0001200001105	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	480729.60	21.00	100953.22	581682.82
FAC	A0001200001106	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	853603.20	21.00	179256.67	1032859.87
FAC	A0001200001107	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	338352.75	21.00	71054.08	413128.71
		Percepción IIBB:			3721.88					
FAC	A0001300000208	FARMACITY S.A.	RI	30-69213874-7		0.00	244003.20	21.00	51240.67	296463.89
		Percepción IIBB:			1220.02					
FAC	A0001300000209	FARMACITY S.A.	RI	30-69213874-7		0.00	217691.38	21.00	45715.19	264495.03
		Percepción IIBB:			1088.46					
FECHA: 07/01/2022										
FAC	A0000600025627	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	84985.60
		Percepción IIBB:			1040.64					
FAC	A0000600025628	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	23680.00	21.00	4972.80	29008.00
		Percepción IIBB:			355.20					
FAC	A0000900015120	DT LOGISTICA S.A	RI	30-71126700-6		0.00	16481.92	21.00	3461.20	20948.52
		Percepción IIBB:			1005.40					
FAC	A0000900015121	DT LOGISTICA S.A	RI	30-71126700-6		0.00	8011.70	21.00	1682.46	10182.87
		Percepción IIBB:			488.71					
FAC	A0000900015122	CIA. HASAR SEIC	RI	30-61040056-2		0.00	1140.00	21.00	239.40	1407.90
		Percepción IIBB:			28.50					
FAC	A0000900015123	CAMICAT S.A	RI	30-70865942-4		0.00	5472.00	21.00	1149.12	6922.08
		Percepción IIBB:			300.96					
FAC	A0000900015124	TASA LOGISTICA SA	RI	30-62914545-8		0.00	24798.35	21.00	5207.65	30377.98
		Percepción IIBB:			371.98					
TRANSPORTE						1497280.85	55277056.06		11608181.79	68382518.70

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1497280.85	55277056.06		11608181.79	68382518.70
FAC	A0000900015125	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7		0.00	27279.00	21.00	5728.59	33007.59
FAC	A0001200001108	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	338352.75	21.00	71054.08	413128.71
		Percepción IIBB:			3721.88					
FAC	A0001200001109	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	225568.50	21.00	47369.39	275419.14
		Percepción IIBB:			2481.26					
FAC	A0001300000210	FARMACITY S.A.	RI	30-69213874-7		0.00	693386.67	21.00	145611.20	842464.80
		Percepción IIBB:			3466.93					
FAC	A0001300000211	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	196288.00	21.00	41220.48	240452.80
		Percepción IIBB:			2944.32					
FECHA: 10/01/2022										
FAC	A0000600025629	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	75606.08	21.00	15877.28	91483.36
FAC	A0000600025630	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	30000.00	21.00	6300.00	37350.00
		Percepción IIBB:			1050.00					
FAC	A0000600025631	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	44000.00	21.00	9240.00	54560.00
		Percepción IIBB:			1320.00					
FAC	A0000600025632	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	53000.00	21.00	11130.00	64527.50
		Percepción IIBB:			397.50					
FAC	A0000600025633	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	54687.50	21.00	11484.38	66718.76
		Percepción IIBB:			546.88					
FAC	A0000600025634	DAKOTA SA	RI	30-53598192-9		0.00	54687.50	21.00	11484.38	68085.94
		Percepción IIBB:			1914.06					
FAC	A0000600025635	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	50738.00	21.00	10654.98	61392.98
FAC	A0000600025636	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	53750.00	21.00	11287.50	67456.25
		Percepción IIBB:			2418.75					
FAC	A0000600025637	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	63455.00
		Percepción IIBB:			4165.00					
FAC	A0000600025638	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	56000.00	21.00	11760.00	72520.00
		Percepción IIBB:			4760.00					
FAC	A0000600025639	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	63455.00
		Percepción IIBB:			4165.00					
FAC	A0000600025640	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	38000.00	21.00	7980.00	47120.00
		Percepción IIBB:			1140.00					
FAC	A0000600025641	ITALFINA S A F Y C	RI	30-53924825-8		0.00	59500.00	21.00	12495.00	75267.50
		Percepción IIBB:			3272.50					
FAC	A0000600025642	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	33000.00	21.00	6930.00	40920.00
		Percepción IIBB:			990.00					
FAC	A0000600025643	ROSBACO GROUP SA	RI	30-71497653-9		0.00	47500.00	21.00	9975.00	58187.50
		Percepción IIBB:			712.50					
FAC	A0000600025644	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	30000.00	21.00	6300.00	36750.00
		Percepción IIBB:			450.00					
FAC	A0000600025645	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	36000.00	21.00	7560.00	45720.00
		Percepción IIBB:			2160.00					
FAC	A0000600025646	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	37000.00	21.00	7770.00	46990.00
		Percepción IIBB:			2220.00					
FAC	A0000600025647	2A S.A.	RI	30-70749195-3		0.00	2262.40	21.00	475.10	2805.37
		Percepción IIBB:			67.87					
FAC	A0000600025648	2A S.A.	RI	30-70749195-3		0.00	7944.55	21.00	1668.36	9851.25
		Percepción IIBB:			238.34					
FAC	A0000600025649	ADIPFA S.A.	RI	30-69219834-0		0.00	7948.24	21.00	1669.13	9617.37
FAC	A0000600025650	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600025651	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600025652	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	3432.78	21.00	720.88	4411.12
		Percepción IIBB:			257.46					
FAC	A0000600025653	CIA. HASAR SEIC	RI	30-61040056-2		0.00	3673.92	21.00	771.52	4537.29
		Percepción IIBB:			91.85					
FAC	A0000600025654	COLAMINA S.A	RI	30-52631858-3		0.00	3212.00	21.00	674.52	3892.94
		Percepción IIBB:			6.42					
FAC	A0000600025655	COLAMINA S.A	RI	30-52631858-3		0.00	2316.00	21.00	486.36	2806.99
		Percepción IIBB:			4.63					
FAC	A0000600025656	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9		0.00	2594.10	21.00	544.76	3138.86
FAC	A0000600025657	EDESUR S A	RI	30-65511651-2		0.00	21000.00	21.00	4410.00	25410.00
FAC	A0000600025658	ESTISOL S.A.C.I.F	RI	30-50472617-3		0.00	4032.95	21.00	846.92	4948.43
		Percepción IIBB:			68.56					
FAC	A0000600025659	FERROVIAS S A	RI	30-66352677-0		0.00	82305.78	21.00	17284.21	101071.50
		Percepción IIBB:			1481.51					
FAC	A0000600025660	HIDROMET S.A.	RI	30-63128503-8		0.00	11713.20	21.00	2459.77	14360.38
		Percepción IIBB:			187.41					
FAC	A0000600025661	CRISTALES NORTE SRL	RI	30-71582957-2		0.00	2579.20	21.00	541.63	3181.44
		Percepción IIBB:			60.61					
FAC	A0000600025662	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9		0.00	3582.07	21.00	752.23	4334.30
FAC	A0000600025663	DELCIR SRL	RI	30-71668509-4		0.00	3434.96	21.00	721.34	4259.35
		Percepción IIBB:			103.05					
FAC	A0000600025664	DESTINO URBANO S.R.L	RI	30-71034439-2		0.00	3897.41	21.00	818.46	4832.79
		Percepción IIBB:			116.92					
FAC	A0000600025665	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	21682.77	21.00	4553.38	26583.07
		Percepción IIBB:			346.92					
FAC	A0000800027638	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16749.48	21.00	3517.39	20769.35
		Percepción IIBB:			502.48					
FAC	A0000800027639	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20932.96	21.00	4395.92	25956.86
		Percepción IIBB:			627.98					
FAC	A0000800027640	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16749.48	21.00	3517.39	20769.35
		Percepción IIBB:			502.48					
FAC	A0000800027641	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16749.48	21.00	3517.39	20769.35
		Percepción IIBB:			502.48					
FAC	A0000800027642	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8374.74	21.00	1758.70	10384.68
		Percepción IIBB:			251.24					
FAC	A0000800027643	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8374.74	21.00	1758.70	10384.68
		Percepción IIBB:			251.24					
FAC	A0000800027644	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16749.48	21.00	3517.39	20769.35
		Percepción IIBB:			502.48					
FAC	A0000800027645	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16749.48	21.00	3517.39	20769.35
		Percepción IIBB:			502.48					
FAC	A0000800027646	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8374.74	21.00	1758.70	10384.68
		Percepción IIBB:			251.24					
FAC	A0000800027647	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8374.74	21.00	1758.70	10384.68
		Percepción IIBB:			251.24					
FAC	A0000800027648	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	6555.48	21.00	1376.65	8128.79
		Percepción IIBB:			196.66					
TRANSPORTE						1548966.54	57949528.83		12169401.08	71667896.44

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1548966.54	57949528.83		12169401.08	71667896.44
FAC	A0000800027649	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8464.59	21.00	1777.56	10496.09
		Percepción IIBB:			253.94					
FAC	A0000800027650	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8464.59	21.00	1777.56	10496.09
		Percepción IIBB:			253.94					
FAC	A0000800027651	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	6555.48	21.00	1376.65	8128.79
		Percepción IIBB:			196.66					
FAC	A0000800027652	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8647.22	21.00	1815.92	10722.56
		Percepción IIBB:			259.42					
FAC	A0000800027653	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	12830.70	21.00	2694.45	15910.07
		Percepción IIBB:			384.92					
FAC	A0000800027654	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8647.22	21.00	1815.92	10722.56
		Percepción IIBB:			259.42					
FAC	A0001200001110	TASA LOGISTICA SA	RI	30-62914545-8		0.00	262635.10	21.00	55153.37	321728.00
		Percepción IIBB:			3939.53					
FAC	A0001200001111	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1346441.60	21.00	282752.74	1649390.96
		Percepción IIBB:			20196.62					
FAC	B0000600002295	CARLOS RASO LUQUE	CF	26244446		0.00	75606.08	21.00	15877.28	91483.36
FAC	B0000600002296	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	38400.00	21.00	8064.00	46464.00
FAC	B0000600002297	YIM JUNG SIN	EX	27-92745796-8		0.00	41000.00	21.00	8610.00	49610.00
FAC	B0000600002298	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	33000.00	21.00	6930.00	39930.00
FAC	B0000600002299	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	48750.00	21.00	10237.50	58987.50
FAC	B0000600002300	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	46875.00	21.00	9843.75	56718.75
FAC	B0000600002301	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	60156.25	21.00	12632.81	72789.06
FAC	B0000600002302	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	53125.00	21.00	11156.25	64281.25
FAC	B0000600002303	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002304	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002305	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002306	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	42500.00	21.00	8925.00	51425.00
FAC	B0000600002307	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	40000.00	21.00	8400.00	48400.00
FAC	B0000600002308	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	30000.00	21.00	6300.00	36300.00
FAC	B0000600002309	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	43750.00	21.00	9187.50	52937.50
FAC	B0000600002310	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	30000.00	21.00	6300.00	36300.00
FAC	B0000600002311	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002312	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	54912.00	21.00	11531.52	66443.52
FAC	B0000600002313	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	48296.88	21.00	10142.34	58439.22
FAC	B0000600002314	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	62500.00	21.00	13125.00	75625.00
FAC	B0000600002315	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	52500.00	21.00	11025.00	63525.00
FAC	B0000600002316	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	30000.00	21.00	6300.00	36300.00
FAC	B0000600002317	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002318	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002319	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	58593.75	21.00	12304.69	70898.44
FAC	B0000600002320	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	78125.00	21.00	16406.25	94531.25
FAC	B0000600002321	QUITO 4242 SRL	EX	30-71623799-7		0.00	48000.00	21.00	10080.00	58080.00
FAC	B0000600002322	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	36000.00	21.00	7560.00	43560.00
FAC	B0000600002323	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002324	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002325	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002326	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	36145.16	21.00	7590.48	43735.64
FAC	B0000600002327	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1		0.00	4987.66	21.00	1047.41	6035.07
FAC	B0000600002328	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1		0.00	4611.24	21.00	968.36	5579.60
FAC	B0000600002329	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002330	GLIKSBERG FABIAN CADYK	CF	20-37008112-4		0.00	3434.96	21.00	721.34	4156.30
FECHA: 11/01/2022										
CRE	A0000600001891	TABOH PABLO ELIAS	RI	20-16474104-5		0.00	(2208.08)	21.00	(463.70)	(2671.78)
FAC	A0000600025666	ALBA JET S.A	RI	30-70964376-9		0.00	5948.07	21.00	1249.09	7506.46
		Percepción IIBB:			309.30					
FAC	A0000600025667	INASTILLEX S R L	RI	30-65178261-5		0.00	2688.00	21.00	564.48	3413.76
		Percepción IIBB:			161.28					
FAC	A0000600025668	IVAX ARGENTINA S.A	RI	33-50170702-9		0.00	2176.20	21.00	457.00	2644.08
		Percepción IIBB:			10.88					
FAC	A0000600025669	LA CARDEUSE S.A	RI	33-64447106-9		0.00	29013.42	21.00	6092.82	35976.65
		Percepción IIBB:			870.41					
FAC	A0000600025670	LA CARDEUSE S.A	RI	33-64447106-9		0.00	37544.65	21.00	7884.38	46555.37
		Percepción IIBB:			1126.34					
FAC	A0000600025671	LA EMILIA S.A	RI	30-63916908-8		0.00	7488.00	21.00	1572.48	9255.17
		Percepción IIBB:			194.69					
FAC	A0000600025672	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5		0.00	5736.43	21.00	1204.65	6941.65
		Percepción IIBB:			0.57					
FAC	A0000600025673	MAFELUMA SRL	RI	30-71536000-0		0.00	3420.98	21.00	718.41	4146.23
		Percepción IIBB:			6.84					
FAC	A0000600025674	MASTER PARTNER S.A	RI	30-71483919-1		0.00	1950.00	21.00	409.50	2476.50
		Percepción IIBB:			117.00					
FAC	A0000600025675	MATMIC S.A.	RI	30-68343417-1		0.00	7948.24	21.00	1669.13	10014.78
		Percepción IIBB:			397.41					
FAC	A0000600025676	PATRICIA ADRIANA GEREZ	RI	27-28630917-3		0.00	2112.50	21.00	443.63	2608.94
		Percepción IIBB:			52.81					
FAC	A0000600025677	MUJER 1 SA	RI	30-71014330-3		0.00	2400.00	21.00	504.00	2904.00
FAC	A0000600025678	MULTIFILTER S.R.L	RI	30-64421274-9		0.00	3880.52	21.00	814.91	4703.19
		Percepción IIBB:			7.76					
FAC	A0000600025679	PARCHMENT S.A.	RI	30-70815494-2		0.00	7960.06	21.00	1671.61	9878.43
		Percepción IIBB:			246.76					
FAC	A0000600025680	TABOH PABLO ELIAS	RI	20-16474104-5		0.00	3422.53	21.00	718.73	4141.26
FAC	A0000600025681	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7		0.00	2368.00	21.00	497.28	2865.28
FAC	A0000600025682	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9		0.00	2676.38	21.00	562.04	3385.63
		Percepción IIBB:			147.21					
FAC	A0000600025683	ANDESLAND S.A.I.C.	RI	30-50279089-3		0.00	4180.36	21.00	877.88	5058.24
FAC	A0000600025684	BAEZ CARLOS ALBERTO	RI	20-22883702-5		0.00	2000.00	21.00	420.00	2452.00
		Percepción IIBB:			32.00					
FAC	A0000600025685	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000600025686	GIMENEZ DEBORAH VANESA	RI	27-33850488-3		0.00	1603.13	21.00	336.66	1939.79
FAC	A0000600025687	BREWDA AIDA	RI	27-03976829-7		0.00	2613.68	21.00	548.87	3240.96
		Percepción IIBB:			78.41					
FAC	A0000600025688	CARRASCO RAMOS NORAH	RI	27-93068743-5		0.00	1265.63	21.00	265.78	1551.66
		Percepción IIBB:			20.25					
FAC	A0000600025689	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	115079.58	21.00	24166.71	139361.37
		Percepción IIBB:			115.08					
FAC	A0000600025690	EMARSU S.A	RI	33-70800388-9		0.00	6844.80	21.00	1437.41	8282.21
FAC	A0000600025691	FIBRALTEX S.A	RI	30-64547332-5		0.00	3708.07	21.00	778.69	4768.57
		Percepción IIBB:			281.81					
TRANSPORTE						1578889.80	61426305.46		12899524.17	75904719.42

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1578889.80	61426305.46		12899524.17	75904719.42
FAC	A0000600025692	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	66705.60	21.00	14008.18	82781.65
		Percepción IIBB:			2067.87					
FAC	A0000600025693	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	6986.35	21.00	1467.13	8663.07
		Percepción IIBB:			209.59					
FAC	A0000600025694	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9		0.00	5227.36	21.00	1097.75	6900.12
		Percepción IIBB:			575.01					
FAC	A0000600025695	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3		0.00	5996.00	21.00	1259.16	7261.16
		Percepción IIBB:			6.00					
FAC	B0000600002331	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5		0.00	3764.06	21.00	790.45	4554.51
FAC	B0000600002332	O.S.P.O.C.E.	CF	30-65731497-4		0.00	3366.44	21.00	706.95	4073.39
FAC	B0000600002333	PATRICIO NOBILI	CF	27.089.228		0.00	1958.02	21.00	411.18	2369.20
FAC	B0000600002334	ALISANDRO GUILLERMO OMAR	EX	20-29065192-2		0.00	1620.00	21.00	340.20	1960.20
FECHA: 12/01/2022										
CRE	A0001300000018	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(187298.88)	21.00	(39332.76)	(227568.13)
		Percepción IIBB:			(936.49)					
CRE	A0001300000019	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(249731.84)	21.00	(52443.69)	(303424.19)
		Percepción IIBB:			(1248.66)					
FAC	A0000600025696	LOGISTICA PAN S.A.	RI	30-71136300-5		0.00	6961.10	21.00	1461.83	8638.72
		Percepción IIBB:			215.79					
FAC	A0000600025697	POLITEX MARROC S.A.	RI	30-71485905-2		0.00	2657.23	21.00	558.02	3374.68
		Percepción IIBB:			159.43					
FAC	A0000600025698	SEGOVIA MARIO RUBEN	RI	20-22942826-9		0.00	2000.00	21.00	420.00	2446.00
		Percepción IIBB:			26.00					
FAC	A0000600025699	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	15777.50	21.00	3313.28	20431.87
		Percepción IIBB:			1341.09					
FAC	A0000600025700	TECPLATA S.A.	RI	30-71058605-1		0.00	2048.00	21.00	430.08	2560.00
		Percepción IIBB:			81.92					
FAC	A0000600025701	TEVINOR S.A	RI	30-60717023-8		0.00	3934.77	21.00	826.30	4831.90
		Percepción IIBB:			70.83					
FAC	A0000600025702	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	9600.00	21.00	2016.00	12144.00
		Percepción IIBB:			528.00					
FAC	A0000600025703	VEIGA ARIEL	RI	20-26118609-9		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000600025704	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3902.06	21.00	819.43	4741.00
		Percepción IIBB:			19.51					
FAC	A0000600025705	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3902.06	21.00	819.43	4741.00
		Percepción IIBB:			19.51					
FAC	A0000600025706	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3902.06	21.00	819.43	4741.00
		Percepción IIBB:			19.51					
FAC	A0000600025707	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	35118.54	21.00	7374.89	42669.02
		Percepción IIBB:			175.59					
FAC	A0000600025708	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	24516.13	21.00	5148.39	29664.52
FAC	A0000800027655	LAGO ELECTROMECANICA S A	RI	30-66123321-0		0.00	19938.82	21.00	4187.15	24245.60
		Percepción IIBB:			119.63					
FAC	A0000800027656	LAGO ELECTROMECANICA S A	RI	30-66123321-0		0.00	14255.04	21.00	2993.56	17334.14
		Percepción IIBB:			85.54					
FAC	A0000800027657	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	14420.04	21.00	3028.21	17462.67
		Percepción IIBB:			14.42					
FAC	A0001300000212	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	187298.88	21.00	39332.76	227568.13
		Percepción IIBB:			936.49					
FAC	A0001300000213	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	249731.84	21.00	52443.69	303424.19
		Percepción IIBB:			1248.66					
FAC	A0001300000214	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	437030.72	21.00	91776.45	530992.32
		Percepción IIBB:			2185.15					
FECHA: 13/01/2022										
FAC	B0000600002335	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	611689.40	21.00	128454.78	740144.18
FAC	B0000600002336	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	125000.00	21.00	26250.00	151250.00
FECHA: 17/01/2022										
CRE	A0000600001892	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	(9600.00)	21.00	(2016.00)	(12144.00)
		Percepción IIBB:			(528.00)					
FAC	A0000600025709	ABBVIE S.A	RI	30-71239962-3		0.00	3383.36	21.00	710.51	4161.54
		Percepción IIBB:			67.67					
FAC	A0000600025710	ABBVIE S.A	RI	30-71239962-3		0.00	25644.06	21.00	5385.25	31542.19
		Percepción IIBB:			512.88					
FAC	A0000600025711	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	6400.00	21.00	1344.00	8096.00
		Percepción IIBB:			352.00					
FAC	A0000800027658	DT LOGISTICA S.A	RI	30-71126700-6		0.00	351430.08	21.00	73800.32	446667.63
		Percepción IIBB:			21437.23					
FAC	A0000800027659	DT LOGISTICA S.A	RI	30-71126700-6		0.00	157218.72	21.00	33015.93	199824.99
		Percepción IIBB:			9590.34					
FAC	A0000800027660	DT LOGISTICA S.A	RI	30-71126700-6		0.00	258948.48	21.00	54379.18	329123.52
		Percepción IIBB:			15795.86					
FAC	A0000800027661	DT LOGISTICA S.A	RI	30-71126700-6		0.00	55488.96	21.00	11652.68	70526.47
		Percepción IIBB:			3384.83					
FAC	A0000800027662	DT LOGISTICA S.A	RI	30-71126700-6		0.00	601130.40	21.00	126237.38	764036.73
		Percepción IIBB:			36668.95					
FAC	A0000800027663	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3840188.64	21.00	806439.61	4880879.76
		Percepción IIBB:			234251.51					
FAC	A0000800027664	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1467084.12	21.00	308087.67	1864663.92
		Percepción IIBB:			89492.13					
FAC	B0000900000137	CONSORC. BRISAS PUERTO MADERO	CF	30-70823325-7		0.00	44454.56	21.00	9335.46	53790.02
FECHA: 18/01/2022										
FAC	A0000600025712	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	10967.74	21.00	2303.23	13270.97
FAC	A0000600025713	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	6440.00	21.00	1352.40	7792.40
FAC	A0000800027665	FARMACITY S.A.	RI	30-69213874-7		0.00	8830.16	21.00	1854.33	10728.64
		Percepción IIBB:			44.15					
FAC	A0000800027666	FREE TEX SRL	RI	30-66172040-5		0.00	17080.43	21.00	3586.89	20940.61
		Percepción IIBB:			273.29					
FAC	A0000800027667	SAPORITI S A	RI	30-53670643-3		0.00	14505.04	21.00	3046.06	17725.16
		Percepción IIBB:			174.06					
FAC	A0000800027668	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
		Percepción IIBB:			225.02					
FAC	A0000800027669	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	52266.09	21.00	10975.88	64809.95
		Percepción IIBB:			1567.98					
FAC	A0000800027670	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	34535.58	21.00	7252.47	42824.11
		Percepción IIBB:			1036.06					
FAC	A0000900015126	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	1140.00	21.00	239.40	1464.90
		Percepción IIBB:			85.50					
TRANSPORTE						2001243.65	69815620.05		14661280.23	86478143.92

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2001243.65	69815620.05		14661280.23	86478143.92
FAC	A0000900015127	LA EMILIA S.A	RI	30-63916908-8		0.00	1140.00	21.00	239.40	1409.04
			Percepción IIBB:		29.64					
FAC	A0001200001112	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1090338.20	21.00	228971.02	1335664.29
			Percepción IIBB:		16355.07					
FAC	A0001200001113	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1540873.60	21.00	323583.46	1887570.16
			Percepción IIBB:		23113.10					
FAC	A0001200001114	TASA LOGISTICA SA	RI	30-62914545-8		0.00	188963.60	21.00	39682.36	231480.41
			Percepción IIBB:		2834.45					
FECHA: 19/01/2022										
FAC	A0000600025714	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025715	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025716	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4367.32	21.00	917.14	5550.87
			Percepción IIBB:		266.41					
FAC	A0000600025717	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025718	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025719	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025720	DT LOGISTICA S.A	RI	30-71126700-6		0.00	10918.30	21.00	2292.84	13877.16
			Percepción IIBB:		666.02					
FAC	A0000600025721	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025722	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025723	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025724	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025725	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025726	DT LOGISTICA S.A	RI	30-71126700-6		0.00	8734.64	21.00	1834.27	11101.72
			Percepción IIBB:		532.81					
FAC	A0000600025727	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025728	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025729	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025730	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025731	DT LOGISTICA S.A	RI	30-71126700-6		0.00	25312.72	21.00	5315.67	32172.47
			Percepción IIBB:		1544.08					
FAC	A0000600025732	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4502.46	21.00	945.52	5722.63
			Percepción IIBB:		274.65					
FAC	A0000600025733	DT LOGISTICA S.A	RI	30-71126700-6		0.00	13101.96	21.00	2751.41	16652.59
			Percepción IIBB:		799.22					
FAC	A0000600025734	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025735	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025736	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025737	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025738	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6328.18	21.00	1328.92	8043.12
			Percepción IIBB:		386.02					
FAC	A0000600025739	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025740	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025741	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025742	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025743	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025744	DT LOGISTICA S.A	RI	30-71126700-6		0.00	12656.36	21.00	2657.84	16086.24
			Percepción IIBB:		772.04					
FAC	A0000600025745	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025746	DT LOGISTICA S.A	RI	30-71126700-6		0.00	19652.94	21.00	4127.12	24978.89
			Percepción IIBB:		1198.83					
FAC	A0000600025747	DT LOGISTICA S.A	RI	30-71126700-6		0.00	37657.05	21.00	7907.98	47862.11
			Percepción IIBB:		2297.08					
FAC	A0000600025748	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
			Percepción IIBB:		133.20					
FAC	A0000600025749	DT LOGISTICA S.A	RI	30-71126700-6		0.00	7531.41	21.00	1581.60	9572.43
			Percepción IIBB:		459.42					
FAC	A0000600025750	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025751	DT LOGISTICA S.A	RI	30-71126700-6		0.00	14840.02	21.00	3116.40	18861.66
			Percepción IIBB:		905.24					
FAC	A0000600025752	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4367.32	21.00	917.14	5550.87
			Percepción IIBB:		266.41					
FAC	A0000600025753	DT LOGISTICA S.A	RI	30-71126700-6		0.00	25535.52	21.00	5362.46	32455.65
			Percepción IIBB:		1557.67					
FAC	A0000600025754	DT LOGISTICA S.A	RI	30-71126700-6		0.00	24555.09	21.00	5156.57	31209.53
			Percepción IIBB:		1497.87					
FAC	A0000600025755	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025756	DT LOGISTICA S.A	RI	30-71126700-6		0.00	8734.64	21.00	1834.27	11101.72
			Percepción IIBB:		532.81					
FAC	A0000600025757	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6328.18	21.00	1328.92	8043.12
			Percepción IIBB:		386.02					
FAC	A0000600025758	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
			Percepción IIBB:		193.01					
FAC	A0000600025759	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9492.27	21.00	1993.38	12064.68
			Percepción IIBB:		579.03					
TRANSPORTE						2062944.86	72954459.47		15320436.56	90337840.88

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2062944.86	72954459.47		15320436.56	90337840.88
FAC	A0000600025760	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4367.32	21.00	917.14	5550.87
		Percepción IIBB:			266.41					
FAC	A0000600025761	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3164.09	21.00	664.46	4021.56
		Percepción IIBB:			193.01					
FAC	A0000600025762	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
		Percepción IIBB:			133.20					
FAC	A0000600025763	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
		Percepción IIBB:			133.20					
FAC	B0000600002337	CONSORCIO DE PROPIETARIOS CAMP EX		30-71062527-8		0.00	25741.93	21.00	5405.81	31147.74
FECHA: 20/01/2022										
FAC	A0000800027671	FREE TEX SRL	RI	30-66172040-5		0.00	19973.82	21.00	4194.50	24487.90
		Percepción IIBB:			319.58					
FAC	A0000800027672	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	15913.17	21.00	3341.77	19525.46
		Percepción IIBB:			270.52					
FAC	A0000800027673	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	12684.55	21.00	2663.76	15563.94
		Percepción IIBB:			215.63					
FAC	A0000800027674	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	17010.07	21.00	3572.11	21092.48
		Percepción IIBB:			510.30					
FAC	A0000800027675	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7465.87	21.00	1567.83	9257.68
		Percepción IIBB:			223.98					
FAC	A0000800027676	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7465.87	21.00	1567.83	9257.68
		Percepción IIBB:			223.98					
FAC	A0000800027677	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	17010.07	21.00	3572.11	21092.48
		Percepción IIBB:			510.30					
FAC	A0000800027678	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	17010.07	21.00	3572.11	21092.48
		Percepción IIBB:			510.30					
FAC	A0000800027679	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7380.87	21.00	1549.98	9152.27
		Percepción IIBB:			221.42					
FAC	A0000800027680	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9766.92	21.00	2051.05	12110.97
		Percepción IIBB:			293.00					
FAC	A0000800027681	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7465.87	21.00	1567.83	9257.68
		Percepción IIBB:			223.98					
FAC	A0000800027682	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7465.87	21.00	1567.83	9257.68
		Percepción IIBB:			223.98					
FAC	A0000800027683	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:			572.02					
FAC	A0000800027684	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	21453.40	21.00	4505.21	26602.21
		Percepción IIBB:			643.60					
FAC	A0000800027685	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:			572.02					
FAC	A0000800027686	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.68	21.00	2002.07	11821.77
		Percepción IIBB:			286.02					
FAC	A0000800027687	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.67	21.00	2002.07	11821.76
		Percepción IIBB:			286.02					
FAC	A0000800027688	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.68	21.00	2002.07	11821.77
		Percepción IIBB:			286.02					
FAC	A0000800027689	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.67	21.00	2002.07	11821.76
		Percepción IIBB:			286.02					
FAC	A0000800027690	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.68	21.00	2002.07	11821.77
		Percepción IIBB:			286.02					
FAC	A0000800027691	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9533.67	21.00	2002.07	11821.76
		Percepción IIBB:			286.02					
FAC	A0000900015128	BA MALL SAU	RI	30-70989881-3		0.00	6600.00	21.00	1386.00	8382.00
		Percepción IIBB:			396.00					
FAC	A0000900015129	BA MALL SAU	RI	30-70989881-3		0.00	15000.00	21.00	3150.00	19050.00
		Percepción IIBB:			900.00					
FAC	A0000900015130	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	1140.00	21.00	239.40	1442.10
		Percepción IIBB:			62.70					
FAC	B0000600002338	CONSORCIO DE PROP MOLDES 1871/ EX		30-55367664-5		0.00	15935.48	21.00	3346.45	19281.93
FECHA: 21/01/2022										
CRE	A0000600001893	DT LOGISTICA S.A	RI	30-71126700-6		0.00	(2005.75)	21.00	(421.21)	(2459.06)
		Percepción IIBB:			(32.10)					
CRE	A0000600001894	DT LOGISTICA S.A	RI	30-71126700-6		0.00	(2005.75)	21.00	(421.21)	(2549.32)
		Percepción IIBB:			(122.36)					
CRE	A0000600001895	DT LOGISTICA S.A	RI	30-71126700-6		0.00	(2183.66)	21.00	(458.57)	(2775.43)
		Percepción IIBB:			(133.20)					
CRE	A0001200000086	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	(2451094.00)	21.00	(514729.74)	(3051612.03)
		Percepción IIBB:			(85788.29)					
FAC	A0000600025764	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	97444.16	21.00	20463.27	117907.43
FAC	A0000600025765	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	60177.48	21.00	12637.27	72814.75
FAC	A0000600025766	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	74445.48	21.00	15633.55	90079.03
FAC	A0000800027692	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	12272.00	21.00	2577.12	15278.64
		Percepción IIBB:			429.52					
FAC	A0000800027693	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	11256.00	21.00	2363.76	14013.72
		Percepción IIBB:			393.96					
FAC	A0000800027694	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	8872.00	21.00	1863.12	11045.64
		Percepción IIBB:			310.52					
FAC	A0000800027695	FREE TEX SRL	RI	30-66172040-5		0.00	30896.38	21.00	6488.24	37878.97
		Percepción IIBB:			494.35					
FAC	A0000900015131	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	273125.00	21.00	57356.25	334851.26
		Percepción IIBB:			4370.01					
FAC	A0001200001115	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	2451094.00	21.00	514729.74	3051612.03
		Percepción IIBB:			85788.29					
FAC	A0001300000215	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	299769.92	21.00	62951.68	362721.60
FECHA: 24/01/2022										
DEB	A0000600000167	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2005.75	21.00	421.21	2459.06
		Percepción IIBB:			32.10					
DEB	A0000600000168	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2005.75	21.00	421.21	2549.32
		Percepción IIBB:			122.36					
DEB	A0000600000169	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2775.43
		Percepción IIBB:			133.20					
FAC	A0000800027696	ALVAREZ SERGIO DANIEL	RI	20-27272691-5		0.00	25292.60	21.00	5311.45	31489.29
		Percepción IIBB:			885.24					
FAC	A0000800027697	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	70520.95	21.00	14809.40	87445.97
		Percepción IIBB:			2115.62					
FAC	A0001200001116	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	196767.88	21.00	41321.25	243992.17
		Percepción IIBB:			5903.04					
FAC	B0000600002339	CONSORCIO DE PROPIETARIOS EDIF EX		30-71690755-0		0.00	53625.00	21.00	11261.25	64886.25
TRANSPORTE						2087182.37	74508643.63		15646815.19	92242641.18

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2087182.37	74508643.63		15646815.19	92242641.18
FAC	B0000900000138	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	107890.25	21.00	22656.95	130547.20
FECHA: 25/01/2022										
FAC	A0001200001117	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	927500.00	21.00	194775.00	1126912.50
		Percepción IIBB:			4637.50					
FAC	A0001200001118	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	3637290.00	21.00	763830.90	4528426.05
		Percepción IIBB:			127305.15					
FECHA: 26/01/2022										
FAC	A0000800027698	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	29480.76	21.00	6190.96	36556.14
		Percepción IIBB:			884.42					
FAC	A0000800027699	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	31806.81	21.00	6679.43	39440.44
		Percepción IIBB:			954.20					
FAC	A0000800027700	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	28572.81	21.00	6000.29	35430.28
		Percepción IIBB:			857.18					
FAC	A0000800027701	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:			223.22					
FECHA: 27/01/2022										
FAC	A0000800027702	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9		0.00	14255.04	21.00	2993.56	18816.65
		Percepción IIBB:			1568.05					
FAC	A0000800027703	DENIM BLUE S.R.L.	RI	30-70799767-9		0.00	14539.00	21.00	3053.19	17715.77
		Percepción IIBB:			123.58					
FAC	A0000800027704	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	26607.00	21.00	5587.47	33790.89
		Percepción IIBB:			1596.42					
FAC	A0000900015132	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	9751.10	21.00	2047.73	11847.58
		Percepción IIBB:			48.75					
FAC	A0000900015133	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	8698.97	21.00	1826.78	10569.24
		Percepción IIBB:			43.49					
FAC	A0000900015134	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	9494.32	21.00	1993.81	11535.60
		Percepción IIBB:			47.47					
FAC	A0000900015135	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	8698.97	21.00	1826.78	10569.24
		Percepción IIBB:			43.49					
FAC	A0000900015136	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	27817.48	21.00	5841.67	33798.24
		Percepción IIBB:			139.09					
FAC	A0000900015137	MATMIC S.A.	RI	30-68343417-1		0.00	1950.22	21.00	409.55	2457.28
		Percepción IIBB:			97.51					
FAC	A0001200001119	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	225575.00	21.00	47370.75	286480.25
		Percepción IIBB:			13534.50					
FAC	A0001200001120	TASA LOGISTICA SA	RI	30-62914545-8		0.00	506738.40	21.00	106415.06	620754.54
		Percepción IIBB:			7601.08					
FECHA: 28/01/2022										
FAC	A0000800027705	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	45530.56	21.00	9561.42	55319.63
		Percepción IIBB:			227.65					
FAC	A0000900015138	ABBVIE S.A	RI	30-71239962-3		0.00	4466.61	21.00	937.99	5493.93
		Percepción IIBB:			89.33					
FAC	A0000900015139	COLAMINA S.A	RI	30-52631858-3		0.00	5499.30	21.00	1154.85	6665.15
		Percepción IIBB:			11.00					
FAC	A0000900015140	FERROVIAS S A	RI	30-66352677-0		0.00	2280.00	21.00	478.80	2799.84
		Percepción IIBB:			41.04					
FAC	A0000900015141	LA CARDEUSE S.A	RI	33-64447106-9		0.00	197911.98	21.00	41561.52	245410.86
		Percepción IIBB:			5937.36					
FAC	A0001200001121	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	422151.99	21.00	88651.92	512914.67
		Percepción IIBB:			2110.76					
FAC	A0001200001122	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	785402.23	21.00	164934.47	954263.71
		Percepción IIBB:			3927.01					
FAC	A0001200001123	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	307331.31	21.00	64539.57	373407.54
		Percepción IIBB:			1536.66					
FAC	B0000900000139	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1		0.00	3619.23	21.00	760.04	4379.27
FAC	B0000900000140	ASOCIACION CIVIL UNIVERSIDAD D	EX	30-65919264-7		0.00	39600.00	21.00	8316.00	47916.00
FECHA: 31/01/2022										
FAC	A0000600025767	DT LOGISTICA S.A	RI	30-71126700-6		0.00	122924.49	21.00	25814.14	156237.02
		Percepción IIBB:			7498.39					
FAC	A0000600025768	DT LOGISTICA S.A	RI	30-71126700-6		0.00	688997.49	21.00	144689.47	875715.81
		Percepción IIBB:			42028.85					
FAC	A0000600025769	DT LOGISTICA S.A	RI	30-71126700-6		0.00	460799.85	21.00	96767.97	585676.61
		Percepción IIBB:			28108.79					
FAC	A0000600025770	NEWSAN S.A	RI	30-64261755-5		0.00	3908.24	21.00	820.73	4807.13
		Percepción IIBB:			78.16					
FAC	A0000600025771	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:			39.08					
FAC	A0000600025772	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:			39.08					
FAC	A0000600025773	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:			39.08					
FAC	A0000800027706	RF INNOVATION S.R.L.	RI	30-71421173-7		0.00	14255.04	21.00	2993.56	17747.53
		Percepción IIBB:			498.93					
FAC	A0000800027707	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	30476.12	21.00	6399.99	37028.49
		Percepción IIBB:			152.38					
FAC	A0000800027708	SAPORITI S A	RI	30-53670643-3		0.00	14693.04	21.00	3085.54	17954.90
		Percepción IIBB:			176.32					
FAC	A0000800027709	INDUSTRIA M T S R L	RI	33-70114285-9		0.00	359252.50	21.00	75443.02	461998.70
		Percepción IIBB:			27303.18					
FAC	A0000800027710	RCT TYRE S.A.	RI	30-71431074-3		0.00	359252.50	21.00	75443.02	458406.19
		Percepción IIBB:			23710.67					
FAC	A0000800027711	NICOTEX S.R.L.	RI	30-70775368-0		0.00	536703.00	21.00	112707.63	690200.06
		Percepción IIBB:			40789.43					
FAC	A0000800027712	COLAMINA S.A	RI	30-52631858-3		0.00	183811.20	21.00	38600.35	222779.17
		Percepción IIBB:			367.62					
FAC	A0000800027713	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	782822.85	21.00	164392.80	947215.65
FAC	A0000800027714	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	36129.60	21.00	7587.22	43716.82
FAC	A0000800027715	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	1293016.80	21.00	271533.53	1609805.92
		Percepción IIBB:			45255.59					
FAC	A0000800027716	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	530020.40	21.00	111304.28	659875.39
		Percepción IIBB:			18550.71					
FAC	A0000800027717	DT LOGISTICA S.A	RI	30-71126700-6		0.00	582634.08	21.00	122353.16	740527.91
		Percepción IIBB:			35540.67					
FAC	A0000800027718	DT LOGISTICA S.A	RI	30-71126700-6		0.00	147970.56	21.00	31073.82	188070.58
		Percepción IIBB:			9026.20					
TRANSPORTE						2539971.41	88100073.96		18501015.57	109141060.93

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2539971.41	88100073.96		18501015.57	109141060.93
FAC	A0000800027719	DT LOGISTICA S.A	RI	30-71126700-6		0.00	240452.16	21.00	50494.95	305614.69
		Percepción IIBB:			14667.58					
FAC	A0000800027720	DT LOGISTICA S.A	RI	30-71126700-6		0.00	64737.12	21.00	13594.80	82280.89
		Percepción IIBB:			3948.97					
FAC	A0000800027721	DT LOGISTICA S.A	RI	30-71126700-6		0.00	693612.00	21.00	145658.52	881580.85
		Percepción IIBB:			42310.33					
FAC	A0000800027722	DT LOGISTICA S.A	RI	30-71126700-6		0.00	5119117.12	21.00	1075014.60	6506397.87
		Percepción IIBB:			312266.15					
FAC	A0000800027723	DT LOGISTICA S.A	RI	30-71126700-6		0.00	292665.75	21.00	61459.81	371978.17
		Percepción IIBB:			17852.61					
FAC	A0000800027724	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1513654.14	21.00	317867.37	1923854.41
		Percepción IIBB:			92332.90					
FAC	A0000800027725	LA EMILIA S.A	RI	30-63916908-8		0.00	1405659.00	21.00	295188.39	1737394.52
		Percepción IIBB:			36547.13					
FAC	A0000800027726	LA EMILIA S.A	RI	30-63916908-8		0.00	804618.60	21.00	168969.91	994508.59
		Percepción IIBB:			20920.08					
FAC	A0000800027727	LA EMILIA S.A	RI	30-63916908-8		0.00	3056702.44	21.00	641907.51	3778084.21
		Percepción IIBB:			79474.26					
FAC	A0000800027728	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4		0.00	261235.22	21.00	54859.40	316486.48
		Percepción IIBB:			391.86					
FAC	A0000800027729	BIOMAS SA	RI	30-68626323-8		0.00	21374.24	21.00	4488.59	26504.05
		Percepción IIBB:			641.22					
FAC	A0000800027730	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5		0.00	19946.82	21.00	4188.83	24335.12
		Percepción IIBB:			199.47					
FAC	A0000800027731	INDUVIA S.A	RI	30-71456176-2		0.00	22877.11	21.00	4804.19	29168.31
		Percepción IIBB:			1487.01					
FAC	A0000800027732	INSTITUTO MASSONE S. A.	RI	30-52891971-1		0.00	21374.24	21.00	4488.59	25862.83
FAC	A0000800027733	INSTITUTO MASSONE S. A.	RI	30-52891971-1		305.00	0.00			305.00
FAC	A0000800027734	LAINDELL SRL	RI	30-64694625-1		0.00	14535.04	21.00	3052.36	17821.41
		Percepción IIBB:			234.01					
FAC	A0000800027735	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	42813.18	21.00	8990.77	52488.96
		Percepción IIBB:			685.01					
FAC	A0000800027736	ATTO SRL	RI	30-70851579-1		0.00	19087.82	21.00	4008.44	23134.44
		Percepción IIBB:			38.18					
FAC	A0000800027737	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	32449.30	21.00	6814.35	40237.13
		Percepción IIBB:			973.48					
FAC	A0000800027738	MILANGA & CO S R L	RI	30-71659549-4		0.00	5726.35	21.00	1202.53	7100.67
		Percepción IIBB:			171.79					
FAC	A0000800027739	VENGA A COMER S.A.	RI	30-71223453-5		0.00	19087.82	21.00	4008.44	23668.89
		Percepción IIBB:			572.63					
FAC	A0000800027740	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	22905.39	21.00	4810.13	28402.68
		Percepción IIBB:			687.16					
FAC	A0000800027741	I PICCI S.A.	RI	30-71533173-6		0.00	25768.56	21.00	5411.40	31953.02
		Percepción IIBB:			773.06					
FAC	A0000800027742	QUOTIDIANO SRL	RI	30-71622882-3		0.00	25768.56	21.00	5411.40	31953.02
		Percepción IIBB:			773.06					
FAC	A0000800027743	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	40084.42	21.00	8417.73	49704.68
		Percepción IIBB:			1202.53					
FAC	A0000800027744	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	12825.55	21.00	2693.37	15736.96
		Percepción IIBB:			218.04					
FAC	A0000800027745	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:			223.22					
FAC	A0000800027746	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	22382.61	21.00	4700.35	27754.44
		Percepción IIBB:			671.48					
FAC	A0000800027747	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	143291.70	21.00	30091.26	177681.72
		Percepción IIBB:			4298.76					
FAC	A0000800027748	LA EMILIA S.A	RI	30-63916908-8		0.00	10098.13	21.00	2120.61	12481.30
		Percepción IIBB:			262.56					
FAC	A0000800027749	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:			223.22					
FAC	A0000800027750	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	128968.20	21.00	27083.32	156051.52
FAC	A0000800027751	NEWSAN S.A	RI	30-64261755-5		0.00	28633.20	21.00	6012.97	35218.84
		Percepción IIBB:			572.67					
FAC	A0000900015142	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	152100.00	21.00	31941.00	184041.00
FAC	A0000900015143	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	84500.00	21.00	17745.00	102245.00
FAC	A0000900015144	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	92950.00	21.00	19519.50	112469.50
FAC	A0000900015145	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	6496.00	21.00	1364.16	7860.16
FAC	A0000900015146	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	22451.20	21.00	4714.75	27165.95
FAC	A0000900015147	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	4362.00	21.00	916.02	5278.02
FAC	A0000900015148	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	14915.20	21.00	3132.19	18047.39
FAC	A0000900015149	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	98182.40	21.00	20618.30	118800.70
FAC	A0000900015150	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	32857.60	21.00	6900.10	39757.70
FAC	A0000900015151	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	40126.72	21.00	8426.61	48553.33
FAC	A0000900015152	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	27526.40	21.00	5780.54	33306.94
FAC	A0000900015153	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	43541.76	21.00	9143.77	52685.53
FAC	A0000900015154	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	23090.24	21.00	4848.95	27939.19
FAC	A0000900015155	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	48870.40	21.00	10262.78	59133.18
FAC	A0000900015156	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	68448.00	21.00	14374.08	82822.08
FAC	A0000900015157	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	136601.60	21.00	28686.34	165287.94
FAC	A0000900015158	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	45337.60	21.00	9520.90	54858.50
FAC	A0000900015159	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	4268.80	21.00	896.45	5165.25
FAC	A0000900015160	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	40480.00	21.00	8500.80	48980.80
FAC	A0000900015161	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	15488.00	21.00	3252.48	18740.48
FAC	A0000900015162	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	16192.00	21.00	3400.32	19592.32
FAC	A0000900015163	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	6476.80	21.00	1360.13	7836.93
FAC	A0000900015164	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	21011.20	21.00	4412.35	25423.55
FAC	A0000900015165	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	37952.00	21.00	7969.92	45921.92
FAC	A0000900015166	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	72864.00	21.00	15301.44	88165.44
FAC	A0000900015167	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	3563.52	21.00	748.34	4311.86
FAC	A0000900015168	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	6476.80	21.00	1360.13	7836.93
FAC	A0000900015169	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	16368.64	21.00	3437.41	19806.05
FAC	A0000900015170	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	12953.60	21.00	2720.26	15673.86
FAC	A0000900015171	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	8096.00	21.00	1700.16	9796.16
FAC	A0000900015172	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	10745.60	21.00	2256.58	13002.18
FAC	A0000900015173	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	7418.88	21.00	1557.96	8976.84
FAC	A0000900015174	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	21049.60	21.00	4420.42	25470.02
FAC	A0000900015175	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	42099.20	21.00	8840.83	50940.03
FAC	A0000900015176	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	16192.00	21.00	3400.32	19592.32
FAC	A0000900015177	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	2688.58	21.00	564.60	3253.18
FAC	A0000900015178	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	8063.58	21.00	1693.35	9756.93
FAC	A0000900015179	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	10752.16	21.00	2257.95	13010.11
TRANSPORTE						3175896.84	103570965.57		21749902.81	128496765.21

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						3175896.84	103570965.57		21749902.81	128496765.21
FAC	A0000900015180	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	3996.86	21.00	839.34	4836.20
FAC	A0000900015181	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	5377.16	21.00	1129.20	6506.36
FAC	A0000900015182	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	3996.86	21.00	839.34	4836.20
FAC	A0000900015183	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	8718.28	21.00	1830.84	10549.12
FAC	A0000900015184	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	22230.00	21.00	4668.30	26898.30
FAC	A0000900015185	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	59610.00	21.00	12518.10	72128.10
FAC	A0000900015186	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	19820.00	21.00	4162.20	23982.20
FAC	A0000900015187	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	8733.49	21.00	1834.03	10567.52
FAC	A0000900015188	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	2719.84	21.00	571.17	3291.01
FAC	A0000900015189	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	10129.84	21.00	2127.27	12257.11
FAC	A0000900015190	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	14820.00	21.00	3112.20	17932.20
FAC	A0000900015191	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	14820.00	21.00	3112.20	17932.20
FAC	A0000900015192	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	4125.65	21.00	866.39	4992.04
FAC	A0000900015193	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	4538.76	21.00	953.14	5491.90
FAC	A0000900015194	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	3520.70	21.00	739.35	4260.05
FAC	A0000900015195	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	2653.06	21.00	557.14	3210.20
FAC	A0000900015196	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	2653.06	21.00	557.14	3210.20
FAC	A0000900015197	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	8736.53	21.00	1834.67	10571.20
FAC	A0000900015198	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	21820.00	21.00	4582.20	26402.20
FAC	A0000900015199	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	22230.00	21.00	4668.30	26898.30
FAC	A0000900015200	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	26520.00	21.00	5569.20	32089.20
FAC	A0000900015201	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	16110.00	21.00	3383.10	19493.10
FAC	A0000900015202	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	5700.00	21.00	1197.00	6982.51
		Percepción IIBB:			85.51					
FAC	A0000900015203	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7034.60	21.00	1477.27	8617.40
		Percepción IIBB:			105.53					
FAC	A0000900015204	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	5700.00	21.00	1197.00	6982.51
		Percepción IIBB:			85.51					
FAC	A0000900015205	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
		Percepción IIBB:			64.14					
FAC	A0000900015206	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	8919.30	21.00	1873.05	10926.15
		Percepción IIBB:			133.80					
FAC	A0000900015207	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	9477.31	21.00	1990.24	11609.71
		Percepción IIBB:			142.16					
FAC	A0000900015208	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69343.18	21.00	14562.07	84945.40
		Percepción IIBB:			1040.15					
FAC	A0000900015209	FERROVIAS S A	RI	30-66352677-0		0.00	4560.00	21.00	957.60	5599.68
		Percepción IIBB:			82.08					
FAC	A0000900015210	CAMICAT S.A	RI	30-70865942-4		0.00	2736.00	21.00	574.56	3461.04
		Percepción IIBB:			150.48					
FAC	A0000900015211	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1570.35	21.00	329.77	1995.91
		Percepción IIBB:			95.79					
FAC	A0000900015212	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2781.61	21.00	584.14	3535.43
		Percepción IIBB:			169.68					
FAC	A0000900015213	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1211.26	21.00	254.36	1539.51
		Percepción IIBB:			73.89					
FAC	A0000900015214	DT LOGISTICA S.A	RI	30-71126700-6		0.00	908.45	21.00	190.77	1154.64
		Percepción IIBB:			55.42					
FAC	A0000900015215	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1567.06	21.00	329.08	1991.73
		Percepción IIBB:			95.59					
FAC	A0000900015216	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1816.88	21.00	381.54	2309.25
		Percepción IIBB:			110.83					
FAC	A0000900015217	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	769.76
		Percepción IIBB:			36.95					
FAC	A0000900015218	DT LOGISTICA S.A	RI	30-71126700-6		0.00	29806.24	21.00	6259.31	37883.73
		Percepción IIBB:			1818.18					
FAC	A0000900015219	DT LOGISTICA S.A	RI	30-71126700-6		0.00	20655.00	21.00	4337.55	26252.51
		Percepción IIBB:			1259.96					
FAC	A0000900015220	DT LOGISTICA S.A	RI	30-71126700-6		0.00	12000.00	21.00	2520.00	15252.00
		Percepción IIBB:			732.00					
FAC	A0000900015221	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	769.76
		Percepción IIBB:			36.95					
FAC	A0000900015222	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	769.76
		Percepción IIBB:			36.95					
FAC	A0000900015223	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	769.76
		Percepción IIBB:			36.95					
FAC	A0000900015224	NEWSAN S.A	RI	30-64261755-5		0.00	94473.52	21.00	19839.44	116202.43
		Percepción IIBB:			1889.47					
FAC	A0000900015225	NEWSAN S.A	RI	30-64261755-5		0.00	50106.19	21.00	10522.30	61630.61
		Percepción IIBB:			1002.12					
FAC	A0000900015226	PILISAR SA	RI	33-70918084-9		0.00	45454.72	21.00	9545.49	56591.12
		Percepción IIBB:			1590.91					
FAC	A0000900015227	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	1323.49	21.00	277.93	1601.42
FAC	A0001200001124	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	173378.23	21.00	36409.43	210654.55
		Percepción IIBB:			866.89					
FAC	A0001200001125	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	338000.32	21.00	70980.07	409318.39
		Percepción IIBB:			338.00					
FAC	A0001200001126	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	926695.50	21.00	194606.06	1122228.26
		Percepción IIBB:			926.70					
FAC	A0001200001127	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	930481.96	21.00	195401.21	1126813.65
		Percepción IIBB:			930.48					
FAC	A0001200001128	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	7240726.50	21.00	1520552.57	8840927.07
		Percepción IIBB:			79648.00					
FAC	A0001200001129	ABBVIE S.A	RI	30-71239962-3		0.00	559966.69	21.00	117593.00	688759.02
		Percepción IIBB:			11199.33					
FAC	A0001200001130	ABBVIE S.A	RI	30-71239962-3		0.00	1212783.67	21.00	254684.57	1491723.91
		Percepción IIBB:			24255.67					
FAC	A0001200001131	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1485126.30	21.00	311876.52	1819279.71
		Percepción IIBB:			22276.89					
FAC	A0001200001132	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	3827319.32	21.00	803737.06	4673156.89
		Percepción IIBB:			42100.51					
FAC	A0001200001133	NEWSAN S.A	RI	30-64261755-5		0.00	161772.96	21.00	33972.32	198980.73
		Percepción IIBB:			3235.45					
FAC	A0001200001134	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	345871.70	21.00	72633.06	422309.35
		Percepción IIBB:			3804.59					
FAC	A0001200001135	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	210530.60	21.00	44211.43	257057.87
		Percepción IIBB:			2315.84					
FAC	A0001300000216	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	817500.00	21.00	171675.00	989175.00
FAC	A0001300000217	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8		0.00	393875.05	21.00	82713.76	476588.81
FAC	A0001300000218	NEWSAN S.A	RI	30-64261755-5		0.00	1547209.43	21.00	324913.98	1903067.60
		Percepción IIBB:			30944.19					
TRANSPORTE						3409670.38	124413926.57		26126924.61	153950521.55

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						3409670.38	124413926.57		26126924.61	153950521.55
FAC	A0001300000219	NEWSAN S.A	RI	30-64261755-5		643157.79	0.00			656020.95
		Percepción IIBB:			12863.16					
FAC	A0001300000220	NEWSAN S.A	RI	30-64261755-5		0.00	317231.18	21.00	66618.55	390194.35
		Percepción IIBB:			6344.63					
FAC	B0000600002340	CONS DE PROP BOGOTA 2299	EX	30-59547884-3		0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002341	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3		0.00	23290.32	21.00	4890.97	28181.29
FAC	B0000600002342	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6		0.00	33000.00	21.00	6930.00	39930.00
FAC	B0000600002343	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8		0.00	87500.00	21.00	18375.00	105875.00
FAC	B0000600002344	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	13677.42	21.00	2872.26	16549.68
FAC	B0000600002345	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	645.16	21.00	135.48	780.64
FAC	B0000600002346	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	10258.06	21.00	2154.19	12412.25
						4072035.96	125011528.71		26252421.06	155335985.71

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	27,089,839.22	TOTAL EXENTO	:	643,462.79
CREDITOS :	(838,719.15)	TOTAL PERCEPCION ING. BRUTOS	:	3,428,573.17
DEBITOS :	1,300.99			
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO	:	4,072,035.96

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	25,644,145.29	0.00	562,693.00	39,356.90	6,225.87	0.00	26,252,421.06
	25,644,145.29	0.00	562,693.00	39,356.90	6,225.87	0.00	26,252,421.06

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 03/02/2022										
FAC	A0001400000159	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	631626.24	21.00	132641.51	783216.53
		Percepción IIBB:			18948.78					
FAC	A0001400000160	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	22002078.56	21.00	4620436.50	27392587.81
		Percepción IIBB:			770072.75					
FAC	A0001400000161	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	5260237.20	21.00	1104649.81	6548995.31
		Percepción IIBB:			184108.30					
FAC	A0001400000162	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	795529.70	21.00	167061.24	990434.48
		Percepción IIBB:			27843.54					
FAC	A0001400000163	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	542880.54	21.00	114004.91	675886.27
		Percepción IIBB:			19000.82					
FAC	A0001400000164	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	729385.12	21.00	153170.88	908084.48
		Percepción IIBB:			25528.48					
FAC	A0001400000165	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	788212.20	21.00	165524.56	981324.19
		Percepción IIBB:			27587.43					
FAC	A0001400000166	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	661525.06	21.00	138920.26	823598.70
		Percepción IIBB:			23153.38					
FAC	A0001400000167	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	359600.28	21.00	75516.06	447702.35
		Percepción IIBB:			12586.01					
FAC	A0001400000168	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	623435.52	21.00	130921.46	776177.23
		Percepción IIBB:			21820.25					
FAC	A0001400000169	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1168941.60	21.00	245477.74	1455332.30
		Percepción IIBB:			40912.96					
FAC	A0001400000170	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	784913.34	21.00	164831.80	977217.11
		Percepción IIBB:			27471.97					
FAC	A0001400000171	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1168941.60	21.00	245477.74	1455332.30
		Percepción IIBB:			40912.96					
FECHA: 07/02/2022										
FAC	A0000600025774	CAMICAT S.A	RI	30-70865942-4		0.00	15020.67	21.00	3154.34	19001.14
		Percepción IIBB:			826.13					
FAC	A0000600025775	CAMICAT S.A	RI	30-70865942-4		0.00	103846.40	21.00	21807.74	131365.69
		Percepción IIBB:			5711.55					
FAC	A0000800027752	TRINIDAD CONSTRUCCIONES S.A.	RI	30-66026545-3		0.00	473922.00	21.00	99523.62	601880.94
		Percepción IIBB:			28435.32					
FAC	A0000800027753	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	52631.15	21.00	11052.54	65262.63
		Percepción IIBB:			1578.94					
FAC	A0000800027754	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	45705.80	21.00	9598.22	56675.20
		Percepción IIBB:			1371.18					
FAC	A0000900015228	DT LOGISTICA S.A	RI	30-71126700-6		0.00	17943.89	21.00	3768.22	22790.53
		Percepción IIBB:			1078.42					
FAC	A0000900015229	DT LOGISTICA S.A	RI	30-71126700-6		0.00	8722.34	21.00	1831.69	11078.24
		Percepción IIBB:			524.21					
FECHA: 08/02/2022										
FAC	A0000600025776	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	75606.08	21.00	15877.28	91483.36
FAC	A0000600025777	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	30000.00	21.00	6300.00	37350.00
		Percepción IIBB:			1050.00					
FAC	A0000600025778	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	44000.00	21.00	9240.00	54560.00
		Percepción IIBB:			1320.00					
FAC	A0000600025779	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	49214.30	21.00	10335.00	59918.41
		Percepción IIBB:			369.11					
FAC	A0000600025780	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	54687.50	21.00	11484.38	66718.76
		Percepción IIBB:			546.88					
FAC	A0000600025781	DAKOTA SA	RI	30-53598192-9		0.00	54687.50	21.00	11484.38	68085.94
		Percepción IIBB:			1914.06					
FAC	A0000600025782	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	50738.00	21.00	10654.98	61392.98
FAC	A0000600025783	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	53750.00	21.00	11287.50	67187.50
		Percepción IIBB:			2150.00					
FAC	A0000600025784	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	63455.00
		Percepción IIBB:			4165.00					
FAC	A0000600025785	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	56000.00	21.00	11760.00	72520.00
		Percepción IIBB:			4760.00					
FAC	A0000600025786	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	63455.00
		Percepción IIBB:			4165.00					
FAC	A0000600025787	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	38000.00	21.00	7980.00	47120.00
		Percepción IIBB:			1140.00					
FAC	A0000600025788	ITALFINA S A F Y C	RI	30-53924825-8		0.00	59500.00	21.00	12495.00	75267.50
		Percepción IIBB:			3272.50					
FAC	A0000600025789	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	33000.00	21.00	6930.00	40920.00
		Percepción IIBB:			990.00					
FAC	A0000600025790	ROSBACO GROUP SA	RI	30-71497653-9		0.00	47500.00	21.00	9975.00	58187.50
		Percepción IIBB:			712.50					
FAC	A0000600025791	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	52000.00	21.00	10920.00	63700.00
		Percepción IIBB:			780.00					
FAC	A0000600025792	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	36000.00	21.00	7560.00	45720.00
		Percepción IIBB:			2160.00					
FAC	A0000600025793	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	37000.00	21.00	7770.00	46990.00
		Percepción IIBB:			2220.00					
FAC	A0000600025794	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	58000.00	21.00	12180.00	70180.00
FAC	A0000800027755	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	24947.80	21.00	5239.04	30186.84
TRANSPORTE						1311188.43	37187730.39		7809423.40	46308342.22

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1311188.43	37187730.39		7809423.40	46308342.22
FAC A0000800027756	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	44109.00	21.00	9262.89	53371.89
FAC A0000800027757	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	106568.50	21.00	22379.39	129480.74
	Percepción IIBB:			532.85					
FAC A0000800027758	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	25746.00	21.00	5406.66	31281.39
	Percepción IIBB:			128.73					
FAC A0000900015230	BAEZ CARLOS ALBERTO	RI	20-22883702-5		0.00	2622.00	21.00	550.62	3214.57
	Percepción IIBB:			41.95					
FAC A0000900015231	FERROVIAS S A	RI	30-66352677-0		0.00	2622.00	21.00	550.62	3219.82
	Percepción IIBB:			47.20					
FAC A0000900015232	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	3933.00	21.00	825.93	4880.86
	Percepción IIBB:			121.93					
FAC A0000900015233	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	2622.00	21.00	550.62	3253.90
	Percepción IIBB:			81.28					
FAC A0001200001136	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	631626.24	21.00	132641.51	783216.53
	Percepción IIBB:			18948.78					
FAC A0001200001137	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	561331.97	21.00	117879.71	679211.68
FAC A0001200001138	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	315499.02	21.00	66254.79	381753.81
FAC A0001200001139	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	6139827.44	21.00	1289363.76	7429191.20
FAC A0001200001140	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	879942.48	21.00	184787.92	1064730.40
FAC B0000600002347	CARLOS RASO LUQUE	CF	26244446		0.00	75606.08	21.00	15877.28	91483.36
FAC B0000600002348	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	33000.00	21.00	6930.00	39930.00
FAC B0000600002349	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	38400.00	21.00	8064.00	46464.00
FAC B0000600002350	YIM JUNG SIN	EX	27-92745796-8		0.00	41000.00	21.00	8610.00	49610.00
FAC B0000600002351	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	48750.00	21.00	10237.50	58987.50
FAC B0000600002352	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	46875.00	21.00	9843.75	56718.75
FAC B0000600002353	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	60156.25	21.00	12632.81	72789.06
FAC B0000600002354	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	53125.00	21.00	11156.25	64281.25
FAC B0000600002355	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	56000.00	21.00	11760.00	67760.00
FAC B0000600002356	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	56000.00	21.00	11760.00	67760.00
FAC B0000600002357	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	56000.00	21.00	11760.00	67760.00
FAC B0000600002358	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	64500.00	21.00	13545.00	78045.00
FAC B0000600002359	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	40000.00	21.00	8400.00	48400.00
FAC B0000600002360	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	30000.00	21.00	6300.00	36300.00
FAC B0000600002361	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	43750.00	21.00	9187.50	52937.50
FAC B0000600002362	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	30000.00	21.00	6300.00	36300.00
FAC B0000600002363	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0		0.00	44000.00	21.00	9240.00	53240.00
FAC B0000600002364	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	54912.00	21.00	11531.52	66443.52
FAC B0000600002365	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	48296.88	21.00	10142.34	58439.22
FAC B0000600002366	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	62500.00	21.00	13125.00	75625.00
FAC B0000600002367	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	52500.00	21.00	11025.00	63525.00
FAC B0000600002368	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	30000.00	21.00	6300.00	36300.00
FAC B0000600002369	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	44000.00	21.00	9240.00	53240.00
FAC B0000600002370	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	61000.00	21.00	12810.00	73810.00
FAC B0000600002371	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	58593.75	21.00	12304.69	70898.44
FAC B0000600002372	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	78125.00	21.00	16406.25	94531.25
FAC B0000600002373	QUITO 4242 SRL	EX	30-71623799-7		0.00	68500.00	21.00	14385.00	82885.00
FAC B0000600002374	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	36000.00	21.00	7560.00	43560.00
FAC B0000600002375	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	38000.00	21.00	7980.00	45980.00
FAC B0000600002376	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	44000.00	21.00	9240.00	53240.00
FAC B0000600002377	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	44000.00	21.00	9240.00	53240.00
FAC B0000600002378	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	41500.00	21.00	8715.00	50215.00
FAC B0000600002379	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	57000.00	21.00	11970.00	68970.00
FAC B0000600002380	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	38000.00	21.00	7980.00	45980.00
FAC B0000600002381	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	57000.00	21.00	11970.00	68970.00
FAC B0000600002382	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	53000.00	21.00	11130.00	64130.00
FAC B0000800000611	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	19442050.78	21.00	4082830.66	23524881.44
FAC B0000800000612	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	2665487.60	21.00	559752.40	3225240.00
FECHA: 09/02/2022									
FAC A0000900015234	FERROVIAS S A	RI	30-66352677-0		0.00	2622.00	21.00	550.62	3219.82
	Percepción IIBB:			47.20					
FAC A0000900015235	TASA LOGISTICA SA	RI	30-62914545-8		0.00	3800.00	21.00	798.00	4655.00
	Percepción IIBB:			57.00					
FAC A0000900015236	BA MALL SAU	RI	30-70989881-3		0.00	13110.00	21.00	2753.10	16649.70
	Percepción IIBB:			786.60					
FAC A0000900015237	BA MALL SAU	RI	30-70989881-3		0.00	48200.50	21.00	10122.11	61214.65
	Percepción IIBB:			2892.04					
FAC B0000600002383	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	611689.40	21.00	128454.78	740144.18
FAC B0000600002384	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	125000.00	21.00	26250.00	151250.00
FECHA: 10/02/2022									
CRE A0000600001896	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(3902.06)	21.00	(819.43)	(4741.00)
	Percepción IIBB:			(19.51)					
CRE A0000600001897	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(35118.54)	21.00	(7374.89)	(42669.02)
	Percepción IIBB:			(175.59)					
CRE A0000600001898	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(3902.06)	21.00	(819.43)	(4741.00)
	Percepción IIBB:			(19.51)					
CRE A0000600001899	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(3902.06)	21.00	(819.43)	(4741.00)
	Percepción IIBB:			(19.51)					
TRANSPORTE					1334639.87	70553405.56		14816215.20	86704260.63

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1334639.87	70553405.56		14816215.20	86704260.63
CRE	A0001300000020	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	(437030.72)	21.00	(91776.45)	(530992.32)
		Percepción IIBB:			(2185.15)					
FAC	A0000600025795	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	18300.00	21.00	3843.00	23241.00
		Percepción IIBB:			1098.00					
FAC	A0000600025796	TASA LOGISTICA SA	RI	30-62914545-8		0.00	3300.00	21.00	693.00	4042.50
		Percepción IIBB:			49.50					
FAC	A0000600025797	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9		0.00	2676.38	21.00	562.04	3385.63
		Percepción IIBB:			147.21					
FAC	A0000600025798	ANDESLAND S.A.I.C.	RI	30-50279089-3		0.00	4180.36	21.00	877.88	5058.24
FAC	A0000600025799	BAEZ CARLOS ALBERTO	RI	20-22883702-5		0.00	2000.00	21.00	420.00	2452.00
		Percepción IIBB:			32.00					
FAC	A0000600025800	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000600025801	GIMENEZ DEBORAH VANESA	RI	27-33850488-3		0.00	1603.13	21.00	336.66	1939.79
FAC	A0000600025802	BREWDA AIDA	RI	27-03976829-7		0.00	2613.68	21.00	548.87	3240.96
		Percepción IIBB:			78.41					
FAC	A0000600025803	CARRASCO RAMOS NORAH	RI	27-93068743-5		0.00	1265.63	21.00	265.78	1551.66
		Percepción IIBB:			20.25					
FAC	A0000600025804	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	115079.58	21.00	24166.71	139821.69
		Percepción IIBB:			575.40					
FAC	A0000600025805	EMARSU S.A	RI	33-70800388-9		0.00	6844.80	21.00	1437.41	8282.21
FAC	A0000600025806	FIBRALTEX S.A	RI	30-64547332-5		0.00	3708.07	21.00	778.69	4583.17
		Percepción IIBB:			96.41					
FAC	A0000600025807	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	66705.60	21.00	14008.18	82781.65
		Percepción IIBB:			2067.87					
FAC	A0000600025808	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	6986.35	21.00	1467.13	8663.07
		Percepción IIBB:			209.59					
FAC	A0000600025809	LOGISTICA PAN S.A.	RI	30-71136300-5		0.00	6961.10	21.00	1461.83	8631.76
		Percepción IIBB:			208.83					
FAC	A0000600025810	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9		0.00	5227.36	21.00	1097.75	6900.12
		Percepción IIBB:			575.01					
FAC	A0000600025811	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3		0.00	5996.00	21.00	1259.16	7261.16
		Percepción IIBB:			6.00					
FAC	A0000600025812	POLITEX MARROC S.A.	RI	30-71485905-2		0.00	2657.23	21.00	558.02	3374.68
		Percepción IIBB:			159.43					
FAC	A0000600025813	SEGOVIA MARIO RUBEN	RI	20-22942826-9		0.00	2000.00	21.00	420.00	2446.00
		Percepción IIBB:			26.00					
FAC	A0000600025814	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	14199.75	21.00	2981.95	18388.68
		Percepción IIBB:			1206.98					
FAC	A0000600025815	TECPLATA S.A.	RI	30-71058605-1		0.00	2048.00	21.00	430.08	2560.00
		Percepción IIBB:			81.92					
FAC	A0000600025816	TEVINOR S.A	RI	30-60717023-8		0.00	3934.77	21.00	826.30	4839.77
		Percepción IIBB:			78.70					
FAC	A0000600025817	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	6400.00	21.00	1344.00	8096.00
		Percepción IIBB:			352.00					
FAC	A0000600025818	VEIGA ARIEL	RI	20-26118609-9		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000600025819	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000600025820	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	23237.73	21.00	4879.92	28233.84
		Percepción IIBB:			116.19					
FAC	A0000600025821	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000600025822	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000600025823	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	84985.60
		Percepción IIBB:			1040.64					
FAC	A0000600025824	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	23680.00	21.00	4972.80	29008.00
		Percepción IIBB:			355.20					
FAC	A0000800027759	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	9940.00	21.00	2087.40	12474.70
		Percepción IIBB:			447.30					
FAC	A0000800027760	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	6880.00	21.00	1444.80	8634.40
		Percepción IIBB:			309.60					
FAC	A0000800027761	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1333769.08	21.00	280091.51	1615194.36
		Percepción IIBB:			1333.77					
FAC	A0001300000221	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	289180.64	21.00	60727.93	351354.47
		Percepción IIBB:			1445.90					
FAC	A0001300000222	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	196288.00	21.00	41220.48	240452.80
		Percepción IIBB:			2944.32					
FAC	B0000600002385	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	6428.57	21.00	1350.00	7778.57
FAC	B0000600002386	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	63700.00	21.00	13377.00	77077.00
FAC	B0000600002387	ALISANDRO GUILLERMO OMAR	EX	20-29065192-2		0.00	1620.00	21.00	340.20	1960.20
FECHA: 11/02/2022										
FAC	B0000600002388	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	36982.14	21.00	7766.25	44748.39
FECHA: 15/02/2022										
FAC	A0000600025825	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:			131.24					
TRANSPORTE						1347691.12	72476074.36		15219975.64	89043741.12

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1347691.12	72476074.36		15219975.64	89043741.12
FAC	A0000600025826	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025827	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025828	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025829	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025830	DT LOGISTICA S.A	RI	30-71126700-6	0.00	10918.30	21.00	2292.84	13867.33
		Percepción IIBB:		656.19					
FAC	A0000600025831	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025832	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025833	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025834	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025835	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025836	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8734.64	21.00	1834.27	11093.86
		Percepción IIBB:		524.95					
FAC	A0000600025837	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025838	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
		Percepción IIBB:		262.48					
FAC	A0000600025839	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025840	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025841	DT LOGISTICA S.A	RI	30-71126700-6	0.00	25312.72	21.00	5315.67	32149.69
		Percepción IIBB:		1521.30					
FAC	A0000600025842	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025843	DT LOGISTICA S.A	RI	30-71126700-6	0.00	13101.96	21.00	2751.41	16640.80
		Percepción IIBB:		787.43					
FAC	A0000600025844	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025845	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025846	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025847	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025848	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6328.18	21.00	1328.92	8037.42
		Percepción IIBB:		380.32					
FAC	A0000600025849	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025850	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025851	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025852	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025853	DT LOGISTICA S.A	RI	30-71126700-6	0.00	12656.36	21.00	2657.84	16074.85
		Percepción IIBB:		760.65					
FAC	A0000600025854	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025855	DT LOGISTICA S.A	RI	30-71126700-6	0.00	19652.94	21.00	4127.12	24961.21
		Percepción IIBB:		1181.15					
FAC	A0000600025856	DT LOGISTICA S.A	RI	30-71126700-6	0.00	37657.05	21.00	7907.98	47828.22
		Percepción IIBB:		2263.19					
FAC	A0000600025857	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025858	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7531.41	21.00	1581.60	9565.65
		Percepción IIBB:		452.64					
FAC	A0000600025859	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025860	DT LOGISTICA S.A	RI	30-71126700-6	0.00	14840.02	21.00	3116.40	18848.30
		Percepción IIBB:		891.88					
FAC	A0000600025861	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
		Percepción IIBB:		262.48					
FAC	A0000600025862	DT LOGISTICA S.A	RI	30-71126700-6	0.00	25535.52	21.00	5362.46	32432.66
		Percepción IIBB:		1534.68					
FAC	A0000600025863	DT LOGISTICA S.A	RI	30-71126700-6	0.00	24555.09	21.00	5156.57	31187.43
		Percepción IIBB:		1475.77					
FAC	A0000600025864	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025865	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8734.64	21.00	1834.27	11093.86
		Percepción IIBB:		524.95					
TRANSPORTE					1365100.41	72765744.06		15280806.31	89411650.78

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1365100.41	72765744.06		15280806.31	89411650.78
FAC	A0000600025866	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6328.18	21.00	1328.92	8037.42
		Percepción IIBB:		380.32					
FAC	A0000600025867	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025868	DT LOGISTICA S.A	RI	30-71126700-6	0.00	9492.27	21.00	1993.38	12056.14
		Percepción IIBB:		570.49					
FAC	A0000600025869	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
		Percepción IIBB:		262.48					
FAC	A0000600025870	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
		Percepción IIBB:		190.17					
FAC	A0000600025871	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025872	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025873	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025874	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025875	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025876	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000600025877	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
		Percepción IIBB:		131.24					
FAC	A0000800027762	NGSHOP SRL	RI	30-71477325-5	0.00	34031.77	21.00	7146.67	44241.30
		Percepción IIBB:		3062.86					
FAC	A0000800027763	NGSHOP SRL	RI	30-71477325-5	0.00	14756.04	21.00	3098.77	19182.85
		Percepción IIBB:		1328.04					
FAC	A0000800027764	LAINDELL SRL	RI	30-64694625-1	0.00	19909.82	21.00	4181.06	24411.43
		Percepción IIBB:		320.55					
FAC	A0000800027765	LAINDELL SRL	RI	30-64694625-1	0.00	33779.77	21.00	7093.75	41417.38
		Percepción IIBB:		543.86					
FAC	A0000800027766	LAINDELL SRL	RI	30-64694625-1	0.00	17056.43	21.00	3581.85	20912.89
		Percepción IIBB:		274.61					
FAC	A0000800027767	LAINDELL SRL	RI	30-64694625-1	0.00	14747.04	21.00	3096.88	18081.34
		Percepción IIBB:		237.42					
FAC	A0000800027768	LAINDELL SRL	RI	30-64694625-1	0.00	14325.04	21.00	3008.26	17563.93
		Percepción IIBB:		230.63					
FAC	A0000800027769	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	15648.17	21.00	3286.12	19200.31
		Percepción IIBB:		266.02					
FAC	A0000800027770	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	37204.35	21.00	7812.91	46133.40
		Percepción IIBB:		1116.14					
FAC	A0000800027771	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:		223.22					
FAC	A0000800027772	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19533.84	21.00	4102.11	24221.97
		Percepción IIBB:		586.02					
FAC	A0000800027773	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:		572.02					
FAC	A0000800027774	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:		572.02					
FAC	A0000800027775	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:		572.02					
FAC	A0000800027776	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:		572.02					
FAC	A0000800027777	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:		223.22					
FAC	A0000800027778	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9826.92	21.00	2063.65	12185.37
		Percepción IIBB:		294.80					
FAC	A0000800027779	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	52086.09	21.00	10938.08	64586.75
		Percepción IIBB:		1562.58					
FAC	A0000800027780	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	15001.74	21.00	3150.37	18602.17
		Percepción IIBB:		450.06					
FAC	A0000800027781	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1	0.00	118490.00	21.00	24882.90	146927.60
		Percepción IIBB:		3554.70					
FAC	A0001200001141	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	181521.64	21.00	38119.54	225086.83
		Percepción IIBB:		5445.65					
FECHA: 16/02/2022									
FAC	A0000800027782	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4	0.00	8869.00	21.00	1862.49	11263.63
		Percepción IIBB:		532.14					
FAC	A0000800027783	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4	0.00	30241.00	21.00	6350.61	38406.07
		Percepción IIBB:		1814.46					
FAC	A0000800027784	DT LOGISTICA S.A	RI	30-71126700-6	0.00	508648.80	21.00	106816.25	646034.84
		Percepción IIBB:		30569.79					
FAC	A0000800027785	DT LOGISTICA S.A	RI	30-71126700-6	0.00	129474.24	21.00	27189.59	164445.23
		Percepción IIBB:		7781.40					
FAC	A0000800027786	DT LOGISTICA S.A	RI	30-71126700-6	0.00	462408.00	21.00	97105.68	587304.40
		Percepción IIBB:		27790.72					
FAC	A0000800027787	DT LOGISTICA S.A	RI	30-71126700-6	0.00	110977.92	21.00	23305.36	140953.06
		Percepción IIBB:		6669.78					
TRANSPORTE					1464779.47	74747234.39		15696919.28	91908933.14

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1464779.47	74747234.39		15696919.28	91908933.14
FAC	A0000800027788	DT LOGISTICA S.A	RI	30-71126700-6		0.00	693612.00	21.00	145658.52	880956.60
		Percepción IIBB:			41686.08					
FAC	A0000800027789	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6269167.92	21.00	1316525.26	7962470.18
		Percepción IIBB:			376777.00					
FAC	A0000800027790	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1286734.44	21.00	270214.23	1634281.41
		Percepción IIBB:			77332.74					
FAC	A0000800027791	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	15856.17	21.00	3329.80	19455.53
		Percepción IIBB:			269.56					
FAC	A0000800027792	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	15757.17	21.00	3309.01	19334.05
		Percepción IIBB:			267.87					
FAC	A0000800027793	NGSHOP SRL	RI	30-71477325-5		0.00	30987.38	21.00	6507.35	40283.60
		Percepción IIBB:			2788.87					
FAC	A0000800027794	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1856184.63	21.00	389798.77	2247839.59
		Percepción IIBB:			1856.19					
FAC	A0000800027795	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	204746.34	21.00	42996.73	247947.81
		Percepción IIBB:			204.74					
FAC	B0000600002389	CONSORCIO EDIFICIO JUAN BAUTIS	EX	30-71722233-0		0.00	28000.00	21.00	5880.00	33880.00
FECHA: 17/02/2022										
FAC	A0000600025878	2A S.A.	RI	30-70749195-3		0.00	2262.40	21.00	475.10	2805.37
		Percepción IIBB:			67.87					
FAC	A0000600025879	2A S.A.	RI	30-70749195-3		0.00	7944.55	21.00	1668.36	9851.25
		Percepción IIBB:			238.34					
FAC	A0000600025880	ABBVIE S.A	RI	30-71239962-3		0.00	3383.36	21.00	710.51	4127.70
		Percepción IIBB:			33.83					
FAC	A0000600025881	ABBVIE S.A	RI	30-71239962-3		0.00	25644.06	21.00	5385.25	31285.75
		Percepción IIBB:			256.44					
FAC	A0000600025882	ADIPFA S.A.	RI	30-69219834-0		0.00	7948.24	21.00	1669.13	9617.37
FAC	A0000600025883	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600025884	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600025885	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	3432.78	21.00	720.88	4393.96
		Percepción IIBB:			240.30					
FAC	A0000600025886	CIA. HASAR SEIC	RI	30-61040056-2		0.00	3673.92	21.00	771.52	4540.96
		Percepción IIBB:			95.52					
FAC	A0000600025887	COLAMINA S.A	RI	30-52631858-3		0.00	3212.00	21.00	674.52	3892.94
		Percepción IIBB:			6.42					
FAC	A0000600025888	COLAMINA S.A	RI	30-52631858-3		0.00	2316.00	21.00	486.36	2806.99
		Percepción IIBB:			4.63					
FAC	A0000600025889	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9		0.00	2594.10	21.00	544.76	3138.86
FAC	A0000600025890	CRISTALES NORTE SRL	RI	30-71582957-2		0.00	2579.20	21.00	541.63	3181.44
		Percepción IIBB:			60.61					
FAC	A0000600025891	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9		0.00	3582.07	21.00	752.23	4334.30
FAC	A0000600025892	ALBA JET S.A	RI	30-70964376-9		0.00	6344.60	21.00	1332.37	8006.89
		Percepción IIBB:			329.92					
FAC	A0000600025893	DELCIR SRL	RI	30-71668509-4		0.00	3434.96	21.00	721.34	4259.35
		Percepción IIBB:			103.05					
FAC	A0000600025894	DESTINO URBANO S.R.L	RI	30-71034439-2		0.00	3897.41	21.00	818.46	4832.79
		Percepción IIBB:			116.92					
FAC	A0000600025895	EDESUR S A	RI	30-65511651-2		0.00	21000.00	21.00	4410.00	25410.00
FAC	A0000600025896	ESTISOL S.A.C.I.F	RI	30-50472617-3		0.00	4032.95	21.00	846.92	4948.43
		Percepción IIBB:			68.56					
FAC	A0000600025897	HIDROMET S.A.	RI	30-63128503-8		0.00	11713.20	21.00	2459.77	14360.38
		Percepción IIBB:			187.41					
FAC	A0000600025898	INASTILLEX S R L	RI	30-65178261-5		0.00	2688.00	21.00	564.48	3257.86
		Percepción IIBB:			5.38					
FAC	A0000600025899	IVAX ARGENTINA S.A	RI	33-50170702-9		0.00	2176.20	21.00	457.00	2644.08
		Percepción IIBB:			10.88					
FAC	A0000600025900	LA CARDEUSE S.A	RI	33-64447106-9		0.00	29013.42	21.00	6092.82	35976.65
		Percepción IIBB:			870.41					
FAC	A0000600025901	LA CARDEUSE S.A	RI	33-64447106-9		0.00	37544.65	21.00	7884.38	46555.37
		Percepción IIBB:			1126.34					
FAC	A0000600025902	LA EMILIA S.A	RI	30-63916908-8		0.00	7488.00	21.00	1572.48	9255.17
		Percepción IIBB:			194.69					
FAC	A0000600025903	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5		0.00	5736.43	21.00	1204.65	6941.65
		Percepción IIBB:			0.57					
FAC	A0000600025904	MAFELUMA SRL	RI	30-71536000-0		0.00	3420.98	21.00	718.41	4146.23
		Percepción IIBB:			6.84					
FAC	A0000600025905	MASTER PARTNER S.A	RI	30-71483919-1		0.00	1950.00	21.00	409.50	2476.50
		Percepción IIBB:			117.00					
FAC	A0000600025906	MATMIC S.A.	RI	30-68343417-1		0.00	7948.24	21.00	1669.13	10014.78
		Percepción IIBB:			397.41					
FAC	A0000600025907	PATRICIA ADRIANA GEREZ	RI	27-28630917-3		0.00	2112.50	21.00	443.63	2608.94
		Percepción IIBB:			52.81					
FAC	A0000600025908	MUJER 1 SA	RI	30-71014330-3		0.00	2400.00	21.00	504.00	2904.00
FAC	A0000600025909	MULTIFILTER S.R.L	RI	30-64421274-9		0.00	3880.52	21.00	814.91	4703.19
		Percepción IIBB:			7.76					
FAC	A0000600025910	PARCHMENT S.A.	RI	30-70815494-2		0.00	7960.06	21.00	1671.61	9878.43
		Percepción IIBB:			246.76					
TRANSPORTE						1970824.75	85389376.88		17931769.20	105291970.83

SUBDIARIO IVA VENTAS

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MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1970824.75	85389376.88		17931769.20	105291970.83
FAC	A0000600025911	TABOH PABLO ELIAS	RI	20-16474104-5		0.00	3422.53	21.00	718.73	4141.26
FAC	A0000600025912	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7		0.00	2368.00	21.00	497.28	2865.28
FAC	A0000600025913	TASA LOGISTICA SA	RI	30-62914545-8		0.00	3300.00	21.00	693.00	4042.50
		Percepción IIBB:			49.50					
FAC	A0000600025914	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	97444.16	21.00	20463.27	117907.43
FAC	A0000600025915	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	57261.00	21.00	12024.81	69285.81
FAC	A0000600025916	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	76457.52	21.00	16056.08	92513.60
FAC	A0000600025917	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	21682.77	21.00	4553.38	26583.07
		Percepción IIBB:			346.92					
FAC	A0000600025918	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000600025919	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	23237.73	21.00	4879.92	28233.84
		Percepción IIBB:			116.19					
FAC	A0000600025920	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000600025921	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
		Percepción IIBB:			12.91					
FAC	A0000800027796	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	10526.23	21.00	2210.51	13052.52
		Percepción IIBB:			315.78					
FAC	A0000800027797	NGSHOP SRL	RI	30-71477325-5		0.00	28510.08	21.00	5987.12	37063.10
		Percepción IIBB:			2565.90					
FAC	A0000800027798	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9886.92	21.00	2076.25	12259.77
		Percepción IIBB:			296.60					
FAC	A0000800027799	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	112796.57	21.00	23687.28	139867.75
		Percepción IIBB:			3383.90					
FAC	A0000800027800	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	27094.71	21.00	5689.89	33597.44
		Percepción IIBB:			812.84					
FAC	A0000900015238	FERROVIAS S A	RI	30-66352677-0		0.00	1311.00	21.00	275.31	1609.91
		Percepción IIBB:			23.60					
FAC	A0000900015239	LA CARDEUSE S.A	RI	33-64447106-9		0.00	2622.00	21.00	550.62	3251.28
		Percepción IIBB:			78.66					
FAC	A0000900015240	ABBVIE S.A	RI	30-71239962-3		0.00	15840.16	21.00	3326.43	19324.99
		Percepción IIBB:			158.40					
FAC	A0001300000223	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	295936.00	21.00	62146.56	358082.56
FAC	A0001300000224	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	289180.64	21.00	60727.93	351354.47
		Percepción IIBB:			1445.90					
FAC	B0000600002390	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1		0.00	4987.66	21.00	1047.41	6035.07
FAC	B0000600002391	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1		0.00	4611.24	21.00	968.36	5579.60
FAC	B0000600002392	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002393	GLIKSBERG FABIAN CADYK	CF	20-37008112-4		0.00	3434.96	21.00	721.34	4156.30
FAC	B0000600002394	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5		0.00	3764.06	21.00	790.45	4554.51
FAC	B0000600002395	O.S.P.O.C.E.	CF	30-65731497-4		0.00	3366.44	21.00	706.95	4073.39
FAC	B0000600002396	PATRICIO NOBILI	CF	27.089.228		0.00	1958.02	21.00	411.18	2369.20
FECHA: 18/02/2022										
FAC	A0001200001142	FARMACITY S.A.	RI	30-69213874-7		0.00	260651.52	21.00	54736.82	316691.60
		Percepción IIBB:			1303.26					
FECHA: 21/02/2022										
FAC	A0001200001143	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1156059.17	21.00	242772.42	1416172.48
		Percepción IIBB:			17340.89					
FAC	A0001200001144	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1708912.80	21.00	358871.69	2093418.18
		Percepción IIBB:			25633.69					
FAC	A0001200001145	TASA LOGISTICA SA	RI	30-62914545-8		0.00	243791.33	21.00	51196.18	298644.38
		Percepción IIBB:			3656.87					
FAC	A0001200001146	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2026282.32	21.00	425519.29	2482195.84
		Percepción IIBB:			30394.23					
FECHA: 22/02/2022										
CRE	A0000600001900	DT LOGISTICA S.A	RI	30-71126700-6		0.00	(2183.66)	21.00	(458.57)	(2773.47)
		Percepción IIBB:			(131.24)					
FAC	A0001200001147	INC S.A	RI	30-68731043-4		0.00	309323.17	21.00	64957.87	383560.74
		Percepción IIBB:			9279.70					
FAC	A0001200001148	INC S.A	RI	30-68731043-4		0.00	833317.69	21.00	174996.71	1033313.93
		Percepción IIBB:			24999.53					
FAC	B0000600002397	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0		0.00	53625.00	21.00	11261.25	64886.25
FECHA: 23/02/2022										
FAC	A0000800027801	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	23839.45	21.00	5006.28	29560.91
		Percepción IIBB:			715.18					
FAC	A0000800027802	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:			572.02					
FAC	A0000800027803	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19067.35	21.00	4004.14	23643.51
		Percepción IIBB:			572.02					
FAC	A0000800027804	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:			223.22					
FAC	A0000800027805	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7440.87	21.00	1562.58	9226.67
		Percepción IIBB:			223.22					
FAC	A0000800027806	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	14941.74	21.00	3137.77	18527.77
		Percepción IIBB:			448.26					
TRANSPORTE						2095688.52	93183700.16		19568577.04	114847965.72

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2095688.52	93183700.16		19568577.04	114847965.72
FAC A0001200001149	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	164275.27	21.00	34497.81	203701.34
	Percepción IIBB:			4928.26					
FAC A0001200001150	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	907000.00	21.00	190470.00	1102005.00
	Percepción IIBB:			4535.00					
FECHA: 24/02/2022									
FAC A0000800027807	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	12720.55	21.00	2671.32	15608.12
	Percepción IIBB:			216.25					
FAC A0000900015241	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	19063.27	21.00	4003.29	23161.87
	Percepción IIBB:			95.31					
FAC A0000900015242	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	21631.44	21.00	4542.60	26282.19
	Percepción IIBB:			108.15					
FAC A0000900015243	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	13536.52	21.00	2842.67	16446.87
	Percepción IIBB:			67.68					
FAC A0000900015244	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	5850.66	21.00	1228.64	7108.55
	Percepción IIBB:			29.25					
FAC A0000900015245	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	32931.03	21.00	6915.52	40011.21
	Percepción IIBB:			164.66					
FECHA: 25/02/2022									
FAC A0000800027808	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	42228.69	21.00	8868.02	51307.85
	Percepción IIBB:			211.14					
FAC A0000800027809	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5		0.00	14255.04	21.00	2993.56	17391.15
	Percepción IIBB:			142.55					
FAC A0000800027810	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	15826.17	21.00	3323.50	19418.72
	Percepción IIBB:			269.05					
FAC A0000800027811	MANIFESTO ARGENTINA SRL	RI	33-71068259-9		0.00	28679.08	21.00	6022.61	36996.01
	Percepción IIBB:			2294.32					
FAC A0000900015246	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	12312.80	21.00	2585.69	15083.19
	Percepción IIBB:			184.70					
FAC A0000900015247	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015248	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015249	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015250	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	5700.00	21.00	1197.00	6982.51
	Percepción IIBB:			85.51					
FAC A0000900015251	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015252	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015253	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	10910.58	21.00	2291.22	13365.47
	Percepción IIBB:			163.67					
FAC A0000900015254	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7538.40	21.00	1583.06	9234.55
	Percepción IIBB:			113.09					
FAC A0000900015255	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	2850.00	21.00	598.50	3491.26
	Percepción IIBB:			42.76					
FAC A0000900015256	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	25057.13	21.00	5262.00	30694.99
	Percepción IIBB:			375.86					
FAC A0001200001151	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	3854925.00	21.00	809534.25	4837930.88
	Percepción IIBB:			173471.63					
FAC A0001200001152	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	728444.90	21.00	152973.43	885060.56
	Percepción IIBB:			3642.23					
FAC A0001200001153	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	285043.66	21.00	59859.17	346328.05
	Percepción IIBB:			1425.22					
FAC A0001200001154	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	1690189.04	21.00	354939.70	2053579.69
	Percepción IIBB:			8450.95					
FAC A0001300000225	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8		0.00	387322.60	21.00	81337.75	468660.35
FECHA: 28/02/2022									
CRE A0000800004810	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	(1856184.63)	21.00	(389798.77)	(2247839.59)
	Percepción IIBB:			(1856.19)					
CRE A0000800004811	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	(1750900.60)	21.00	(367689.13)	(2120340.63)
	Percepción IIBB:			(1750.90)					
FAC A0000600025922	DT LOGISTICA S.A	RI	30-71126700-6		0.00	606909.23	21.00	127450.94	770835.41
	Percepción IIBB:			36475.24					
FAC A0000600025923	DT LOGISTICA S.A	RI	30-71126700-6		0.00	143025.35	21.00	30035.32	181656.49
	Percepción IIBB:			8595.82					
FAC A0000600025924	DT LOGISTICA S.A	RI	30-71126700-6		0.00	276933.90	21.00	58156.12	351733.74
	Percepción IIBB:			16643.72					
FAC A0000600025925	FAMIQ S.A	RI	30-53806884-1		0.00	36055.84	21.00	7571.73	46872.59
	Percepción IIBB:			3245.02					
FAC A0000600025926	FAMIQ S.A	RI	30-53806884-1		0.00	36055.84	21.00	7571.73	46872.59
	Percepción IIBB:			3245.02					
FAC A0000600025927	CAMICAT S.A	RI	30-70865942-4		0.00	15020.67	21.00	3154.34	19001.14
	Percepción IIBB:			826.13					
FAC A0000600025928	CAMICAT S.A	RI	30-70865942-4		0.00	101992.00	21.00	21418.32	129019.88
	Percepción IIBB:			5609.56					
TRANSPORTE					2368059.88	99102274.59		20811477.70	122281812.17

SUBDIARIO IVA VENTAS

CI 5 SA
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DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2368059.88	99102274.59		20811477.70	122281812.17
FAC A0000800027812	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1856124.45	21.00	389786.13	2247766.71
	Percepción IIBB:			1856.13					
FAC A0000800027813	DT LOGISTICA S.A	RI	30-71126700-6		0.00	443911.68	21.00	93221.45	563812.22
	Percepción IIBB:			26679.09					
FAC A0000800027814	DT LOGISTICA S.A	RI	30-71126700-6		0.00	129474.24	21.00	27189.59	164445.23
	Percepción IIBB:			7781.40					
FAC A0000800027815	DT LOGISTICA S.A	RI	30-71126700-6		0.00	305189.28	21.00	64089.75	387620.91
	Percepción IIBB:			18341.88					
FAC A0000800027816	DT LOGISTICA S.A	RI	30-71126700-6		0.00	64737.12	21.00	13594.80	82222.62
	Percepción IIBB:			3890.70					
FAC A0000800027817	DT LOGISTICA S.A	RI	30-71126700-6		0.00	508648.80	21.00	106816.25	646034.84
	Percepción IIBB:			30569.79					
FAC A0000800027818	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4410890.24	21.00	926286.95	5602271.69
	Percepción IIBB:			265094.50					
FAC A0000800027819	DT LOGISTICA S.A	RI	30-71126700-6		0.00	386048.03	21.00	81070.09	490319.60
	Percepción IIBB:			23201.48					
FAC A0000800027820	DT LOGISTICA S.A	RI	30-71126700-6		0.00	708777.42	21.00	148843.26	900218.20
	Percepción IIBB:			42597.52					
FAC A0000800027821	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	707065.80	21.00	148483.82	855549.62
FAC A0000800027822	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	30108.00	21.00	6322.68	36430.68
FAC A0000800027823	COLAMINA S.A	RI	30-52631858-3		0.00	167671.68	21.00	35211.05	203218.07
	Percepción IIBB:			335.34					
FAC A0000800027824	INDUSTRIA M T S R L	RI	33-70114285-9		0.00	324486.12	21.00	68142.09	417289.16
	Percepción IIBB:			24660.95					
FAC A0000800027825	RCT TYRE S.A.	RI	30-71431074-3		0.00	324486.12	21.00	68142.09	414044.30
	Percepción IIBB:			21416.09					
FAC A0000800027826	NICOTEX S.R.L.	RI	30-70775368-0		0.00	484764.00	21.00	101800.44	623406.50
	Percepción IIBB:			36842.06					
FAC A0000800027827	LA EMILIA S.A	RI	30-63916908-8		0.00	1308717.00	21.00	274830.57	1617574.21
	Percepción IIBB:			34026.64					
FAC A0000800027828	LA EMILIA S.A	RI	30-63916908-8		0.00	727065.00	21.00	152683.65	898652.34
	Percepción IIBB:			18903.69					
FAC A0000800027829	LA EMILIA S.A	RI	30-63916908-8		0.00	2779609.89	21.00	583718.08	3435597.83
	Percepción IIBB:			72269.86					
FAC A0000800027830	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	1170704.40	21.00	245847.92	1457526.97
	Percepción IIBB:			40974.65					
FAC A0000800027831	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	489249.60	21.00	102742.42	609115.76
	Percepción IIBB:			17123.74					
FAC A0000800027832	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	97607.34	21.00	20497.54	118104.88
FAC A0000800027833	ALVAREZ SERGIO DANIEL	RI	20-27272691-5		0.00	22533.21	21.00	4731.97	28053.84
	Percepción IIBB:			788.66					
FAC A0000800027834	BIOMAS SA	RI	30-68626323-8		0.00	13018.86	21.00	2733.96	16143.38
	Percepción IIBB:			390.56					
FAC A0000800027835	BIOMAS SA	RI	30-68626323-8		146.00	0.00			146.00
FAC A0000800027836	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4		0.00	239425.94	21.00	50279.45	290184.25
	Percepción IIBB:			478.86					
FAC A0000800027837	INDUVIA S.A	RI	30-71456176-2		0.00	21236.59	21.00	4459.68	27076.64
	Percepción IIBB:			1380.37					
FAC A0000800027838	LAINDELL SRL	RI	30-64694625-1		0.00	19899.82	21.00	4178.96	24399.17
	Percepción IIBB:			320.39					
FAC A0000800027839	ATTO SRL	RI	30-70851579-1		0.00	15345.11	21.00	3222.47	18598.27
	Percepción IIBB:			30.69					
FAC A0000800027840	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	26086.69	21.00	5478.20	32347.49
	Percepción IIBB:			782.60					
FAC A0000800027841	MILANGA & CO S R L	RI	30-71659549-4		0.00	4603.53	21.00	966.74	5708.38
	Percepción IIBB:			138.11					
FAC A0000800027842	VENGA A COMER S.A.	RI	30-71223453-5		0.00	15345.11	21.00	3222.47	19027.93
	Percepción IIBB:			460.35					
FAC A0000800027843	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	18414.13	21.00	3866.97	22833.52
	Percepción IIBB:			552.42					
FAC A0000800027844	I PICCI S.A.	RI	30-71533173-6		0.00	20715.90	21.00	4350.34	25687.72
	Percepción IIBB:			621.48					
FAC A0000800027845	QUOTIDIANO SRL	RI	30-71622882-3		0.00	20715.90	21.00	4350.34	25687.72
	Percepción IIBB:			621.48					
FAC A0000800027846	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	32224.73	21.00	6767.19	39958.66
	Percepción IIBB:			966.74					
FAC A0000800027847	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	80250.00	21.00	16852.50	97102.50
FAC A0000800027848	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1750843.94	21.00	367677.23	2120272.01
	Percepción IIBB:			1750.84					
FAC A0000900015257	LA CARDEUSE S.A	RI	33-64447106-9		0.00	1311.00	21.00	275.31	1625.65
	Percepción IIBB:			39.34					
FAC A0000900015258	LA CARDEUSE S.A	RI	33-64447106-9		0.00	1311.00	21.00	275.31	1625.65
	Percepción IIBB:			39.34					
FAC A0000900015259	FERROVIAS S A	RI	30-66352677-0		0.00	4603.80	21.00	966.80	5653.47
	Percepción IIBB:			82.87					
FAC A0000900015260	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	25923.38	21.00	5443.91	33181.92
	Percepción IIBB:			1814.63					
FAC A0000900015261	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	114075.00	21.00	23955.75	138030.75
FAC A0000900015262	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	125482.00	21.00	26351.22	151833.22
TRANSPORTE					3066031.12	119100976.44		25011205.09	147178212.65

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					3066031.12	119100976.44		25011205.09	147178212.65
FAC	A0000900015263	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	9100.00	21.00	1911.00	11011.00
FAC	A0000900015264	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	31250.00	21.00	6562.50	37812.50
FAC	A0000900015265	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	11050.00	21.00	2320.50	13370.50
FAC	A0000900015266	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	115000.00	21.00	24150.00	139150.00
FAC	A0000900015267	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000900015268	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	45700.00	21.00	9597.00	55297.00
FAC	A0000900015269	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	37650.00	21.00	7906.50	45556.50
FAC	A0000900015270	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	48000.00	21.00	10080.00	58080.00
FAC	A0000900015271	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	18600.00	21.00	3906.00	22506.00
FAC	A0000900015272	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	83000.00	21.00	17430.00	100430.00
FAC	A0000900015273	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	91650.00	21.00	19246.50	110896.50
FAC	A0000900015274	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	35250.00	21.00	7402.50	42652.50
FAC	A0000900015275	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	48680.00	21.00	10222.80	58902.80
FAC	A0000900015276	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	27000.00	21.00	5670.00	32670.00
FAC	A0000900015277	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	33650.00	21.00	7066.50	40716.50
FAC	A0000900015278	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	63120.00	21.00	13255.20	76375.20
FAC	A0000900015279	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	97250.00	21.00	20422.50	117672.50
FAC	A0000900015280	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	13800.00	21.00	2898.00	16698.00
FAC	A0000900015281	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000900015282	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	20250.00	21.00	4252.50	24502.50
FAC	A0000900015283	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	16350.00	21.00	3433.50	19783.50
FAC	A0000900015284	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	63000.00	21.00	13230.00	76230.00
FAC	A0000900015285	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	54000.00	21.00	11340.00	65340.00
FAC	A0000900015286	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	25610.00	21.00	5378.10	30988.10
FAC	A0000900015287	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	29640.00	21.00	6224.40	35864.40
FAC	A0000900015288	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	34130.00	21.00	7167.30	41297.30
FAC	A0000900015289	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	14840.51	21.00	3116.51	17957.02
FAC	A0000900015290	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	5588.57	21.00	1173.60	6762.17
FAC	A0000900015291	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	7900.51	21.00	1659.11	9559.62
FAC	A0000900015292	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	21556.08	21.00	4526.78	26082.86
FAC	A0000900015293	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	4025.22	21.00	845.30	4870.52
FAC	A0000900015294	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	21997.74	21.00	4619.53	26617.27
FAC	A0000900015295	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	51290.00	21.00	10770.90	62060.90
FAC	A0000900015296	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	30530.00	21.00	6411.30	36941.30
FAC	A0000900015297	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	17573.04	21.00	3690.34	21263.38
FAC	A0000900015298	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	6587.84	21.00	1383.45	7971.29
FAC	A0000900015299	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	47676.16	21.00	10011.99	57688.15
FAC	A0000900015300	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	23120.00	21.00	4855.20	27975.20
FAC	A0000900015301	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	6329.12	21.00	1329.12	7658.24
FAC	A0000900015302	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8980.16	21.00	1885.83	10865.99
FAC	A0000900015303	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8438.08	21.00	1772.00	10210.08
FAC	A0000900015304	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	12565.28	21.00	2638.71	15203.99
FAC	A0000900015305	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8403.36	21.00	1764.71	10168.07
FAC	A0000900015306	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8403.36	21.00	1764.71	10168.07
FAC	A0000900015307	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	13910.00	21.00	2921.10	16831.10
FAC	A0001200001155	ABBVIE S.A	RI	30-71239962-3	0.00	559966.69	21.00	117593.00	683159.36
		Percepción IIBB:		5599.67					
FAC	A0001200001156	ABBVIE S.A	RI	30-71239962-3	0.00	1212783.67	21.00	254684.57	1479596.08
		Percepción IIBB:		12127.84					
FAC	A0001200001157	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	180555.48	21.00	37916.65	218472.13
FAC	A0001200001158	TASA LOGISTICA SA	RI	30-62914545-8	0.00	253115.76	21.00	53154.31	310066.81
		Percepción IIBB:		3796.74					
FAC	A0001200001159	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1513608.48	21.00	317857.78	1854170.39
		Percepción IIBB:		22704.13					
FAC	A0001200001160	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	843762.28	21.00	177190.08	1021796.12
		Percepción IIBB:		843.76					
FAC	A0001200001161	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	307256.16	21.00	64523.79	372087.20
		Percepción IIBB:		307.25					
FAC	A0001200001162	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	847430.87	21.00	177960.48	1026238.79
		Percepción IIBB:		847.44					
FAC	A0001200001163	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	6604685.00	21.00	1386983.85	8064320.39
		Percepción IIBB:		72651.54					
FAC	A0001200001164	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1006493.38	21.00	211363.61	1217856.99
FAC	A0001200001165	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	564035.46	21.00	118447.45	682482.91
FAC	A0001200001166	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	186394.94	21.00	39142.94	225537.88
FAC	A0001200001167	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	665579.76	21.00	139771.75	805351.51
FAC	A0001200001168	TASA LOGISTICA SA	RI	30-62914545-8	0.00	362126.76	21.00	76046.62	443605.28
		Percepción IIBB:		5431.90					
FAC	A0001200001169	TASA LOGISTICA SA	RI	30-62914545-8	0.00	342181.92	21.00	71858.20	419172.85
		Percepción IIBB:		5132.73					
FAC	A0001200001170	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1367130.24	21.00	287097.35	1674734.54
		Percepción IIBB:		20506.95					
FAC	A0001200001171	TASA LOGISTICA SA	RI	30-62914545-8	0.00	250233.66	21.00	52549.07	306536.23
		Percepción IIBB:		3753.50					
FAC	A0001200001172	TASA LOGISTICA SA	RI	30-62914545-8	0.00	188522.92	21.00	39589.81	230940.57
		Percepción IIBB:		2827.84					
FAC	A0001200001173	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1562434.56	21.00	328111.26	1913982.34
		Percepción IIBB:		23436.52					
FAC	A0001200001174	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1042640.25	21.00	218954.45	1277234.30
		Percepción IIBB:		15639.60					
TRANSPORTE					3261638.53	140406359.71		29485335.60	173153333.84

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					3261638.53	140406359.71		29485335.60	173153333.84
FAC	A0001300000226	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	205335.00	21.00	43120.35	248455.35
FAC	A0001300000227	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	246600.00	21.00	51786.00	298386.00
FAC	B0000600002398	CONS DE PROP BOGOTA 2299	EX	30-59547884-3	0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002399	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6	0.00	33000.00	21.00	6930.00	39930.00
FAC	B0000600002400	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	87500.00	21.00	18375.00	105875.00
FAC	B0000600002401	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3	0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002402	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6	0.00	32857.14	21.00	6900.00	39757.14
FAC	B0000600002403	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6	0.00	450.00	21.00	94.50	544.50
					3261638.53	141162101.85		29644041.45	174067781.83

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	146.00
FACTURAS :	30,503,597.55		
CREDITOS :	(859,556.10)	TOTAL PERCEPCION ING. BRUTOS :	3,261,492.53
DEBITOS :	0.00		

CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	3,261,638.53

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	24,362,337.55	0.00	5,251,185.18	30,021.44	497.28	0.00	29,644,041.45
	24,362,337.55	0.00	5,251,185.18	30,021.44	497.28	0.00	29,644,041.45

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 02/03/2022									
FAC A0000700007167	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1854982.03	21.00	389546.23	2246383.24
	Percepción IIBB:			1854.98					
FECHA: 03/03/2022									
FAC A0000700007168	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	78860.56	21.00	16560.72	95815.58
	Percepción IIBB:			394.30					
FAC A0000700007169	TASA LOGISTICA SA	RI	30-62914545-8		0.00	147970.56	21.00	31073.82	181263.94
	Percepción IIBB:			2219.56					
FAC A0001400000172	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	22807349.44	21.00	4789543.38	28395150.05
	Percepción IIBB:			798257.23					
FAC A0001400000173	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	5435578.44	21.00	1141471.47	6767295.15
	Percepción IIBB:			190245.24					
FAC A0001400000174	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	795529.70	21.00	167061.24	990434.48
	Percepción IIBB:			27843.54					
FAC A0001400000175	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	542880.54	21.00	114004.91	675886.27
	Percepción IIBB:			19000.82					
FAC A0001400000176	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	748867.48	21.00	157262.17	932340.01
	Percepción IIBB:			26210.36					
FAC A0001400000177	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	807694.56	21.00	169615.86	1005579.73
	Percepción IIBB:			28269.31					
FAC A0001400000178	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	681007.42	21.00	143011.56	847854.24
	Percepción IIBB:			23835.26					
FAC A0001400000179	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	359600.28	21.00	75516.06	447702.35
	Percepción IIBB:			12586.01					
FAC A0001400000180	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	649412.00	21.00	136376.52	808517.94
	Percepción IIBB:			22729.42					
FAC A0001400000181	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1207906.32	21.00	253660.33	1503843.37
	Percepción IIBB:			42276.72					
FAC A0001400000182	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	784913.34	21.00	164831.80	977217.11
	Percepción IIBB:			27471.97					
FAC A0001400000183	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1207906.32	21.00	253660.33	1503843.37
	Percepción IIBB:			42276.72					
FAC A0001400000184	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	590876.16	21.00	124083.99	732686.43
	Percepción IIBB:			17726.28					
FECHA: 07/03/2022									
FAC A0000900015308	DT LOGISTICA S.A	RI	30-71126700-6		0.00	17943.89	21.00	3768.22	22790.53
	Percepción IIBB:			1078.42					
FAC A0000900015309	DT LOGISTICA S.A	RI	30-71126700-6		0.00	8722.34	21.00	1831.69	11078.24
	Percepción IIBB:			524.21					
FAC A0000900015310	CAMICAT S.A	RI	30-70865942-4		0.00	2622.00	21.00	550.62	3316.84
	Percepción IIBB:			144.22					
FAC A0000900015311	DT LOGISTICA S.A	RI	30-71126700-6		0.00	654.63	21.00	137.47	831.45
	Percepción IIBB:			39.35					
FAC A0000900015312	FERROVIAS S A	RI	30-66352677-0		0.00	3933.00	21.00	825.93	4829.72
	Percepción IIBB:			70.79					
FAC A0000900015313	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	7866.00	21.00	1651.86	9761.72
	Percepción IIBB:			243.86					
FAC A0000900015314	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	1311.00	21.00	275.31	1684.64
	Percepción IIBB:			98.33					
FAC A0001200001175	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	233087.45	21.00	48948.36	284599.77
	Percepción IIBB:			2563.96					
FAC A0001200001176	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	353390.65	21.00	74212.04	431489.99
	Percepción IIBB:			3887.30					
FAC A0001200001177	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	3494353.28	21.00	733814.19	4266605.35
	Percepción IIBB:			38437.88					
FAC B0000900000141	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	121376.53	21.00	25489.07	146865.60
FECHA: 08/03/2022									
CRE A0000900001496	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	(3933.00)	21.00	(825.93)	(4880.86)
	Percepción IIBB:			(121.93)					
CRE A0000900001497	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	(2622.00)	21.00	(550.62)	(3253.90)
	Percepción IIBB:			(81.28)					
CRE A0000900001498	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	(7866.00)	21.00	(1651.86)	(9761.72)
	Percepción IIBB:			(243.86)					
FAC A0000600025929	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	75606.08	21.00	15877.28	91483.36
FAC A0000600025930	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	49000.00	21.00	10290.00	61005.00
	Percepción IIBB:			1715.00					
FAC A0000600025931	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	44000.00	21.00	9240.00	54560.00
	Percepción IIBB:			1320.00					
FAC A0000600025932	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	78000.00	21.00	16380.00	94965.00
	Percepción IIBB:			585.00					
FAC A0000600025933	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	61000.00	21.00	12810.00	74420.00
	Percepción IIBB:			610.00					
FAC A0000600025934	DAKOTA SA	RI	30-53598192-9		0.00	61000.00	21.00	12810.00	75945.00
	Percepción IIBB:			2135.00					
FAC A0000600025935	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	61000.00	21.00	12810.00	73810.00
FAC A0000600025936	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	65500.00	21.00	13755.00	81875.00
	Percepción IIBB:			2620.00					
FAC A0000600025937	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	61250.00
	Percepción IIBB:			1960.00					
TRANSPORTE					1340783.97	43476281.00		9130019.02	53947083.99

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1340783.97	43476281.00		9130019.02	53947083.99
FAC	A0000600025938	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	61000.00	21.00	12810.00	76250.00
		Percepción IIBB:			2440.00					
FAC	A0000600025939	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	49000.00	21.00	10290.00	61250.00
		Percepción IIBB:			1960.00					
FAC	A0000600025940	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	38000.00	21.00	7980.00	47120.00
		Percepción IIBB:			1140.00					
FAC	A0000600025941	ITALFINA S A F Y C	RI	30-53924825-8		0.00	65500.00	21.00	13755.00	82857.50
		Percepción IIBB:			3602.50					
FAC	A0000600025942	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	33000.00	21.00	6930.00	40920.00
		Percepción IIBB:			990.00					
FAC	A0000600025943	ROSBACO GROUP SA	RI	30-71497653-9		0.00	47500.00	21.00	9975.00	59850.00
		Percepción IIBB:			2375.00					
FAC	A0000600025944	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	52000.00	21.00	10920.00	63700.00
		Percepción IIBB:			780.00					
FAC	A0000600025945	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	36000.00	21.00	7560.00	45720.00
		Percepción IIBB:			2160.00					
FAC	A0000600025946	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	44000.00	21.00	9240.00	55880.00
		Percepción IIBB:			2640.00					
FAC	A0000600025947	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	58000.00	21.00	12180.00	70180.00
FAC	A0000600025948	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	84985.60
		Percepción IIBB:			1040.64					
FAC	A0000600025949	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	23680.00	21.00	4972.80	29008.00
		Percepción IIBB:			355.20					
FAC	A0000800027849	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	24763.03	21.00	5200.24	30384.24
		Percepción IIBB:			420.97					
FAC	A0000800027850	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	12760.55	21.00	2679.72	15657.20
		Percepción IIBB:			216.93					
FAC	A0000800027851	FREE TEX SRL	RI	30-66172040-5		0.00	14475.04	21.00	3039.76	17760.88
		Percepción IIBB:			246.08					
FAC	A0000800027852	LAINDELL SRL	RI	30-64694625-1		0.00	14570.04	21.00	3059.71	17864.33
		Percepción IIBB:			234.58					
FAC	A0000800027853	DEVELOPTIK S.A	RI	30-71126271-3		0.00	17314.43	21.00	3636.03	22855.05
		Percepción IIBB:			1904.59					
FAC	A0000800027854	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	68500.28	21.00	14385.06	84940.34
		Percepción IIBB:			2055.00					
FAC	A0000800027855	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19933.84	21.00	4186.11	24717.97
		Percepción IIBB:			598.02					
FAC	A0000800027856	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	10631.23	21.00	2232.56	13182.73
		Percepción IIBB:			318.94					
FAC	A0000800027857	NEWSAN S.A	RI	30-64261755-5		0.00	32186.75	21.00	6759.22	39589.71
		Percepción IIBB:			643.74					
FAC	A0001200001178	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	288509.15	21.00	60586.92	357751.35
		Percepción IIBB:			8655.28					
FAC	A0001200001179	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	191942.00	21.00	40307.82	243766.34
		Percepción IIBB:			11516.52					
FAC	A0001200001180	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	570501.12	21.00	119805.24	698863.88
		Percepción IIBB:			8557.52					
FAC	A0001200001181	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1806564.96	21.00	379378.64	2213042.07
		Percepción IIBB:			27098.47					
FAC	A0001300000228	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	196288.00	21.00	41220.48	240452.80
		Percepción IIBB:			2944.32					
FAC	B0000600002404	CARLOS RASO LUQUE	CF	26244446		0.00	75606.08	21.00	15877.28	91483.36
FAC	B0000600002405	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002406	YIM JUNG SIN	EX	27-92745796-8		0.00	41000.00	21.00	8610.00	49610.00
FAC	B0000600002407	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	33000.00	21.00	6930.00	39930.00
FAC	B0000600002408	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002409	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002410	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002411	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002412	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002413	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002414	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002415	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	64500.00	21.00	13545.00	78045.00
FAC	B0000600002416	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002417	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002418	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002419	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002420	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0		0.00	42580.65	21.00	8941.94	51522.59
FAC	B0000600002421	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002422	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002423	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	78500.00	21.00	16485.00	94985.00
FAC	B0000600002424	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	52500.00	21.00	11025.00	63525.00
FAC	B0000600002425	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	53500.00	21.00	11235.00	64735.00
FAC	B0000600002426	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002427	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002428	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	70000.00	21.00	14700.00	84700.00
FAC	B0000600002429	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	82000.00	21.00	17220.00	99220.00
FAC	B0000600002430	QUITO 4242 SRL	EX	30-71623799-7		0.00	68500.00	21.00	14385.00	82885.00
FAC	B0000600002431	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	36000.00	21.00	7560.00	43560.00
TRANSPORTE						1425678.27	48952964.15		10280122.51	60658764.93

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1425678.27	48952964.15		10280122.51	60658764.93
FAC	B0000600002432	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002433	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002434	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002435	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	41500.00	21.00	8715.00	50215.00
FAC	B0000600002436	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	57000.00	21.00	11970.00	68970.00
FAC	B0000600002437	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002438	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	57000.00	21.00	11970.00	68970.00
FAC	B0000600002439	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002440	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	54500.00	21.00	11445.00	65945.00
FAC	B0000600002441	CONSORCIO EDIFICIO JUAN BAUTIS	EX	30-71722233-0		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002442	CONSORCIO DE PROPIETARIOS AV J	EX	30-71637979-1		0.00	66000.00	21.00	13860.00	79860.00
FECHA: 09/03/2022										
FAC	A0000600025950	SEDACO S.A.	RI	30-71035649-8		0.00	43774.19	21.00	9192.58	55593.22
		Percepción IIBB:			2626.45					
FAC	B0000600002443	CONSORCIO DE PROPIETARIOS RIVA	EX	30-70827768-8		0.00	37935.48	21.00	7966.45	45901.93
FECHA: 10/03/2022										
FAC	A0000600025951	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9		0.00	2676.38	21.00	562.04	3385.63
		Percepción IIBB:			147.21					
FAC	A0000600025952	ANDESLAND S.A.I.C.	RI	30-50279089-3		0.00	4180.36	21.00	877.88	5125.13
		Percepción IIBB:			66.89					
FAC	A0000600025953	BAEZ CARLOS ALBERTO	RI	20-22883702-5		0.00	2000.00	21.00	420.00	2452.00
		Percepción IIBB:			32.00					
FAC	A0000600025954	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000600025955	GIMENEZ DEBORAH VANESA	RI	27-33850488-3		0.00	1603.13	21.00	336.66	1939.79
FAC	A0000600025956	BREWDA AIDA	RI	27-03976829-7		0.00	2613.68	21.00	548.87	3240.96
		Percepción IIBB:			78.41					
FAC	A0000600025957	CARRASCO RAMOS NORAH	RI	27-93068743-5		0.00	1265.63	21.00	265.78	1551.66
		Percepción IIBB:			20.25					
FAC	A0000600025958	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	115079.58	21.00	24166.71	139936.77
		Percepción IIBB:			690.48					
FAC	A0000600025959	EMARSU S.A	RI	33-70800388-9		0.00	6844.80	21.00	1437.41	8282.21
FAC	A0000600025960	FAMIQ S.A	RI	30-53806884-1		0.00	36055.84	21.00	7571.73	46872.59
		Percepción IIBB:			3245.02					
FAC	A0000600025961	FIBRALTEX S.A	RI	30-64547332-5		0.00	3708.07	21.00	778.69	4583.17
		Percepción IIBB:			96.41					
FAC	A0000600025962	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	66705.60	21.00	14008.18	82781.65
		Percepción IIBB:			2067.87					
FAC	A0000600025963	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	6986.35	21.00	1467.13	8663.07
		Percepción IIBB:			209.59					
FAC	A0000600025964	LOGISTICA PAN S.A.	RI	30-71136300-5		0.00	6961.10	21.00	1461.83	8631.76
		Percepción IIBB:			208.83					
FAC	A0000600025965	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9		0.00	5227.36	21.00	1097.75	6900.12
		Percepción IIBB:			575.01					
FAC	A0000600025966	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3		0.00	5996.00	21.00	1259.16	7261.16
		Percepción IIBB:			6.00					
FAC	A0000600025967	POLITEX MARROC S.A.	RI	30-71485905-2		0.00	2657.23	21.00	558.02	3374.68
		Percepción IIBB:			159.43					
FAC	A0000600025968	SEGOVIA MARIO RUBEN	RI	20-22942826-9		0.00	2000.00	21.00	420.00	2446.00
		Percepción IIBB:			26.00					
FAC	A0000600025969	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	12622.00	21.00	2650.62	16219.27
		Percepción IIBB:			946.65					
FAC	A0000600025970	TECPLATA S.A.	RI	30-71058605-1		0.00	2048.00	21.00	430.08	2560.00
		Percepción IIBB:			81.92					
FAC	A0000600025971	TEVINOR S.A	RI	30-60717023-8		0.00	3934.77	21.00	826.30	4839.77
		Percepción IIBB:			78.70					
FAC	A0000600025972	TH DISTRIBUIDORA SRL	RI	30-71499050-7		0.00	6400.00	21.00	1344.00	8096.00
		Percepción IIBB:			352.00					
FAC	A0000600025973	VEIGA ARIEL	RI	20-26118609-9		0.00	2000.00	21.00	420.00	2422.00
		Percepción IIBB:			2.00					
FAC	A0000800027858	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1204780.24	21.00	253003.85	1458988.87
		Percepción IIBB:			1204.78					
FAC	B0000600002444	ALISANDRO GUILLERMO OMAR	EX	20-29065192-2		0.00	1620.00	21.00	340.20	1960.20
FECHA: 11/03/2022										
FAC	A0000900015315	CAMICAT S.A	RI	30-70865942-4		0.00	1311.00	21.00	275.31	1658.42
		Percepción IIBB:			72.11					
FAC	A0000900015316	FERROVIAS S A	RI	30-66352677-0		0.00	1311.00	21.00	275.31	1609.91
		Percepción IIBB:			23.60					
FAC	B0000600002445	QUITO 4242 SRL	EX	30-71623799-7		0.00	2000.00	21.00	420.00	2420.00
FECHA: 14/03/2022										
CRE	A0001200000087	FARMACITY S.A.	RI	30-69213874-7		0.00	(3733.29)	21.00	(783.99)	(4517.28)
CRE	A0001400000008	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	(590876.16)	21.00	(124083.99)	(732686.43)
		Percepción IIBB:			(17726.28)					
FAC	A0000800027859	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	113049.00	21.00	23740.29	140180.77
		Percepción IIBB:			3391.48					
TRANSPORTE						1424363.08	50623701.49		10630977.36	62679041.93

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1424363.08	50623701.49		10630977.36	62679041.93
FAC A0000800027860	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	35443.00	21.00	7443.03	43949.33
	Percepción IIBB:		1063.30					
FAC A0000800027861	SAPORITI S A	RI	30-53670643-3	0.00	14255.04	21.00	2993.56	17419.66
	Percepción IIBB:		171.06					
FAC A0000800027862	LAGO ELECTROMECANICA S A	RI	30-66123321-0	0.00	14255.04	21.00	2993.56	17334.14
	Percepción IIBB:		85.54					
FAC A0000800027863	BRUGGE SOCIEDAD ANONIMA	RI	30-71218255-1	0.00	12720.55	21.00	2671.32	16053.34
	Percepción IIBB:		661.47					
FAC A0000800027864	FREE TEX SRL	RI	30-66172040-5	0.00	14343.04	21.00	3012.04	17598.91
	Percepción IIBB:		243.83					
FAC A0000800027865	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7880.87	21.00	1654.98	9772.27
	Percepción IIBB:		236.42					
FAC A0000800027866	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7580.87	21.00	1591.98	9400.27
	Percepción IIBB:		227.42					
FAC A0000800027867	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	44639.78	21.00	9374.35	55353.33
	Percepción IIBB:		1339.20					
FAC A0000800027868	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027869	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027870	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027871	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027872	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027873	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027874	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027875	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027876	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027877	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027878	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7380.87	21.00	1549.98	9152.27
	Percepción IIBB:		221.42					
FAC A0000800027879	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7380.87	21.00	1549.98	9152.27
	Percepción IIBB:		221.42					
FAC A0000800027880	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027881	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027882	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	140972.33	21.00	29604.19	171281.38
	Percepción IIBB:		704.86					
FAC A0000800027883	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	36612.00	21.00	7688.52	44483.58
	Percepción IIBB:		183.06					
FAC A0000800027884	FARMACITY S.A.	RI	30-69213874-7	0.00	130325.76	21.00	27368.41	158345.80
	Percepción IIBB:		651.63					
FAC A0000900015317	NEWSAN S.A	RI	30-64261755-5	0.00	94473.52	21.00	19839.44	116202.43
	Percepción IIBB:		1889.47					
FAC A0000900015318	NEWSAN S.A	RI	30-64261755-5	0.00	50106.19	21.00	10522.30	61630.61
	Percepción IIBB:		1002.12					
FAC A0000900015319	PILISAR SA	RI	33-70918084-9	0.00	45454.72	21.00	9545.49	56591.12
	Percepción IIBB:		1590.91					
FAC A0001200001182	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1	0.00	590876.16	21.00	124083.99	723823.29
	Percepción IIBB:		8863.14					
FAC B0000800000613	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	2837454.55	21.00	595865.45	3433320.00
FAC B0000800000614	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	18543243.48	21.00	3894081.13	22437324.61
FAC B0000900000142	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	115307.70	21.00	24214.62	139522.32
FECHA: 15/03/2022								
FAC A0000600025974	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025975	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025976	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025977	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025978	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025979	DT LOGISTICA S.A	RI	30-71126700-6	0.00	10918.30	21.00	2292.84	13867.33
	Percepción IIBB:		656.19					
FAC A0000600025980	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025981	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
	Percepción IIBB:		262.48					
TRANSPORTE				1450576.82	73574506.21		15450646.31	90475729.34

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1450576.82	73574506.21		15450646.31	90475729.34
FAC A0000600025982	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025983	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025984	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025985	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025986	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8734.64	21.00	1834.27	11093.86
	Percepción IIBB:		524.95					
FAC A0000600025987	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025988	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
	Percepción IIBB:		262.48					
FAC A0000600025989	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025990	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025991	DT LOGISTICA S.A	RI	30-71126700-6	0.00	25312.72	21.00	5315.67	32149.69
	Percepción IIBB:		1521.30					
FAC A0000600025992	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600025993	DT LOGISTICA S.A	RI	30-71126700-6	0.00	13101.96	21.00	2751.41	16640.80
	Percepción IIBB:		787.43					
FAC A0000600025994	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600025995	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600025996	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600025997	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600025998	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6328.18	21.00	1328.92	8037.42
	Percepción IIBB:		380.32					
FAC A0000600025999	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026000	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026001	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026002	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026003	DT LOGISTICA S.A	RI	30-71126700-6	0.00	12656.36	21.00	2657.84	16074.85
	Percepción IIBB:		760.65					
FAC A0000600026004	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026005	DT LOGISTICA S.A	RI	30-71126700-6	0.00	19652.94	21.00	4127.12	24961.21
	Percepción IIBB:		1181.15					
FAC A0000600026006	DT LOGISTICA S.A	RI	30-71126700-6	0.00	37657.05	21.00	7907.98	47828.22
	Percepción IIBB:		2263.19					
FAC A0000600026007	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
FAC A0000600026008	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7531.41	21.00	1581.60	9565.65
	Percepción IIBB:		452.64					
FAC A0000600026009	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026010	DT LOGISTICA S.A	RI	30-71126700-6	0.00	14840.02	21.00	3116.40	18848.30
	Percepción IIBB:		891.88					
FAC A0000600026011	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
	Percepción IIBB:		262.48					
FAC A0000600026012	DT LOGISTICA S.A	RI	30-71126700-6	0.00	25535.52	21.00	5362.46	32432.66
	Percepción IIBB:		1534.68					
FAC A0000600026013	DT LOGISTICA S.A	RI	30-71126700-6	0.00	24555.09	21.00	5156.57	31187.43
	Percepción IIBB:		1475.77					
FAC A0000600026014	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026015	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8734.64	21.00	1834.27	11093.86
	Percepción IIBB:		524.95					
FAC A0000600026016	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6328.18	21.00	1328.92	8037.42
	Percepción IIBB:		380.32					
FAC A0000600026017	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026018	DT LOGISTICA S.A	RI	30-71126700-6	0.00	9492.27	21.00	1993.38	12056.14
	Percepción IIBB:		570.49					
FAC A0000600026019	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4367.32	21.00	917.14	5546.94
	Percepción IIBB:		262.48					
FAC A0000600026020	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3164.09	21.00	664.46	4018.72
	Percepción IIBB:		190.17					
FAC A0000600026021	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:		131.24					
TRANSPORTE				1468398.59	73871038.92		15512918.22	90852355.73

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1468398.59	73871038.92		15512918.22	90852355.73
FAC A0000600026022	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6550.98	21.00	1375.71	8320.41
	Percepción IIBB:			393.72					
FAC A0000600026023	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:			131.24					
FAC A0000600026024	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:			131.24					
FAC A0000600026025	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:			131.24					
FAC A0000600026026	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:			131.24					
FAC A0000600026027	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2183.66	21.00	458.57	2773.47
	Percepción IIBB:			131.24					
FAC A0000600026028	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	3838.71	21.00	806.13	4875.16
	Percepción IIBB:			230.32					
FAC A0000600026029	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	9800.00	21.00	2058.00	12446.00
	Percepción IIBB:			588.00					
FAC A0000800027885	ABBVIE S.A	RI	30-71239962-3		0.00	74540.00	21.00	15653.40	90938.80
	Percepción IIBB:			745.40					
FAC A0001200001183	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	907000.00	21.00	190470.00	1102005.00
	Percepción IIBB:			4535.00					
FECHA: 16/03/2022									
FAC A0000800027886	DT LOGISTICA S.A	RI	30-71126700-6		0.00	314437.44	21.00	66031.86	399366.99
	Percepción IIBB:			18897.69					
FAC A0000800027887	DT LOGISTICA S.A	RI	30-71126700-6		0.00	138722.40	21.00	29131.70	176191.31
	Percepción IIBB:			8337.21					
FAC A0000800027888	DT LOGISTICA S.A	RI	30-71126700-6		0.00	536393.28	21.00	112642.59	681273.11
	Percepción IIBB:			32237.24					
FAC A0000800027889	DT LOGISTICA S.A	RI	30-71126700-6		0.00	18496.32	21.00	3884.23	23492.18
	Percepción IIBB:			1111.63					
FAC A0000800027890	DT LOGISTICA S.A	RI	30-71126700-6		0.00	647371.20	21.00	135947.95	822226.16
	Percepción IIBB:			38907.01					
FAC A0000800027891	DT LOGISTICA S.A	RI	30-71126700-6		0.00	5705938.88	21.00	1198247.16	7247112.96
	Percepción IIBB:			342926.92					
FAC A0000800027892	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1191954.12	21.00	250310.37	1513900.94
	Percepción IIBB:			71636.45					
FAC B0000600002446	INSTITUTO NACIONAL DE SERVICIO EX		30-52276392-2		0.00	611689.40	21.00	128454.78	740144.18
FAC B0000600002447	INSTITUTO NACIONAL DE SERVICIO EX		30-52276392-2		0.00	150000.00	21.00	31500.00	181500.00
FECHA: 17/03/2022									
FAC A0000600026030	2A S.A.	RI	30-70749195-3		0.00	2262.40	21.00	475.10	2805.37
	Percepción IIBB:			67.87					
FAC A0000600026031	2A S.A.	RI	30-70749195-3		0.00	7944.55	21.00	1668.36	9851.25
	Percepción IIBB:			238.34					
FAC A0000600026032	ABBVIE S.A	RI	30-71239962-3		0.00	3383.36	21.00	710.51	4127.70
	Percepción IIBB:			33.83					
FAC A0000600026033	ABBVIE S.A	RI	30-71239962-3		0.00	25644.06	21.00	5385.25	31285.75
	Percepción IIBB:			256.44					
FAC A0000600026034	ALBA JET S.A	RI	30-70964376-9		0.00	6344.60	21.00	1332.37	8006.89
	Percepción IIBB:			329.92					
FAC A0000600026035	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:			7.78					
FAC A0000600026036	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:			7.78					
FAC A0000600026037	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	3432.78	21.00	720.88	4191.42
	Percepción IIBB:			37.76					
FAC A0000600026038	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9		0.00	2594.10	21.00	544.76	3138.86
FAC A0000600026039	CRISTALES NORTE SRL	RI	30-71582957-2		0.00	2579.20	21.00	541.63	3181.44
	Percepción IIBB:			60.61					
FAC A0000600026040	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9		0.00	3582.07	21.00	752.23	4334.30
FAC A0000600026041	DESTINO URBANO S.R.L	RI	30-71034439-2		0.00	3897.41	21.00	818.46	4832.79
	Percepción IIBB:			116.92					
FAC A0000600026042	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	21682.77	21.00	4553.38	26583.07
	Percepción IIBB:			346.92					
FAC A0000600026043	EDESUR S A	RI	30-65511651-2		0.00	21000.00	21.00	4410.00	25410.00
FAC A0000600026044	ESTISOL S.A.C.I.F	RI	30-50472617-3		0.00	4032.95	21.00	846.92	4948.43
	Percepción IIBB:			68.56					
FAC A0000600026045	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	1500.00	21.00	315.00	1826.25
	Percepción IIBB:			11.25					
FAC A0000600026046	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	500.00	21.00	105.00	635.00
	Percepción IIBB:			30.00					
FAC A0000600026047	HIDROMET S.A.	RI	30-63128503-8		0.00	11713.20	21.00	2459.77	14360.38
	Percepción IIBB:			187.41					
FAC A0000600026048	CIA. HASAR SEIC	RI	30-61040056-2		0.00	3673.92	21.00	771.52	4540.96
	Percepción IIBB:			95.52					
FAC A0000600026049	INASTILLEX S R L	RI	30-65178261-5		0.00	2688.00	21.00	564.48	3257.86
	Percepción IIBB:			5.38					
FAC A0000600026050	IVAX ARGENTINA S.A	RI	33-50170702-9		0.00	2176.20	21.00	457.00	2644.08
	Percepción IIBB:			10.88					
TRANSPORTE					1991514.55	84337103.16		17710791.71	104039409.42

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1991514.55	84337103.16		17710791.71	104039409.42
FAC A0000600026051	LA CARDEUSE S.A	RI	33-64447106-9		0.00	29013.42	21.00	6092.82	35976.65
	Percepción IIBB:			870.41					
FAC A0000600026052	LA CARDEUSE S.A	RI	33-64447106-9		0.00	37544.65	21.00	7884.38	46555.37
	Percepción IIBB:			1126.34					
FAC A0000600026053	LA EMILIA S.A	RI	30-63916908-8		0.00	7488.00	21.00	1572.48	9255.17
	Percepción IIBB:			194.69					
FAC A0000600026054	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5		0.00	5736.43	21.00	1204.65	6941.65
	Percepción IIBB:			0.57					
FAC A0000600026055	MAFELUMA SRL	RI	30-71536000-0		0.00	3420.98	21.00	718.41	4146.23
	Percepción IIBB:			6.84					
FAC A0000600026056	MASTER PARTNER S.A	RI	30-71483919-1		0.00	1950.00	21.00	409.50	2476.50
	Percepción IIBB:			117.00					
FAC A0000600026057	MATMIC S.A.	RI	30-68343417-1		0.00	7948.24	21.00	1669.13	10014.78
	Percepción IIBB:			397.41					
FAC A0000600026058	PATRICIA ADRIANA GEREZ	RI	27-28630917-3		0.00	2112.50	21.00	443.63	2608.94
	Percepción IIBB:			52.81					
FAC A0000600026059	MUJER 1 SA	RI	30-71014330-3		0.00	2400.00	21.00	504.00	2904.00
FAC A0000600026060	MULTIFILTER S.R.L	RI	30-64421274-9		0.00	3880.52	21.00	814.91	4703.19
	Percepción IIBB:			7.76					
FAC A0000600026061	PARCHMENT S.A.	RI	30-70815494-2		0.00	7960.06	21.00	1671.61	10236.63
	Percepción IIBB:			604.96					
FAC A0000600026062	TABOH PABLO ELIAS	RI	20-16474104-5		0.00	3422.53	21.00	718.73	4141.26
FAC A0000600026063	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7		0.00	2368.00	21.00	497.28	2865.28
FAC A0000800027893	MANIFESTO ARGENTINA SRL	RI	33-71068259-9		0.00	14255.04	21.00	2993.56	18389.00
	Percepción IIBB:			1140.40					
FAC A0001200001184	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	172336.14	21.00	36190.59	213696.81
	Percepción IIBB:			5170.08					
FAC B0000600002448	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1		0.00	4611.24	21.00	968.36	5579.60
FAC B0000600002449	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	4500.00	21.00	945.00	5445.00
FAC B0000600002450	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	500.00	21.00	105.00	605.00
FAC B0000600002451	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5		0.00	3764.06	21.00	790.45	4554.51
FAC B0000600002452	O.S.P.O.C.E.	CF	30-65731497-4		0.00	3366.44	21.00	706.95	4073.39
FAC B0000600002453	PATRICIO NOBILI	CF	27.089.228		0.00	1958.02	21.00	411.18	2369.20
FECHA: 18/03/2022									
FAC A0000600026064	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
	Percepción IIBB:			12.91					
FAC A0000600026065	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	23237.73	21.00	4879.92	28233.84
	Percepción IIBB:			116.19					
FAC A0000600026066	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
	Percepción IIBB:			12.91					
FAC A0000600026067	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2581.97	21.00	542.21	3137.09
	Percepción IIBB:			12.91					
FAC A0000600026068	BULYHO ARIEL	RI	23-38072015-9		0.00	1875.00	21.00	393.75	2400.00
	Percepción IIBB:			131.25					
FAC A0000600026069	BULYHO ARIEL	RI	23-38072015-9		0.00	1875.00	21.00	393.75	2400.00
	Percepción IIBB:			131.25					
FAC A0000600026070	BULYHO ARIEL	RI	23-38072015-9		0.00	1875.00	21.00	393.75	2400.00
	Percepción IIBB:			131.25					
FAC A0000600026071	BULYHO ARIEL	RI	23-38072015-9		0.00	1875.00	21.00	393.75	2400.00
	Percepción IIBB:			131.25					
FAC A0001300000229	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	289180.64	21.00	60727.93	351354.47
	Percepción IIBB:			1445.90					
FAC B0000600002454	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	500.00	21.00	105.00	605.00
FECHA: 21/03/2022									
FAC A0000800027894	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	37281.63	21.00	7829.14	46229.21
	Percepción IIBB:			1118.44					
FAC A0000800027895	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	15910.17	21.00	3341.14	19521.78
	Percepción IIBB:			270.47					
FAC A0000800027896	DALAMY SOCIEDAD ANONIMA	RI	30-71033500-8		0.00	18691.79	21.00	3925.28	24673.17
	Percepción IIBB:			2056.10					
FAC A0000800027897	BGB GIFT S.R.L	RI	30-71197632-5		0.00	13198.05	21.00	2771.59	16365.58
	Percepción IIBB:			395.94					
FAC A0000800027898	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	14255.04	21.00	2993.56	17262.86
	Percepción IIBB:			14.26					
FAC A0000800027899	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	130024.52	21.00	27305.15	161230.40
	Percepción IIBB:			3900.73					
FAC B0000600002455	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0		0.00	61000.00	21.00	12810.00	73810.00
FECHA: 22/03/2022									
FAC A0000600026072	ADIPFA S.A.	RI	30-69219834-0		0.00	7948.24	21.00	1669.13	9617.37
FAC A0000600026073	COLAMINA S.A	RI	30-52631858-3		0.00	3212.00	21.00	674.52	3892.94
	Percepción IIBB:			6.42					
FAC A0000600026074	COLAMINA S.A	RI	30-52631858-3		0.00	2316.00	21.00	486.36	2806.99
	Percepción IIBB:			4.63					
FAC A0000600026075	DELCIR SRL	RI	30-71668509-4		0.00	3434.96	21.00	721.34	4259.35
	Percepción IIBB:			103.05					
FAC A0000800027900	FARMACITY S.A.	RI	30-69213874-7		0.00	7975.67	21.00	1674.89	9690.44
	Percepción IIBB:			39.88					
TRANSPORTE					2011239.56	85301051.78		17913220.91	105225512.25

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2011239.56	85301051.78		17913220.91	105225512.25
FAC	A0000800027901	INC S.A	RI	30-68731043-4		0.00	50519.22	21.00	10609.04	62643.84
		Percepción IIBB:			1515.58					
FAC	A0000800027902	DEVELOPTIK S.A	RI	30-71126271-3		0.00	15025.04	21.00	3155.26	19833.05
		Percepción IIBB:			1652.75					
FAC	A0000900015320	CAMICAT S.A	RI	30-70865942-4		0.00	1311.00	21.00	275.31	1658.42
		Percepción IIBB:			72.11					
FAC	B0000600002456	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1		0.00	4987.66	21.00	1047.41	6035.07
FAC	B0000600002457	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002458	GLIKSBERG FABIAN CADYK	CF	20-37008112-4		0.00	3434.96	21.00	721.34	4156.30
FECHA: 23/03/2022										
FAC	A0000800027903	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	70170.40	21.00	14735.78	87011.30
		Percepción IIBB:			2105.12					
FAC	A0000800027904	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	13380.00	21.00	2809.80	16791.90
		Percepción IIBB:			602.10					
FAC	A0000800027905	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	6880.00	21.00	1444.80	8634.40
		Percepción IIBB:			309.60					
FAC	A0000800027906	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	6880.00	21.00	1444.80	8634.40
		Percepción IIBB:			309.60					
FAC	A0000800027907	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	6690.00	21.00	1404.90	8395.95
		Percepción IIBB:			301.05					
FAC	A0001200001185	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	3499650.00	21.00	734926.50	4392060.75
		Percepción IIBB:			157484.25					
FAC	A0001300000230	FERROVIAS S A	RI	30-66352677-0		0.00	319445.28	21.00	67083.51	392278.80
		Percepción IIBB:			5750.01					
FECHA: 25/03/2022										
FAC	A0000600026076	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	1000.00	21.00	210.00	1217.50
		Percepción IIBB:			7.50					
FAC	A0000800027908	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	30797.10	21.00	6467.39	37788.04
		Percepción IIBB:			523.55					
FAC	A0000800027909	MANIFESTO ARGENTINA SRL	RI	33-71068259-9		0.00	14343.04	21.00	3012.04	18502.52
		Percepción IIBB:			1147.44					
FAC	A0000900015321	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	4897.10	21.00	1028.39	5949.97
		Percepción IIBB:			24.48					
FAC	A0000900015322	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6865.81	21.00	1441.82	8341.96
		Percepción IIBB:			34.33					
FAC	A0000900015323	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3900.44	21.00	819.09	4739.03
		Percepción IIBB:			19.50					
FAC	A0000900015324	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	7628.16	21.00	1601.91	9268.21
		Percepción IIBB:			38.14					
FAC	A0000900015325	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	13440.48	21.00	2822.50	16330.18
		Percepción IIBB:			67.20					
FAC	A0000900015326	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	5714.84	21.00	1200.12	6943.53
		Percepción IIBB:			28.57					
FAC	A0000900015327	2A S.A.	RI	30-70749195-3		0.00	3900.44	21.00	819.09	4836.54
		Percepción IIBB:			117.01					
FECHA: 28/03/2022										
FAC	A0000600026077	FIDEICOMISO PATER	RI	30-71499822-2		0.00	13548.39	21.00	2845.16	16867.74
		Percepción IIBB:			474.19					
FAC	A0000800027910	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15161.74	21.00	3183.97	18800.57
		Percepción IIBB:			454.86					
FAC	A0000800027911	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24583.22	21.00	5162.48	30483.20
		Percepción IIBB:			737.50					
FAC	A0000800027912	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	45313.85	21.00	9515.91	55056.32
		Percepción IIBB:			226.56					
FAC	A0001200001186	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	220204.08	21.00	46242.86	273053.06
		Percepción IIBB:			6606.12					
FAC	A0001200001187	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	781667.32	21.00	164150.14	949725.79
		Percepción IIBB:			3908.34					
FAC	A0001200001188	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	305871.85	21.00	64233.09	371634.29
		Percepción IIBB:			1529.35					
FECHA: 29/03/2022										
FAC	A0000600026078	CAMICAT S.A	RI	30-70865942-4		0.00	15020.67	21.00	3154.34	19001.14
		Percepción IIBB:			826.13					
FAC	A0000600026079	CAMICAT S.A	RI	30-70865942-4		0.00	103846.40	21.00	21807.74	131365.69
		Percepción IIBB:			5711.55					
FAC	A0000800027913	DALAMY SOCIEDAD ANONIMA	RI	30-71033500-8		0.00	12720.55	21.00	2671.32	16791.13
		Percepción IIBB:			1399.26					
FAC	A0001200001189	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	1452178.88	21.00	304957.56	1764397.34
		Percepción IIBB:			7260.90					
FAC	A0001300000231	NEWSAN S.A	RI	30-64261755-5		0.00	1294027.87	21.00	271745.85	1591654.28
		Percepción IIBB:			25880.56					
FAC	A0001300000232	NEWSAN S.A	RI	30-64261755-5		717202.90	0.00			731546.95
		Percepción IIBB:			14344.05					
FAC	A0001300000233	NEWSAN S.A	RI	30-64261755-5		0.00	321002.49	21.00	67410.52	394833.06
		Percepción IIBB:			6420.05					
TRANSPORTE						2976331.77	94001060.06		19740222.65	116717614.47

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				2976331.77	94001060.06		19740222.65	116717614.47
FAC B0000600002459	CONSORCIO DE PROPIETARIOS EDIF EX		30-71184852-1	0.00	5806.45	21.00	1219.35	7025.80
FECHA: 30/03/2022								
CRE A0000800004812	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	(9586.18)	21.00	(2013.10)	(11886.86)
	Percepción IIBB:		(287.58)					
CRE A0000800004813	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	(9586.18)	21.00	(2013.10)	(11886.86)
	Percepción IIBB:		(287.58)					
CRE A0000800004814	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	(9586.18)	21.00	(2013.10)	(11886.86)
	Percepción IIBB:		(287.58)					
CRE A0000800004815	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	(9586.18)	21.00	(2013.10)	(11886.86)
	Percepción IIBB:		(287.58)					
FAC A0000600026080	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	97444.16	21.00	20463.27	117907.43
FAC A0000600026081	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	57261.00	21.00	12024.81	69285.81
FAC A0000600026082	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	76457.52	21.00	16056.08	92513.60
FAC A0000800027914	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027915	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9886.92	21.00	2076.25	12259.77
	Percepción IIBB:		296.60					
FAC A0000800027916	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027917	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027918	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027919	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9886.92	21.00	2076.25	12259.77
	Percepción IIBB:		296.60					
FAC A0000800027920	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9886.92	21.00	2076.25	12259.77
	Percepción IIBB:		296.60					
FAC A0000800027921	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027922	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:		225.02					
FAC A0000800027923	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027924	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027925	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027926	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027927	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027928	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027929	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027930	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	21558.40	21.00	4527.26	26732.42
	Percepción IIBB:		646.76					
FAC A0000800027931	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027932	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	60040.43	21.00	12608.49	72775.00
	Percepción IIBB:		126.08					
FAC A0000800027933	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:		287.58					
FAC A0000800027934	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027935	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:		575.18					
FAC A0000800027936	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	21558.40	21.00	4527.26	26732.42
	Percepción IIBB:		646.76					
FAC A0000800027937	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	21558.40	21.00	4527.26	26732.42
	Percepción IIBB:		646.76					
FAC A0000800027938	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.17	21.00	2013.10	11886.85
	Percepción IIBB:		287.58					
FAC A0000800027939	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.17	21.00	2013.10	11886.85
	Percepción IIBB:		287.58					
FAC A0000800027940	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.17	21.00	2013.10	11886.85
	Percepción IIBB:		287.58					
FAC A0000800027941	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.17	21.00	2013.10	11886.85
	Percepción IIBB:		287.58					
FAC A0000800027942	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8	0.00	35284.86	21.00	7409.82	42765.25
	Percepción IIBB:		70.57					
FAC A0000800027943	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5	0.00	19773.82	21.00	4152.50	24420.67
	Percepción IIBB:		494.35					
FAC A0000900015328	NEWSAN S.A	RI	30-64261755-5	0.00	20463.70	21.00	4297.38	25170.36
	Percepción IIBB:		409.28					
FAC A0000900015329	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	114075.00	21.00	23955.75	138030.75
FAC A0000900015330	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	125482.00	21.00	26351.22	151833.22
FAC A0000900015331	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	85190.00	21.00	17889.90	103079.90
TRANSPORTE				2985638.43	94971886.63		19944096.20	117901621.25

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2985638.43	94971886.63		19944096.20	117901621.25
FAC	A0000900015332	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8450.00	21.00	1774.50	10224.50
FAC	A0000900015333	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	128645.61	21.00	27015.58	155661.19
FAC	A0001200001190	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	1616945.80	21.00	339558.62	1959900.00
		Percepción IIBB:		3395.58					
FAC	A0001300000234	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	296100.16	21.00	62181.03	358281.19
FAC	A0001300000235	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8	0.00	283939.50	21.00	59627.30	343566.80
FAC	A0001300000236	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	205335.00	21.00	43120.35	248455.35
FAC	A0001300000237	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1107329.00	21.00	232539.09	1339868.09
FAC	A0001300000238	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1353750.00	21.00	284287.50	1638037.50
FECHA: 31/03/2022									
CRE	A0000600001901	BULYHO ARIEL	RI	23-38072015-9	0.00	(1875.00)	21.00	(393.75)	(2400.00)
		Percepción IIBB:		(131.25)					
CRE	A0000600001902	BULYHO ARIEL	RI	23-38072015-9	0.00	(1875.00)	21.00	(393.75)	(2400.00)
		Percepción IIBB:		(131.25)					
CRE	A0000600001903	BULYHO ARIEL	RI	23-38072015-9	0.00	(1875.00)	21.00	(393.75)	(2400.00)
		Percepción IIBB:		(131.25)					
CRE	A0000600001904	BULYHO ARIEL	RI	23-38072015-9	0.00	(1875.00)	21.00	(393.75)	(2400.00)
		Percepción IIBB:		(131.25)					
CRE	B0000600000158	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	(3870.97)	21.00	(812.90)	(4683.87)
FAC	A0000600026083	BULYHO ARIEL	RI	23-38072015-9	0.00	17100.00	21.00	3591.00	21888.00
		Percepción IIBB:		1197.00					
FAC	A0000600026084	NEWSAN S.A	RI	30-64261755-5	0.00	3908.24	21.00	820.73	4807.13
		Percepción IIBB:		78.16					
FAC	A0000600026085	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026086	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026087	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026088	NEWSAN S.A	RI	30-64261755-5	0.00	3908.24	21.00	820.73	4807.13
		Percepción IIBB:		78.16					
FAC	A0000600026089	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026090	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026091	NEWSAN S.A	RI	30-64261755-5	0.00	1954.12	21.00	410.37	2403.57
		Percepción IIBB:		39.08					
FAC	A0000600026092	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0	0.00	2500.00	21.00	525.00	3175.00
		Percepción IIBB:		150.00					
FAC	A0000600026093	TASA LOGISTICA SA	RI	30-62914545-8	0.00	6600.00	21.00	1386.00	8085.00
		Percepción IIBB:		99.00					
FAC	A0000800027944	INDUSTRIA M T S R L	RI	33-70114285-9	0.00	359252.50	21.00	75443.02	461998.70
		Percepción IIBB:		27303.18					
FAC	A0000800027945	RCT TYRE S.A.	RI	30-71431074-3	0.00	359252.50	21.00	75443.02	444036.09
		Percepción IIBB:		9340.57					
FAC	A0000800027946	NICOTEX S.R.L.	RI	30-70775368-0	0.00	536703.00	21.00	112707.63	690200.06
		Percepción IIBB:		40789.43					
FAC	A0000800027947	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	782822.85	21.00	164392.80	947215.65
FAC	A0000800027948	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	19946.55	21.00	4188.78	24135.33
FAC	A0000800027949	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	1301753.40	21.00	273368.21	1620682.98
		Percepción IIBB:		45561.37					
FAC	A0000800027950	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	541669.20	21.00	113750.53	674378.15
		Percepción IIBB:		18958.42					
FAC	A0000800027951	COLAMINA S.A	RI	30-52631858-3	0.00	183811.20	21.00	38600.35	222779.17
		Percepción IIBB:		367.62					
FAC	A0000800027952	LA EMILIA S.A	RI	30-63916908-8	0.00	1425047.40	21.00	299259.95	1761358.58
		Percepción IIBB:		37051.23					
FAC	A0000800027953	LA EMILIA S.A	RI	30-63916908-8	0.00	804618.60	21.00	168969.91	994508.59
		Percepción IIBB:		20920.08					
FAC	A0000800027954	LA EMILIA S.A	RI	30-63916908-8	0.00	2780619.70	21.00	583930.14	3436845.95
		Percepción IIBB:		72296.11					
FAC	A0000800027955	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	15490.00	21.00	3252.90	19439.95
		Percepción IIBB:		697.05					
FAC	A0000800027956	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	2060891.73	21.00	432787.26	2495739.88
		Percepción IIBB:		2060.89					
FAC	A0000800027957	COLAMINA S.A	RI	30-52631858-3	0.00	11947.40	21.00	2508.95	14480.24
		Percepción IIBB:		23.89					
FAC	A0000800027958	LIDHERMA S.A.	RI	30-67765582-4	0.00	14255.04	21.00	2993.56	18103.90
		Percepción IIBB:		855.30					
FAC	A0000800027959	BIOMAS SA	RI	30-68626323-8	0.00	21374.24	21.00	4488.59	26504.05
		Percepción IIBB:		641.22					
FAC	A0000800027960	BIOMAS SA	RI	30-68626323-8	390.00	0.00			390.00
FAC	A0000800027961	INSTITUTO MASSONE S. A.	RI	30-52891971-1	0.00	10687.12	21.00	2244.30	12931.42
FAC	A0000800027962	INSTITUTO MASSONE S. A.	RI	30-52891971-1	80.00	0.00			80.00
FAC	A0000800027963	INC S.A	RI	30-68731043-4	0.00	21232.72	21.00	4458.87	26328.57
		Percepción IIBB:		636.98					
FAC	A0000800027964	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4	0.00	253750.08	21.00	53287.52	307418.23
		Percepción IIBB:		380.63					
TRANSPORTE					3268699.78	111511877.16		23417494.24	138198071.17

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					3268699.78	111511877.16		23417494.24	138198071.17
FAC A0000800027965	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	29878.04	21.00	6274.39	37048.77
	Percepción IIBB:			896.34					
FAC A0000800027966	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	37058.91	21.00	7782.37	45953.04
	Percepción IIBB:			1111.76					
FAC A0000800027967	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1333680.64	21.00	280072.93	1615087.25
	Percepción IIBB:			1333.68					
FAC A0000800027968	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	112360.00	21.00	23595.60	135955.60
FAC A0000800027969	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	14100.72	21.00	2961.15	17061.87
FAC A0000800027970	TASA LOGISTICA SA	RI	30-62914545-8		0.00	154615.92	21.00	32469.34	189404.50
	Percepción IIBB:			2319.24					
FAC A0000900015334	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7597.20	21.00	1595.41	9306.58
	Percepción IIBB:			113.97					
FAC A0000900015335	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7125.00	21.00	1496.25	8728.13
	Percepción IIBB:			106.88					
FAC A0000900015336	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015337	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015338	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
	Percepción IIBB:			64.14					
FAC A0000900015339	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	9095.70	21.00	1910.10	11142.25
	Percepción IIBB:			136.45					
FAC A0000900015340	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	8017.82	21.00	1683.74	9821.84
	Percepción IIBB:			120.28					
FAC A0000900015341	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	138198.00	21.00	29021.58	169292.55
	Percepción IIBB:			2072.97					
FAC A0000900015342	CAMICAT S.A	RI	30-70865942-4		0.00	2736.00	21.00	574.56	3461.04
	Percepción IIBB:			150.48					
FAC A0000900015343	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	9125.00	21.00	1916.25	11096.01
	Percepción IIBB:			54.76					
FAC A0000900015344	LA CARDEUSE S.A	RI	33-64447106-9		0.00	4677.30	21.00	982.23	5799.85
	Percepción IIBB:			140.32					
FAC A0000900015345	FERROVIAS S A	RI	30-66352677-0		0.00	4677.30	21.00	982.23	5743.72
	Percepción IIBB:			84.19					
FAC A0000900015346	TASA LOGISTICA SA	RI	30-62914545-8		0.00	25954.45	21.00	5450.43	31794.20
	Percepción IIBB:			389.32					
FAC A0000900015347	FERROVIAS S A	RI	30-66352677-0		0.00	32467.24	21.00	6818.12	39869.77
	Percepción IIBB:			584.41					
FAC A0000900015348	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	769.21
	Percepción IIBB:			36.40					
FAC A0000900015349	NEWSAN S.A	RI	30-64261755-5		0.00	94473.52	21.00	19839.44	116202.43
	Percepción IIBB:			1889.47					
FAC A0000900015350	NEWSAN S.A	RI	30-64261755-5		0.00	50106.19	21.00	10522.30	61630.61
	Percepción IIBB:			1002.12					
FAC A0000900015351	PILISAR SA	RI	33-70918084-9		0.00	45454.72	21.00	9545.49	56591.12
	Percepción IIBB:			1590.91					
FAC A0001200001191	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	930517.19	21.00	195408.61	1126856.32
	Percepción IIBB:			930.52					
FAC A0001200001192	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	345456.00	21.00	72545.76	418347.21
	Percepción IIBB:			345.45					
FAC A0001200001193	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	929785.14	21.00	195254.88	1125969.80
	Percepción IIBB:			929.78					
FAC A0001200001194	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	837741.48	21.00	175925.71	1042988.14
	Percepción IIBB:			29320.95					
FAC A0001200001195	ABBVIE S.A	RI	30-71239962-3		0.00	596364.52	21.00	125236.55	727564.72
	Percepción IIBB:			5963.65					
FAC A0001200001196	ABBVIE S.A	RI	30-71239962-3		0.00	1291614.60	21.00	271239.07	1575769.82
	Percepción IIBB:			12916.15					
FAC A0001200001197	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	7252940.00	21.00	1523117.40	8855839.74
	Percepción IIBB:			79782.34					
FAC A0001200001198	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	618548.27	21.00	129895.14	748443.41
FAC A0001200001199	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	187433.55	21.00	39361.05	226794.60
FAC A0001200001200	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	499184.82	21.00	104828.81	604013.63
FAC A0001200001201	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	186394.94	21.00	39142.94	225537.88
FAC A0001200001202	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	3873862.96	21.00	813511.22	4729986.67
	Percepción IIBB:			42612.49					
FAC A0001200001203	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1376729.63	21.00	289113.22	1686493.79
	Percepción IIBB:			20650.94					
FAC A0001200001204	NEWSAN S.A	RI	30-64261755-5		0.00	161772.96	21.00	33972.32	198980.73
	Percepción IIBB:			3235.45					
FAC A0001200001205	NEWSAN S.A	RI	30-64261755-5		0.00	227130.15	21.00	47697.33	279370.08
	Percepción IIBB:			4542.60					
FAC A0001300000239	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	224371.00	21.00	47117.91	274854.48
	Percepción IIBB:			3365.57					
FAC A0001300000240	NEWSAN S.A	RI	30-64261755-5		0.00	1454060.69	21.00	305352.74	1788494.64
	Percepción IIBB:			29081.21					
FAC A0001300000241	NEWSAN S.A	RI	30-64261755-5		768234.04	0.00			783598.72
	Percepción IIBB:			15364.68					
FAC A0001300000242	NEWSAN S.A	RI	30-64261755-5		0.00	221266.32	21.00	46465.93	272157.57
	Percepción IIBB:			4425.32					
TRANSPORTE					4304727.29	134861881.68		28320995.17	167487604.13

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4304727.29	134861881.68		28320995.17	167487604.13
FAC	B0000600002460	CONS DE PROP BOGOTA 2299	EX	30-59547884-3	0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002461	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3	0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002462	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6	0.00	46000.00	21.00	9660.00	55660.00
FAC	B0000600002463	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6	0.00	33000.00	21.00	6930.00	39930.00
FAC	B0000600002464	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	87500.00	21.00	18375.00	105875.00
FAC	B0000600002465	CONSORCIO PROP SOLDADO DE LA I	EX	30-59803124-6	0.00	1677.42	21.00	352.26	2029.68
					4304727.29	135180059.10		28387812.43	167872598.81

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 28,526,149.12
CREDITOS : (138,336.69)
DEBITOS : 0.00

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 1,485,906.94
TOTAL PERCEPCION ING. BRUTOS : 2,818,820.35
TOTAL NO GRAVADO : 4,304,727.29

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	23,132,684.83	0.00	5,222,213.57	32,416.75	497.28	0.00	28,387,812.43
	23,132,684.83	0.00	5,222,213.57	32,416.75	497.28	0.00	28,387,812.43

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 01/04/2022									
FAC A0001400000185	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	23102094.40	21.00	4851439.82	28762107.53
	Percepción IIBB:			808573.31					
FAC A0001400000186	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	5523228.00	21.00	1159877.88	6876418.86
	Percepción IIBB:			193312.98					
FAC A0001400000187	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	835303.00	21.00	175413.63	1039952.24
	Percepción IIBB:			29235.61					
FAC A0001400000188	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	570024.54	21.00	119705.15	709680.55
	Percepción IIBB:			19950.86					
FAC A0001400000189	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	765852.45	21.00	160829.01	953486.29
	Percepción IIBB:			26804.83					
FAC A0001400000190	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	827621.09	21.00	173800.43	1030388.26
	Percepción IIBB:			28966.74					
FAC A0001400000191	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	694599.38	21.00	145865.87	864776.23
	Percepción IIBB:			24310.98					
FAC A0001400000192	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	377580.29	21.00	79291.86	470087.46
	Percepción IIBB:			13215.31					
FAC A0001400000193	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	654604.80	21.00	137467.01	814982.98
	Percepción IIBB:			22911.17					
FAC A0001400000194	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1227384.00	21.00	257750.64	1528093.09
	Percepción IIBB:			42958.45					
FAC A0001400000195	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	824156.58	21.00	173072.88	1026074.94
	Percepción IIBB:			28845.48					
FAC A0001400000196	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1227384.00	21.00	257750.64	1528093.08
	Percepción IIBB:			42958.44					
FECHA: 07/04/2022									
CRE A0000800004816	ATTO SRL	RI	30-70851579-1		0.00	(22081.99)	21.00	(4637.22)	(26763.37)
	Percepción IIBB:			(44.16)					
CRE A0000800004817	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	(37539.38)	21.00	(7883.27)	(46548.83)
	Percepción IIBB:			(1126.18)					
FAC A0000800027971	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	30597.00	21.00	6425.37	38858.19
	Percepción IIBB:			1835.82					
FAC A0000800027972	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	135179.00	21.00	28387.59	171677.33
	Percepción IIBB:			8110.74					
FAC A0000800027973	ATTO SRL	RI	30-70851579-1		0.00	22081.99	21.00	4637.22	26763.37
	Percepción IIBB:			44.16					
FAC A0000800027974	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	37539.38	21.00	7883.27	46548.83
	Percepción IIBB:			1126.18					
FAC A0000900015352	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	11330.00	21.00	2379.30	13777.28
	Percepción IIBB:			67.98					
FAC A0000900015353	FERROVIAS S A	RI	30-66352677-0		0.00	1311.00	21.00	275.31	1609.91
	Percepción IIBB:			23.60					
FAC A0000900015354	LA EMILIA S.A	RI	30-63916908-8		0.00	10250.00	21.00	2152.50	12669.00
	Percepción IIBB:			266.50					
FAC A0000900015355	DT LOGISTICA S.A	RI	30-71126700-6		0.00	19158.00	21.00	4023.18	23374.68
	Percepción IIBB:			193.50					
FAC A0000900015356	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9312.51	21.00	1955.63	11362.20
	Percepción IIBB:			94.06					
FAC A0001200001206	TASA LOGISTICA SA	RI	30-62914545-8		0.00	180648.72	21.00	37936.23	221294.68
	Percepción IIBB:			2709.73					
FECHA: 08/04/2022									
CRE B0000600000159	CARLOS RASO LUQUE	CF	26244446		0.00	(75606.08)	21.00	(15877.28)	(91483.36)
FAC A0000600026094	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	75606.08	21.00	15877.28	91483.36
FAC A0000600026095	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	49000.00	21.00	10290.00	61005.00
	Percepción IIBB:			1715.00					
FAC A0000600026096	DT LOGISTICA S.A	RI	30-71126700-6		0.00	104002.92	21.00	21840.61	126893.96
	Percepción IIBB:			1050.43					
FAC A0000600026097	DT LOGISTICA S.A	RI	30-71126700-6		0.00	784540.78	21.00	164753.56	957218.20
	Percepción IIBB:			7923.86					
FAC A0000600026098	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	44000.00	21.00	9240.00	54560.00
	Percepción IIBB:			1320.00					
FAC A0000600026099	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	78000.00	21.00	16380.00	94965.00
	Percepción IIBB:			585.00					
FAC A0000600026100	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	61000.00	21.00	12810.00	74420.00
	Percepción IIBB:			610.00					
FAC A0000600026101	DAKOTA SA	RI	30-53598192-9		0.00	61000.00	21.00	12810.00	75945.00
	Percepción IIBB:			2135.00					
FAC A0000600026102	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	61000.00	21.00	12810.00	73810.00
FAC A0000600026103	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	65500.00	21.00	13755.00	81875.00
	Percepción IIBB:			2620.00					
FAC A0000600026104	FIDEICOMISO METRO 19	RI	33-71562587-9		0.00	22000.00	21.00	4620.00	26950.00
	Percepción IIBB:			330.00					
FAC A0000600026105	FIDEICOMISO METRO 19	RI	33-71562587-9		0.00	65500.00	21.00	13755.00	80237.50
	Percepción IIBB:			982.50					
FAC A0000600026106	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	61000.00	21.00	12810.00	76250.00
	Percepción IIBB:			2440.00					
FAC A0000600026107	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	53000.00	21.00	11130.00	66250.00
	Percepción IIBB:			2120.00					
FAC A0000600026108	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	38000.00	21.00	7980.00	47120.00
	Percepción IIBB:			1140.00					
TRANSPORTE					1320317.88	38575162.46		8100784.10	47996264.44

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1320317.88	38575162.46		8100784.10	47996264.44
FAC A0000600026109	ITALFINA S A F Y C	RI	30-53924825-8		0.00	65500.00	21.00	13755.00	82857.50
	Percepción IIBB:			3602.50					
FAC A0000600026110	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	53000.00	21.00	11130.00	65720.00
	Percepción IIBB:			1590.00					
FAC A0000600026111	ROSBACO GROUP SA	RI	30-71497653-9		0.00	47500.00	21.00	9975.00	59850.00
	Percepción IIBB:			2375.00					
FAC A0000600026112	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	52000.00	21.00	10920.00	63700.00
	Percepción IIBB:			780.00					
FAC A0000600026113	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	60000.00	21.00	12600.00	76200.00
	Percepción IIBB:			3600.00					
FAC A0000600026114	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	44000.00	21.00	9240.00	55880.00
	Percepción IIBB:			2640.00					
FAC A0000600026115	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	58000.00	21.00	12180.00	70180.00
FAC A0000600026116	SEDACO S.A.	RI	30-71035649-8		0.00	59000.00	21.00	12390.00	74930.00
	Percepción IIBB:			3540.00					
FAC A0000600026117	FIDEICOMISO PATER	RI	30-71499822-2		0.00	60000.00	21.00	12600.00	74700.00
	Percepción IIBB:			2100.00					
FAC A0000600026118	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	84985.60
	Percepción IIBB:			1040.64					
FAC A0000600026119	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	23680.00	21.00	4972.80	29008.00
	Percepción IIBB:			355.20					
FAC A0000800027975	INC S.A	RI	30-68731043-4		0.00	1273.97	21.00	267.53	1579.72
	Percepción IIBB:			38.22					
FAC A0000800027976	DT LOGISTICA S.A	RI	30-71126700-6		0.00	427545.99	21.00	89784.66	521648.86
	Percepción IIBB:			4318.21					
FAC A0000800027977	DT LOGISTICA S.A	RI	30-71126700-6		0.00	178972.74	21.00	37584.28	218364.65
	Percepción IIBB:			1807.63					
FAC A0000800027978	DT LOGISTICA S.A	RI	30-71126700-6		0.00	556804.08	21.00	116928.86	679356.66
	Percepción IIBB:			5623.72					
FAC A0000800027979	DT LOGISTICA S.A	RI	30-71126700-6		0.00	99429.30	21.00	20880.15	121313.68
	Percepción IIBB:			1004.23					
FAC A0000800027980	DT LOGISTICA S.A	RI	30-71126700-6		0.00	765605.61	21.00	160777.18	934115.41
	Percepción IIBB:			7732.62					
FAC A0000800027981	DT LOGISTICA S.A	RI	30-71126700-6		0.00	5808873.84	21.00	1219863.51	7087406.98
	Percepción IIBB:			58669.63					
FAC A0000800027982	DT LOGISTICA S.A	RI	30-71126700-6		0.00	394935.82	21.00	82936.52	481861.19
	Percepción IIBB:			3988.85					
FAC A0000800027983	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1574147.00	21.00	330570.87	1920616.75
	Percepción IIBB:			15898.88					
FAC A0000800027984	DT LOGISTICA S.A	RI	30-71126700-6		0.00	23622.18	21.00	4960.66	28821.42
	Percepción IIBB:			238.58					
FAC A0000800027985	DT LOGISTICA S.A	RI	30-71126700-6		0.00	10421.55	21.00	2188.53	12715.34
	Percepción IIBB:			105.26					
FAC A0000800027986	DT LOGISTICA S.A	RI	30-71126700-6		0.00	40296.66	21.00	8462.30	49165.96
	Percepción IIBB:			407.00					
FAC A0000800027987	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1389.54	21.00	291.80	1695.38
	Percepción IIBB:			14.04					
FAC A0000800027988	DT LOGISTICA S.A	RI	30-71126700-6		0.00	48633.90	21.00	10213.12	59338.22
	Percepción IIBB:			491.20					
FAC A0000800027989	DT LOGISTICA S.A	RI	30-71126700-6		0.00	428922.20	21.00	90073.66	523327.97
	Percepción IIBB:			4332.11					
FAC A0000800027990	DT LOGISTICA S.A	RI	30-71126700-6		0.00	89572.38	21.00	18810.20	109287.26
	Percepción IIBB:			904.68					
FAC A0000800027991	DALAMY SOCIEDAD ANONIMA	RI	30-71033500-8		0.00	1288.88	21.00	270.66	1701.31
	Percepción IIBB:			141.77					
FAC A0000800027992	DALAMY SOCIEDAD ANONIMA	RI	30-71033500-8		0.00	872.68	21.00	183.26	1151.93
	Percepción IIBB:			95.99					
FAC A0000800027993	BRUGGE SOCIEDAD ANONIMA	RI	30-71218255-1		0.00	872.68	21.00	183.26	1101.32
	Percepción IIBB:			45.38					
FAC A0000800027994	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	1705.08	21.00	358.07	2092.14
	Percepción IIBB:			28.99					
FAC A0000800027995	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	872.68	21.00	183.26	1070.77
	Percepción IIBB:			14.83					
FAC A0000800027996	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	1080.78	21.00	226.96	1326.11
	Percepción IIBB:			18.37					
FAC A0000800027997	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	2095.30	21.00	440.01	2570.93
	Percepción IIBB:			35.62					
FAC A0000800027998	ATTO SRL	RI	30-70851579-1		0.00	22081.99	21.00	4637.22	26763.37
	Percepción IIBB:			44.16					
FAC A0000800027999	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	37539.38	21.00	7883.27	46548.83
	Percepción IIBB:			1126.18					
FAC A0000800028000	MILANGA & CO S R L	RI	30-71659549-4		0.00	6624.60	21.00	1391.17	8214.51
	Percepción IIBB:			198.74					
FAC A0000800028001	VENGA A COMER S.A.	RI	30-71223453-5		0.00	22081.99	21.00	4637.22	27381.67
	Percepción IIBB:			662.46					
FAC A0000800028002	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	26498.39	21.00	5564.66	32858.00
	Percepción IIBB:			794.95					
FAC A0000800028003	I PICCI S.A.	RI	30-71533173-6		0.00	29810.69	21.00	6260.24	36965.25
	Percepción IIBB:			894.32					
TRANSPORTE					1451617.84	49771090.34		10451928.95	61674637.13

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1451617.84	49771090.34		10451928.95	61674637.13
FAC	A0000800028004	QUOTIDIANO SRL	RI	30-71622882-3		0.00	29810.69	21.00	6260.24	36965.25
		Percepción IIBB:			894.32					
FAC	A0000800028005	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	46372.18	21.00	9738.16	57501.51
		Percepción IIBB:			1391.17					
FAC	A0001300000243	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	196288.00	21.00	41220.48	240452.80
		Percepción IIBB:			2944.32					
FAC	B0000600002466	CARLOS RASO LUQUE	CF	26244446		0.00	75606.08	21.00	15877.28	91483.36
FAC	B0000600002467	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002468	CARLOS RASO LUQUE	CF	26244446		0.00	68045.47	21.00	14289.55	82335.02
FAC	B0000600002469	YIM JUNG SIN	EX	27-92745796-8		0.00	62000.00	21.00	13020.00	75020.00
FAC	B0000600002470	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002471	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002472	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002473	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002474	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002475	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002476	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002477	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002478	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	64500.00	21.00	13545.00	78045.00
FAC	B0000600002479	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002480	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002481	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002482	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002483	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002484	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002485	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	78500.00	21.00	16485.00	94985.00
FAC	B0000600002486	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	57500.00	21.00	12075.00	69575.00
FAC	B0000600002487	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	53500.00	21.00	11235.00	64735.00
FAC	B0000600002488	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002489	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002490	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	70000.00	21.00	14700.00	84700.00
FAC	B0000600002491	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	82000.00	21.00	17220.00	99220.00
FAC	B0000600002492	QUITO 4242 SRL	EX	30-71623799-7		0.00	68500.00	21.00	14385.00	82885.00
FAC	B0000600002493	QUITO 4242 SRL	EX	30-71623799-7		0.00	1500.00	21.00	315.00	1815.00
FAC	B0000600002494	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	36000.00	21.00	7560.00	43560.00
FAC	B0000600002495	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002496	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002497	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002498	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	1000.00	21.00	210.00	1210.00
FAC	B0000600002499	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	41500.00	21.00	8715.00	50215.00
FAC	B0000600002500	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	57000.00	21.00	11970.00	68970.00
FAC	B0000600002501	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002502	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	57000.00	21.00	11970.00	68970.00
FAC	B0000600002503	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002504	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	52200.00	21.00	10962.00	63162.00
FAC	B0000600002505	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	54500.00	21.00	11445.00	65945.00
FAC	B0000600002506	CONSORCIO EDIFICIO JUAN BAUTIS	EX	30-71722233-0		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002507	CONSORCIO DE PROPIETARIOS AV J	EX	30-71637979-1		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002508	CONSORCIO DE PROPIETARIOS RIVA	EX	30-70827768-8		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002509	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	60000.00	21.00	12600.00	72600.00
FAC	B0000600002510	CONSORCIO PROP SOLDADO DE LA I	EX	30-59803124-6		0.00	52000.00	21.00	10920.00	62920.00
FECHA: 11/04/2022										
FAC	A0000800028006	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	7806.40	21.00	1639.34	9445.74
FAC	A0000800028007	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	43030.20	21.00	9036.34	52066.54
FAC	A0000800028008	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	12962.41	21.00	2722.11	15684.52
FAC	A0000800028009	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	980.03	21.00	205.81	1185.84
FAC	A0000800028010	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	34793.19	21.00	7306.57	42099.76
FAC	A0000800028011	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	12991.73	21.00	2728.26	15719.99
FAC	A0000800028012	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4		0.00	17094.66	21.00	3589.88	20718.72
		Percepción IIBB:			34.18					
FAC	A0000800028013	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	154902.50	21.00	32529.53	188206.55
		Percepción IIBB:			774.52					
FAC	A0000800028014	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	26062.00	21.00	5473.02	31665.33
		Percepción IIBB:			130.31					
FAC	A0000800028015	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	95681.07	21.00	20093.02	118644.53
		Percepción IIBB:			2870.44					
FAC	A0000800028016	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	84308.48	21.00	17704.78	104542.52
		Percepción IIBB:			2529.26					
FAC	A0000800028017	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	34972.86	21.00	7344.30	43366.34
		Percepción IIBB:			1049.18					
FAC	A0000800028018	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	25305.94	21.00	5314.25	31379.37
		Percepción IIBB:			759.18					
FAC	A0000800028019	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	41831.01	21.00	8784.51	51870.46
		Percepción IIBB:			1254.94					
FAC	A0000800028020	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	23652.72	21.00	4967.07	29329.37
		Percepción IIBB:			709.58					
FAC	A0000900015357	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	1311.00	21.00	275.31	1600.73
		Percepción IIBB:			14.42					
TRANSPORTE						1466973.66	53145098.96		11160470.76	65772543.38

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1466973.66	53145098.96		11160470.76	65772543.38
FAC	A0000900015358	LA CARDEUSE S.A	RI	33-64447106-9	0.00	2622.00	21.00	550.62	3251.29
		Percepción IIBB:			78.67				
FAC	A0001200001207	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1	0.00	672680.16	21.00	141262.83	827396.59
		Percepción IIBB:			13453.60				
FAC	A0001200001208	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1531212.96	21.00	321554.72	1875735.87
		Percepción IIBB:			22968.19				
FAC	A0001200001209	TASA LOGISTICA SA	RI	30-62914545-8	0.00	183516.16	21.00	38538.39	224807.29
		Percepción IIBB:			2752.74				
FAC	A0001200001210	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1	0.00	672680.16	21.00	141262.83	827396.59
		Percepción IIBB:			13453.60				
FAC	B0000600002511	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2	0.00	611689.40	21.00	128454.78	740144.18
FAC	B0000600002512	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2	0.00	150000.00	21.00	31500.00	181500.00
FAC	B0000600002513	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0	0.00	61000.00	21.00	12810.00	73810.00
FECHA: 12/04/2022									
FAC	A0000600026120	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4	0.00	500.00	21.00	105.00	608.75
		Percepción IIBB:			3.75				
FAC	A0000800028021	RCT TYRE S.A.	RI	30-71431074-3	0.00	23351.37	21.00	4903.79	28862.30
		Percepción IIBB:			607.14				
FAC	A0000800028022	INDUSTRIA M T S R L	RI	33-70114285-9	0.00	23351.37	21.00	4903.79	30029.86
		Percepción IIBB:			1774.70				
FAC	A0000800028023	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	144540.82	21.00	30353.57	179230.61
		Percepción IIBB:			4336.22				
FAC	A0000900015359	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0	0.00	27250.00	21.00	5722.50	33136.00
		Percepción IIBB:			163.50				
FAC	A0000900015360	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1725.63	21.00	362.38	2105.44
		Percepción IIBB:			17.43				
FAC	A0000900015361	DT LOGISTICA S.A	RI	30-71126700-6	0.00	654.63	21.00	137.47	798.72
		Percepción IIBB:			6.62				
FAC	A0000900015362	DT LOGISTICA S.A	RI	30-71126700-6	0.00	966.63	21.00	202.99	1179.39
		Percepción IIBB:			9.77				
FAC	A0000900015363	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015364	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1725.63	21.00	362.38	2105.44
		Percepción IIBB:			17.43				
FAC	A0000900015365	DT LOGISTICA S.A	RI	30-71126700-6	0.00	703.63	21.00	147.76	858.50
		Percepción IIBB:			7.11				
FAC	A0000900015366	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2974.35	21.00	624.61	3629.00
		Percepción IIBB:			30.04				
FAC	A0000900015367	DT LOGISTICA S.A	RI	30-71126700-6	0.00	886.43	21.00	186.15	1081.53
		Percepción IIBB:			8.95				
FAC	A0000900015368	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015369	DT LOGISTICA S.A	RI	30-71126700-6	0.00	703.63	21.00	147.76	858.50
		Percepción IIBB:			7.11				
FAC	A0000900015370	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015371	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015372	DT LOGISTICA S.A	RI	30-71126700-6	0.00	966.63	21.00	202.99	1179.39
		Percepción IIBB:			9.77				
FAC	A0000900015373	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015374	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015375	DT LOGISTICA S.A	RI	30-71126700-6	0.00	966.63	21.00	202.99	1179.39
		Percepción IIBB:			9.77				
FAC	A0000900015376	DT LOGISTICA S.A	RI	30-71126700-6	0.00	654.63	21.00	137.47	798.72
		Percepción IIBB:			6.62				
FAC	A0000900015377	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015378	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015379	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015380	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015381	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015382	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015383	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9059.24
		Percepción IIBB:			74.99				
FAC	A0000900015384	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	738.93
		Percepción IIBB:			6.12				
FAC	A0000900015385	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2086.63	21.00	438.19	2545.90
		Percepción IIBB:			21.08				
FAC	A0000900015386	DT LOGISTICA S.A	RI	30-71126700-6	0.00	20655.00	21.00	4337.55	25201.17
		Percepción IIBB:			208.62				
TRANSPORTE					1527493.86	57341377.85		12041689.28	70910560.99

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1527493.86	57341377.85		12041689.28	70910560.99
FAC	B0000600002514	CONSORCIO DE PROPIETARIOS AV S EX		33-59782580-9	0.00	500.00	21.00	105.00	605.00
FECHA: 13/04/2022									
FAC	A0000800028024	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	218049.55	21.00	45790.41	266238.51
		Percepción IIBB:			2398.55				
FAC	A0000900015387	FERROVIAS S A	RI	30-66352677-0	0.00	14419.22	21.00	3028.04	17706.80
		Percepción IIBB:			259.54				
FAC	A0000900015388	FERROVIAS S A	RI	30-66352677-0	0.00	40289.92	21.00	8460.88	49476.02
		Percepción IIBB:			725.22				
FAC	A0001200001211	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	368428.55	21.00	77370.00	449851.27
		Percepción IIBB:			4052.72				
FAC	B0000900000143	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	133514.18	21.00	28037.98	161552.16
FECHA: 18/04/2022									
FAC	A0000600026121	DT LOGISTICA S.A	RI	30-71126700-6	0.00	361104.48	21.00	75831.94	440583.58
		Percepción IIBB:			3647.16				
FAC	A0000800028025	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	22454.41	21.00	4715.43	27214.75
		Percepción IIBB:			44.91				
FAC	A0000800028026	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	60439.15	21.00	12692.22	73252.25
		Percepción IIBB:			120.88				
FAC	A0000800028027	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	60488.23	21.00	12702.53	73311.73
		Percepción IIBB:			120.97				
FAC	A0000800028028	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	50885.88	21.00	10686.03	61571.91
FAC	A0000800028029	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	1296.65	21.00	272.30	1568.95
FAC	A0000800028030	DT LOGISTICA S.A	RI	30-71126700-6	0.00	218744.46	21.00	45936.34	266890.11
		Percepción IIBB:			2209.31				
FAC	A0000800028031	DT LOGISTICA S.A	RI	30-71126700-6	0.00	149143.95	21.00	31320.23	181970.53
		Percepción IIBB:			1506.35				
FAC	A0000800028032	DT LOGISTICA S.A	RI	30-71126700-6	0.00	39771.72	21.00	8352.06	48525.48
		Percepción IIBB:			401.70				
FAC	A0000800028033	DT LOGISTICA S.A	RI	30-71126700-6	0.00	517032.36	21.00	108576.80	630831.18
		Percepción IIBB:			5222.02				
FAC	A0000800028034	DT LOGISTICA S.A	RI	30-71126700-6	0.00	725833.89	21.00	152425.12	885589.93
		Percepción IIBB:			7330.92				
FAC	A0000800028035	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3470678.60	21.00	728842.51	4234574.97
		Percepción IIBB:			35053.86				
FAC	A0000800028036	DT LOGISTICA S.A	RI	30-71126700-6	0.00	996587.80	21.00	209283.44	1215936.78
		Percepción IIBB:			10065.54				
FAC	A0000800028037	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	189590.30	21.00	39813.96	235091.96
		Percepción IIBB:			5687.70				
FAC	A0000800028038	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	65926.30	21.00	13844.52	81748.60
		Percepción IIBB:			1977.78				
FAC	A0000800028039	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	18520.54	21.00	3889.31	22965.47
		Percepción IIBB:			555.62				
FAC	A0000800028040	DT LOGISTICA S.A	RI	30-71126700-6	0.00	149143.95	21.00	31320.23	181970.53
		Percepción IIBB:			1506.35				
FAC	A0000800028041	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028042	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028043	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028044	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	50270.11	21.00	10556.72	62334.93
		Percepción IIBB:			1508.10				
FAC	A0000800028045	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	19980.67	21.00	4195.94	24516.28
		Percepción IIBB:			339.67				
FAC	A0000800028046	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	13598.23	21.00	2855.63	16685.03
		Percepción IIBB:			231.17				
FAC	A0000800028047	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	19997.67	21.00	4199.51	24537.14
		Percepción IIBB:			339.96				
FAC	A0000800028048	METALURGICA LA TOMA S.A.	RI	30-63148437-5	0.00	15248.62	21.00	3202.21	18466.08
		Percepción IIBB:			15.25				
FAC	A0000800028049	METALURGICA LA TOMA S.A.	RI	30-63148437-5	0.00	15332.62	21.00	3219.85	18567.80
		Percepción IIBB:			15.33				
FAC	A0000800028050	ALVAREZ SERGIO DANIEL	RI	20-27272691-5	0.00	15248.62	21.00	3202.21	18984.53
		Percepción IIBB:			533.70				
FAC	A0000800028051	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028052	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028053	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028054	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
FAC	A0000800028055	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.18	21.00	2013.10	11886.86
		Percepción IIBB:			287.58				
FAC	A0000800028056	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9586.17	21.00	2013.10	11886.85
		Percepción IIBB:			287.58				
FAC	A0000800028057	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19172.35	21.00	4026.19	23773.72
		Percepción IIBB:			575.18				
TRANSPORTE					1618540.74	65536449.63		13762654.35	80917644.72

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1618540.74	65536449.63		13762654.35	80917644.72
FAC A0000800028058	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9586.18	21.00	2013.10	11886.86
	Percepción IIBB:			287.58					
FAC A0000800028059	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9586.17	21.00	2013.10	11886.85
	Percepción IIBB:			287.58					
FAC A0000800028060	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:			575.18					
FAC A0000800028061	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:			575.18					
FAC A0000800028062	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:			575.18					
FAC A0000800028063	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19172.35	21.00	4026.19	23773.72
	Percepción IIBB:			575.18					
FAC A0000800028064	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	12272.97	21.00	2577.32	15218.47
	Percepción IIBB:			368.18					
FAC A0000800028065	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9886.92	21.00	2076.25	12259.77
	Percepción IIBB:			296.60					
FAC A0000800028066	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028067	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028068	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9886.92	21.00	2076.25	12259.77
	Percepción IIBB:			296.60					
FAC A0000800028069	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028070	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028071	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028072	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028073	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7500.87	21.00	1575.18	9301.07
	Percepción IIBB:			225.02					
FAC A0000800028074	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	117571.55	21.00	24690.03	145788.72
	Percepción IIBB:			3527.14					
FAC A0000900015389	FERROVIAS S A	RI	30-66352677-0		0.00	2622.00	21.00	550.62	3219.82
	Percepción IIBB:			47.20					
FAC A0000900015390	LOGISTICA AZ SA	RI	30-70954404-3		0.00	319950.00	21.00	67189.50	387139.50
FAC A0000900015391	TASA LOGISTICA SA	RI	30-62914545-8		0.00	5320.00	21.00	1117.20	6517.00
	Percepción IIBB:			79.80					
FAC B0000800000615	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	20457271.64	21.00	4296027.04	24753298.68
FAC B0000900000144	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	147746.48	21.00	31026.76	178773.24
FAC B0000900000145	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	158463.09	21.00	33277.25	191740.34
FAC B0000900000146	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	149548.25	21.00	31405.13	180953.38
FECHA: 19/04/2022									
CRE A0000800004818	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	(50270.11)	21.00	(10556.72)	(62334.93)
	Percepción IIBB:			(1508.10)					
FAC A0000600026122	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9		0.00	2676.38	21.00	562.04	3385.63
	Percepción IIBB:			147.21					
FAC A0000600026123	ANDESLAND S.A.I.C.	RI	30-50279089-3		0.00	4180.36	21.00	877.88	5125.13
	Percepción IIBB:			66.89					
FAC A0000600026124	BAEZ CARLOS ALBERTO	RI	20-22883702-5		0.00	2000.00	21.00	420.00	2452.00
	Percepción IIBB:			32.00					
FAC A0000600026125	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8		0.00	2000.00	21.00	420.00	2422.00
	Percepción IIBB:			2.00					
FAC A0000600026126	GIMENEZ DEBORAH VANESA	RI	27-33850488-3		0.00	1603.13	21.00	336.66	1939.79
FAC A0000600026127	BREWDA AIDA	RI	27-03976829-7		0.00	2613.68	21.00	548.87	3254.03
	Percepción IIBB:			91.48					
FAC A0000600026128	CARRASCO RAMOS NORAH	RI	27-93068743-5		0.00	1265.63	21.00	265.78	1551.66
	Percepción IIBB:			20.25					
FAC A0000600026129	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	116823.21	21.00	24532.87	142057.02
	Percepción IIBB:			700.94					
FAC A0000600026130	EMARSU S.A	RI	33-70800388-9		0.00	6844.80	21.00	1437.41	8282.21
FAC A0000600026131	FAMIQ S.A	RI	30-53806884-1		0.00	36055.84	21.00	7571.73	46872.59
	Percepción IIBB:			3245.02					
FAC A0000600026132	FIBRALTEX S.A	RI	30-64547332-5		0.00	3708.07	21.00	778.69	4583.17
	Percepción IIBB:			96.41					
FAC A0000600026133	HEAVY TRUCK S.A	RI	30-68966700-3		0.00	66705.60	21.00	14008.18	82781.65
	Percepción IIBB:			2067.87					
FAC A0000600026134	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	6986.35	21.00	1467.13	8663.07
	Percepción IIBB:			209.59					
FAC A0000600026135	LOGISTICA PAN S.A.	RI	30-71136300-5		0.00	6961.10	21.00	1461.83	8631.76
	Percepción IIBB:			208.83					
FAC A0000600026136	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9		0.00	5227.36	21.00	1097.75	6900.12
	Percepción IIBB:			575.01					
FAC A0000600026137	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3		0.00	5996.00	21.00	1259.16	7261.16
	Percepción IIBB:			6.00					
FAC A0000600026138	POLITEX MARROC S.A.	RI	30-71485905-2		0.00	2657.23	21.00	558.02	3374.68
	Percepción IIBB:			159.43					
TRANSPORTE					1633728.11	87299391.92		18332872.20	107265992.23

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1633728.11	87299391.92		18332872.20	107265992.23
FAC A0000600026139	SEGOVIA MARIO RUBEN	RI	20-22942826-9	0.00	2000.00	21.00	420.00	2422.00
	Percepción IIBB:			2.00				
FAC A0000600026140	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6	0.00	11044.25	21.00	2319.29	14191.86
	Percepción IIBB:			828.32				
FAC A0000600026141	TEVINOR S.A	RI	30-60717023-8	0.00	3934.77	21.00	826.30	4839.77
	Percepción IIBB:			78.70				
FAC A0000600026142	TH DISTRIBUIDORA SRL	RI	30-71499050-7	0.00	6400.00	21.00	1344.00	8096.00
	Percepción IIBB:			352.00				
FAC A0000600026143	VEIGA ARIEL	RI	20-26118609-9	0.00	2000.00	21.00	420.00	2422.00
	Percepción IIBB:			2.00				
FAC A0000600026144	2A S.A.	RI	30-70749195-3	0.00	2262.40	21.00	475.10	2816.68
	Percepción IIBB:			79.18				
FAC A0000600026145	2A S.A.	RI	30-70749195-3	0.00	7944.55	21.00	1668.36	9890.97
	Percepción IIBB:			278.06				
FAC A0000600026146	ABBVIE S.A	RI	30-71239962-3	0.00	3383.36	21.00	710.51	4127.70
	Percepción IIBB:			33.83				
FAC A0000600026147	ABBVIE S.A	RI	30-71239962-3	0.00	25644.06	21.00	5385.25	31285.75
	Percepción IIBB:			256.44				
FAC A0000600026148	ADIPFA S.A.	RI	30-69219834-0	0.00	7948.24	21.00	1669.13	9617.37
FAC A0000600026149	COLAMINA S.A	RI	30-52631858-3	0.00	3212.00	21.00	674.52	3892.94
	Percepción IIBB:			6.42				
FAC A0000600026150	COLAMINA S.A	RI	30-52631858-3	0.00	2316.00	21.00	486.36	2806.99
	Percepción IIBB:			4.63				
FAC A0000800028075	NICOTEX S.R.L.	RI	30-70775368-0	0.00	34883.37	21.00	7325.51	44860.01
	Percepción IIBB:			2651.13				
FAC A0000800028076	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	22691.48	21.00	4765.21	28137.43
	Percepción IIBB:			680.74				
FAC A0000800028077	FORMAFINA S.A.	RI	30-71232235-3	0.00	18288.34	21.00	3840.55	23591.96
	Percepción IIBB:			1463.07				
FAC B0000600002515	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1	0.00	4987.66	21.00	1047.41	6035.07
FECHA: 20/04/2022								
FAC A0000600026151	CIA. HASAR SEIC	RI	30-61040056-2	0.00	3673.92	21.00	771.52	4540.96
	Percepción IIBB:			95.52				
FAC A0000600026152	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2581.97	21.00	542.21	3143.54
	Percepción IIBB:			19.36				
FAC A0000600026153	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	23237.73	21.00	4879.92	28291.93
	Percepción IIBB:			174.28				
FAC A0000600026154	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2581.97	21.00	542.21	3143.54
	Percepción IIBB:			19.36				
FAC A0000600026155	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2581.97	21.00	542.21	3143.54
	Percepción IIBB:			19.36				
FAC A0000600026156	DELCIR SRL	RI	30-71668509-4	0.00	3434.96	21.00	721.34	4259.35
	Percepción IIBB:			103.05				
FAC A0000600026157	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9	0.00	3432.78	21.00	720.88	4191.42
	Percepción IIBB:			37.76				
FAC A0000600026158	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9	0.00	2594.10	21.00	544.76	3138.86
FAC A0000600026159	CRISTALES NORTE SRL	RI	30-71582957-2	0.00	2579.20	21.00	541.63	3181.44
	Percepción IIBB:			60.61				
FAC A0000600026160	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9	0.00	3582.07	21.00	752.23	4334.30
FAC A0000600026161	DESTINO URBANO S.R.L	RI	30-71034439-2	0.00	3897.41	21.00	818.46	4832.79
	Percepción IIBB:			116.92				
FAC A0000600026162	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0	0.00	21682.77	21.00	4553.38	26583.07
	Percepción IIBB:			346.92				
FAC A0000600026163	ESTISOL S.A.C.I.F	RI	30-50472617-3	0.00	4032.95	21.00	846.92	4948.43
	Percepción IIBB:			68.56				
FAC A0000600026164	HIDROMET S.A.	RI	30-63128503-8	0.00	11713.20	21.00	2459.77	14360.38
	Percepción IIBB:			187.41				
FAC A0000600026165	INASTILLEX S R L	RI	30-65178261-5	0.00	2688.00	21.00	564.48	3257.86
	Percepción IIBB:			5.38				
FAC A0000600026166	IVAX ARGENTINA S.A	RI	33-50170702-9	0.00	2176.20	21.00	457.00	2644.08
	Percepción IIBB:			10.88				
FAC A0000600026167	LA EMILIA S.A	RI	30-63916908-8	0.00	7488.00	21.00	1572.48	9255.17
	Percepción IIBB:			194.69				
FAC A0000600026168	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5	0.00	5736.43	21.00	1204.65	6941.65
	Percepción IIBB:			0.57				
FAC A0000600026169	MAFELUMA SRL	RI	30-71536000-0	0.00	3420.98	21.00	718.41	4146.23
	Percepción IIBB:			6.84				
FAC A0000600026170	MASTER PARTNER S.A	RI	30-71483919-1	0.00	1950.00	21.00	409.50	2476.50
	Percepción IIBB:			117.00				
FAC A0000600026171	MULTIFILTER S.R.L	RI	30-64421274-9	0.00	3880.52	21.00	814.91	4703.19
	Percepción IIBB:			7.76				
FAC A0000600026172	PARCHMENT S.A.	RI	30-70815494-2	0.00	7960.06	21.00	1671.61	9838.63
	Percepción IIBB:			206.96				
FAC A0000600026173	TABOH PABLO ELIAS	RI	20-16474104-5	0.00	3422.53	21.00	718.73	4141.26
FAC A0000600026174	ALBA JET S.A	RI	30-70964376-9	0.00	6344.60	21.00	1332.37	8006.89
	Percepción IIBB:			329.92				
FAC A0000600026175	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9	0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:			7.78				
TRANSPORTE				1642581.52	87598897.54		18395768.35	107637247.41

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1642581.52	87598897.54		18395768.35	107637247.41
FAC A0000600026176	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9	0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:		7.78					
FAC A0000800028078	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	90013.93	21.00	18902.93	109366.93
	Percepción IIBB:		450.07					
FAC A0001200001212	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	934400.00	21.00	196224.00	1137632.00
	Percepción IIBB:		7008.00					
FAC A0001300000244	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	284016.70	21.00	59643.51	345790.34
	Percepción IIBB:		2130.13					
FAC B0000600002516	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1	0.00	4611.24	21.00	968.36	5579.60
FAC B0000600002517	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6	0.00	4000.00	21.00	840.00	4840.00
FAC B0000600002518	GLIKSBERG FABIAN CADYK	CF	20-37008112-4	0.00	3434.96	21.00	721.34	4156.30
FAC B0000600002519	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5	0.00	3764.06	21.00	790.45	4554.51
FAC B0000600002520	O.S.P.O.C.E.	CF	30-65731497-4	0.00	3366.44	21.00	706.95	4073.39
FECHA: 21/04/2022								
FAC A0000600026177	EDESUR S A	RI	30-65511651-2	0.00	39900.00	21.00	8379.00	48279.00
FAC A0000600026178	FIDEICOMISO PATER	RI	30-71499822-2	0.00	5000.00	21.00	1050.00	6225.00
	Percepción IIBB:		175.00					
FAC A0000600026179	MATMIC S.A.	RI	30-68343417-1	0.00	7948.24	21.00	1669.13	9855.82
	Percepción IIBB:		238.45					
FAC A0000600026180	PATRICIA ADRIANA GEREZ	RI	27-28630917-3	0.00	2112.50	21.00	443.63	2608.94
	Percepción IIBB:		52.81					
FAC A0000600026181	MUJER 1 SA	RI	30-71014330-3	0.00	2400.00	21.00	504.00	2904.00
FAC A0000600026182	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7	0.00	2368.00	21.00	497.28	2865.28
FAC A0000800028079	TERMINALES RIO DE LA PLATA	RI	30-67819180-5	0.00	93641.03	21.00	19664.62	116583.09
	Percepción IIBB:		3277.44					
FAC A0001200001213	TERMINALES RIO DE LA PLATA	RI	30-67819180-5	0.00	1749538.18	21.00	367403.02	2178175.04
	Percepción IIBB:		61233.84					
FAC B0000600002521	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0	0.00	61000.00	21.00	12810.00	73810.00
FAC B0000600002522	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	3116.66	21.00	654.50	3771.16
FAC B0000600002523	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	81500.00	21.00	17115.00	98615.00
FAC B0000600002524	PATRICIO NOBILI	CF	27.089.228	0.00	1958.02	21.00	411.18	2369.20
FECHA: 22/04/2022								
FAC A0000600026183	LA CARDEUSE S.A	RI	33-64447106-9	0.00	34922.44	21.00	7333.71	43303.82
	Percepción IIBB:		1047.67					
FAC A0000600026184	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026185	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026186	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026187	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026188	DT LOGISTICA S.A	RI	30-71126700-6	0.00	11657.05	21.00	2447.98	14222.77
	Percepción IIBB:		117.74					
FAC A0000600026189	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026190	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4662.82	21.00	979.19	5689.11
	Percepción IIBB:		47.10					
FAC A0000600026191	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026192	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026193	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026194	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026195	DT LOGISTICA S.A	RI	30-71126700-6	0.00	9325.64	21.00	1958.38	11378.21
	Percepción IIBB:		94.19					
FAC A0000600026196	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026197	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4662.82	21.00	979.19	5689.11
	Percepción IIBB:		47.10					
FAC A0000600026198	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026199	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026200	DT LOGISTICA S.A	RI	30-71126700-6	0.00	27025.44	21.00	5675.34	32973.73
	Percepción IIBB:		272.95					
FAC A0000600026201	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026202	DT LOGISTICA S.A	RI	30-71126700-6	0.00	13988.46	21.00	2937.58	17067.32
	Percepción IIBB:		141.28					
FAC A0000600026203	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026204	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026205	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
TRANSPORTE				1719331.45	91127565.86		19136788.75	111983686.06

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1719331.45	91127565.86		19136788.75	111983686.06
FAC A0000600026206	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026207	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6756.36	21.00	1418.84	8243.45
	Percepción IIBB:		68.25					
FAC A0000600026208	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026209	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026210	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026211	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026212	DT LOGISTICA S.A	RI	30-71126700-6	0.00	13512.72	21.00	2837.67	16486.87
	Percepción IIBB:		136.48					
FAC A0000600026213	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026214	DT LOGISTICA S.A	RI	30-71126700-6	0.00	20982.69	21.00	4406.36	25600.98
	Percepción IIBB:		211.93					
FAC A0000600026215	DT LOGISTICA S.A	RI	30-71126700-6	0.00	40205.00	21.00	8443.05	49054.12
	Percepción IIBB:		406.07					
FAC A0000600026216	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026217	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3752.46	21.00	788.02	4578.38
	Percepción IIBB:		37.90					
FAC A0000600026218	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026219	DT LOGISTICA S.A	RI	30-71126700-6	0.00	15844.13	21.00	3327.27	19331.42
	Percepción IIBB:		160.02					
FAC A0000600026220	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4662.82	21.00	979.19	5689.11
	Percepción IIBB:		47.10					
FAC A0000600026221	DT LOGISTICA S.A	RI	30-71126700-6	0.00	27263.31	21.00	5725.30	33263.98
	Percepción IIBB:		275.37					
FAC A0000600026222	DT LOGISTICA S.A	RI	30-71126700-6	0.00	26216.54	21.00	5505.47	31986.80
	Percepción IIBB:		264.79					
FAC A0000600026223	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026224	DT LOGISTICA S.A	RI	30-71126700-6	0.00	9325.64	21.00	1958.38	11378.21
	Percepción IIBB:		94.19					
FAC A0000600026225	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6756.36	21.00	1418.84	8243.45
	Percepción IIBB:		68.25					
FAC A0000600026226	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026227	DT LOGISTICA S.A	RI	30-71126700-6	0.00	10134.54	21.00	2128.25	12365.14
	Percepción IIBB:		102.35					
FAC A0000600026228	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4662.82	21.00	979.19	5689.11
	Percepción IIBB:		47.10					
FAC A0000600026229	DT LOGISTICA S.A	RI	30-71126700-6	0.00	3378.18	21.00	709.42	4121.72
	Percepción IIBB:		34.12					
FAC A0000600026230	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6994.23	21.00	1468.79	8533.66
	Percepción IIBB:		70.64					
FAC A0000600026231	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026232	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026233	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026234	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000600026235	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2331.41	21.00	489.60	2844.55
	Percepción IIBB:		23.54					
FAC A0000800028080	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	102630.00	21.00	21552.30	128800.65
	Percepción IIBB:		4618.35					
FAC A0000800028081	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	6880.00	21.00	1444.80	8634.40
	Percepción IIBB:		309.60					
FAC A0000800028082	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	6880.00	21.00	1444.80	8634.40
	Percepción IIBB:		309.60					
FAC A0000800028083	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	6880.00	21.00	1444.80	8634.40
	Percepción IIBB:		309.60					
FAC A0000800028084	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	13760.00	21.00	2889.60	17268.80
	Percepción IIBB:		619.20					
FAC A0000800028085	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	9257.88	21.00	1944.15	11248.32
	Percepción IIBB:		46.29					
FAC A0000800028086	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	1562.40	21.00	328.10	1898.31
	Percepción IIBB:		7.81					
FAC A0000800028087	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:		240.46					
FAC A0000800028088	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7895.32	21.00	1658.02	9790.20
	Percepción IIBB:		236.86					
FAC A0000800028089	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	13120.04	21.00	2755.21	16268.85
	Percepción IIBB:		393.60					
TRANSPORTE				1728895.70	91549286.70		19225350.17	112503532.57

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CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1728895.70	91549286.70		19225350.17	112503532.57
FAC A0000800028090	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028091	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028092	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	10567.68	21.00	2219.21	13103.93
	Percepción IIBB:			317.04					
FAC A0000800028093	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028094	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	13120.04	21.00	2755.21	16268.85
	Percepción IIBB:			393.60					
FAC A0000800028095	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15672.40	21.00	3291.20	19433.78
	Percepción IIBB:			470.18					
FAC A0000800028096	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	28139.30	21.00	5909.25	34892.73
	Percepción IIBB:			844.18					
FAC A0000800028097	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028098	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028099	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028100	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028101	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028102	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028103	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	13023.12	21.00	2734.86	16148.68
	Percepción IIBB:			390.70					
FAC A0000800028104	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028105	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028106	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028107	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16052.40	21.00	3371.00	19904.98
	Percepción IIBB:			481.58					
FAC A0000800028108	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	16190.64	21.00	3400.03	20076.39
	Percepción IIBB:			485.72					
FAC A0000800028109	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24285.96	21.00	5100.05	30114.59
	Percepción IIBB:			728.58					
FAC A0000900015392	FERROVIAS S A	RI	30-66352677-0		0.00	5244.00	21.00	1101.24	6439.63
	Percepción IIBB:			94.39					
FAC A0000900015393	CAMICAT S.A	RI	30-70865942-4		0.00	1311.00	21.00	275.31	1661.69
	Percepción IIBB:			75.38					
FAC A0000900015394	LA CARDEUSE S.A	RI	33-64447106-9		0.00	4794.90	21.00	1006.93	5945.67
	Percepción IIBB:			143.84					
FAC B0000600002525	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	10650.00	21.00	2236.50	12886.50
FECHA: 25/04/2022									
CRE A0000600001905	LA CARDEUSE S.A	RI	33-64447106-9		0.00	(34922.44)	21.00	(7333.71)	(43303.82)
	Percepción IIBB:			(1047.67)					
CRE A0000600001906	FERROVIAS S A	RI	30-66352677-0		0.00	(82305.78)	21.00	(17284.21)	(101071.50)
	Percepción IIBB:			(1481.51)					
CRE A0000600001907	FERROVIAS S A	RI	30-66352677-0		0.00	(84875.31)	21.00	(17823.82)	(104226.89)
	Percepción IIBB:			(1527.76)					
FAC A0000600026236	FERROVIAS S A	RI	30-66352677-0		0.00	82305.78	21.00	17284.21	101071.50
	Percepción IIBB:			1481.51					
FAC A0000600026237	FERROVIAS S A	RI	30-66352677-0		0.00	84875.31	21.00	17823.82	104226.89
	Percepción IIBB:			1527.76					
FAC A0000600026238	FERROVIAS S A	RI	30-66352677-0		0.00	97205.12	21.00	20413.08	119367.89
	Percepción IIBB:			1749.69					
FAC A0000600026239	FERROVIAS S A	RI	30-66352677-0		0.00	97205.12	21.00	20413.08	119367.89
	Percepción IIBB:			1749.69					
FAC A0000600026240	FERROVIAS S A	RI	30-66352677-0		0.00	97205.12	21.00	20413.08	119367.89
	Percepción IIBB:			1749.69					
FAC A0000600026241	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	1500.00	21.00	315.00	1826.25
	Percepción IIBB:			11.25					
FAC A0000600026242	LA CARDEUSE S.A	RI	33-64447106-9		0.00	30277.32	21.00	6358.24	37543.88
	Percepción IIBB:			908.32					
FAC A0000600026243	LA CARDEUSE S.A	RI	33-64447106-9		0.00	42960.50	21.00	9021.71	53271.02
	Percepción IIBB:			1288.81					
FAC A0000900015395	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	738.93
	Percepción IIBB:			6.12					
FAC A0000900015396	FERROVIAS S A	RI	30-66352677-0		0.00	31759.60	21.00	6669.52	39000.80
	Percepción IIBB:			571.68					
FAC A0000900015397	TECPLATA S.A.	RI	30-71058605-1		0.00	1311.00	21.00	275.31	1638.75
	Percepción IIBB:			52.44					
FAC A0000900015398	ABBVIE S.A	RI	30-71239962-3		0.00	63166.50	21.00	13264.97	77063.14
	Percepción IIBB:			631.67					
TRANSPORTE					1747244.10	92344997.55		19392449.51	113484691.16

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1747244.10	92344997.55		19392449.51	113484691.16
FAC	A0000900015399	LA CARDEUSE S.A	RI	33-64447106-9		0.00	4557.90	21.00	957.16	5651.80
		Percepción IIBB:			136.74					
FAC	A0000900015400	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2622.00	21.00	550.62	3211.95
		Percepción IIBB:			39.33					
FAC	B0000600002526	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	1500.00	21.00	315.00	1815.00
FECHA: 26/04/2022										
FAC	A0000600026244	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	88069.76	21.00	18494.65	106564.41
FAC	A0000600026245	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	61287.88	21.00	12870.45	74158.33
FAC	A0000600026246	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	82493.64	21.00	17323.66	99817.30
FAC	A0000600026247	TECPLATA S.A.	RI	30-71058605-1		0.00	1706.66	21.00	358.40	2133.33
		Percepción IIBB:			68.27					
FAC	A0001300000245	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	302551.04	21.00	63535.72	366086.76
FAC	B0000600002527	CONSORCIO PROP JORGE NEWBERY 1	EX	30-63616112-4		0.00	10833.33	21.00	2275.00	13108.33
FECHA: 27/04/2022										
FAC	A0000800028110	FREE TEX SRL	RI	30-66172040-5		0.00	15290.62	21.00	3211.03	18761.59
		Percepción IIBB:			259.94					
FAC	A0000800028111	DOSEN S.A.	RI	30-66138464-2		0.00	15281.62	21.00	3209.14	18490.76
FAC	A0000800028112	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16911.95	21.00	3551.51	20750.96
		Percepción IIBB:			287.50					
FAC	A0000800028113	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9		0.00	15560.62	21.00	3267.73	20073.20
		Percepción IIBB:			1244.85					
FAC	A0000800028114	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	191729.00	21.00	40263.09	237743.97
		Percepción IIBB:			5751.88					
FAC	A0000800028115	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	67982.00	21.00	14276.22	84297.68
		Percepción IIBB:			2039.46					
FAC	A0000800028116	FARMACITY S.A.	RI	30-69213874-7		0.00	130325.76	21.00	27368.41	158345.80
		Percepción IIBB:			651.63					
FAC	A0000800028117	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15761.74	21.00	3309.97	19544.57
		Percepción IIBB:			472.86					
FAC	A0000800028118	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	228532.00	21.00	47991.72	286807.66
		Percepción IIBB:			10283.94					
FAC	A0000800028119	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	31500.00	21.00	6615.00	38351.25
		Percepción IIBB:			236.25					
FAC	A0000800028120	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	32600.00	21.00	6846.00	39690.50
		Percepción IIBB:			244.50					
FAC	A0000800028121	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8210.32	21.00	1724.17	10180.79
		Percepción IIBB:			246.30					
FAC	A0000900015401	MATMIC S.A.	RI	30-68343417-1		0.00	1950.22	21.00	409.55	2418.28
		Percepción IIBB:			58.51					
FAC	A0000900015402	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6057.78	21.00	1272.13	7375.33
		Percepción IIBB:			45.42					
FAC	A0000900015403	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6057.78	21.00	1272.13	7375.33
		Percepción IIBB:			45.42					
FAC	A0000900015404	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	8077.04	21.00	1696.18	9833.79
		Percepción IIBB:			60.57					
FAC	A0000900015405	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	2019.26	21.00	424.04	2458.44
		Percepción IIBB:			15.14					
FAC	A0001200001214	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	1830986.45	21.00	384507.15	2224648.53
		Percepción IIBB:			9154.93					
FAC	A0001200001215	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	4102054.00	21.00	861431.34	5148077.77
		Percepción IIBB:			184592.43					
FECHA: 28/04/2022										
FAC	A0000600026248	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10236.80	21.00	2149.73	12463.31
		Percepción IIBB:			76.78					
FAC	A0000600026249	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000600026250	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	822.60	21.00	172.75	1001.52
		Percepción IIBB:			6.17					
FAC	A0000600026251	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000600026252	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000600026253	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10054.00	21.00	2111.34	12240.75
		Percepción IIBB:			75.41					
FAC	A0000600026254	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000600026255	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	822.60	21.00	172.75	1001.52
		Percepción IIBB:			6.17					
FAC	A0000600026256	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000600026257	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	91.40	21.00	19.19	111.28
		Percepción IIBB:			0.69					
FAC	A0000800028122	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10384.49	21.00	2180.74	12643.12
		Percepción IIBB:			77.89					
FAC	A0000800028123	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	1538.42	21.00	323.07	1873.04
		Percepción IIBB:			11.55					
TRANSPORTE						1963438.08	99661915.23		20929002.20	122554355.51

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1963438.08	99661915.23		20929002.20	122554355.51
FAC	A0000800028124	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	26537.96	21.00	5572.97	32309.96
		Percepción IIBB:			199.03					
FAC	A0000800028125	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	45480.20	21.00	9550.84	55372.14
		Percepción IIBB:			341.10					
FAC	A0001200001216	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	784533.52	21.00	164752.04	955169.56
		Percepción IIBB:			5884.00					
FAC	A0001200001217	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	306991.38	21.00	64468.19	373762.01
		Percepción IIBB:			2302.44					
FECHA: 29/04/2022										
FAC	A0000800028126	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	1266807.00	21.00	266029.47	1577174.72
		Percepción IIBB:			44338.25					
FAC	A0000800028127	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	524196.00	21.00	110081.16	652624.02
		Percepción IIBB:			18346.86					
FAC	A0000800028128	LA EMILIA S.A	RI	30-63916908-8		0.00	1347493.80	21.00	282973.70	1665502.34
		Percepción IIBB:			35034.84					
FAC	A0000800028129	LA EMILIA S.A	RI	30-63916908-8		0.00	775536.00	21.00	162862.56	958562.51
		Percepción IIBB:			20163.95					
FAC	A0000800028130	LA EMILIA S.A	RI	30-63916908-8		0.00	2772541.20	21.00	582233.65	3426860.92
		Percepción IIBB:			72086.07					
FAC	A0000800028131	COLAMINA S.A	RI	30-52631858-3		0.00	187164.32	21.00	39304.51	226843.16
		Percepción IIBB:			374.33					
FAC	A0000800028132	ALLERGAN PRODUCTOS FARMACEUTIC	RI	33-50388879-9		0.00	496000.00	21.00	104160.00	607600.00
		Percepción IIBB:			7440.00					
FAC	A0000800028133	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	806814.90	21.00	169431.13	976246.03
FAC	A0000800028134	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	32065.20	21.00	6733.69	38798.89
FAC	A0000800028135	INDUSTRIA M T S R L	RI	33-70114285-9		0.00	370261.80	21.00	77754.98	476156.68
		Percepción IIBB:			28139.90					
FAC	A0000800028136	RCT TYRE S.A.	RI	30-71431074-3		0.00	370261.80	21.00	77754.98	457643.59
		Percepción IIBB:			9626.81					
FAC	A0000800028137	NICOTEX S.R.L.	RI	30-70775368-0		0.00	553148.10	21.00	116161.10	711348.46
		Percepción IIBB:			42039.26					
FAC	A0000900015406	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	10028.46	21.00	2105.98	12284.87
		Percepción IIBB:			150.43					
FAC	A0000900015407	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	11184.00	21.00	2348.64	13700.40
		Percepción IIBB:			167.76					
FAC	A0000900015408	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
		Percepción IIBB:			64.14					
FAC	A0000900015409	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	11286.90	21.00	2370.25	13826.45
		Percepción IIBB:			169.30					
FAC	A0000900015410	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7788.30	21.00	1635.54	9540.67
		Percepción IIBB:			116.83					
FAC	A0000900015411	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5236.89
		Percepción IIBB:			64.14					
FAC	A0000900015412	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	10625.00	21.00	2231.25	12920.01
		Percepción IIBB:			63.76					
FAC	A0000900015413	FERROVIAS S A	RI	30-66352677-0		0.00	2622.00	21.00	550.62	3219.82
		Percepción IIBB:			47.20					
FAC	A0000900015414	NEWSAN S.A	RI	30-64261755-5		0.00	94473.52	21.00	19839.44	116438.61
		Percepción IIBB:			2125.65					
FAC	A0000900015415	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	83304.00	21.00	17493.84	100797.84
FAC	A0000900015416	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	74227.80	21.00	15587.84	89815.64
FAC	A0000900015417	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	68640.00	21.00	14414.40	83054.40
FAC	A0000900015418	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	80550.00	21.00	16915.50	97465.50
FAC	A0000900015419	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	205335.00	21.00	43120.35	248455.35
FAC	A0000900015420	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	114075.00	21.00	23955.75	138030.75
FAC	A0000900015421	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	125482.00	21.00	26351.22	151833.22
FAC	A0000900015422	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	216967.84	21.00	45563.25	262531.09
FAC	A0000900015423	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	57141.10	21.00	11999.63	69140.73
FAC	A0000900015424	LA CARDEUSE S.A	RI	33-64447106-9		0.00	631200.00	21.00	132552.00	782688.00
		Percepción IIBB:			18936.00					
FAC	A0001200001218	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	955679.06	21.00	200692.60	1158283.02
		Percepción IIBB:			1911.36					
FAC	A0001200001219	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	942973.11	21.00	198024.35	1142883.41
		Percepción IIBB:			1885.95					
FAC	A0001200001220	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	348097.76	21.00	73100.53	421894.49
		Percepción IIBB:			696.20					
FAC	A0001200001221	ABBVIE S.A	RI	30-71239962-3		0.00	596364.52	21.00	125236.55	727564.72
		Percepción IIBB:			5963.65					
FAC	A0001200001222	ABBVIE S.A	RI	30-71239962-3		0.00	1291614.60	21.00	271239.07	1575769.82
		Percepción IIBB:			12916.15					
FAC	A0001200001223	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	661830.48	21.00	138984.40	814051.49
		Percepción IIBB:			13236.61					
FAC	A0001200001224	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2131045.57	21.00	447519.57	2610530.82
		Percepción IIBB:			31965.68					
FAC	A0001200001225	TASA LOGISTICA SA	RI	30-62914545-8		0.00	279575.40	21.00	58710.83	342479.86
		Percepción IIBB:			4193.63					
FAC	A0001200001226	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1600031.52	21.00	336006.62	1960038.61
		Percepción IIBB:			24000.47					
TRANSPORTE						2368429.83	120948441.35		25399172.69	148716043.87

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2368429.83	120948441.35		25399172.69	148716043.87
FAC	A0001300000246	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	315128.00	21.00	66176.88	386031.80
		Percepción IIBB:		4726.92					
FAC	A0001300000247	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1353750.00	21.00	284287.50	1638037.50
FECHA: 30/04/2022									
CRE	A0000600001908	NEWSAN S.A	RI	30-64261755-5	0.00	(90874.17)	21.00	(19083.58)	(112002.41)
		Percepción IIBB:		(2044.66)					
CRE	A0000600001909	NEWSAN S.A	RI	30-64261755-5	(48012.21)	0.00			(49092.48)
		Percepción IIBB:		(1080.27)					
CRE	A0000600001910	NEWSAN S.A	RI	30-64261755-5	0.00	(13828.32)	21.00	(2903.95)	(17043.40)
		Percepción IIBB:		(311.13)					
CRE	A0001200000088	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	(7026520.50)	21.00	(1475569.31)	(8579381.54)
		Percepción IIBB:		(77291.73)					
CRE	A0001300000021	NEWSAN S.A	RI	30-64261755-5	0.00	(1418638.02)	21.00	(297913.98)	(1748471.36)
		Percepción IIBB:		(31919.36)					
CRE	A0001300000022	NEWSAN S.A	RI	30-64261755-5	(783451.67)	0.00			(801079.34)
		Percepción IIBB:		(17627.67)					
CRE	A0001300000023	NEWSAN S.A	RI	30-64261755-5	0.00	(347297.75)	21.00	(72932.53)	(428044.48)
		Percepción IIBB:		(7814.20)					
DEB	A0000600000170	NEWSAN S.A	RI	30-64261755-5	0.00	90874.17	21.00	19083.58	112002.41
		Percepción IIBB:		2044.66					
DEB	A0000600000171	NEWSAN S.A	RI	30-64261755-5	48012.21	0.00			49092.48
		Percepción IIBB:		1080.27					
DEB	A0000600000172	NEWSAN S.A	RI	30-64261755-5	0.00	13828.32	21.00	2903.95	17043.40
		Percepción IIBB:		311.13					
FAC	A0000600026258	CAMICAT S.A	RI	30-70865942-4	0.00	17226.45	21.00	3617.55	21834.52
		Percepción IIBB:		990.52					
FAC	A0000600026259	CAMICAT S.A	RI	30-70865942-4	0.00	103846.40	21.00	21807.74	131625.31
		Percepción IIBB:		5971.17					
FAC	A0000600026260	DT LOGISTICA S.A	RI	30-71126700-6	0.00	143623.08	21.00	30160.85	175234.52
		Percepción IIBB:		1450.59					
FAC	A0000600026261	DT LOGISTICA S.A	RI	30-71126700-6	0.00	678560.48	21.00	142497.70	827911.64
		Percepción IIBB:		6853.46					
FAC	A0000600026262	DT LOGISTICA S.A	RI	30-71126700-6	0.00	292438.08	21.00	61412.00	356803.70
		Percepción IIBB:		2953.62					
FAC	A0000800028138	DT LOGISTICA S.A	RI	30-71126700-6	0.00	755662.68	21.00	158689.16	921984.04
		Percepción IIBB:		7632.20					
FAC	A0000800028139	DT LOGISTICA S.A	RI	30-71126700-6	0.00	178972.74	21.00	37584.28	218364.65
		Percepción IIBB:		1807.63					
FAC	A0000800028140	DT LOGISTICA S.A	RI	30-71126700-6	0.00	507089.43	21.00	106488.78	618699.81
		Percepción IIBB:		5121.60					
FAC	A0000800028141	DT LOGISTICA S.A	RI	30-71126700-6	0.00	119315.16	21.00	25056.18	145576.42
		Percepción IIBB:		1205.08					
FAC	A0000800028142	DT LOGISTICA S.A	RI	30-71126700-6	0.00	646290.45	21.00	135720.99	788538.97
		Percepción IIBB:		6527.53					
FAC	A0000800028143	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4199400.56	21.00	881874.12	5123688.63
		Percepción IIBB:		42413.95					
FAC	A0000800028144	DT LOGISTICA S.A	RI	30-71126700-6	0.00	265450.99	21.00	55744.71	323876.76
		Percepción IIBB:		2681.06					
FAC	A0000800028145	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1382864.70	21.00	290401.59	1687233.23
		Percepción IIBB:		13966.94					
FAC	A0000800028146	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	98981.48	21.00	20786.11	122737.03
		Percepción IIBB:		2969.44					
FAC	A0000800028147	FARMACITY S.A.	RI	30-69213874-7	0.00	6658.56	21.00	1398.30	8090.15
		Percepción IIBB:		33.29					
FAC	A0000800028148	FARMACITY S.A.	RI	30-69213874-7	0.00	6658.56	21.00	1398.30	8090.15
		Percepción IIBB:		33.29					
FAC	A0000800028149	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4	0.00	436915.89	21.00	91752.34	529542.06
		Percepción IIBB:		873.83					
FAC	A0000800028150	DT LOGISTICA S.A	RI	30-71126700-6	0.00	258516.18	21.00	54288.40	315415.59
		Percepción IIBB:		2611.01					
FAC	A0000800028151	HERRAJES M.I.S.R.L	RI	30-70942655-5	0.00	18452.34	21.00	3874.99	22419.59
		Percepción IIBB:		92.26					
FAC	A0000800028152	INSTITUTO MASSONE S. A.	RI	30-52891971-1	0.00	11432.01	21.00	2400.72	13832.73
FAC	A0000800028153	INSTITUTO MASSONE S. A.	RI	30-52891971-1	260.00	0.00			260.00
FAC	A0000800028154	IVAX ARGENTINA S.A	RI	33-50170702-9	0.00	12853.77	21.00	2699.29	15617.33
		Percepción IIBB:		64.27					
FAC	A0000800028155	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	13896.23	21.00	2918.21	17050.68
		Percepción IIBB:		236.24					
FAC	A0000800028156	NEWSAN S.A	RI	30-64261755-5	0.00	10110.81	21.00	2123.27	12461.57
		Percepción IIBB:		227.49					
FAC	A0000800028157	NEWSAN S.A	RI	30-64261755-5	0.00	14195.50	21.00	2981.06	17495.95
		Percepción IIBB:		319.39					
FAC	A0000800028158	TASA LOGISTICA SA	RI	30-62914545-8	0.00	154841.76	21.00	32516.77	189681.16
		Percepción IIBB:		2322.63					
FAC	A0000800028159	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	82336.80	21.00	17290.73	102509.32
		Percepción IIBB:		2881.79					
FAC	A0000800028160	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	34070.40	21.00	7154.78	42417.64
		Percepción IIBB:		1192.46					
TRANSPORTE					1568744.86	124275524.57		26097860.17	151942129.60

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1568744.86	124275524.57		26097860.17	151942129.60
FAC	A0000800028161	LOGISPACK S.A.	RI	30-71708746-8	0.00	74864.00	21.00	15721.44	90585.44
FAC	A0000800028162	ATTO SRL	RI	30-70851579-1	0.00	24021.48	21.00	5044.51	29114.03
		Percepción IIBB:		48.04					
FAC	A0000800028163	EL CARDO RUSO S.A	RI	30-71034377-9	0.00	40836.52	21.00	8575.67	50637.29
		Percepción IIBB:		1225.10					
FAC	A0000800028164	MILANGA & CO S R L	RI	30-71659549-4	0.00	7206.44	21.00	1513.35	8935.98
		Percepción IIBB:		216.19					
FAC	A0000800028165	VENGA A COMER S.A.	RI	30-71223453-5	0.00	24021.48	21.00	5044.51	29786.63
		Percepción IIBB:		720.64					
FAC	A0000800028166	MONTEALVEAR S.A.	RI	30-71485731-9	0.00	28825.78	21.00	6053.41	35743.96
		Percepción IIBB:		864.77					
FAC	A0000800028167	I PICCI S.A.	RI	30-71533173-6	0.00	32429.00	21.00	6810.09	40211.96
		Percepción IIBB:		972.87					
FAC	A0000800028168	QUOTIDIANO SRL	RI	30-71622882-3	0.00	32429.00	21.00	6810.09	40211.96
		Percepción IIBB:		972.87					
FAC	A0000800028169	IL QUOTIDIANO S.R.L.	RI	30-71626438-2	0.00	50445.11	21.00	10593.47	62551.93
		Percepción IIBB:		1513.35					
FAC	A0000800028170	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	137221.48	21.00	28816.51	166037.99
FAC	A0000800028171	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	26886.67	21.00	5646.20	32532.87
FAC	A0000800028172	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	53773.34	21.00	11292.40	65065.74
FAC	A0000800028173	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	177992.68	21.00	37378.46	215371.14
FAC	A0000800028174	LA EMILIA S.A	RI	30-63916908-8	0.00	92627.64	21.00	19451.80	114487.76
		Percepción IIBB:		2408.32					
FAC	A0000800028175	LA EMILIA S.A	RI	30-63916908-8	0.00	52299.96	21.00	10982.99	64642.75
		Percepción IIBB:		1359.80					
FAC	A0000800028176	LA EMILIA S.A	RI	30-63916908-8	0.00	180739.42	21.00	37955.28	223393.92
		Percepción IIBB:		4699.22					
FAC	A0000800028177	LA EMILIA S.A	RI	30-63916908-8	0.00	87586.68	21.00	18393.20	108257.13
		Percepción IIBB:		2277.25					
FAC	A0000800028178	LA EMILIA S.A	RI	30-63916908-8	0.00	50409.60	21.00	10586.02	62306.27
		Percepción IIBB:		1310.65					
FAC	A0000800028179	LA EMILIA S.A	RI	30-63916908-8	0.00	180214.32	21.00	37845.01	222744.90
		Percepción IIBB:		4685.57					
FAC	A0000800028180	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	6594.73	21.00	1384.89	8177.46
		Percepción IIBB:		197.84					
FAC	A0000800028181	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	13958.85	21.00	2931.36	17308.97
		Percepción IIBB:		418.76					
FAC	A0000800028182	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	4853.92	21.00	1019.32	6018.86
		Percepción IIBB:		145.62					
FAC	A0000800028183	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	1609.60	21.00	338.02	1995.90
		Percepción IIBB:		48.28					
FAC	A0000800028184	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	3055.66	21.00	641.69	3789.01
		Percepción IIBB:		91.66					
FAC	A0000800028185	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	2541.21	21.00	533.65	3151.10
		Percepción IIBB:		76.24					
FAC	A0000800028186	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	1694.14	21.00	355.77	2100.73
		Percepción IIBB:		50.82					
FAC	A0000800028187	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	5828.88	21.00	1224.06	7227.80
		Percepción IIBB:		174.86					
FAC	A0001200001227	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	7026520.50	21.00	1475569.31	8579381.54
		Percepción IIBB:		77291.73					
FAC	A0001200001228	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1479599.04	21.00	310715.80	1812508.83
		Percepción IIBB:		22193.99					
FAC	A0001200001229	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	882808.87	21.00	185389.86	1068198.73
FAC	A0001200001230	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	467641.53	21.00	98204.72	565846.25
FAC	A0001200001231	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	398773.36	21.00	83742.41	482515.77
FAC	A0001200001232	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	5266880.00	21.00	1106044.80	6430860.48
		Percepción IIBB:		57935.68					
FAC	A0001200001233	EDELAP S.A.	RI	30-65787766-9	0.00	566242.00	21.00	118910.82	685152.82
FAC	A0001200001234	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	248125.35	21.00	52106.32	302961.05
		Percepción IIBB:		2729.38					
FAC	A0001200001235	TASA LOGISTICA SA	RI	30-62914545-8	0.00	268105.64	21.00	56302.18	328429.40
		Percepción IIBB:		4021.58					
FAC	A0001200001236	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1540532.14	21.00	323511.75	1887151.87
		Percepción IIBB:		23107.98					
FAC	A0001200001237	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1982117.90	21.00	416244.76	2428094.43
		Percepción IIBB:		29731.77					
FAC	A0001200001238	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1381926.87	21.00	290204.64	1692860.41
		Percepción IIBB:		20728.90					
FAC	A0001300000248	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8	0.00	322553.92	21.00	67736.32	390290.24
FAC	A0001300000249	NEWSAN S.A	RI	30-64261755-5	0.00	1418638.02	21.00	297913.98	1748471.36
		Percepción IIBB:		31919.36					
FAC	A0001300000250	NEWSAN S.A	RI	30-64261755-5	783451.67	0.00			801079.34
		Percepción IIBB:		17627.67					
FAC	A0001300000251	NEWSAN S.A	RI	30-64261755-5	0.00	347297.75	21.00	72932.53	428044.48
		Percepción IIBB:		7814.20					
FAC	B0000600002528	CONS PROP ECUADOR 1416 AL 1418	EX	30-68269151-0	0.00	4266.66	21.00	896.00	5162.66
FAC	B0000600002529	CONS DE PROP BOGOTA 2299	EX	30-59547884-3	0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002530	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6	0.00	33000.00	21.00	6930.00	39930.00
TRANSPORTE					2671777.49	149417521.71		31377679.54	183466978.74

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2671777.49	149417521.71		31377679.54	183466978.74
FAC	B0000600002531	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	87500.00	21.00	18375.00	105875.00
FAC	B0000600002532	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3	0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002533	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6	0.00	46000.00	21.00	9660.00	55660.00
					2671777.49	149589021.71		31413694.54	183674493.74

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 33,341,506.59
CREDITOS : (1,949,799.58)
DEBITOS : 21,987.53

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 260.00
TOTAL PERCEPCION ING. BRUTOS : 2,671,517.49
TOTAL NO GRAVADO : 2,671,777.49

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	26,206,569.08	0.00	5,175,799.16	30,829.02	497.28	0.00	31,413,694.54
	26,206,569.08	0.00	5,175,799.16	30,829.02	497.28	0.00	31,413,694.54

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 02/05/2022										
FAC	A0001400000197	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	650980.80	21.00	136705.97	800706.38
		Percepción IIBB:			13019.61					
FECHA: 03/05/2022										
CRE	A0001400000009	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	(23674873.60)	21.00	(4971723.46)	(29475217.64)
		Percepción IIBB:			(828620.58)					
FAC	A0000700007170	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1290772.80	21.00	271062.29	1563125.86
		Percepción IIBB:			1290.77					
FAC	A0000700007171	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1800846.50	21.00	378177.77	2180825.12
		Percepción IIBB:			1800.85					
FAC	A0001400000198	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	23674873.60	21.00	4971723.46	29475217.64
		Percepción IIBB:			828620.58					
FAC	A0001400000199	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	23674873.60	21.00	4971723.46	29120094.53
		Percepción IIBB:			473497.47					
FAC	A0001400000200	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	5707335.60	21.00	1198540.48	7020022.79
		Percepción IIBB:			114146.71					
FAC	A0001400000201	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	835303.00	21.00	175413.63	1027422.69
		Percepción IIBB:			16706.06					
FAC	A0001400000202	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	570024.54	21.00	119705.15	701130.18
		Percepción IIBB:			11400.49					
FAC	A0001400000203	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	786308.85	21.00	165124.86	967159.89
		Percepción IIBB:			15726.18					
FAC	A0001400000204	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	848077.49	21.00	178096.27	1043135.31
		Percepción IIBB:			16961.55					
FAC	A0001400000205	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	715055.78	21.00	150161.71	879518.61
		Percepción IIBB:			14301.12					
FAC	A0001400000206	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	377580.29	21.00	79291.86	464423.76
		Percepción IIBB:			7551.61					
FAC	A0001400000207	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	681880.00	21.00	143194.80	838712.40
		Percepción IIBB:			13637.60					
FAC	A0001400000208	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1268296.80	21.00	266342.33	1560005.07
		Percepción IIBB:			25365.94					
FAC	A0001400000209	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	824156.58	21.00	173072.88	1013712.59
		Percepción IIBB:			16483.13					
FAC	A0001400000210	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1268296.80	21.00	266342.33	1560005.07
		Percepción IIBB:			25365.94					
FECHA: 05/05/2022										
FAC	A0000700007172	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	32549.04	21.00	6835.30	40035.33
		Percepción IIBB:			650.99					
FAC	A0001400000211	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	585882.72	21.00	123035.37	720635.74
		Percepción IIBB:			11717.65					
FECHA: 06/05/2022										
FAC	A0000600026263	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	75606.08	21.00	15877.28	91483.36
FAC	A0000600026264	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	49000.00	21.00	10290.00	59780.00
		Percepción IIBB:			490.00					
FAC	A0000600026265	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	69000.00	21.00	14490.00	85560.00
		Percepción IIBB:			2070.00					
FAC	A0000600026266	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	61000.00	21.00	12810.00	74420.00
		Percepción IIBB:			610.00					
FAC	A0000600026267	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	33000.00	21.00	6930.00	40920.00
		Percepción IIBB:			990.00					
FAC	A0000600026268	DAKOTA SA	RI	30-53598192-9		0.00	61000.00	21.00	12810.00	75945.00
		Percepción IIBB:			2135.00					
FAC	A0000600026269	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	61000.00	21.00	12810.00	73810.00
FAC	A0000600026270	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	65500.00	21.00	13755.00	81875.00
		Percepción IIBB:			2620.00					
FAC	A0000600026271	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	61000.00	21.00	12810.00	75640.00
		Percepción IIBB:			1830.00					
FAC	A0001200001239	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	7953617.34	21.00	1670259.64	9735227.62
		Percepción IIBB:			111350.64					
FAC	A0001200001240	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	871438.80	21.00	183002.15	1066641.10
		Percepción IIBB:			12200.15					
FAC	A0001200001241	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	956971.20	21.00	200963.95	1171332.74
		Percepción IIBB:			13397.59					
FAC	B0000600002534	CARLOS RASO LUQUE	CF	26244446		0.00	75606.08	21.00	15877.28	91483.36
FAC	B0000600002535	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002536	YIM JUNG SIN	EX	27-92745796-8		0.00	62000.00	21.00	13020.00	75020.00
FAC	B0000600002537	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002538	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002539	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002540	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002541	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002542	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002543	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002544	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	56000.00	21.00	11760.00	67760.00
FAC	B0000600002545	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002546	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002547	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	49000.00	21.00	10290.00	59290.00
TRANSPORTE						927317.05	53072960.69		11145321.76	65145599.50

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						927317.05	53072960.69		11145321.76	65145599.50
FAC	B0000600002548	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002549	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002550	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	51774.19	21.00	10872.58	62646.77
FAC	B0000600002551	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	44000.00	21.00	9240.00	53240.00
FAC	B0000600002552	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	70000.00	21.00	14700.00	84700.00
FECHA: 09/05/2022										
CRE	B0000600000160	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	(23000.00)	21.00	(4830.00)	(27830.00)
FAC	A0000600026272	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	61000.00	21.00	12810.00	74725.00
		Percepción IIBB:			915.00					
FAC	A0000600026273	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	53000.00	21.00	11130.00	64925.00
		Percepción IIBB:			795.00					
FAC	A0000600026274	ROSBACO GROUP SA	RI	30-71497653-9		0.00	69000.00	21.00	14490.00	86940.00
		Percepción IIBB:			3450.00					
FAC	A0000600026275	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	61000.00	21.00	12810.00	74725.00
		Percepción IIBB:			915.00					
FAC	A0000600026276	SEDACO S.A.	RI	30-71035649-8		0.00	59000.00	21.00	12390.00	74930.00
		Percepción IIBB:			3540.00					
FAC	A0000600026277	FIDEICOMISO PATER	RI	30-71499822-2		0.00	60000.00	21.00	12600.00	74700.00
		Percepción IIBB:			2100.00					
FAC	A0000600026278	FIDEICOMISO METRO 19	RI	33-71562587-9		0.00	65500.00	21.00	13755.00	80237.50
		Percepción IIBB:			982.50					
FAC	A0000600026279	ITALFINA S A F Y C	RI	30-53924825-8		0.00	65500.00	21.00	13755.00	81220.00
		Percepción IIBB:			1965.00					
FAC	A0000600026280	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	78000.00	21.00	16380.00	94965.00
		Percepción IIBB:			585.00					
FAC	A0000600026281	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	58064.52	21.00	12193.55	73741.94
		Percepción IIBB:			3483.87					
FAC	A0000600026282	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	61000.00	21.00	12810.00	77470.00
		Percepción IIBB:			3660.00					
FAC	A0000600026283	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	58000.00	21.00	12180.00	70180.00
FAC	A0000600026284	TASA LOGISTICA SA	RI	30-62914545-8		0.00	3300.00	21.00	693.00	4042.50
		Percepción IIBB:			49.50					
FAC	A0000900015425	DT LOGISTICA S.A	RI	30-71126700-6		0.00	19158.00	21.00	4023.18	23430.23
		Percepción IIBB:			249.05					
FAC	A0000900015426	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9312.51	21.00	1955.63	11389.21
		Percepción IIBB:			121.07					
FAC	A0000900015427	LA EMILIA S.A	RI	30-63916908-8		0.00	10250.00	21.00	2152.50	12669.00
		Percepción IIBB:			266.50					
FAC	A0000900015428	CAMICAT S.A	RI	30-70865942-4		0.00	2736.00	21.00	574.56	3467.88
		Percepción IIBB:			157.32					
FAC	A0000900015429	TABOH PABLO ELIAS	RI	20-16474104-5		0.00	2622.00	21.00	550.62	3172.62
FAC	A0001200001242	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	368428.55	21.00	77370.00	450956.55
		Percepción IIBB:			5158.00					
FAC	B0000600002553	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	82000.00	21.00	17220.00	99220.00
FAC	B0000600002554	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002555	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	69000.00	21.00	14490.00	83490.00
FAC	B0000600002556	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	66000.00	21.00	13860.00	79860.00
FAC	B0000600002557	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	69000.00	21.00	14490.00	83490.00
FAC	B0000600002558	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	61000.00	21.00	12810.00	73810.00
FAC	B0000600002559	CONSORCIO EDIFICIO JUAN BAUTIS	EX	30-71722233-0		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002560	CONSORCIO DE PROPIETARIOS AV J	EX	30-71637979-1		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002561	CONSORCIO DE PROPIETARIOS RIVA	EX	30-70827768-8		0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002562	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	68500.00	21.00	14385.00	82885.00
FAC	B0000600002563	CONSORCIO PROP SOLDADO DE LA I	EX	30-59803124-6		0.00	52000.00	21.00	10920.00	62920.00
FAC	B0000600002564	CONSORCIO PROP JORGE NEWBERY 1	EX	30-63616112-4		0.00	65000.00	21.00	13650.00	78650.00
FAC	B0000600002565	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002566	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	74000.00	21.00	15540.00	89540.00
FAC	B0000600002567	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	65500.00	21.00	13755.00	79255.00
FAC	B0000600002568	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	57500.00	21.00	12075.00	69575.00
FAC	B0000600002569	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	36000.00	21.00	7560.00	43560.00
FAC	B0000600002570	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	54500.00	21.00	11445.00	65945.00
FAC	B0000600002571	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	57000.00	21.00	11970.00	68970.00
FAC	B0000600002572	QUITO 4242 SRL	EX	30-71623799-7		0.00	72500.00	21.00	15225.00	87725.00
FAC	B0000600002573	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000600002574	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	72000.00	21.00	15120.00	87120.00
FAC	B0000600002575	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	78500.00	21.00	16485.00	94985.00
FAC	B0000600002576	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	86000.00	21.00	18060.00	104060.00
FAC	B0000600002577	CONS PROP ECUADOR 1416 AL 1418	EX	30-68269151-0		0.00	64000.00	21.00	13440.00	77440.00
FAC	B0000800000616	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	19656756.00	21.00	4127918.76	23784674.76
FAC	B0000900000147	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	115307.70	21.00	24214.62	139522.32
FAC	B0000900000148	ALISANDRO GUILLERMO OMAR	EX	20-29065192-2		0.00	1311.00	21.00	275.31	1586.31
FAC	B0000900000149	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	2622.00	21.00	550.62	3172.62
FECHA: 10/05/2022										
FAC	A0000600026285	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	88801.28
		Percepción IIBB:			4856.32					
FAC	A0000600026286	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	197296.00	21.00	41432.16	252538.88
		Percepción IIBB:			13810.72					
TRANSPORTE						974376.90	76162775.16		15994182.81	93131334.87

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				974376.90	76162775.16		15994182.81	93131334.87
FAC A0000600026287	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	25040.00	21.00	5258.40	32051.20
	Percepción IIBB:		1752.80					
FAC A0000600026288	FERROVIAS S A	RI	30-66352677-0	0.00	1311.00	21.00	275.31	1609.91
	Percepción IIBB:		23.60					
FAC A0000900015430	LA CARDEUSE S.A	RI	33-64447106-9	0.00	166547.91	21.00	34975.06	206519.41
	Percepción IIBB:		4996.44					
FAC A0000900015431	LA CARDEUSE S.A	RI	33-64447106-9	0.00	1500.00	21.00	315.00	1860.00
	Percepción IIBB:		45.00					
FAC A0000900015432	FERROVIAS S A	RI	30-66352677-0	0.00	172959.27	21.00	36321.45	212393.98
	Percepción IIBB:		3113.26					
FAC A0000900015433	FERROVIAS S A	RI	30-66352677-0	0.00	8823.45	21.00	1852.92	10835.19
	Percepción IIBB:		158.82					
FAC A0001300000252	EDESUR S A	RI	30-65511651-2	0.00	327414.08	21.00	68756.96	396171.04
FAC A0001300000253	EDESUR S A	RI	30-65511651-2	0.00	258755.57	21.00	54338.67	313094.24
FECHA: 11/05/2022								
CRE B0000600000161	CONSORCIO DE PROP MOLDES 1871/ EX		30-55367664-5	0.00	(23000.00)	21.00	(4830.00)	(27830.00)
FECHA: 12/05/2022								
CRE A0000600001911	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0	0.00	(17000.00)	21.00	(3570.00)	(21590.00)
	Percepción IIBB:		(1020.00)					
FAC A0000600026289	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4	0.00	1000.00	21.00	210.00	1217.50
	Percepción IIBB:		7.50					
FAC A0000600026290	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9	0.00	2676.38	21.00	562.04	3385.63
	Percepción IIBB:		147.21					
FAC A0000600026291	ANDESLAND S.A.I.C.	RI	30-50279089-3	0.00	4180.36	21.00	877.88	5125.13
	Percepción IIBB:		66.89					
FAC A0000600026292	BAEZ CARLOS ALBERTO	RI	20-22883702-5	0.00	2000.00	21.00	420.00	2420.00
FAC A0000600026293	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8	0.00	2000.00	21.00	420.00	2452.00
	Percepción IIBB:		32.00					
FAC A0000600026294	GIMENEZ DEBORAH VANESA	RI	27-33850488-3	0.00	1603.13	21.00	336.66	2035.98
	Percepción IIBB:		96.19					
FAC A0000600026295	BREWDA AIDA	RI	27-03976829-7	0.00	2613.68	21.00	548.87	3254.03
	Percepción IIBB:		91.48					
FAC A0000600026296	EMARSU S.A	RI	33-70800388-9	0.00	6844.80	21.00	1437.41	8282.21
FAC A0000600026297	FAMIQ S.A	RI	30-53806884-1	0.00	36055.84	21.00	7571.73	46872.59
	Percepción IIBB:		3245.02					
FAC A0000600026298	FIBRALTEX S.A	RI	30-64547332-5	0.00	3708.07	21.00	778.69	4583.17
	Percepción IIBB:		96.41					
FAC A0000600026299	HEAVY TRUCK S.A	RI	30-68966700-3	0.00	66705.60	21.00	14008.18	82781.65
	Percepción IIBB:		2067.87					
FAC A0000600026300	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0	0.00	6986.35	21.00	1467.13	8663.07
	Percepción IIBB:		209.59					
FAC A0000600026301	LOGISTICA PAN S.A.	RI	30-71136300-5	0.00	6961.10	21.00	1461.83	8631.76
	Percepción IIBB:		208.83					
FAC A0000600026302	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9	0.00	5227.36	21.00	1097.75	6638.75
	Percepción IIBB:		313.64					
FAC A0000600026303	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3	0.00	5996.00	21.00	1259.16	7351.10
	Percepción IIBB:		95.94					
FAC A0000600026304	POLITEX MARROC S.A.	RI	30-71485905-2	0.00	2657.23	21.00	558.02	3348.11
	Percepción IIBB:		132.86					
FAC A0000600026305	SEGOVIA MARIO RUBEN	RI	20-22942826-9	0.00	2000.00	21.00	420.00	2452.00
	Percepción IIBB:		32.00					
FAC A0000600026306	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6	0.00	12622.00	21.00	2650.62	16219.27
	Percepción IIBB:		946.65					
FAC A0000600026307	TEVINOR S.A	RI	30-60717023-8	0.00	3934.77	21.00	826.30	4839.77
	Percepción IIBB:		78.70					
FAC A0000600026308	TH DISTRIBUIDORA SRL	RI	30-71499050-7	0.00	6400.00	21.00	1344.00	7840.00
	Percepción IIBB:		96.00					
FAC A0000600026309	VEIGA ARIEL	RI	20-26118609-9	0.00	2000.00	21.00	420.00	2420.00
FAC A0000800028188	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	6973.91	21.00	1464.52	8647.65
	Percepción IIBB:		209.22					
FAC A0000800028189	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	100957.36	21.00	21201.05	125187.13
	Percepción IIBB:		3028.72					
FAC A0000800028190	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	107376.80	21.00	22549.13	133147.23
	Percepción IIBB:		3221.30					
FAC A0000800028191	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	115172.12	21.00	24186.15	142813.43
	Percepción IIBB:		3455.16					
FAC A0000800028192	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	8095.32	21.00	1700.02	10038.20
	Percepción IIBB:		242.86					
FAC A0000800028193	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	163863.33	21.00	34411.30	203190.53
	Percepción IIBB:		4915.90					
FAC A0000800028194	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11345.74	21.00	2382.61	14068.73
	Percepción IIBB:		340.38					
FAC A0000800028195	ALVAREZ SERGIO DANIEL	RI	20-27272691-5	0.00	30187.22	21.00	6339.32	37583.09
	Percepción IIBB:		1056.55					
FAC A0000800028196	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8	0.00	66194.88	21.00	13900.92	80426.77
	Percepción IIBB:		330.97					
FAC A0000800028197	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8	0.00	21496.06	21.00	4514.17	26117.71
	Percepción IIBB:		107.48					
TRANSPORTE				1008320.14	77900961.85		16359202.04	95268484.03

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1008320.14	77900961.85		16359202.04	95268484.03
FAC A0000800028198	FORMAFINA S.A.	RI	30-71232235-3		0.00	18450.34	21.00	3874.57	22878.42
	Percepción IIBB:			553.51					
FAC A0000800028199	FORMAFINA S.A.	RI	30-71232235-3		0.00	18200.34	21.00	3822.07	22568.42
	Percepción IIBB:			546.01					
FAC A0000800028200	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	208604.00	21.00	43806.84	264927.08
	Percepción IIBB:			12516.24					
FAC A0000900015434	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	6195.00	21.00	1300.95	7960.58
	Percepción IIBB:			464.63					
FAC B0000600002578	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	611689.40	21.00	128454.78	740144.18
FAC B0000600002579	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	150000.00	21.00	31500.00	181500.00
FAC B0000600002580	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	500.00	21.00	105.00	605.00
FAC B0000600002581	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	500.00	21.00	105.00	605.00
FAC B0000600002582	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	5000.00	21.00	1050.00	6050.00
FECHA: 13/05/2022									
FAC A0000600026310	NEWSAN S.A	RI	30-64261755-5		0.00	3908.24	21.00	820.73	4816.90
	Percepción IIBB:			87.93					
FAC A0000600026311	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2408.46
	Percepción IIBB:			43.97					
FAC A0000600026312	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2408.46
	Percepción IIBB:			43.97					
FAC A0000600026313	NEWSAN S.A	RI	30-64261755-5		0.00	1954.12	21.00	410.37	2408.46
	Percepción IIBB:			43.97					
FAC A0000900015435	NEWSAN S.A	RI	30-64261755-5		0.00	50106.19	21.00	10522.30	61755.88
	Percepción IIBB:			1127.39					
FAC A0000900015436	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	740.69
	Percepción IIBB:			7.88					
FECHA: 16/05/2022									
FAC A0000600026314	SEDACO S.A.	RI	30-71035649-8		0.00	4387.10	21.00	921.29	5571.62
	Percepción IIBB:			263.23					
FAC A0000600026315	SEDACO S.A.	RI	30-71035649-8		0.00	38000.00	21.00	7980.00	48260.00
	Percepción IIBB:			2280.00					
FAC A0000800028201	DT LOGISTICA S.A	RI	30-71126700-6		0.00	447431.85	21.00	93960.69	547209.16
	Percepción IIBB:			5816.62					
FAC A0000800028202	DT LOGISTICA S.A	RI	30-71126700-6		0.00	169029.81	21.00	35496.26	206723.46
	Percepción IIBB:			2197.39					
FAC A0000800028203	DT LOGISTICA S.A	RI	30-71126700-6		0.00	735776.82	21.00	154513.13	899855.05
	Percepción IIBB:			9565.10					
FAC A0000800028204	DT LOGISTICA S.A	RI	30-71126700-6		0.00	89486.37	21.00	18792.14	109441.83
	Percepción IIBB:			1163.32					
FAC A0000800028205	DT LOGISTICA S.A	RI	30-71126700-6		0.00	636347.52	21.00	133632.98	778253.02
	Percepción IIBB:			8272.52					
FAC A0000800028206	DT LOGISTICA S.A	RI	30-71126700-6		0.00	5075877.36	21.00	1065934.25	6207798.02
	Percepción IIBB:			65986.41					
FAC A0000800028207	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1398423.20	21.00	293668.87	1710271.57
	Percepción IIBB:			18179.50					
FAC A0000800028208	FARMACITY S.A.	RI	30-69213874-7		0.00	7312.97	21.00	1535.72	8885.25
	Percepción IIBB:			36.56					
FAC A0000800028209	TASA LOGISTICA SA	RI	30-62914545-8		0.00	163444.08	21.00	34323.26	200219.00
	Percepción IIBB:			2451.66					
FAC A0000800028210	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8		0.00	15348.62	21.00	3223.21	18648.57
	Percepción IIBB:			76.74					
FAC A0000800028211	NGSHOP SRL	RI	30-71477325-5		0.00	143982.64	21.00	30236.35	185737.61
	Percepción IIBB:			11518.62					
FAC A0000800028212	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028213	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028214	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028215	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028216	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20102.22	21.00	4221.47	24926.75
	Percepción IIBB:			603.06					
FAC A0000800028217	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028218	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028219	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028220	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	7895.32	21.00	1658.02	9790.20
	Percepción IIBB:			236.86					
FAC A0000800028221	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028222	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028223	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
TRANSPORTE					1156677.83	88075916.93		18495942.66	107728537.42

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1156677.83	88075916.93		18495942.66	107728537.42
FAC A0000800028224	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028225	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	175400.06	21.00	36834.01	213111.07
	Percepción IIBB:			877.00					
FAC A0000800028226	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	18141.60	21.00	3809.74	22042.04
	Percepción IIBB:			90.70					
FAC B0000600002583	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	1000.00	21.00	210.00	1210.00
FECHA: 17/05/2022									
FAC A0000600026316	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4662.82	21.00	979.19	5702.63
	Percepción IIBB:			60.62					
FAC A0000600026317	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026318	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026319	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026320	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4662.82	21.00	979.19	5702.63
	Percepción IIBB:			60.62					
FAC A0000600026321	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026322	DT LOGISTICA S.A	RI	30-71126700-6		0.00	11657.05	21.00	2447.98	14256.57
	Percepción IIBB:			151.54					
FAC A0000600026323	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026324	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026325	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026326	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026327	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026328	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9325.64	21.00	1958.38	11405.26
	Percepción IIBB:			121.24					
FAC A0000600026329	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026330	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026331	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026332	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026333	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026334	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026335	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026336	DT LOGISTICA S.A	RI	30-71126700-6		0.00	27025.44	21.00	5675.34	33052.11
	Percepción IIBB:			351.33					
FAC A0000600026337	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026338	DT LOGISTICA S.A	RI	30-71126700-6		0.00	18651.28	21.00	3916.77	22810.51
	Percepción IIBB:			242.46					
FAC A0000600026339	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026340	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026341	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026342	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026343	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6756.36	21.00	1418.84	8263.04
	Percepción IIBB:			87.84					
FAC A0000600026344	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026345	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026346	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026347	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026348	DT LOGISTICA S.A	RI	30-71126700-6		0.00	13512.72	21.00	2837.67	16526.06
	Percepción IIBB:			175.67					
FAC A0000600026349	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026350	DT LOGISTICA S.A	RI	30-71126700-6		0.00	20982.69	21.00	4406.36	25661.83
	Percepción IIBB:			272.78					
TRANSPORTE					1160320.38	88465748.32		18577807.33	108203876.03

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1160320.38	88465748.32		18577807.33	108203876.03
FAC A0000600026351	DT LOGISTICA S.A	RI	30-71126700-6		0.00	40205.00	21.00	8443.05	49170.72
	Percepción IIBB:			522.67					
FAC A0000600026352	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026353	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026354	DT LOGISTICA S.A	RI	30-71126700-6		0.00	15844.13	21.00	3327.27	19377.37
	Percepción IIBB:			205.97					
FAC A0000600026355	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4662.82	21.00	979.19	5702.63
	Percepción IIBB:			60.62					
FAC A0000600026356	DT LOGISTICA S.A	RI	30-71126700-6		0.00	27263.31	21.00	5725.30	33343.04
	Percepción IIBB:			354.43					
FAC A0000600026357	DT LOGISTICA S.A	RI	30-71126700-6		0.00	26216.54	21.00	5505.47	32062.83
	Percepción IIBB:			340.82					
FAC A0000600026358	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026359	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9325.64	21.00	1958.38	11405.26
	Percepción IIBB:			121.24					
FAC A0000600026360	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6756.36	21.00	1418.84	8263.04
	Percepción IIBB:			87.84					
FAC A0000600026361	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026362	DT LOGISTICA S.A	RI	30-71126700-6		0.00	10134.54	21.00	2128.25	12394.53
	Percepción IIBB:			131.74					
FAC A0000600026363	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4662.82	21.00	979.19	5702.63
	Percepción IIBB:			60.62					
FAC A0000600026364	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3378.18	21.00	709.42	4131.51
	Percepción IIBB:			43.91					
FAC A0000600026365	DT LOGISTICA S.A	RI	30-71126700-6		0.00	11657.05	21.00	2447.98	14256.57
	Percepción IIBB:			151.54					
FAC A0000600026366	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026367	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026368	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026369	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026370	DT LOGISTICA S.A	RI	30-71126700-6		0.00	2331.41	21.00	489.60	2851.31
	Percepción IIBB:			30.30					
FAC A0000600026371	2A S.A.	RI	30-70749195-3		0.00	2262.40	21.00	475.10	2929.80
	Percepción IIBB:			192.30					
FAC A0000600026372	2A S.A.	RI	30-70749195-3		0.00	7944.55	21.00	1668.36	10288.20
	Percepción IIBB:			675.29					
FAC A0000600026373	ABBVIE S.A	RI	30-71239962-3		0.00	3383.36	21.00	710.51	4127.70
	Percepción IIBB:			33.83					
FAC A0000600026374	ABBVIE S.A	RI	30-71239962-3		0.00	25644.06	21.00	5385.25	31285.75
	Percepción IIBB:			256.44					
FAC A0000600026375	ADIPFA S.A.	RI	30-69219834-0		0.00	7948.24	21.00	1669.13	10014.78
	Percepción IIBB:			397.41					
FAC A0000600026376	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:			7.78					
FAC A0000600026377	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
	Percepción IIBB:			7.78					
FAC A0000600026378	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	3432.78	21.00	720.88	4157.09
	Percepción IIBB:			3.43					
FAC A0000600026379	CIA. HASAR SEIC	RI	30-61040056-2		0.00	3673.92	21.00	771.52	4540.96
	Percepción IIBB:			95.52					
FAC A0000600026380	COLAMINA S.A	RI	30-52631858-3		0.00	3212.00	21.00	674.52	3892.94
	Percepción IIBB:			6.42					
FAC A0000600026381	COLAMINA S.A	RI	30-52631858-3		0.00	2316.00	21.00	486.36	2806.99
	Percepción IIBB:			4.63					
FAC A0000600026382	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9		0.00	2594.10	21.00	544.76	3138.86
FAC A0000600026383	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	113335.95	21.00	23800.55	137816.52
	Percepción IIBB:			680.02					
FAC A0000600026384	CRISTALES NORTE SRL	RI	30-71582957-2		0.00	2579.20	21.00	541.63	3181.44
	Percepción IIBB:			60.61					
FAC A0000600026385	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9		0.00	3582.07	21.00	752.23	4334.30
FAC A0000600026386	DELCIR SRL	RI	30-71668509-4		0.00	3434.96	21.00	721.34	4259.35
	Percepción IIBB:			103.05					
FAC A0000600026387	DESTINO URBANO S.R.L	RI	30-71034439-2		0.00	3897.41	21.00	818.46	4832.79
	Percepción IIBB:			116.92					
FAC A0000600026388	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	23488.82	21.00	4932.65	29149.62
	Percepción IIBB:			728.15					
FAC A0000600026389	EDESUR S A	RI	30-65511651-2		0.00	27300.00	21.00	5733.00	33033.00
FAC A0000600026390	ESTISOL S.A.C.I.F	RI	30-50472617-3		0.00	4032.95	21.00	846.92	4948.43
	Percepción IIBB:			68.56					
FAC A0000600026391	HIDROMET S.A.	RI	30-63128503-8		0.00	11713.20	21.00	2459.77	14360.38
	Percepción IIBB:			187.41					
TRANSPORTE					1166340.86	88913535.32		18671842.61	108751718.79

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1166340.86	88913535.32		18671842.61	108751718.79
FAC	A0000600026392	INASTILLEX S R L	RI	30-65178261-5	0.00	2688.00	21.00	564.48	3257.86
		Percepción IIBB:			5.38				
FAC	A0000600026393	IVAX ARGENTINA S.A	RI	33-50170702-9	0.00	2176.20	21.00	457.00	2644.08
		Percepción IIBB:			10.88				
FAC	A0000600026394	LA EMILIA S.A	RI	30-63916908-8	0.00	7488.00	21.00	1572.48	9255.17
		Percepción IIBB:			194.69				
FAC	A0000600026395	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5	0.00	5736.43	21.00	1204.65	6941.65
		Percepción IIBB:			0.57				
FAC	A0000600026396	MAFELUMA SRL	RI	30-71536000-0	0.00	3420.98	21.00	718.41	4317.28
		Percepción IIBB:			177.89				
FAC	A0000600026397	MASTER PARTNER S.A	RI	30-71483919-1	0.00	1950.00	21.00	409.50	2515.50
		Percepción IIBB:			156.00				
FAC	A0000600026398	MATMIC S.A.	RI	30-68343417-1	0.00	7948.24	21.00	1669.13	10054.53
		Percepción IIBB:			437.16				
FAC	A0000600026399	PATRICIA ADRIANA GEREZ	RI	27-28630917-3	0.00	2112.50	21.00	443.63	2608.94
		Percepción IIBB:			52.81				
FAC	A0000600026400	MUJER 1 SA	RI	30-71014330-3	0.00	2400.00	21.00	504.00	3000.00
		Percepción IIBB:			96.00				
FAC	A0000600026401	MULTIFILTER S.R.L	RI	30-64421274-9	0.00	3880.52	21.00	814.91	4703.19
		Percepción IIBB:			7.76				
FAC	A0000600026402	PARCHMENT S.A.	RI	30-70815494-2	0.00	7960.06	21.00	1671.61	9838.63
		Percepción IIBB:			206.96				
FAC	A0000600026403	ALBA JET S.A	RI	30-70964376-9	0.00	6344.60	21.00	1332.37	7715.04
		Percepción IIBB:			38.07				
FAC	A0000600026404	TABOH PABLO ELIAS	RI	20-16474104-5	0.00	3422.53	21.00	718.73	4141.26
FAC	B0000600002584	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1	0.00	4987.66	21.00	1047.41	6035.07
FAC	B0000600002585	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1	0.00	4611.24	21.00	968.36	5579.60
FAC	B0000600002586	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6	0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002587	GLIKSBERG FABIAN CADYK	CF	20-37008112-4	0.00	3434.96	21.00	721.34	4156.30
FAC	B0000600002588	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5	0.00	3764.06	21.00	790.45	4554.51
FAC	B0000600002589	O.S.P.O.C.E.	CF	30-65731497-4	0.00	3366.44	21.00	706.95	4073.39
FAC	B0000600002590	PATRICIO NOBILI	CF	27.089.228	0.00	1958.02	21.00	411.18	2369.20
FECHA: 19/05/2022									
CRE	B0000600000162	GLIKSBERG FABIAN CADYK	CF	20-37008112-4	0.00	(3434.96)	21.00	(721.34)	(4156.30)
FAC	A0000600026405	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7	0.00	2368.00	21.00	497.28	2865.28
FAC	A0000600026406	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2673.37	21.00	561.41	3395.18
		Percepción IIBB:			160.40				
FAC	A0000600026407	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	24060.33	21.00	5052.67	30556.62
		Percepción IIBB:			1443.62				
FAC	A0000600026408	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2673.37	21.00	561.41	3395.18
		Percepción IIBB:			160.40				
FAC	A0000600026409	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	2673.37	21.00	561.41	3395.18
		Percepción IIBB:			160.40				
FAC	A0000600026410	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	88069.76	21.00	18494.65	106564.41
FAC	A0000600026411	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	61287.88	21.00	12870.45	74158.33
FAC	A0000600026412	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	84505.68	21.00	17746.19	102251.87
FAC	A0000600026413	LA CARDEUSE S.A	RI	33-64447106-9	0.00	30277.32	21.00	6358.24	37543.88
		Percepción IIBB:			908.32				
FAC	A0000600026414	LA CARDEUSE S.A	RI	33-64447106-9	0.00	42960.50	21.00	9021.71	53271.02
		Percepción IIBB:			1288.81				
FAC	A0000600026415	FERROVIAS S A	RI	30-66352677-0	0.00	105252.38	21.00	22103.00	129249.92
		Percepción IIBB:			1894.54				
FAC	A0000800028227	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	21984.00	21.00	4616.64	27589.92
		Percepción IIBB:			989.28				
FAC	A0000800028228	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	14656.00	21.00	3077.76	18393.28
		Percepción IIBB:			659.52				
FAC	A0000800028229	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5	0.00	15248.62	21.00	3202.21	18832.05
		Percepción IIBB:			381.22				
FAC	A0000800028230	NGSHOP SRL	RI	30-71477325-5	0.00	69359.62	21.00	14565.52	89473.90
		Percepción IIBB:			5548.76				
FAC	A0000800028231	NGSHOP SRL	RI	30-71477325-5	0.00	49345.58	21.00	10362.57	63655.79
		Percepción IIBB:			3947.64				
FAC	A0001300000254	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	294070.70	21.00	61754.85	373469.80
		Percepción IIBB:			17644.25				
FAC	A0001300000255	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	302551.04	21.00	63535.72	366086.76
FAC	B0000600002591	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	10650.00	21.00	2236.50	12886.50
FECHA: 20/05/2022									
FAC	A0000800028232	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11695.74	21.00	2456.11	14502.73
		Percepción IIBB:			350.88				
FAC	A0000800028233	NEWSAN S.A	RI	30-64261755-5	0.00	124063.14	21.00	26053.26	152907.82
		Percepción IIBB:			2791.42				
FAC	A0000800028234	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	6430.59	21.00	1350.42	7973.93
		Percepción IIBB:			192.92				
FAC	A0000800028235	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	5128.98	21.00	1077.09	6359.93
		Percepción IIBB:			153.86				
FAC	A0000800028236	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	13597.63	21.00	2855.50	16861.05
		Percepción IIBB:			407.92				
TRANSPORTE					1206809.19	90379334.40		18979660.43	110565804.02

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1206809.19	90379334.40		18979660.43	110565804.02
FAC	A0000800028237	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	5809.74	21.00	1220.05	7204.09
		Percepción IIBB:			174.30					
FAC	A0000800028238	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	18338.18	21.00	3851.02	22739.34
		Percepción IIBB:			550.14					
FAC	A0000800028239	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	8924.00	21.00	1874.04	11199.62
		Percepción IIBB:			401.58					
FAC	A0000900015437	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9		0.00	6480.00	21.00	1360.80	8229.60
		Percepción IIBB:			388.80					
FAC	A0000900015438	LA CARDEUSE S.A	RI	33-64447106-9		0.00	7000.35	21.00	1470.07	8680.43
		Percepción IIBB:			210.01					
FAC	A0000900015439	FERROVIAS S A	RI	30-66352677-0		0.00	5244.00	21.00	1101.24	6439.63
		Percepción IIBB:			94.39					
FAC	B0000900000150	O.S.P.O.C.E.	CF	30-65731497-4		0.00	1311.00	21.00	275.31	1586.31
FECHA: 23/05/2022										
CRE	A0000600001912	NEWSAN S.A	RI	30-64261755-5		(66397.59)	0.00			(67891.53)
		Percepción IIBB:			(1493.94)					
DEB	A0000600000173	NEWSAN S.A	RI	30-64261755-5		0.00	244.26	21.00	51.29	301.04
		Percepción IIBB:			5.49					
DEB	A0000600000174	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000175	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000176	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000177	NEWSAN S.A	RI	30-64261755-5		0.00	244.26	21.00	51.29	301.04
		Percepción IIBB:			5.49					
DEB	A0000600000178	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000179	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000180	NEWSAN S.A	RI	30-64261755-5		0.00	122.13	21.00	25.65	148.70
		Percepción IIBB:			0.92					
DEB	A0000600000181	NEWSAN S.A	RI	30-64261755-5		0.00	90874.17	21.00	19083.58	112002.41
		Percepción IIBB:			2044.66					
DEB	A0000600000182	NEWSAN S.A	RI	30-64261755-5		66397.59	0.00			67891.53
		Percepción IIBB:			1493.94					
DEB	A0000600000183	NEWSAN S.A	RI	30-64261755-5		0.00	13828.32	21.00	2903.95	17043.40
		Percepción IIBB:			311.13					
DEB	A0000600000184	NEWSAN S.A	RI	30-64261755-5		48012.21	0.00			49092.48
		Percepción IIBB:			1080.27					
DEB	A0000900000166	NEWSAN S.A	RI	30-64261755-5		0.00	5904.59	21.00	1239.96	7277.40
		Percepción IIBB:			132.85					
DEB	A0000900000167	NEWSAN S.A	RI	30-64261755-5		0.00	3131.64	21.00	657.64	3859.74
		Percepción IIBB:			70.46					
DEB	A0000900000168	NEWSAN S.A	RI	30-64261755-5		0.00	5904.59	21.00	1239.96	7277.40
		Percepción IIBB:			132.85					
DEB	A0000900000169	NEWSAN S.A	RI	30-64261755-5		0.00	3131.64	21.00	657.64	3859.74
		Percepción IIBB:			70.46					
FAC	A0000800028240	FARMACITY S.A.	RI	30-69213874-7		0.00	136984.32	21.00	28766.71	166435.95
		Percepción IIBB:			684.92					
FAC	A0000800028241	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	54394.31	21.00	11422.81	67448.94
		Percepción IIBB:			1631.82					
FAC	A0000800028242	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	21295.36	21.00	4472.03	26406.25
		Percepción IIBB:			638.86					
FAC	A0000800028243	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	48733.68	21.00	10234.07	60429.77
		Percepción IIBB:			1462.02					
FAC	A0000800028244	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8105.32	21.00	1702.12	10050.60
		Percepción IIBB:			243.16					
FAC	A0000800028245	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8		0.00	28345.50	21.00	5952.56	34439.79
		Percepción IIBB:			141.73					
FAC	B0000600002592	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0		0.00	59032.26	21.00	12396.77	71429.03
FECHA: 24/05/2022										
CRE	B0000600000163	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	(880.00)	21.00	(184.80)	(1064.80)
FAC	A0000900015440	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1211.26	21.00	254.36	1481.37
		Percepción IIBB:			15.75					
FAC	A0000900015441	PILISAR SA	RI	33-70918084-9		0.00	45454.72	21.00	9545.49	56591.12
		Percepción IIBB:			1590.91					
FAC	A0001300000256	TASA LOGISTICA SA	RI	30-62914545-8		0.00	517386.50	21.00	108651.17	633798.47
		Percepción IIBB:			7760.80					
FAC	A0001300000257	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1104903.00	21.00	232029.63	1353506.18
		Percepción IIBB:			16573.55					
FAC	B0000600002593	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	500.00	21.00	105.00	605.00
FAC	B0000600002594	CONSORCIO PROPIETARIOS CALLE M	EX	30-71744206-3		0.00	16516.13	21.00	3468.39	19984.52
FECHA: 26/05/2022										
FAC	A0000800028246	DT LOGISTICA S.A	RI	30-71126700-6		0.00	208801.53	21.00	43848.32	255364.27
		Percepción IIBB:			2714.42					
TRANSPORTE						1293957.74	92807221.81		19489516.80	113590696.35

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CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1293957.74	92807221.81		19489516.80	113590696.35
FAC A0000800028247	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028248	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028249	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028250	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028251	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028252	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	23034.58	21.00	4837.26	28562.88
	Percepción IIBB:			691.04					
FAC A0000800028253	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20482.22	21.00	4301.27	25397.95
	Percepción IIBB:			614.46					
FAC A0000800028254	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	13000.04	21.00	2730.01	16120.05
	Percepción IIBB:			390.00					
FAC A0000800028255	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028256	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	13120.04	21.00	2755.21	16268.85
	Percepción IIBB:			393.60					
FAC A0000800028257	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028258	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	20777.12	21.00	4363.20	25763.64
	Percepción IIBB:			623.32					
FAC A0000800028259	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	8015.32	21.00	1683.22	9939.00
	Percepción IIBB:			240.46					
FAC A0000800028260	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	100258.00	21.00	21054.18	124319.92
	Percepción IIBB:			3007.74					
FAC A0001200001243	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	950800.00	21.00	199668.00	1207516.00
	Percepción IIBB:			57048.00					
FAC A0001200001244	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	1632603.14	21.00	342846.66	1983612.82
	Percepción IIBB:			8163.02					
FAC A0001200001245	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	388958.00	21.00	81681.18	482307.92
	Percepción IIBB:			11668.74					
FAC A0001300000258	TASA LOGISTICA SA	RI	30-62914545-8		0.00	662024.00	21.00	139025.04	810979.40
	Percepción IIBB:			9930.36					
FAC A0001300000259	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2637702.00	21.00	553917.42	3231184.95
	Percepción IIBB:			39565.53					
FAC A0001300000260	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1546544.00	21.00	324774.24	1894516.40
	Percepción IIBB:			23198.16					
FECHA: 27/05/2022									
FAC A0000900015442	MAFELUMA SRL	RI	30-71536000-0		0.00	3900.44	21.00	819.09	4922.35
	Percepción IIBB:			202.82					
FAC A0000900015443	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	23929.09	21.00	5025.11	30389.94
	Percepción IIBB:			1435.74					
FAC A0000900015444	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	11916.30	21.00	2502.42	15133.71
	Percepción IIBB:			714.99					
FAC A0000900015445	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	22136.00	21.00	4648.56	28112.72
	Percepción IIBB:			1328.16					
FAC A0000900015446	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10096.30	21.00	2120.22	12822.31
	Percepción IIBB:			605.79					
FAC A0000900015447	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10096.30	21.00	2120.22	12822.31
	Percepción IIBB:			605.79					
FAC A0000900015448	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6057.78	21.00	1272.13	7693.37
	Percepción IIBB:			363.46					
FAC A0000900015449	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	54209.53	21.00	11384.00	68846.10
	Percepción IIBB:			3252.57					
FAC A0000900015450	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6239.33	21.00	1310.26	7923.96
	Percepción IIBB:			374.37					
FAC A0000900015451	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	33947.33	21.00	7128.94	43113.11
	Percepción IIBB:			2036.84					
FAC A0000900015452	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	34772.79	21.00	7302.29	44161.45
	Percepción IIBB:			2086.37					
FAC B0000600002595	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5		0.00	12774.19	21.00	2682.58	15456.77
FECHA: 30/05/2022									
CRE A0001300000024	TASA LOGISTICA SA	RI	30-62914545-8		0.00	(377000.00)	21.00	(79170.00)	(456170.00)
DEB A0000900000170	PILISAR SA	RI	33-70918084-9		0.00	2840.92	21.00	596.59	3536.94
	Percepción IIBB:			99.43					
DEB A0000900000171	PILISAR SA	RI	33-70918084-9		0.00	2840.92	21.00	596.59	3536.94
	Percepción IIBB:			99.43					
FAC A0000600026416	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	1000.00	21.00	210.00	1217.50
	Percepción IIBB:			7.50					
FAC A0000600026417	TASA LOGISTICA SA	RI	30-62914545-8		0.00	3300.00	21.00	693.00	4042.50
	Percepción IIBB:			49.50					
FAC A0000600026418	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	16000.00	21.00	3360.00	19360.00
FAC A0000600026419	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	1500.00	21.00	315.00	1826.25
	Percepción IIBB:			11.25					
TRANSPORTE					1466319.40	100823539.23		21172943.48	123462802.11

SUBDIARIO IVA VENTAS

CI 5 SA
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DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1466319.40	100823539.23		21172943.48	123462802.11
FAC	A0000800028261	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	34037.22	21.00	7147.82	42206.16
		Percepción IIBB:			1021.12					
FAC	A0000800028262	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	46509.36	21.00	9766.97	59066.90
		Percepción IIBB:			2790.57					
FAC	A0000800028263	NGSHOP SRL	RI	30-71477325-5		0.00	54111.00	21.00	11363.31	69803.19
		Percepción IIBB:			4328.88					
FAC	A0000800028264	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	46255.86	21.00	9713.73	56709.68
		Percepción IIBB:			740.09					
FAC	A0000800028265	ALVAREZ SERGIO DANIEL	RI	20-27272691-5		0.00	30007.22	21.00	6301.52	37358.99
		Percepción IIBB:			1050.25					
FAC	A0000800028266	FORMAFINA S.A.	RI	30-71232235-3		0.00	15248.62	21.00	3202.21	18908.29
		Percepción IIBB:			457.46					
FAC	A0000800028267	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	32464.80	21.00	6817.61	40256.35
		Percepción IIBB:			973.94					
FAC	A0000800028268	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	32341.28	21.00	6791.67	40103.19
		Percepción IIBB:			970.24					
FAC	A0000800028269	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	13693.23	21.00	2875.58	16801.59
		Percepción IIBB:			232.78					
FAC	A0000800028270	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16849.95	21.00	3538.49	20674.89
		Percepción IIBB:			286.45					
FAC	A0001200001246	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	802286.48	21.00	168480.16	1018903.82
		Percepción IIBB:			48137.18					
FAC	A0001200001247	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	313938.19	21.00	65927.02	398701.50
		Percepción IIBB:			18836.29					
FAC	A0001200001248	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	3710193.00	21.00	779140.53	4656292.22
		Percepción IIBB:			166958.69					
FAC	A0001300000261	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8		0.00	341162.80	21.00	71644.19	412806.99
FAC	B0000600002596	QUITO 4242 SRL	EX	30-71623799-7		0.00	2000.00	21.00	420.00	2420.00
FAC	B0000600002597	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	1000.00	21.00	210.00	1210.00
FAC	B0000900000151	ASOCIACION CIVIL UNIVERSIDAD D	EX	30-65919264-7		0.00	56426.00	21.00	11849.46	68275.46
FECHA: 31/05/2022										
FAC	A0000600026420	CAMICAT S.A	RI	30-70865942-4		0.00	17226.45	21.00	3617.55	21834.52
		Percepción IIBB:			990.52					
FAC	A0000600026421	CAMICAT S.A	RI	30-70865942-4		0.00	107555.20	21.00	22586.59	136326.21
		Percepción IIBB:			6184.42					
FAC	A0000600026422	NEWSAN S.A	RI	30-64261755-5		0.00	4152.50	21.00	872.03	5117.96
		Percepción IIBB:			93.43					
FAC	A0000600026423	NEWSAN S.A	RI	30-64261755-5		0.00	2076.25	21.00	436.01	2558.97
		Percepción IIBB:			46.71					
FAC	A0000600026424	NEWSAN S.A	RI	30-64261755-5		0.00	2076.25	21.00	436.01	2558.97
		Percepción IIBB:			46.71					
FAC	A0000600026425	NEWSAN S.A	RI	30-64261755-5		0.00	2076.25	21.00	436.01	2558.97
		Percepción IIBB:			46.71					
FAC	A0000600026426	DT LOGISTICA S.A	RI	30-71126700-6		0.00	218948.40	21.00	45979.16	267773.89
		Percepción IIBB:			2846.33					
FAC	A0000600026427	DT LOGISTICA S.A	RI	30-71126700-6		0.00	919731.00	21.00	193143.51	1124831.01
		Percepción IIBB:			11956.50					
FAC	A0000600026428	DT LOGISTICA S.A	RI	30-71126700-6		0.00	394843.86	21.00	82917.21	482894.04
		Percepción IIBB:			5132.97					
FAC	A0000600026429	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	500.00	21.00	105.00	608.75
		Percepción IIBB:			3.75					
FAC	A0000800028271	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	1414274.88	21.00	296997.72	1760772.22
		Percepción IIBB:			49499.62					
FAC	A0000800028272	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7		0.00	576875.28	21.00	121143.81	718209.72
		Percepción IIBB:			20190.63					
FAC	A0000800028273	COLAMINA S.A	RI	30-52631858-3		0.00	238730.00	21.00	50133.30	289340.76
		Percepción IIBB:			477.46					
FAC	A0000800028274	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	833708.73	21.00	175078.83	1008787.56
FAC	A0000800028275	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	21644.01	21.00	4545.24	26189.25
FAC	A0000800028276	INDUSTRIA M T S R L	RI	33-70114285-9		0.00	382603.87	21.00	80346.81	492028.58
		Percepción IIBB:			29077.90					
FAC	A0000800028277	RCT TYRE S.A.	RI	30-71431074-3		0.00	382603.87	21.00	80346.81	466776.72
		Percepción IIBB:			3826.04					
FAC	A0000800028278	NICOTEX S.R.L.	RI	30-70775368-0		0.00	571586.37	21.00	120033.14	735060.07
		Percepción IIBB:			43440.56					
FAC	A0000800028279	DT LOGISTICA S.A	RI	30-71126700-6		0.00	506400.72	21.00	106344.15	619328.08
		Percepción IIBB:			6583.21					
FAC	A0000800028280	DT LOGISTICA S.A	RI	30-71126700-6		0.00	168800.24	21.00	35448.05	206442.69
		Percepción IIBB:			2194.40					
FAC	A0000800028281	DT LOGISTICA S.A	RI	30-71126700-6		0.00	506400.72	21.00	106344.15	619328.08
		Percepción IIBB:			6583.21					
FAC	A0000800028282	DT LOGISTICA S.A	RI	30-71126700-6		0.00	108514.44	21.00	22788.03	132713.15
		Percepción IIBB:			1410.68					
FAC	A0000800028283	DT LOGISTICA S.A	RI	30-71126700-6		0.00	868115.52	21.00	182304.26	1061705.29
		Percepción IIBB:			11285.51					
FAC	A0000800028284	DT LOGISTICA S.A	RI	30-71126700-6		0.00	7159849.77	21.00	1503568.45	8756496.27
		Percepción IIBB:			93078.05					
FAC	A0000800028285	DT LOGISTICA S.A	RI	30-71126700-6		0.00	448815.50	21.00	94251.26	548901.36
		Percepción IIBB:			5834.60					
TRANSPORTE						2013933.26	122230174.32		25668336.84	149912444.42

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2013933.26	122230174.32		25668336.84	149912444.42
FAC A0000800028286	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1626882.30	21.00	341645.28	1989677.05
	Percepción IIBB:			21149.47					
FAC A0000800028287	DT LOGISTICA S.A	RI	30-71126700-6		0.00	95140.35	21.00	19979.47	116356.64
	Percepción IIBB:			1236.82					
FAC A0000800028288	DT LOGISTICA S.A	RI	30-71126700-6		0.00	35941.91	21.00	7547.80	43956.96
	Percepción IIBB:			467.25					
FAC A0000800028289	DT LOGISTICA S.A	RI	30-71126700-6		0.00	156453.02	21.00	32855.13	191342.04
	Percepción IIBB:			2033.89					
FAC A0000800028290	DT LOGISTICA S.A	RI	30-71126700-6		0.00	19028.07	21.00	3995.89	23271.32
	Percepción IIBB:			247.36					
FAC A0000800028291	DT LOGISTICA S.A	RI	30-71126700-6		0.00	135310.72	21.00	28415.25	165485.01
	Percepción IIBB:			1759.04					
FAC A0000800028292	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1079358.48	21.00	226665.28	1320055.42
	Percepción IIBB:			14031.66					
FAC A0000800028293	DT LOGISTICA S.A	RI	30-71126700-6		0.00	297364.75	21.00	62446.60	363677.09
	Percepción IIBB:			3865.74					
FAC A0000800028294	DT LOGISTICA S.A	RI	30-71126700-6		0.00	44398.83	21.00	9323.75	54299.77
	Percepción IIBB:			577.19					
FAC A0000800028295	DT LOGISTICA S.A	RI	30-71126700-6		0.00	96457.28	21.00	20256.03	117967.25
	Percepción IIBB:			1253.94					
FAC A0000800028296	LOGISPACK S.A.	RI	30-71708746-8		0.00	761510.00	21.00	159917.10	921427.10
FAC A0000800028297	SERVIER ARGENTINA SA	RI	33-53702526-9		0.00	40984.82	21.00	8606.81	51231.02
	Percepción IIBB:			1639.39					
FAC A0000800028298	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	22984.98	21.00	4826.85	28041.68
	Percepción IIBB:			229.85					
FAC A0000800028299	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	49905.32	21.00	10480.12	60385.44
FAC A0000800028300	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	28967.98	21.00	6083.28	35051.26
FAC A0000800028301	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4		0.00	401778.42	21.00	84373.47	486955.45
	Percepción IIBB:			803.56					
FAC A0000800028302	INSTITUTO MASSONE S. A.	RI	30-52891971-1		0.00	22864.02	21.00	4801.44	27665.46
FAC A0000800028303	INSTITUTO MASSONE S. A.	RI	30-52891971-1		260.00	0.00			260.00
FAC A0000800028304	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16493.81	21.00	3463.70	20237.90
	Percepción IIBB:			280.39					
FAC A0000800028305	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	2812.58	21.00	590.64	3451.03
	Percepción IIBB:			47.81					
FAC A0000800028306	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	3483.26	21.00	731.48	4273.95
	Percepción IIBB:			59.21					
FAC A0000800028307	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	37226.88	21.00	7817.64	46161.32
	Percepción IIBB:			1116.80					
FAC A0000800028308	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	21895.36	21.00	4598.03	27150.25
	Percepción IIBB:			656.86					
FAC A0000800028309	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	18204.76	21.00	3823.00	22573.90
	Percepción IIBB:			546.14					
FAC A0000800028310	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	13395.04	21.00	2812.96	16609.86
	Percepción IIBB:			401.86					
FAC A0000800028311	FORMAFINA S.A.	RI	30-71232235-3		0.00	19037.83	21.00	3997.94	23606.90
	Percepción IIBB:			571.13					
FAC A0000800028312	LAINDELL SRL	RI	30-64694625-1		0.00	18675.83	21.00	3921.92	22898.43
	Percepción IIBB:			300.68					
FAC A0000800028313	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	22422.41	21.00	4708.71	27489.88
	Percepción IIBB:			358.76					
FAC A0000800028314	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	43827.90	21.00	9203.86	53733.01
	Percepción IIBB:			701.25					
FAC A0000800028315	METALURGICA LA TOMA S.A.	RI	30-63148437-5		0.00	29505.57	21.00	6196.17	36173.83
	Percepción IIBB:			472.09					
FAC A0000800028316	NGSHOP SRL	RI	30-71477325-5		0.00	18880.83	21.00	3964.97	24356.26
	Percepción IIBB:			1510.46					
FAC A0000800028317	LA EMILIA S.A	RI	30-63916908-8		0.00	1486702.08	21.00	312207.44	1837563.77
	Percepción IIBB:			38654.25					
FAC A0000800028318	LA EMILIA S.A	RI	30-63916908-8		0.00	962312.66	21.00	202085.66	1189418.44
	Percepción IIBB:			25020.12					
FAC A0000800028319	LA EMILIA S.A	RI	30-63916908-8		0.00	2875323.12	21.00	603817.86	3553899.38
	Percepción IIBB:			74758.40					
FAC A0000900015453	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	4275.00	21.00	897.75	5472.00
	Percepción IIBB:			299.25					
FAC A0000900015454	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	9257.40	21.00	1944.05	11849.47
	Percepción IIBB:			648.02					
FAC A0000900015455	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	24621.80	21.00	5170.58	31515.91
	Percepción IIBB:			1723.53					
FAC A0000900015456	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	5700.00	21.00	1197.00	7296.00
	Percepción IIBB:			399.00					
FAC A0000900015457	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	8550.00	21.00	1795.50	10944.00
	Percepción IIBB:			598.50					
FAC A0000900015458	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	8550.00	21.00	1795.50	10944.00
	Percepción IIBB:			598.50					
FAC A0000900015459	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	53235.45	21.00	11179.44	68141.37
	Percepción IIBB:			3726.48					
FAC A0000900015460	ALBA JET S.A	RI	30-70964376-9		0.00	9275.16	21.00	1947.78	11278.59
	Percepción IIBB:			55.65					
TRANSPORTE					2216993.56	132859170.30		27900425.97	162976589.83

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

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COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2216993.56	132859170.30		27900425.97	162976589.83
FAC	A0000900015461	HEAVY TRUCK S.A	RI	30-68966700-3	0.00	6480.00	21.00	1360.80	8041.68
		Percepción IIBB:		200.88					
FAC	A0000900015462	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	205335.00	21.00	43120.35	248455.35
FAC	A0000900015463	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	114075.00	21.00	23955.75	138030.75
FAC	A0000900015464	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	125482.00	21.00	26351.22	151833.22
FAC	A0000900015465	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	8450.00	21.00	1774.50	10224.50
FAC	A0000900015466	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	113561.12	21.00	23847.84	137408.96
FAC	A0000900015467	FERROVIAS S A	RI	30-66352677-0	0.00	5929.50	21.00	1245.20	7281.44
		Percepción IIBB:		106.74					
FAC	A0000900015468	NEWSAN S.A	RI	30-64261755-5	0.00	100378.11	21.00	21079.40	123716.01
		Percepción IIBB:		2258.50					
FAC	A0000900015469	NEWSAN S.A	RI	30-64261755-5	0.00	53237.83	21.00	11179.94	65615.63
		Percepción IIBB:		1197.86					
FAC	A0000900015470	PILISAR SA	RI	33-70918084-9	0.00	48295.64	21.00	10142.08	60128.07
		Percepción IIBB:		1690.35					
FAC	A0000900015471	EDESUR S A	RI	30-65511651-2	0.00	9526.40	21.00	2000.54	11526.94
FAC	A0001200001249	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	970865.93	21.00	203881.85	1176689.51
		Percepción IIBB:		1941.73					
FAC	A0001200001250	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	971238.77	21.00	203960.14	1177141.39
		Percepción IIBB:		1942.48					
FAC	A0001200001251	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	342034.51	21.00	71827.25	414545.83
		Percepción IIBB:		684.07					
FAC	A0001200001252	ABBVIE S.A	RI	30-71239962-3	0.00	1291614.60	21.00	271239.07	1575769.82
		Percepción IIBB:		12916.15					
FAC	A0001200001253	ABBVIE S.A	RI	30-71239962-3	0.00	596364.52	21.00	125236.55	727564.72
		Percepción IIBB:		5963.65					
FAC	A0001200001254	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	8227990.02	21.00	1727877.90	10071059.78
		Percepción IIBB:		115191.86					
FAC	A0001200001255	EDELAP S.A.	RI	30-65787766-9	0.00	298759.00	21.00	62739.39	361498.39
FAC	A0001200001256	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	430742.28	21.00	90455.88	521198.16
FAC	A0001200001257	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	603144.70	21.00	126660.39	729805.09
FAC	A0001200001258	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	894480.72	21.00	187840.95	1082321.67
FAC	A0001200001259	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	350159.36	21.00	73533.47	423692.83
FAC	A0001300000262	NEWSAN S.A	RI	30-64261755-5	0.00	1419167.00	21.00	298025.07	1749123.33
		Percepción IIBB:		31931.26					
FAC	A0001300000263	NEWSAN S.A	RI	30-64261755-5	783679.00	0.00			801311.78
		Percepción IIBB:		17632.78					
FAC	A0001300000264	NEWSAN S.A	RI	30-64261755-5	0.00	347467.00	21.00	72968.07	428253.08
		Percepción IIBB:		7818.01					
FAC	A0001300000265	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	303760.00	21.00	63789.60	367549.60
FAC	A0001300000266	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	313750.00	21.00	65887.50	379637.50
FAC	A0001300000267	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1353750.00	21.00	284287.50	1638037.50
FAC	A0001300000268	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1653261.00	21.00	347184.81	2000445.81
FAC	B0000600002598	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6	0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002599	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	140000.00	21.00	29400.00	169400.00
FAC	B0000600002600	CONS DE PROP BOGOTA 2299	EX	30-59547884-3	0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002601	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3	0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002602	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6	0.00	46000.00	21.00	9660.00	55660.00
FAC	B0000600002603	CONSORCIO DE PROPIETARIOS ROSA	EX	30-60070272-2	0.00	2064.52	21.00	433.55	2498.07
FAC	B0000600002604	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	1000.00	21.00	210.00	1210.00
					3202148.88	154410534.83		32426212.53	190038896.24

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 37,464,009.74
CREDITOS : (5,065,029.60)
DEBITOS : 27,232.39

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 831,951.21
TOTAL PERCEPCION ING. BRUTOS : 2,370,197.67
TOTAL NO GRAVADO : 3,202,148.88

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	27,424,639.19	0.00	4,969,105.34	31,970.72	497.28	0.00	32,426,212.53
	27,424,639.19	0.00	4,969,105.34	31,970.72	497.28	0.00	32,426,212.53

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 01/06/2022									
FAC A0001400000212	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	7118145.32	21.00	1494810.52	8755318.75
	Percepción IIBB:			142362.91					
FAC A0001400000213	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	393292.57	21.00	82591.44	483749.86
	Percepción IIBB:			7865.85					
FAC A0001400000214	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	27722513.28	21.00	5821727.79	34098691.34
	Percepción IIBB:			554450.27					
FAC A0001400000215	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	6627873.60	21.00	1391853.46	8152284.53
	Percepción IIBB:			132557.47					
FAC A0001400000216	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1002363.60	21.00	210496.36	1232907.23
	Percepción IIBB:			20047.27					
FAC A0001400000217	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	684029.46	21.00	143646.19	841356.24
	Percepción IIBB:			13680.59					
FAC A0001400000218	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	919022.94	21.00	192994.82	1130398.22
	Percepción IIBB:			18380.46					
FAC A0001400000219	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	993145.31	21.00	208560.52	1221568.74
	Percepción IIBB:			19862.91					
FAC A0001400000220	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	833519.26	21.00	175039.04	1025228.69
	Percepción IIBB:			16670.39					
FAC A0001400000221	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	453096.35	21.00	95150.23	557308.51
	Percepción IIBB:			9061.93					
FAC A0001400000222	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	785525.76	21.00	164960.41	966196.69
	Percepción IIBB:			15710.52					
FAC A0001400000223	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1472860.80	21.00	309300.77	1811618.79
	Percepción IIBB:			29457.22					
FAC A0001400000224	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	988987.90	21.00	207687.46	1216455.12
	Percepción IIBB:			19779.76					
FAC A0001400000225	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1472860.80	21.00	309300.77	1811618.79
	Percepción IIBB:			29457.22					
FAC A0001400000226	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	540048.96	21.00	113410.28	664260.22
	Percepción IIBB:			10800.98					
FECHA: 06/06/2022									
FAC A0000600026430	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	83810.10	21.00	17600.12	106438.83
	Percepción IIBB:			5028.61					
FAC A0000600026431	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	761.91	21.00	160.00	967.63
	Percepción IIBB:			45.72					
FAC A0000600026432	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	6857.19	21.00	1440.01	8708.64
	Percepción IIBB:			411.44					
FAC A0000600026433	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	761.91	21.00	160.00	967.63
	Percepción IIBB:			45.72					
FAC A0000600026434	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	761.91	21.00	160.00	967.63
	Percepción IIBB:			45.72					
FAC A0000600026435	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	58000.00	21.00	12180.00	70180.00
FAC A0000600026436	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	78000.00	21.00	16380.00	95550.00
	Percepción IIBB:			1170.00					
FAC A0000600026437	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	74000.00	21.00	15540.00	90650.00
	Percepción IIBB:			1110.00					
FAC A0000800028320	TASA LOGISTICA SA	RI	30-62914545-8		0.00	192809.85	21.00	40490.07	236192.07
	Percepción IIBB:			2892.15					
FAC A0000800028321	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1333680.64	21.00	280072.93	1615087.25
	Percepción IIBB:			1333.68					
FAC A0000800028322	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1779122.95	21.00	373615.82	2154517.89
	Percepción IIBB:			1779.12					
FAC A0000900015472	DT LOGISTICA S.A	RI	30-71126700-6		0.00	23526.95	21.00	4940.66	28773.46
	Percepción IIBB:			305.85					
FAC A0000900015473	DT LOGISTICA S.A	RI	30-71126700-6		0.00	11435.76	21.00	2401.51	13985.94
	Percepción IIBB:			148.67					
FAC A0000900015474	LA EMILIA S.A	RI	30-63916908-8		0.00	10250.00	21.00	2152.50	12658.75
	Percepción IIBB:			256.25					
FAC A0000900015475	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0		0.00	2850.00	21.00	598.50	3462.75
	Percepción IIBB:			14.25					
FAC A0000900015476	CIA. HASAR SEIC	RI	30-61040056-2		0.00	5244.00	21.00	1101.24	6476.34
	Percepción IIBB:			131.10					
FAC A0000900015477	FAMIQ S.A	RI	30-53806884-1		0.00	5376.00	21.00	1128.96	6988.80
	Percepción IIBB:			483.84					
FAC A0000900015478	FERROVIAS S A	RI	30-66352677-0		0.00	3933.00	21.00	825.93	4829.72
	Percepción IIBB:			70.79					
FAC A0000900015479	HIDROMET S.A.	RI	30-63128503-8		0.00	1311.00	21.00	275.31	1607.29
	Percepción IIBB:			20.98					
FAC A0000900015480	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	2622.00	21.00	550.62	3175.24
	Percepción IIBB:			2.62					
FAC A0001200001260	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	813943.44	21.00	170928.12	1001150.43
	Percepción IIBB:			16278.87					
FAC A0001200001261	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	1220368.16	21.00	256277.31	1501052.83
	Percepción IIBB:			24407.36					
FAC A0001200001262	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2000738.49	21.00	420155.08	2450904.65
	Percepción IIBB:			30011.08					
FAC A0001200001263	TASA LOGISTICA SA	RI	30-62914545-8		0.00	346609.34	21.00	72787.96	424596.44
	Percepción IIBB:			5199.14					
FAC A0001200001264	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1901194.80	21.00	399250.91	2328963.63
	Percepción IIBB:			28517.92					
TRANSPORTE					1159856.63	61965255.31		13012703.62	76137815.56

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1159856.63	61965255.31		13012703.62	76137815.56
FAC B0000600002605	CONSORCIO DE PROPIETARIOS ROSA	EX	30-60070272-2		0.00	64000.00	21.00	13440.00	77440.00
FAC B0000600002606	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8		0.00	57000.00	21.00	11970.00	68970.00
FAC B0000600002607	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	84200.00	21.00	17682.00	101882.00
FECHA: 07/06/2022									
FAC A0000600026438	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	14000.00	21.00	2940.00	17150.00
	Percepción IIBB:			210.00					
FAC A0000800028323	LA EMILIA S.A	RI	30-63916908-8		0.00	312215.04	21.00	65565.16	385585.58
	Percepción IIBB:			7805.38					
FAC A0000800028324	LA EMILIA S.A	RI	30-63916908-8		0.00	202090.58	21.00	42439.02	249581.87
	Percepción IIBB:			5052.27					
FAC A0000800028325	LA EMILIA S.A	RI	30-63916908-8		0.00	603832.56	21.00	126804.84	745733.21
	Percepción IIBB:			15095.81					
FAC A0000800028326	ATTO SRL	RI	30-70851579-1		0.00	33425.88	21.00	7019.43	40512.16
	Percepción IIBB:			66.85					
FAC A0000800028327	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	63509.17	21.00	13336.93	78751.38
	Percepción IIBB:			1905.28					
FAC A0000800028328	MILANGA & CO S R L	RI	30-71659549-4		0.00	10027.76	21.00	2105.83	12434.42
	Percepción IIBB:			300.83					
FAC A0000800028329	A Y T SA	RI	33-70863782-9		0.00	10027.76	21.00	2105.83	12534.70
	Percepción IIBB:			401.11					
FAC A0000800028330	VENGA A COMER S.A.	RI	30-71223453-5		0.00	33425.88	21.00	7019.43	41448.09
	Percepción IIBB:			1002.78					
FAC A0000800028331	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	33425.88	21.00	7019.43	41448.09
	Percepción IIBB:			1002.78					
FAC A0000800028332	I PICCI S.A.	RI	30-71533173-6		0.00	40111.05	21.00	8423.32	49737.70
	Percepción IIBB:			1203.33					
FAC A0000800028333	QUOTIDIANO SRL	RI	30-71622882-3		0.00	43453.64	21.00	9125.26	53882.51
	Percepción IIBB:			1303.61					
FAC A0000800028334	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	66851.75	21.00	14038.87	82896.17
	Percepción IIBB:			2005.55					
FAC A0000800028335	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	219631.45	21.00	46122.60	278931.94
	Percepción IIBB:			13177.89					
FAC A0000800028336	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	12732.26	21.00	2673.77	16169.96
	Percepción IIBB:			763.93					
FAC A0000800028337	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	85942.74	21.00	18047.98	109147.29
	Percepción IIBB:			5156.57					
FAC A0000800028338	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	26080.00	21.00	5476.80	32730.40
	Percepción IIBB:			1173.60					
FAC A0000800028339	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	18940.00	21.00	3977.40	23769.70
	Percepción IIBB:			852.30					
FAC A0000800028340	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	21984.00	21.00	4616.64	27589.92
	Percepción IIBB:			989.28					
FAC A0000800028341	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	7328.00	21.00	1538.88	9196.64
	Percepción IIBB:			329.76					
FAC A0000800028342	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	14656.00	21.00	3077.76	18393.28
	Percepción IIBB:			659.52					
FAC A0000800028343	TASA LOGISTICA SA	RI	30-62914545-8		0.00	215229.60	21.00	45198.22	263656.26
	Percepción IIBB:			3228.44					
FAC A0000800028344	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	71827.06	21.00	15083.68	87054.40
	Percepción IIBB:			143.66					
FAC A0000800028345	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	203960.29	21.00	42831.66	247199.87
	Percepción IIBB:			407.92					
FAC A0000800028346	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	203881.90	21.00	42815.20	247104.85
	Percepción IIBB:			407.75					
FAC A0000900015481	LA CARDEUSE S.A	RI	33-64447106-9		0.00	4500.00	21.00	945.00	5580.00
	Percepción IIBB:			135.00					
FAC A0000900015482	LA CARDEUSE S.A	RI	33-64447106-9		0.00	30813.84	21.00	6470.91	38209.17
	Percepción IIBB:			924.42					
FAC A0001200001265	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	345871.70	21.00	72633.06	423346.97
	Percepción IIBB:			4842.21					
FAC A0001200001266	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	5700155.00	21.00	1197032.55	6976989.72
	Percepción IIBB:			79802.17					
FAC A0001200001267	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	255644.30	21.00	53685.30	312908.62
	Percepción IIBB:			3579.02					
FAC A0001200001268	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	418000.00	21.00	87780.00	530860.00
	Percepción IIBB:			25080.00					
FAC A0001300000269	EDELAP S.A.	RI	30-65787766-9		0.00	252368.70	21.00	52997.43	305366.13
FAC B0000600002608	CONSORCIO DE PROPIETARIOS LAVA	EX	30-54423956-9		0.00	51666.67	21.00	10850.00	62516.67
FAC B0000900000152	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	121376.53	21.00	25489.07	146865.60
FECHA: 08/06/2022									
CRE B0000600000164	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	(5600.00)	21.00	(1176.00)	(6776.00)
FAC A0000900015483	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	31651.95	21.00	6646.91	40197.98
	Percepción IIBB:			1899.12					
FAC A0000900015484	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	1173.68	21.00	246.47	1490.56
	Percepción IIBB:			70.41					
FAC B0000600002609	CONSORCIO DE COPROP. AV. DIREC	EX	30-70977574-6		0.00	14000.00	21.00	2940.00	16940.00
FAC B0000800000617	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7		0.00	20469878.18	21.00	4298674.42	24768552.60
TRANSPORTE					1340835.18	92430546.11		19410414.68	113181795.97

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1340835.18	92430546.11		19410414.68	113181795.97
FECHA: 09/06/2022								
FAC A0000800028347	ASSIST CARGO S.A	RI	30-70766988-4		0.00	226405.00	21.00	47545.05	284138.28
	Percepción IIBB:			10188.23				
FAC A0000800028348	ASSIST CARGO S.A	RI	30-70766988-4		0.00	195858.00	21.00	41130.18	245801.79
	Percepción IIBB:			8813.61				
FAC A0000800028349	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	62533.72	21.00	13132.08	77604.35
	Percepción IIBB:			1938.55				
FAC A0000800028350	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	37209.52	21.00	7814.00	46177.01
	Percepción IIBB:			1153.49				
FAC A0000800028351	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	18495.00	21.00	3883.95	22952.30
	Percepción IIBB:			573.35				
FAC A0000800028352	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	110039.75	21.00	23108.35	136559.34
	Percepción IIBB:			3411.24				
FAC A0000800028353	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	68424.44	21.00	14369.13	84914.73
	Percepción IIBB:			2121.16				
FAC A0000800028354	NEWSAN S.A	RI	30-64261755-5		0.00	206594.24	21.00	43384.79	254627.40
	Percepción IIBB:			4648.37				
FAC A0000800028355	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	141729.21	21.00	29763.13	171492.34
FAC A0000800028356	RGA MEDIA GROUP S.A.	RI	30-71166123-5		0.00	3679.43	21.00	772.68	4452.11
FAC A0001200001269	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	813943.44	21.00	170928.12	1001150.43
	Percepción IIBB:			16278.87				
FECHA: 10/06/2022								
FAC A0000600026439	FIDEICOMISO PATER	RI	30-71499822-2		0.00	60000.00	21.00	12600.00	74700.00
	Percepción IIBB:			2100.00				
FAC A0000600026440	FIDEICOMISO PATER	RI	30-71499822-2		0.00	18000.00	21.00	3780.00	22410.00
	Percepción IIBB:			630.00				
FAC A0000600026441	CAMICAT S.A	RI	30-70865942-4		0.00	3283.20	21.00	689.47	4161.45
	Percepción IIBB:			188.78				
FAC A0000800028357	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	66729.52	21.00	14013.20	81076.37
	Percepción IIBB:			333.65				
FAC A0000800028358	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	200999.46	21.00	42209.89	244214.35
	Percepción IIBB:			1005.00				
FAC A0000800028359	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5		0.00	32737.15	21.00	6874.80	39939.32
	Percepción IIBB:			327.37				
FAC A0000800028360	LAINDELL SRL	RI	30-64694625-1		0.00	22382.41	21.00	4700.31	27443.08
	Percepción IIBB:			360.36				
FAC A0000800028361	LAINDELL SRL	RI	30-64694625-1		0.00	22382.41	21.00	4700.31	27443.08
	Percepción IIBB:			360.36				
FAC A0000800028362	NGSHOP SRL	RI	30-71477325-5		0.00	77446.97	21.00	16263.86	99906.59
	Percepción IIBB:			6195.76				
FAC A0000800028363	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16440.81	21.00	3452.57	20156.43
	Percepción IIBB:			263.05				
FAC A0000900015485	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	13360.93	21.00	2805.80	16580.91
	Percepción IIBB:			414.18				
FAC A0000900015486	HIDROMET S.A.	RI	30-63128503-8		0.00	21616.32	21.00	4539.43	26501.61
	Percepción IIBB:			345.86				
FAC A0001200001270	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	1429150.00	21.00	300121.50	1815020.50
	Percepción IIBB:			85749.00				
FAC B0000600002610	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	99900.00	21.00	20979.00	120879.00
FAC B0000600002611	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	74000.00	21.00	15540.00	89540.00
FAC B0000600002612	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	84200.00	21.00	17682.00	101882.00
FAC B0000600002613	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	80200.00	21.00	16842.00	97042.00
FAC B0000600002614	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	84200.00	21.00	17682.00	101882.00
FAC B0000600002615	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	74000.00	21.00	15540.00	89540.00
FAC B0000600002616	CONSORCIO DE PROPIETARIOS AV J	EX	30-71637979-1		0.00	78000.00	21.00	16380.00	94380.00
FAC B0000600002617	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	90400.00	21.00	18984.00	109384.00
FAC B0000600002618	CARLOS RASO LUQUE	CF	26244446		0.00	90200.00	21.00	18942.00	109142.00
FECHA: 13/06/2022								
CRE B0000600000165	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5		0.00	(102800.00)	21.00	(21588.00)	(124388.00)
FAC A0000600026442	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	86000.00	21.00	18060.00	104060.00
FAC A0000600026443	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	74000.00	21.00	15540.00	90280.00
	Percepción IIBB:			740.00				
FAC A0000600026444	CONSORCIO PROPIETARIOS EDIFICI	RI	33-71764099-9		0.00	78000.00	21.00	16380.00	95160.00
	Percepción IIBB:			780.00				
FAC A0000600026445	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	106100.00	21.00	22281.00	129176.75
	Percepción IIBB:			795.75				
FAC A0000600026446	CONSORCIO DE PROPIETARIOS PICO	RI	30-71763171-0		0.00	83500.00	21.00	17535.00	106045.00
	Percepción IIBB:			5010.00				
FAC A0000600026447	DAKOTA SA	RI	30-53598192-9		0.00	78000.00	21.00	16380.00	97110.00
	Percepción IIBB:			2730.00				
FAC A0000600026448	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	74000.00	21.00	15540.00	91760.00
	Percepción IIBB:			2220.00				
FAC A0000600026449	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	78000.00	21.00	16380.00	94380.00
FAC A0000600026450	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	84200.00	21.00	17682.00	105250.00
	Percepción IIBB:			3368.00				
FAC A0000600026451	GONZALEZ JOSE LUIS	RI	20-17977385-7		0.00	74000.00	21.00	15540.00	91760.00
	Percepción IIBB:			2220.00				
TRANSPORTE				1506099.17	97768087.04		20531298.28	119805484.49

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						1506099.17	97768087.04		20531298.28	119805484.49
FAC A	0000600026452	ROSBACO GROUP SA	RI	30-71497653-9		0.00	84200.00	21.00	17682.00	106092.00
		Percepción IIBB:			4210.00					
FAC A	0000600026453	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	74000.00	21.00	15540.00	90650.00
		Percepción IIBB:			1110.00					
FAC A	0000600026454	SEDACO S.A.	RI	30-71035649-8		0.00	87500.00	21.00	18375.00	111125.00
		Percepción IIBB:			5250.00					
FAC A	0000600026455	FIDEICOMISO METRO 19	RI	33-71562587-9		0.00	84200.00	21.00	17682.00	103145.00
		Percepción IIBB:			1263.00					
FAC A	0000600026456	ITALFINA S A F Y C	RI	30-53924825-8		0.00	84200.00	21.00	17682.00	104408.00
		Percepción IIBB:			2526.00					
FAC A	0000600026457	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	83500.00	21.00	17535.00	106045.00
		Percepción IIBB:			5010.00					
FAC A	0000900015487	DT LOGISTICA S.A	RI	30-71126700-6		0.00	605.63	21.00	127.18	740.69
		Percepción IIBB:			7.88					
FAC B	0000600002619	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	74000.00	21.00	15540.00	89540.00
FAC B	0000600002620	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	74000.00	21.00	15540.00	89540.00
FAC B	0000600002621	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002622	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002623	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	84200.00	21.00	17682.00	101882.00
FAC B	0000600002624	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	84200.00	21.00	17682.00	101882.00
FAC B	0000600002625	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002626	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002627	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	87500.00	21.00	18375.00	105875.00
FAC B	0000600002628	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	600.00	21.00	126.00	726.00
FAC B	0000600002629	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	87500.00	21.00	18375.00	105875.00
FAC B	0000600002630	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	103200.00	21.00	21672.00	124872.00
FAC B	0000600002631	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	74000.00	21.00	15540.00	89540.00
FAC B	0000600002632	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002633	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	74000.00	21.00	15540.00	89540.00
FAC B	0000600002634	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002635	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002636	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	80200.00	21.00	16842.00	97042.00
FAC B	0000600002637	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002638	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002639	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	87500.00	21.00	18375.00	105875.00
FAC B	0000600002640	CONSORCIO PROP SOLDADO DE LA I	EX	30-59803124-6		0.00	74000.00	21.00	15540.00	89540.00
FAC B	0000600002641	CONSORCIO PROP JORGE NEWBERY 1	EX	30-63616112-4		0.00	84200.00	21.00	17682.00	101882.00
FAC B	0000600002642	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	84200.00	21.00	17682.00	101882.00
FAC B	0000600002643	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	80200.00	21.00	16842.00	97042.00
FAC B	0000600002644	CONSORCIO PROPIETARIOS CALLE M	EX	30-71744206-3		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002645	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5		0.00	78000.00	21.00	16380.00	94380.00
FAC B	0000600002646	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5		0.00	102800.00	21.00	21588.00	124388.00
FAC B	0000600002647	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	90400.00	21.00	18984.00	109384.00
FAC B	0000600002648	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	102800.00	21.00	21588.00	124388.00
FAC B	0000600002649	QUITO 4242 SRL	EX	30-71623799-7		0.00	87500.00	21.00	18375.00	105875.00
FAC B	0000600002650	YIM JUNG SIN	EX	27-92745796-8		0.00	83000.00	21.00	17430.00	100430.00
FECHA: 14/06/2022										
FAC B	0000600002651	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	611689.40	21.00	128454.78	740144.18
FAC B	0000600002652	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	175000.00	21.00	36750.00	211750.00
FECHA: 15/06/2022										
CRE A	0000800004819	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	(433.00)	21.00	(90.93)	(523.93)
FAC A	0000800028364	NEWSAN S.A	RI	30-64261755-5		0.00	171883.77	21.00	36095.59	211846.75
		Percepción IIBB:			3867.39					
FAC A	0000800028365	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	142559.00	21.00	29937.39	181049.93
		Percepción IIBB:			8553.54					
FAC A	0000800028366	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9		0.00	18825.83	21.00	3953.42	24285.31
		Percepción IIBB:			1506.06					
FAC A	0000800028367	FREE TEX SRL	RI	30-66172040-5		0.00	18538.83	21.00	3893.15	22728.60
		Percepción IIBB:			296.62					
FAC A	0000800028368	LAGO ELECTROMECANICA S A	RI	30-66123321-0		0.00	18658.83	21.00	3918.35	22969.01
		Percepción IIBB:			391.83					
FAC A	0000800028369	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16305.81	21.00	3424.22	19990.93
		Percepción IIBB:			260.90					
FAC A	0000800028370	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	43977.25	21.00	9235.22	53916.11
		Percepción IIBB:			703.64					
FAC A	0000800028371	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15930.03	21.00	3345.31	19769.17
		Percepción IIBB:			493.83					
FAC A	0000800028372	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	116286.84	21.00	24420.24	144311.97
		Percepción IIBB:			3604.89					
FAC A	0000800028373	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	34517.97	21.00	7248.77	42836.80
		Percepción IIBB:			1070.06					
FECHA: 16/06/2022										
CRE A	0000800004820	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	(26080.00)	21.00	(5476.80)	(32730.40)
		Percepción IIBB:			(1173.60)					
CRE A	0000800004821	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1		0.00	(18940.00)	21.00	(3977.40)	(23769.70)
		Percepción IIBB:			(852.30)					
TRANSPORTE						1544198.91	102163013.23		21454232.77	125161444.91

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1544198.91	102163013.23		21454232.77	125161444.91
CRE	A0000800004822	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	(21984.00)	21.00	(4616.64)	(27589.92)
		Percepción IIBB:			(989.28)				
CRE	A0000800004823	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	(7328.00)	21.00	(1538.88)	(9196.64)
		Percepción IIBB:			(329.76)				
CRE	A0000800004824	IRSA PROPIEDADES COMERCIALES S	RI	30-52767733-1	0.00	(14656.00)	21.00	(3077.76)	(18393.28)
		Percepción IIBB:			(659.52)				
FAC	A0000600026458	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	69376.00	21.00	14568.96	88801.28
		Percepción IIBB:			4856.32				
FAC	A0000600026459	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	197296.00	21.00	41432.16	252538.88
		Percepción IIBB:			13810.72				
FAC	A0000600026460	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	25040.00	21.00	5258.40	32051.20
		Percepción IIBB:			1752.80				
FAC	A0000600026461	2A S.A.	RI	30-70749195-3	0.00	2262.40	21.00	475.10	2929.80
		Percepción IIBB:			192.30				
FAC	A0000600026462	2A S.A.	RI	30-70749195-3	0.00	7944.55	21.00	1668.36	10288.20
		Percepción IIBB:			675.29				
FAC	A0000600026463	ABBVIE S.A	RI	30-71239962-3	0.00	3383.36	21.00	710.51	4127.70
		Percepción IIBB:			33.83				
FAC	A0000600026464	ABBVIE S.A	RI	30-71239962-3	0.00	25644.06	21.00	5385.25	31285.75
		Percepción IIBB:			256.44				
FAC	A0000600026465	ADIPFA S.A.	RI	30-69219834-0	0.00	7948.24	21.00	1669.13	10014.78
		Percepción IIBB:			397.41				
FAC	A0000600026466	ALBA JET S.A	RI	30-70964376-9	0.00	6344.60	21.00	1332.37	7715.04
		Percepción IIBB:			38.07				
FAC	A0000600026467	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9	0.00	2676.38	21.00	562.04	3385.63
		Percepción IIBB:			147.21				
FAC	A0000600026468	ANDESLAND S.A.I.C.	RI	30-50279089-3	0.00	4180.36	21.00	877.88	5058.24
FAC	A0000600026469	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9	0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78				
FAC	A0000600026470	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9	0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78				
FAC	A0000600026471	BAEZ CARLOS ALBERTO	RI	20-22883702-5	0.00	2000.00	21.00	420.00	2420.00
FAC	A0000600026472	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8	0.00	2000.00	21.00	420.00	2450.00
		Percepción IIBB:			30.00				
FAC	A0000600026473	GIMENEZ DEBORAH VANESA	RI	27-33850488-3	0.00	1603.13	21.00	336.66	2035.98
		Percepción IIBB:			96.19				
FAC	A0000600026474	BREWDA AIDA	RI	27-03976829-7	0.00	2613.68	21.00	548.87	3254.03
		Percepción IIBB:			91.48				
FAC	A0000600026475	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9	0.00	3432.78	21.00	720.88	4157.09
		Percepción IIBB:			3.43				
FAC	A0000600026476	CIA. HASAR SEIC	RI	30-61040056-2	0.00	3673.92	21.00	771.52	4537.29
		Percepción IIBB:			91.85				
FAC	A0000600026477	COLAMINA S.A	RI	30-52631858-3	0.00	2316.00	21.00	486.36	2806.99
		Percepción IIBB:			4.63				
FAC	A0000600026478	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9	0.00	2594.10	21.00	544.76	3138.86
FAC	A0000600026479	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0	0.00	139490.40	21.00	29292.98	169480.83
		Percepción IIBB:			697.45				
FAC	A0000600026480	CRISTALES NORTE SRL	RI	30-71582957-2	0.00	2579.20	21.00	541.63	3181.44
		Percepción IIBB:			60.61				
FAC	A0000600026481	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9	0.00	3582.07	21.00	752.23	4334.30
FAC	A0000600026482	DELCIR SRL	RI	30-71668509-4	0.00	3434.96	21.00	721.34	4259.35
		Percepción IIBB:			103.05				
FAC	A0000600026483	DESTINO URBANO S.R.L	RI	30-71034439-2	0.00	3897.41	21.00	818.46	4832.79
		Percepción IIBB:			116.92				
FAC	A0000600026484	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0	0.00	23488.82	21.00	4932.65	29149.62
		Percepción IIBB:			728.15				
FAC	A0000600026485	EDESUR S A	RI	30-65511651-2	0.00	27300.00	21.00	5733.00	33033.00
FAC	A0000600026486	EMARSU S.A	RI	33-70800388-9	0.00	6844.80	21.00	1437.41	8282.21
FAC	A0000600026487	ESTISOL S.A.C.I.F	RI	30-50472617-3	0.00	4032.95	21.00	846.92	4936.33
		Percepción IIBB:			56.46				
FAC	A0000600026488	FAMIQ S.A	RI	30-53806884-1	0.00	36055.84	21.00	7571.73	46872.59
		Percepción IIBB:			3245.02				
FAC	A0000600026489	FIBRALTEX S.A	RI	30-64547332-5	0.00	3708.07	21.00	778.69	4579.46
		Percepción IIBB:			92.70				
FAC	A0000600026490	HEAVY TRUCK S.A	RI	30-68966700-3	0.00	70874.70	21.00	14883.69	87955.51
		Percepción IIBB:			2197.12				
FAC	A0000600026491	HIDROMET S.A.	RI	30-63128503-8	0.00	11713.20	21.00	2459.77	14360.38
		Percepción IIBB:			187.41				
FAC	A0000600026492	INASTILLEX S R L	RI	30-65178261-5	0.00	2688.00	21.00	564.48	3257.86
		Percepción IIBB:			5.38				
FAC	A0000600026493	IVAX ARGENTINA S.A	RI	33-50170702-9	0.00	2176.20	21.00	457.00	2644.08
		Percepción IIBB:			10.88				
FAC	A0000600026494	LA CARDEUSE S.A	RI	33-64447106-9	0.00	30277.32	21.00	6358.24	37543.88
		Percepción IIBB:			908.32				
FAC	A0000600026495	LA CARDEUSE S.A	RI	33-64447106-9	0.00	42960.50	21.00	9021.71	53271.02
		Percepción IIBB:			1288.81				
FAC	A0000600026496	LA EMILIA S.A	RI	30-63916908-8	0.00	7488.00	21.00	1572.48	9247.68
		Percepción IIBB:			187.20				
FAC	A0000600026497	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5	0.00	5736.43	21.00	1204.65	6941.65
		Percepción IIBB:			0.57				
TRANSPORTE					1574599.93	102927485.30		21614771.90	126116857.13

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1574599.93	102927485.30		21614771.90	126116857.13
FAC	A0000600026498	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0	0.00	6986.35	21.00	1467.13	8663.07
		Percepción IIBB:		209.59					
FAC	A0000600026499	LOGISTICA PAN S.A.	RI	30-71136300-5	0.00	6961.10	21.00	1461.83	8631.76
		Percepción IIBB:		208.83					
FAC	A0000600026500	MAFELUMA SRL	RI	30-71536000-0	0.00	3420.98	21.00	718.41	4317.28
		Percepción IIBB:		177.89					
FAC	A0000600026501	MASTER PARTNER S.A	RI	30-71483919-1	0.00	1950.00	21.00	409.50	2515.50
		Percepción IIBB:		156.00					
FAC	A0000600026502	MATMIC S.A.	RI	30-68343417-1	0.00	7948.24	21.00	1669.13	10054.53
		Percepción IIBB:		437.16					
FAC	A0000600026503	PATRICIA ADRIANA GEREZ	RI	27-28630917-3	0.00	2112.50	21.00	443.63	2608.94
		Percepción IIBB:		52.81					
FAC	A0000600026504	MUJER 1 SA	RI	30-71014330-3	0.00	2400.00	21.00	504.00	3000.00
		Percepción IIBB:		96.00					
FAC	A0000600026505	MULTIFILTER S.R.L	RI	30-64421274-9	0.00	3880.52	21.00	814.91	4703.19
		Percepción IIBB:		7.76					
FAC	A0000600026506	MULTITELAS COMPAÑIA TEXTIL S.A	RI	33-71091184-9	0.00	5227.36	21.00	1097.75	6638.75
		Percepción IIBB:		313.64					
FAC	A0000600026507	PARCHMENT S.A.	RI	30-70815494-2	0.00	7960.06	21.00	1671.61	9838.63
		Percepción IIBB:		206.96					
FAC	A0000600026508	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3	0.00	5996.00	21.00	1259.16	7255.16
FAC	A0000600026509	POLITEX MARROC S.A.	RI	30-71485905-2	0.00	2657.23	21.00	558.02	3348.11
		Percepción IIBB:		132.86					
FAC	A0000600026510	SEGOVIA MARIO RUBEN	RI	20-22942826-9	0.00	2000.00	21.00	420.00	2420.00
FAC	A0000600026511	TABOH PABLO ELIAS	RI	20-16474104-5	0.00	3422.53	21.00	718.73	4141.26
FAC	A0000600026512	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6	0.00	12622.00	21.00	2650.62	15714.39
		Percepción IIBB:		441.77					
FAC	A0000800028374	DT LOGISTICA S.A	RI	30-71126700-6	0.00	626972.32	21.00	131664.19	766787.15
		Percepción IIBB:		8150.64					
FAC	A0000800028375	DT LOGISTICA S.A	RI	30-71126700-6	0.00	265257.52	21.00	55704.08	324409.95
		Percepción IIBB:		3448.35					
FAC	A0000800028376	DT LOGISTICA S.A	RI	30-71126700-6	0.00	868115.52	21.00	182304.26	1061705.29
		Percepción IIBB:		11285.51					
FAC	A0000800028377	DT LOGISTICA S.A	RI	30-71126700-6	0.00	60285.80	21.00	12660.02	73729.54
		Percepción IIBB:		783.72					
FAC	A0000800028378	DT LOGISTICA S.A	RI	30-71126700-6	0.00	856058.36	21.00	179772.26	1046959.38
		Percepción IIBB:		11128.76					
FAC	A0000800028379	DT LOGISTICA S.A	RI	30-71126700-6	0.00	6218170.80	21.00	1305815.87	7604822.89
		Percepción IIBB:		80836.22					
FAC	A0000800028380	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1730317.05	21.00	363366.58	2116177.75
		Percepción IIBB:		22494.12					
FAC	A0000800028381	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	26080.00	21.00	5476.80	33121.60
		Percepción IIBB:		1564.80					
FAC	A0000800028382	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	18940.00	21.00	3977.40	24053.80
		Percepción IIBB:		1136.40					
FAC	A0000800028383	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	21984.00	21.00	4616.64	27919.68
		Percepción IIBB:		1319.04					
FAC	A0000800028384	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	7328.00	21.00	1538.88	9306.56
		Percepción IIBB:		439.68					
FAC	A0000800028385	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	14656.00	21.00	3077.76	18613.12
		Percepción IIBB:		879.36					
FAC	A0000800028386	INDUSTRIA M T S R L	RI	33-70114285-9	0.00	80347.35	21.00	16872.94	103326.69
		Percepción IIBB:		6106.40					
FAC	A0000800028387	RCT TYRE S.A.	RI	30-71431074-3	0.00	80347.35	21.00	16872.94	98023.76
		Percepción IIBB:		803.47					
FAC	A0000800028388	COLAMINA S.A	RI	30-52631858-3	0.00	50132.50	21.00	10527.83	60760.60
		Percepción IIBB:		100.27					
FAC	A0000800028389	LOGISPACK S.A.	RI	30-71708746-8	0.00	159917.10	21.00	33582.59	193499.69
FAC	A0000800028390	INSTITUTO MASSONE S. A.	RI	30-52891971-1	0.00	4801.44	21.00	1008.30	5809.74
FAC	A0001200001271	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	466408.97	21.00	97945.88	566686.90
		Percepción IIBB:		2332.05					
FAC	A0001200001272	TASA LOGISTICA SA	RI	30-62914545-8	0.00	1837522.71	21.00	385879.77	2250965.32
		Percepción IIBB:		27562.84					
FAC	B0000600002653	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	3600.00	21.00	756.00	4356.00
FAC	B0000600002654	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9	0.00	600.00	21.00	126.00	726.00
FAC	B0000600002655	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1	0.00	4987.66	21.00	1047.41	6035.07
FAC	B0000600002656	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1	0.00	4611.24	21.00	968.36	5579.60
FAC	B0000600002657	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6	0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002658	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5	0.00	3764.06	21.00	790.45	4554.51
FAC	B0000600002659	O.S.P.O.C.E.	CF	30-65731497-4	0.00	3366.44	21.00	706.95	4073.39
FAC	B0000600002660	PATRICIO NOBILI	CF	27.089.228	0.00	1958.02	21.00	411.18	2369.20
FECHA: 21/06/2022									
CRE	A0000600001913	DT LOGISTICA S.A	RI	30-71126700-6	0.00	(8640.00)	21.00	(1814.40)	(10566.72)
		Percepción IIBB:		(112.32)					
FAC	A0000600026513	TEVINOR S.A	RI	30-60717023-8	0.00	3934.77	21.00	826.30	4839.77
		Percepción IIBB:		78.70					
FAC	A0000600026514	TH DISTRIBUIDORA SRL	RI	30-71499050-7	0.00	6400.00	21.00	1344.00	7840.00
		Percepción IIBB:		96.00					
TRANSPORTE					1757475.21	116425255.15		24449303.57	142632033.93

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CI 5 SA
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DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1757475.21	116425255.15		24449303.57	142632033.93
FAC	A0000600026515	VEIGA ARIEL	RI	20-26118609-9	0.00	2000.00	21.00	420.00	2452.00
		Percepción IIBB:		32.00					
FAC	A0000600026516	VACCARO PAOLA STELLA MARIS	RS	27-29400774-7	0.00	2368.00	21.00	497.28	2865.28
FAC	A0000600026517	TASA LOGISTICA SA	RI	30-62914545-8	0.00	3300.00	21.00	693.00	4042.50
		Percepción IIBB:		49.50					
FAC	A0000600026518	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:		206.11					
FAC	A0000600026519	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	30917.52	21.00	6492.68	39265.25
		Percepción IIBB:		1855.05					
FAC	A0000600026520	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:		206.11					
FAC	A0000600026521	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:		206.11					
FAC	A0000600026522	FERROVIAS S A	RI	30-66352677-0	0.00	103798.28	21.00	21797.64	127464.29
		Percepción IIBB:		1868.37					
FAC	A0000600026523	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	88069.76	21.00	18494.65	106564.41
FAC	A0000600026524	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	61287.88	21.00	12870.45	74158.33
FAC	A0000600026525	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	88529.76	21.00	18591.25	107121.01
FAC	A0000600026526	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8640.00	21.00	1814.40	10566.72
		Percepción IIBB:		112.32					
FAC	A0000900015488	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8640.00	21.00	1814.40	10566.72
		Percepción IIBB:		112.32					
FAC	A0000900015489	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8775.00	21.00	1842.75	10731.83
		Percepción IIBB:		114.08					
FAC	A0000900015490	DT LOGISTICA S.A	RI	30-71126700-6	0.00	29700.00	21.00	6237.00	36323.10
		Percepción IIBB:		386.10					
FAC	A0000900015491	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8640.00	21.00	1814.40	10566.72
		Percepción IIBB:		112.32					
FAC	A0000900015492	DT LOGISTICA S.A	RI	30-71126700-6	0.00	29700.00	21.00	6237.00	36323.10
		Percepción IIBB:		386.10					
FAC	A0000900015493	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8775.00	21.00	1842.75	10731.83
		Percepción IIBB:		114.08					
FAC	A0000900015494	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9080.78
		Percepción IIBB:		96.53					
FAC	A0000900015495	DT LOGISTICA S.A	RI	30-71126700-6	0.00	7425.00	21.00	1559.25	9080.78
		Percepción IIBB:		96.53					
FAC	A0000900015496	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	740.69
		Percepción IIBB:		7.88					
FAC	A0000900015497	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	740.69
		Percepción IIBB:		7.88					
FAC	A0000900015498	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	740.69
		Percepción IIBB:		7.88					
FAC	A0000900015499	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2911.26	21.00	611.36	3560.46
		Percepción IIBB:		37.84					
FAC	A0000900015500	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1611.26	21.00	338.36	1970.56
		Percepción IIBB:		20.94					
FAC	A0001300000270	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	377880.80	21.00	79354.97	479908.62
		Percepción IIBB:		22672.85					
FAC	A0001300000271	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	302551.04	21.00	63535.72	366086.76
FAC	B0000600002661	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	1800.00	21.00	378.00	2178.00
FAC	B0000900000153	ASOCIACION CIVIL UNIVERSIDAD D	EX	30-65919264-7	0.00	373464.00	21.00	78427.44	451891.44
FECHA: 22/06/2022									
CRE	A0001200000089	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	(248125.35)	21.00	(52106.32)	(302961.05)
		Percepción IIBB:		(2729.38)					
CRE	A0001200000090	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	(368428.55)	21.00	(77370.00)	(450956.55)
		Percepción IIBB:		(5158.00)					
CRE	B0000600000166	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5	0.00	(7800.00)	21.00	(1638.00)	(9438.00)
FAC	A0000600026527	DT LOGISTICA S.A	RI	30-71126700-6	0.00	5726.18	21.00	1202.50	7003.12
		Percepción IIBB:		74.44					
FAC	A0000600026528	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026529	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026530	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026531	DT LOGISTICA S.A	RI	30-71126700-6	0.00	5726.18	21.00	1202.50	7003.12
		Percepción IIBB:		74.44					
FAC	A0000600026532	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026533	DT LOGISTICA S.A	RI	30-71126700-6	0.00	14315.45	21.00	3006.24	17507.79
		Percepción IIBB:		186.10					
FAC	A0000600026534	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026535	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026536	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026537	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
TRANSPORTE					1778929.47	117419906.07		24658180.26	143857015.80

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1778929.47	117419906.07		24658180.26	143857015.80
FAC	A0000600026538	DT LOGISTICA S.A	RI	30-71126700-6	0.00	11452.36	21.00	2405.00	14006.24
		Percepción IIBB:		148.88					
FAC	A0000600026539	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026540	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026541	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026542	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026543	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026544	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026545	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026546	DT LOGISTICA S.A	RI	30-71126700-6	0.00	33188.56	21.00	6969.60	40589.62
		Percepción IIBB:		431.46					
FAC	A0000600026547	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026548	DT LOGISTICA S.A	RI	30-71126700-6	0.00	22904.72	21.00	4809.99	28012.47
		Percepción IIBB:		297.76					
FAC	A0000600026549	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026550	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026551	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026552	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026553	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8297.14	21.00	1742.40	10147.40
		Percepción IIBB:		107.86					
FAC	A0000600026554	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026555	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026556	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026557	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026558	DT LOGISTICA S.A	RI	30-71126700-6	0.00	16594.28	21.00	3484.80	20294.80
		Percepción IIBB:		215.72					
FAC	A0000600026559	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026560	DT LOGISTICA S.A	RI	30-71126700-6	0.00	25767.81	21.00	5411.24	31514.03
		Percepción IIBB:		334.98					
FAC	A0000600026561	DT LOGISTICA S.A	RI	30-71126700-6	0.00	49373.75	21.00	10368.49	60384.09
		Percepción IIBB:		641.85					
FAC	A0000600026562	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026563	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026564	DT LOGISTICA S.A	RI	30-71126700-6	0.00	19457.37	21.00	4086.05	23796.36
		Percepción IIBB:		252.94					
FAC	A0000600026565	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8589.27	21.00	1803.75	10504.68
		Percepción IIBB:		111.66					
FAC	A0000600026566	DT LOGISTICA S.A	RI	30-71126700-6	0.00	33480.69	21.00	7030.94	40946.88
		Percepción IIBB:		435.25					
FAC	A0000600026567	DT LOGISTICA S.A	RI	30-71126700-6	0.00	32195.21	21.00	6760.99	39374.74
		Percepción IIBB:		418.54					
FAC	A0000600026568	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026569	DT LOGISTICA S.A	RI	30-71126700-6	0.00	11452.36	21.00	2405.00	14006.24
		Percepción IIBB:		148.88					
FAC	A0000600026570	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8297.14	21.00	1742.40	10147.40
		Percepción IIBB:		107.86					
FAC	A0000600026571	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026572	DT LOGISTICA S.A	RI	30-71126700-6	0.00	12445.71	21.00	2613.60	15221.10
		Percepción IIBB:		161.79					
FAC	A0000600026573	DT LOGISTICA S.A	RI	30-71126700-6	0.00	5726.18	21.00	1202.50	7003.12
		Percepción IIBB:		74.44					
FAC	A0000600026574	DT LOGISTICA S.A	RI	30-71126700-6	0.00	4148.57	21.00	871.20	5073.70
		Percepción IIBB:		53.93					
FAC	A0000600026575	DT LOGISTICA S.A	RI	30-71126700-6	0.00	14315.45	21.00	3006.24	17507.79
		Percepción IIBB:		186.10					
FAC	A0000600026576	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
FAC	A0000600026577	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
		Percepción IIBB:		37.22					
TRANSPORTE					1784115.95	117818869.47		24741962.60	144344948.02

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				1784115.95	117818869.47		24741962.60	144344948.02
FAC A0000600026578	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
	Percepción IIBB:		37.22					
FAC A0000600026579	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
	Percepción IIBB:		37.22					
FAC A0000600026580	DT LOGISTICA S.A	RI	30-71126700-6	0.00	2863.09	21.00	601.25	3501.56
	Percepción IIBB:		37.22					
FAC A0000800028391	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9673.33	21.00	2031.40	12004.60
	Percepción IIBB:		299.87					
FAC A0000800028392	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	12761.68	21.00	2679.95	15837.25
	Percepción IIBB:		395.62					
FAC A0000800028393	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	15850.03	21.00	3328.51	19669.89
	Percepción IIBB:		491.35					
FAC A0000800028394	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9673.33	21.00	2031.40	12004.60
	Percepción IIBB:		299.87					
FAC A0000800028395	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9673.33	21.00	2031.40	12004.60
	Percepción IIBB:		299.87					
FAC A0000800028396	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9673.33	21.00	2031.40	12004.60
	Percepción IIBB:		299.87					
FAC A0000800028397	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9673.33	21.00	2031.40	12004.60
	Percepción IIBB:		299.87					
FAC A0000800028398	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028399	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028400	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028401	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028402	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028403	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028404	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24703.87	21.00	5187.81	30657.50
	Percepción IIBB:		765.82					
FAC A0000800028405	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	12351.94	21.00	2593.91	15328.76
	Percepción IIBB:		382.91					
FAC A0000800028406	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	12351.93	21.00	2593.91	15328.75
	Percepción IIBB:		382.91					
FAC A0000900015501	DT LOGISTICA S.A	RI	30-71126700-6	0.00	605.63	21.00	127.18	740.69
	Percepción IIBB:		7.88					
FAC A0001200001273	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	248125.35	21.00	52106.32	303705.42
	Percepción IIBB:		3473.75					
FAC A0001200001274	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	368428.55	21.00	77370.00	450956.55
	Percepción IIBB:		5158.00					
FAC B0000600002662	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0	0.00	78000.00	21.00	16380.00	94380.00
FAC B0000600002663	CONSORCIO DE PROPIETARIOS RIVA	EX	30-70827768-8	0.00	49000.00	21.00	10290.00	59290.00
FAC B0000600002664	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	10650.00	21.00	2236.50	12886.50
FECHA: 23/06/2022								
FAC A0000800028407	LAGO ELECTROMECANICA S A	RI	30-66123321-0	0.00	18450.83	21.00	3874.67	22712.96
	Percepción IIBB:		387.46					
FAC A0000800028408	LAINDELL SRL	RI	30-64694625-1	0.00	22122.41	21.00	4645.71	27124.29
	Percepción IIBB:		356.17					
FAC A0000800028409	SOLOIMPORTACION S.R.L.	RI	30-71029258-9	0.00	23182.41	21.00	4868.31	29557.58
	Percepción IIBB:		1506.86					
FAC A0000800028410	SOLOIMPORTACION S.R.L.	RI	30-71029258-9	0.00	36508.73	21.00	7666.83	46548.63
	Percepción IIBB:		2373.07					
FAC A0000800028411	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9	0.00	18750.83	21.00	3937.67	24188.56
	Percepción IIBB:		1500.06					
FAC A0000800028412	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9	0.00	25893.99	21.00	5437.74	33403.25
	Percepción IIBB:		2071.52					
FAC A0000800028413	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	30462.52	21.00	6397.13	37803.99
	Percepción IIBB:		944.34					
FAC A0000800028414	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	54566.79	21.00	11459.03	67717.39
	Percepción IIBB:		1691.57					
FAC A0000800028415	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	154030.72	21.00	32346.45	186531.20
	Percepción IIBB:		154.03					
FAC A0000800028416	NICOTEX S.R.L.	RI	30-70775368-0	0.00	120032.31	21.00	25206.79	154361.56
	Percepción IIBB:		9122.46					
FAC A0001200001275	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	3991110.00	21.00	838133.10	5068709.70
	Percepción IIBB:		239466.60					
FAC B0000600002665	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9	0.00	600.00	21.00	126.00	726.00
FECHA: 24/06/2022								
CRE A0000900001499	DT LOGISTICA S.A	RI	30-71126700-6	0.00	(29700.00)	21.00	(6237.00)	(36323.10)
	Percepción IIBB:		(386.10)					
CRE A0000900001500	DT LOGISTICA S.A	RI	30-71126700-6	0.00	(29700.00)	21.00	(6237.00)	(36323.10)
	Percepción IIBB:		(386.10)					
CRE A0001200000091	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	(989408.78)	21.00	(207775.84)	(1256549.15)
	Percepción IIBB:		(59364.53)					
TRANSPORTE				2000817.53	122303780.35		25683793.89	149988391.77

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2000817.53	122303780.35		25683793.89	149988391.77
FAC A0000800028417	ASSIST CARGO S.A	RI	30-70766988-4		0.00	97664.00	21.00	20509.44	122568.32
	Percepción IIBB:			4394.88					
FAC A0000800028418	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16505.81	21.00	3466.22	20236.13
	Percepción IIBB:			264.10					
FAC A0000800028419	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16469.81	21.00	3458.66	20191.99
	Percepción IIBB:			263.52					
FAC A0000800028420	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	57357.03	21.00	12044.98	72843.43
	Percepción IIBB:			3441.42					
FAC A0000900015502	2A S.A.	RI	30-70749195-3		0.00	13375.19	21.00	2808.79	17320.88
	Percepción IIBB:			1136.90					
FAC A0000900015503	ADIPFA S.A.	RI	30-69219834-0		0.00	3900.44	21.00	819.09	4914.55
	Percepción IIBB:			195.02					
FAC A0000900015504	MAFELUMA SRL	RI	30-71536000-0		0.00	1950.22	21.00	409.55	2461.18
	Percepción IIBB:			101.41					
FAC A0000900015505	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	12973.75	21.00	2724.49	16476.68
	Percepción IIBB:			778.44					
FAC A0000900015506	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10379.00	21.00	2179.59	13181.34
	Percepción IIBB:			622.75					
FAC A0000900015507	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	24387.65	21.00	5121.41	30972.32
	Percepción IIBB:			1463.26					
FAC A0000900015508	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	12973.75	21.00	2724.49	16476.68
	Percepción IIBB:			778.44					
FAC A0000900015509	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	10379.00	21.00	2179.59	13181.34
	Percepción IIBB:			622.75					
FAC A0000900015510	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	23352.75	21.00	4904.08	29658.00
	Percepción IIBB:			1401.17					
FAC A0000900015511	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	34772.79	21.00	7302.29	44161.45
	Percepción IIBB:			2086.37					
FAC A0000900015512	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	50117.29	21.00	10524.63	63648.96
	Percepción IIBB:			3007.04					
FAC A0000900015513	DT LOGISTICA S.A	RI	30-71126700-6		0.00	28868.00	21.00	6062.28	35305.56
	Percepción IIBB:			375.28					
FAC A0000900015514	DT LOGISTICA S.A	RI	30-71126700-6		0.00	28868.00	21.00	6062.28	35305.56
	Percepción IIBB:			375.28					
FAC A0000900015515	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1664.00	21.00	349.44	2035.07
	Percepción IIBB:			21.63					
FAC A0001200001276	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	989408.77	21.00	207775.84	1256549.15
	Percepción IIBB:			59364.53					
FAC A0001200001277	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	387159.96	21.00	81303.59	491693.15
	Percepción IIBB:			23229.60					
FAC A0001200001278	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	989408.78	21.00	207775.84	1256549.14
	Percepción IIBB:			59364.52					
FECHA: 27/06/2022									
CRE A0000800004825	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	(11695.74)	21.00	(2456.11)	(14151.85)
FAC A0000600026581	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2		0.00	69000.00	21.00	14490.00	85560.00
	Percepción IIBB:			2070.00					
FAC A0000800028421	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9		0.00	8080.00	21.00	1696.80	10261.60
	Percepción IIBB:			484.80					
FAC A0000900015516	FERROVIAS S A	RI	30-66352677-0		0.00	25722.94	21.00	5401.82	31587.77
	Percepción IIBB:			463.01					
FAC B0000600002666	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4		0.00	56000.00	21.00	11760.00	67760.00
FECHA: 28/06/2022									
FAC A0000600026582	CAMICAT S.A	RI	30-70865942-4		0.00	17226.45	21.00	3617.55	21834.52
	Percepción IIBB:			990.52					
FAC A0000600026583	CAMICAT S.A	RI	30-70865942-4		0.00	114972.80	21.00	24144.29	145728.03
	Percepción IIBB:			6610.94					
FAC A0000800028422	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	18538.79	21.00	3893.15	22524.64
	Percepción IIBB:			92.70					
FAC A0000800028423	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	55594.28	21.00	11674.80	67547.05
	Percepción IIBB:			277.97					
FAC A0000800028424	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	22106.73	21.00	4642.41	27434.45
	Percepción IIBB:			685.31					
FAC A0000800028425	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15830.03	21.00	3324.31	19645.07
	Percepción IIBB:			490.73					
FAC A0000800028426	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9776.33	21.00	2053.03	12132.42
	Percepción IIBB:			303.06					
FAC A0000800028427	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	25395.08	21.00	5332.97	31515.30
	Percepción IIBB:			787.25					
FAC A0000800028428	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	12841.68	21.00	2696.75	15936.53
	Percepción IIBB:			398.10					
FAC A0000800028429	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	19118.38	21.00	4014.86	23725.91
	Percepción IIBB:			592.67					
FAC A0000800028430	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9683.33	21.00	2033.50	12017.01
	Percepción IIBB:			300.18					
FAC A0000800028431	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	12801.68	21.00	2688.35	15886.89
	Percepción IIBB:			396.86					
FAC A0000800028432	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	9733.33	21.00	2044.00	12079.06
	Percepción IIBB:			301.73					
TRANSPORTE					2179351.67	125606442.43		26377352.94	154163147.05

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				2179351.67	125606442.43		26377352.94	154163147.05
FAC A0000800028433	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	15757.97	21.00	3309.17	19555.64
	Percepción IIBB:			488.50				
FAC A0000800028434	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028435	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028436	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028437	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028438	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028439	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028440	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	27892.22	21.00	5857.37	34614.25
	Percepción IIBB:			864.66				
FAC A0000800028441	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028442	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92				
FAC A0000800028443	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	13649.95	21.00	2866.49	16939.59
	Percepción IIBB:			423.15				
FAC A0000800028444	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	22687.24	21.00	4764.32	28154.87
	Percepción IIBB:			703.31				
FAC A0000800028445	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	3852.01	21.00	808.92	4780.34
	Percepción IIBB:			119.41				
FAC A0000800028446	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	3801.97	21.00	798.41	4718.24
	Percepción IIBB:			117.86				
FAC A0000800028447	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	7676.00	21.00	1611.96	9525.92
	Percepción IIBB:			237.96				
FAC A0000800028448	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	6632.04	21.00	1392.73	8230.36
	Percepción IIBB:			205.59				
FAC A0000800028449	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	1658.01	21.00	348.18	2057.59
	Percepción IIBB:			51.40				
FAC A0000800028450	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	20607.56	21.00	4327.59	25573.98
	Percepción IIBB:			638.83				
FAC A0000800028451	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	79966.16	21.00	16792.89	99238.00
	Percepción IIBB:			2478.95				
FAC A0001200001279	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	2373482.90	21.00	498431.41	2883781.73
	Percepción IIBB:			11867.42				
FAC B0000600002667	CONSORCIO EDIFICIO JUAN BAUTIS EX		30-71722233-0	0.00	72000.00	21.00	15120.00	87120.00
FECHA: 29/06/2022								
FAC A0000600026584	NUEVO CONTINENTE S.A.	RI	30-70710143-8	0.00	8800.00	21.00	1848.00	10956.00
	Percepción IIBB:			308.00				
FAC A0000800028452	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	148441.11	21.00	31172.63	184215.42
	Percepción IIBB:			4601.68				
FAC A0000800028453	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	62540.05	21.00	13133.41	77612.20
	Percepción IIBB:			1938.74				
FAC A0000800028454	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9653.33	21.00	2027.20	11979.78
	Percepción IIBB:			299.25				
FAC A0000800028455	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4	0.00	40378.00	21.00	8479.38	49503.43
	Percepción IIBB:			646.05				
FAC A0000800028456	FARMACITY S.A.	RI	30-69213874-7	0.00	28767.36	21.00	6041.15	35024.27
	Percepción IIBB:			215.76				
FAC A0000800028457	FARMACITY S.A.	RI	30-69213874-7	0.00	136984.32	21.00	28766.71	166778.41
	Percepción IIBB:			1027.38				
FAC A0000800028458	FARMACITY S.A.	RI	30-69213874-7	0.00	28767.36	21.00	6041.15	35024.27
	Percepción IIBB:			215.76				
FAC A0000900015517	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	95397.44	21.00	20033.46	121154.74
	Percepción IIBB:			5723.84				
FAC B0000600002668	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	1200.00	21.00	252.00	1452.00
FECHA: 30/06/2022								
CRE A0000600001914	DT LOGISTICA S.A	RI	30-71126700-6	0.00	(218948.40)	21.00	(45979.16)	(267773.89)
	Percepción IIBB:			(2846.33)				
CRE A0000800004826	INC S.A	RI	30-68731043-4	0.00	(6984.82)	21.00	(1466.81)	(8661.17)
	Percepción IIBB:			(209.54)				
FAC A0000600026585	ABBVIE S.A	RI	30-71239962-3	0.00	104596.37	21.00	21965.24	127607.57
	Percepción IIBB:			1045.96				
FAC A0000600026586	ABBVIE S.A	RI	30-71239962-3	0.00	933.10	21.00	195.95	1138.38
	Percepción IIBB:			9.33				
FAC A0000600026587	ABBVIE S.A	RI	30-71239962-3	0.00	7043.40	21.00	1479.11	8592.94
	Percepción IIBB:			70.43				
FAC A0000600026588	ABBVIE S.A	RI	30-71239962-3	0.00	933.10	21.00	195.95	1138.38
	Percepción IIBB:			9.33				
FAC A0000600026589	ABBVIE S.A	RI	30-71239962-3	0.00	7043.40	21.00	1479.11	8592.94
	Percepción IIBB:			70.43				
FAC A0000600026590	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8	0.00	35917.20	21.00	7542.61	43459.81
TRANSPORTE				2216826.14	128945999.74		27078659.95	158241485.84

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				2216826.14	128945999.74		27078659.95	158241485.84
FAC A0000600026591	DT LOGISTICA S.A	RI	30-71126700-6	0.00	218948.40	21.00	45979.16	267773.89
	Percepción IIBB:		2846.33					
FAC A0000600026592	DT LOGISTICA S.A	RI	30-71126700-6	0.00	873144.55	21.00	183360.36	1067855.79
	Percepción IIBB:		11350.88					
FAC A0000600026593	DT LOGISTICA S.A	RI	30-71126700-6	0.00	389883.51	21.00	81875.54	476827.54
	Percepción IIBB:		5068.49					
FAC A0000600026594	DT LOGISTICA S.A	RI	30-71126700-6	0.00	210839.20	21.00	44276.23	257856.34
	Percepción IIBB:		2740.91					
FAC A0000600026595	NEWSAN S.A	RI	30-64261755-5	0.00	4983.00	21.00	1046.43	6141.55
	Percepción IIBB:		112.12					
FAC A0000600026596	NEWSAN S.A	RI	30-64261755-5	0.00	2491.50	21.00	523.22	3070.78
	Percepción IIBB:		56.06					
FAC A0000600026597	NEWSAN S.A	RI	30-64261755-5	0.00	2491.50	21.00	523.22	3070.78
	Percepción IIBB:		56.06					
FAC A0000600026598	NEWSAN S.A	RI	30-64261755-5	0.00	2491.50	21.00	523.22	3070.78
	Percepción IIBB:		56.06					
FAC A0000800028459	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	943972.20	21.00	198234.16	1142206.36
FAC A0000800028460	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	42518.36	21.00	8928.86	51447.22
FAC A0000800028461	ABBVIE S.A	RI	30-71239962-3	0.00	163797.48	21.00	34397.47	199832.92
	Percepción IIBB:		1637.97					
FAC A0000800028462	ABBVIE S.A	RI	30-71239962-3	0.00	354754.87	21.00	74498.52	432800.93
	Percepción IIBB:		3547.54					
FAC A0000800028463	ABBVIE S.A	RI	30-71239962-3	0.00	760162.00	21.00	159634.02	927397.64
	Percepción IIBB:		7601.62					
FAC A0000800028464	ABBVIE S.A	RI	30-71239962-3	0.00	1237433.63	21.00	259861.06	1509669.04
	Percepción IIBB:		12374.35					
FAC A0000800028465	COLAMINA S.A	RI	30-52631858-3	0.00	226468.20	21.00	47558.32	274479.46
	Percepción IIBB:		452.94					
FAC A0000800028466	LOGISPACK S.A.	RI	30-71708746-8	0.00	1159089.25	21.00	243408.74	1402497.99
FAC A0000800028467	NICOTEX S.R.L.	RI	30-70775368-0	0.00	669308.40	21.00	140554.76	860730.59
	Percepción IIBB:		50867.43					
FAC A0000800028468	INDUSTRIA M T S R L	RI	33-70114285-9	0.00	448017.30	21.00	94083.63	576150.25
	Percepción IIBB:		34049.32					
FAC A0000800028469	RCT TYRE S.A.	RI	30-71431074-3	0.00	448017.30	21.00	94083.63	546581.11
	Percepción IIBB:		4480.18					
FAC A0000800028470	SAPORITI S A	RI	30-53670643-3	0.00	18450.83	21.00	3874.67	22546.91
	Percepción IIBB:		221.41					
FAC A0000800028471	LA EMILIA S.A	RI	30-63916908-8	0.00	1790588.80	21.00	376023.65	2211377.17
	Percepción IIBB:		44764.72					
FAC A0000800028472	LA EMILIA S.A	RI	30-63916908-8	0.00	1251850.60	21.00	262888.63	1546035.50
	Percepción IIBB:		31296.27					
FAC A0000800028473	LA EMILIA S.A	RI	30-63916908-8	0.00	3809685.88	21.00	800034.03	4704962.06
	Percepción IIBB:		95242.15					
FAC A0000800028474	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	20725.29	21.00	4352.31	25720.08
	Percepción IIBB:		642.48					
FAC A0000800028475	DT LOGISTICA S.A	RI	30-71126700-6	0.00	759601.08	21.00	159516.23	928992.12
	Percepción IIBB:		9874.81					
FAC A0000800028476	DT LOGISTICA S.A	RI	30-71126700-6	0.00	217028.88	21.00	45576.06	265426.32
	Percepción IIBB:		2821.38					
FAC A0000800028477	DT LOGISTICA S.A	RI	30-71126700-6	0.00	590800.84	21.00	124068.18	722549.43
	Percepción IIBB:		7680.41					
FAC A0000800028478	DT LOGISTICA S.A	RI	30-71126700-6	0.00	120571.60	21.00	25320.04	147459.07
	Percepción IIBB:		1567.43					
FAC A0000800028479	DT LOGISTICA S.A	RI	30-71126700-6	0.00	771658.24	21.00	162048.23	943738.02
	Percepción IIBB:		10031.55					
FAC A0000800028480	DT LOGISTICA S.A	RI	30-71126700-6	0.00	5733956.37	21.00	1204130.84	7012628.65
	Percepción IIBB:		74541.44					
FAC A0000800028481	DT LOGISTICA S.A	RI	30-71126700-6	0.00	407041.36	21.00	85478.69	497811.58
	Percepción IIBB:		5291.53					
FAC A0000800028482	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1454985.45	21.00	305546.94	1779447.20
	Percepción IIBB:		18914.81					
FAC A0000800028483	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	148893.12	21.00	31267.56	185371.94
	Percepción IIBB:		5211.26					
FAC A0000800028484	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	60732.72	21.00	12753.87	75612.24
	Percepción IIBB:		2125.65					
FAC A0000800028485	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	1480896.00	21.00	310988.16	1843715.52
	Percepción IIBB:		51831.36					
FAC A0000800028486	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	617040.00	21.00	129578.40	768214.80
	Percepción IIBB:		21596.40					
FAC A0000800028487	TASA LOGISTICA SA	RI	30-62914545-8	0.00	193706.64	21.00	40678.39	237290.63
	Percepción IIBB:		2905.60					
FAC A0000800028488	DT LOGISTICA S.A	RI	30-71126700-6	0.00	72342.96	21.00	15192.02	88475.44
	Percepción IIBB:		940.46					
FAC A0000800028489	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4	0.00	520725.52	21.00	109352.36	632160.79
	Percepción IIBB:		2082.91					
FAC A0000800028490	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	99810.64	21.00	20960.23	120770.87
FAC A0000800028491	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	24568.50	21.00	5159.39	29727.89
FAC A0000800028492	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	871524.56	21.00	183020.16	1054544.72
FAC A0000800028493	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	382857.40	21.00	80400.05	463257.45
TRANSPORTE				2743708.43	158524855.17		33290219.59	194558783.20

SUBDIARIO IVA VENTAS

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DESDE 01/06/2022 HASTA 30/06/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2743708.43	158524855.17		33290219.59	194558783.20
FAC	A0000800028494	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	603144.70	21.00	126660.39	729805.09
FAC	A0000800028495	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	430742.28	21.00	90455.88	521198.16
FAC	A0000800028496	INDUVIA S.A	RI	30-71456176-2		0.00	30849.38	21.00	6478.37	39332.96
		Percepción IIBB:			2005.21					
FAC	A0000800028497	INSTITUTO MASSONE S. A.	RI	30-52891971-1		0.00	13832.73	21.00	2904.87	16737.60
FAC	A0000800028498	INSTITUTO MASSONE S. A.	RI	30-52891971-1		320.00	0.00			320.00
FAC	A0000800028499	SERVIER ARGENTINA SA	RI	33-53702526-9		0.00	34671.90	21.00	7281.10	43339.88
		Percepción IIBB:			1386.88					
FAC	A0000800028500	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	34923.02	21.00	7333.83	42606.08
		Percepción IIBB:			349.23					
FAC	A0000800028501	ASSIST CARGO S.A	RI	30-70766988-4		0.00	161542.50	21.00	33923.93	202735.84
		Percepción IIBB:			7269.41					
FAC	A0000800028502	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	16305.81	21.00	3424.22	19990.93
		Percepción IIBB:			260.90					
FAC	A0000800028503	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	66716.80	21.00	14010.53	81394.50
		Percepción IIBB:			667.17					
FAC	A0000800028504	CONSTRUCTORA CALAFATE S.A.	RI	30-67916270-1		0.00	23580.39	21.00	4951.88	28603.01
		Percepción IIBB:			70.74					
FAC	A0000800028505	DANIEL A. BASGALL S.R.L.	RI	30-70892207-9		0.00	70741.16	21.00	14855.64	85596.80
FAC	A0000800028506	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7		0.00	1341003.20	21.00	281610.67	1623954.87
		Percepción IIBB:			1341.00					
FAC	A0000800028507	INC S.A	RI	30-68731043-4		0.00	6984.82	21.00	1466.81	8661.17
		Percepción IIBB:			209.54					
FAC	A0000900015518	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7998.00	21.00	1679.58	10237.44
		Percepción IIBB:			559.86					
FAC	A0000900015519	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	7998.00	21.00	1679.58	10237.44
		Percepción IIBB:			559.86					
FAC	A0000900015520	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	13330.00	21.00	2799.30	17062.40
		Percepción IIBB:			933.10					
FAC	A0000900015521	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	10664.00	21.00	2239.44	13649.92
		Percepción IIBB:			746.48					
FAC	A0000900015522	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	19417.71	21.00	4077.72	24854.67
		Percepción IIBB:			1359.24					
FAC	A0000900015523	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	13649.70	21.00	2866.44	17471.62
		Percepción IIBB:			955.48					
FAC	A0000900015524	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	2666.00	21.00	559.86	3412.48
		Percepción IIBB:			186.62					
FAC	A0000900015525	FERROVIAS S A	RI	30-66352677-0		0.00	2666.00	21.00	559.86	3273.85
		Percepción IIBB:			47.99					
FAC	A0000900015526	LA CARDEUSE S.A	RI	33-64447106-9		0.00	5445.00	21.00	1143.45	6751.81
		Percepción IIBB:			163.36					
FAC	A0000900015527	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	246402.00	21.00	51744.42	298146.42
FAC	A0000900015528	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	136890.00	21.00	28746.90	165636.90
FAC	A0000900015529	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	150578.40	21.00	31621.46	182199.86
FAC	A0000900015530	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	53270.00	21.00	11186.70	64456.70
FAC	A0000900015531	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	235643.21	21.00	49485.07	285128.28
FAC	A0000900015532	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	164550.00	21.00	34555.50	199105.50
FAC	A0000900015533	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	2100419.60	21.00	441088.12	2541507.72
FAC	A0000900015534	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	109540.00	21.00	23003.40	132543.40
FAC	A0000900015535	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	1353750.00	21.00	284287.50	1638037.50
FAC	A0001200001280	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	1160353.20	21.00	243674.17	1406348.08
		Percepción IIBB:			2320.71					
FAC	A0001200001281	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	1152672.33	21.00	242061.19	1397038.86
		Percepción IIBB:			2305.34					
FAC	A0001200001282	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5		0.00	411566.74	21.00	86429.02	498818.89
		Percepción IIBB:			823.13					
FAC	A0001200001283	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1850974.56	21.00	388704.66	2267443.84
		Percepción IIBB:			27764.62					
FAC	A0001200001284	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2570424.34	21.00	539789.11	3148769.82
		Percepción IIBB:			38556.37					
FAC	A0001200001285	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	8016361.48	21.00	1683435.91	9812026.45
		Percepción IIBB:			112229.06					
FAC	A0001200001286	CORREO ANDREANI S.A.	RI	33-69968545-9		0.00	940711.41	21.00	197549.40	1142964.36
		Percepción IIBB:			4703.55					
FAC	A0001200001287	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1		0.00	5562270.00	21.00	1168076.70	6808218.48
		Percepción IIBB:			77871.78					
FAC	A0001300000272	ECOHABITAT S.A Y OTRA UNION TR	RI	30-71430897-8		0.00	411360.00	21.00	86385.60	497745.60
FAC	B0000600002669	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8		0.00	170600.00	21.00	35826.00	206426.00
FAC	B0000600002670	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6		0.00	62000.00	21.00	13020.00	75020.00
FAC	B0000600002671	CONS PROP ECUADOR 1416 AL 1418	EX	30-68269151-0		0.00	78000.00	21.00	16380.00	94380.00
FAC	B0000600002672	CONS DE PROP BOGOTA 2299	EX	30-59547884-3		0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002673	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3		0.00	38000.00	21.00	7980.00	45980.00
FAC	B0000600002674	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6		0.00	46000.00	21.00	9660.00	55660.00
FAC	B0000600002675	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	600.00	21.00	126.00	726.00
						3029675.06	188578665.54		39601519.77	231209860.38

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	320.00
FACTURAS :	40,046,142.82		
CREDITOS :	(444,623.05)	TOTAL PERCEPCION ING. BRUTOS :	3,029,355.06
DEBITOS :	0.00		

CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	3,029,675.06

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	34,136,294.93	0.00	5,425,683.43	39,044.13	497.28	0.00	39,601,519.77
	34,136,294.93	0.00	5,425,683.43	39,044.13	497.28	0.00	39,601,519.77

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 01/07/2022										
CRE	A0001400000010	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	(1186786.22)	21.00	(249225.11)	(1459747.05)
		Percepción IIBB:			(23735.72)					
FAC	A0001400000227	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	34484608.96	21.00	7241767.88	42416069.02
		Percepción IIBB:			689692.18					
FAC	A0001400000228	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	8218569.96	21.00	1725899.69	10108841.05
		Percepción IIBB:			164371.40					
FAC	A0001400000229	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1202837.30	21.00	252595.83	1479489.88
		Percepción IIBB:			24056.75					
FAC	A0001400000230	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	820835.34	21.00	172375.42	1009627.47
		Percepción IIBB:			16416.71					
FAC	A0001400000231	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1132285.36	21.00	237779.93	1392711.00
		Percepción IIBB:			22645.71					
FAC	A0001400000232	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1221232.14	21.00	256458.75	1502115.53
		Percepción IIBB:			24424.64					
FAC	A0001400000233	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1029680.94	21.00	216233.00	1266507.56
		Percepción IIBB:			20593.62					
FAC	A0001400000234	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	543715.62	21.00	114180.28	668770.21
		Percepción IIBB:			10874.31					
FAC	A0001400000235	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1186786.22	21.00	249225.11	1459747.05
		Percepción IIBB:			23735.72					
FAC	A0001400000236	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	981908.00	21.00	206200.68	1207746.84
		Percepción IIBB:			19638.16					
FAC	A0001400000237	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1826348.88	21.00	383533.26	2246409.12
		Percepción IIBB:			36526.98					
FAC	A0001400000238	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	677516.52	21.00	142278.47	833345.32
		Percepción IIBB:			13550.33					
FAC	A0001400000239	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1826348.88	21.00	383533.26	2246409.12
		Percepción IIBB:			36526.98					
FAC	A0001400000240	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	1826348.88	21.00	383533.26	2246409.12
		Percepción IIBB:			36526.98					
FAC	A0001400000241	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	787687.20	21.00	165414.31	968855.26
		Percepción IIBB:			15753.75					
FAC	A0001400000242	TERMINALES RIO DE LA PLATA	RI	30-67819180-5		0.00	3013135.10	21.00	632758.37	3706156.17
		Percepción IIBB:			60262.70					
FECHA: 04/07/2022										
FAC	A0001400000243	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	1227479.22	21.00	257770.64	1509799.45
		Percepción IIBB:			24549.59					
FAC	A0001400000244	CONSTRUCTORA SUDAMERICANA S A	RI	30-54675227-1		0.00	787687.20	21.00	165414.31	968855.26
		Percepción IIBB:			15753.75					
FECHA: 06/07/2022										
CRE	A0001200000092	TASA LOGISTICA SA	RI	30-62914545-8		0.00	(2540381.87)	21.00	(533480.19)	(3111967.79)
		Percepción IIBB:			(38105.73)					
CRE	A0001300000025	NEWSAN S.A	RI	30-64261755-5		0.00	(1743740.84)	21.00	(366185.58)	(2149160.59)
		Percepción IIBB:			(39234.17)					
CRE	A0001300000026	NEWSAN S.A	RI	30-64261755-5		0.00	(1343627.90)	21.00	(282161.86)	(1656021.39)
		Percepción IIBB:			(30231.63)					
FAC	A0000600026599	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	69376.00	21.00	14568.96	86442.50
		Percepción IIBB:			2497.54					
FAC	A0000600026600	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	197296.00	21.00	41432.16	245830.82
		Percepción IIBB:			7102.66					
FAC	A0000600026601	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0		0.00	25040.00	21.00	5258.40	31199.84
		Percepción IIBB:			901.44					
FAC	A0000800028508	ATTO SRL	RI	30-70851579-1		0.00	34424.74	21.00	7229.20	41722.79
		Percepción IIBB:			68.85					
FAC	A0000800028509	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	65407.01	21.00	13735.47	81104.69
		Percepción IIBB:			1962.21					
FAC	A0000800028510	MILANGA & CO S R L	RI	30-71659549-4		0.00	10327.42	21.00	2168.76	12806.00
		Percepción IIBB:			309.82					
FAC	A0000800028511	A Y T SA	RI	33-70863782-9		0.00	10327.42	21.00	2168.76	12909.28
		Percepción IIBB:			413.10					
FAC	A0000800028512	VENGA A COMER S.A.	RI	30-71223453-5		0.00	34424.74	21.00	7229.20	42686.68
		Percepción IIBB:			1032.74					
FAC	A0000800028513	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	34424.74	21.00	7229.20	42686.68
		Percepción IIBB:			1032.74					
FAC	A0000800028514	I PICCI S.A.	RI	30-71533173-6		0.00	41309.69	21.00	8675.03	51224.01
		Percepción IIBB:			1239.29					
FAC	A0000800028515	QUOTIDIANO SRL	RI	30-71622882-3		0.00	44752.17	21.00	9397.96	55492.70
		Percepción IIBB:			1342.57					
FAC	A0000800028516	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	68849.49	21.00	14458.39	85373.36
		Percepción IIBB:			2065.48					
FAC	A0000800028517	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	105943.57	21.00	22248.15	131475.97
		Percepción IIBB:			3284.25					
FAC	A0000800028518	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	65983.00	21.00	13856.43	81884.91
		Percepción IIBB:			2045.48					
FAC	A0000800028519	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	49096.00	21.00	10310.16	62351.92
		Percepción IIBB:			2945.76					
FAC	A0000800028520	TASA LOGISTICA SA	RI	30-62914545-8		0.00	215229.60	21.00	45198.22	263656.26
		Percepción IIBB:			3228.44					
TRANSPORTE						1156065.38	57052686.48		11981064.16	70189816.02

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					1156065.38	57052686.48		11981064.16	70189816.02
FAC A0000800028521	NEWSAN S.A	RI	30-64261755-5		0.00	171883.77	21.00	36095.59	210471.68
	Percepción IIBB:			2492.32					
FAC A0000800028522	NEWSAN S.A	RI	30-64261755-5		0.00	206260.52	21.00	43314.71	252566.00
	Percepción IIBB:			2990.77					
FAC A0000800028523	NEWSAN S.A	RI	30-64261755-5		0.00	41318.93	21.00	8676.98	50595.03
	Percepción IIBB:			599.12					
FAC A0000800028524	NEWSAN S.A	RI	30-64261755-5		0.00	115476.04	21.00	24249.97	141400.41
	Percepción IIBB:			1674.40					
FAC A0000900015536	DT LOGISTICA S.A	RI	30-71126700-6		0.00	23526.95	21.00	4940.66	28773.46
	Percepción IIBB:			305.85					
FAC A0000900015537	DT LOGISTICA S.A	RI	30-71126700-6		0.00	11435.76	21.00	2401.51	13985.94
	Percepción IIBB:			148.67					
FAC A0000900015538	LA EMILIA S.A	RI	30-63916908-8		0.00	10250.00	21.00	2152.50	12556.25
	Percepción IIBB:			153.75					
FAC A0000900015539	CAMICAT S.A	RI	30-70865942-4		0.00	5332.00	21.00	1119.72	6758.32
	Percepción IIBB:			306.60					
FAC A0000900015540	FERROVIAS S A	RI	30-66352677-0		0.00	9154.00	21.00	1922.34	11177.03
	Percepción IIBB:			100.69					
FAC A0000900015541	LA CARDEUSE S.A	RI	33-64447106-9		0.00	6400.04	21.00	1344.01	7846.46
	Percepción IIBB:			102.41					
FAC A0000900015542	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6		0.00	22699.00	21.00	4766.79	28260.26
	Percepción IIBB:			794.47					
FAC A0001200001288	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	299537.00	21.00	62902.77	371725.42
	Percepción IIBB:			9285.65					
FAC A0001200001289	SCHNEIDER ELECTRIC ARG S.A	RI	30-59219954-4		0.00	319425.00	21.00	67079.25	405669.75
	Percepción IIBB:			19165.50					
FAC A0001200001290	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1927425.91	21.00	404759.44	2361096.74
	Percepción IIBB:			28911.39					
FAC A0001200001291	TASA LOGISTICA SA	RI	30-62914545-8		0.00	350196.50	21.00	73541.26	428990.71
	Percepción IIBB:			5252.95					
FAC A0001200001292	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2540381.87	21.00	533480.19	3111967.79
	Percepción IIBB:			38105.73					
FAC A0001200001293	TASA LOGISTICA SA	RI	30-62914545-8		0.00	2542175.45	21.00	533856.85	3114164.93
	Percepción IIBB:			38132.63					
FAC A0001300000273	NEWSAN S.A	RI	30-64261755-5		0.00	1743740.84	21.00	366185.58	2149160.59
	Percepción IIBB:			39234.17					
FAC A0001300000274	NEWSAN S.A	RI	30-64261755-5		0.00	1343627.90	21.00	282161.86	1656021.39
	Percepción IIBB:			30231.63					
FAC A0001300000275	NEWSAN S.A	RI	30-64261755-5		0.00	1743740.84	21.00	366185.58	2135210.67
	Percepción IIBB:			25284.25					
FAC A0001300000276	NEWSAN S.A	RI	30-64261755-5		1343627.90	0.00			1363110.51
	Percepción IIBB:			19482.61					
FAC A0001300000277	NEWSAN S.A	RI	30-64261755-5		0.00	507056.95	21.00	106481.96	620891.24
	Percepción IIBB:			7352.33					
FECHA: 07/07/2022									
CRE A0000600001915	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	(6986.35)	21.00	(1467.13)	(8663.07)
	Percepción IIBB:			(209.59)					
CRE A0000600001916	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	(6986.35)	21.00	(1467.13)	(8663.07)
	Percepción IIBB:			(209.59)					
CRE A0000600001917	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	(6986.35)	21.00	(1467.13)	(8663.07)
	Percepción IIBB:			(209.59)					
CRE A0000600001918	LINEAS MARITIMAS RICCITELLI S.	RI	30-71462402-0		0.00	(6986.35)	21.00	(1467.13)	(8663.07)
	Percepción IIBB:			(209.59)					
FECHA: 08/07/2022									
FAC A0000800028525	TASA LOGISTICA SA	RI	30-62914545-8		0.00	73536.78	21.00	15442.72	90082.55
	Percepción IIBB:			1103.05					
FAC A0001200001294	TASA LOGISTICA SA	RI	30-62914545-8		0.00	1919579.00	21.00	403111.59	2351484.27
	Percepción IIBB:			28793.68					
FECHA: 11/07/2022									
CRE A0000600001919	NEWSAN S.A	RI	30-64261755-5		0.00	(4152.50)	21.00	(872.03)	(5117.96)
	Percepción IIBB:			(93.43)					
CRE A0000600001920	NEWSAN S.A	RI	30-64261755-5		0.00	(2076.25)	21.00	(436.01)	(2558.97)
	Percepción IIBB:			(46.71)					
CRE A0000600001921	NEWSAN S.A	RI	30-64261755-5		0.00	(2076.25)	21.00	(436.01)	(2558.97)
	Percepción IIBB:			(46.71)					
CRE A0000600001922	NEWSAN S.A	RI	30-64261755-5		0.00	(2076.25)	21.00	(436.01)	(2558.97)
	Percepción IIBB:			(46.71)					
CRE A0000600001923	NEWSAN S.A	RI	30-64261755-5		0.00	(4152.00)	21.00	(871.92)	(5117.34)
	Percepción IIBB:			(93.42)					
CRE A0000600001924	NEWSAN S.A	RI	30-64261755-5		0.00	(2076.00)	21.00	(435.96)	(2558.67)
	Percepción IIBB:			(46.71)					
FAC A0000600026602	CONSORCIO DE COPROPIETARIOSDE	RI	30-58073997-7		0.00	104060.00	21.00	21852.60	125912.60
FAC A0000600026603	JOSE MARMOL 255 S.A.	RI	30-71579682-8		0.00	89000.00	21.00	18690.00	108580.00
	Percepción IIBB:			890.00					
FAC A0000600026604	NEWSAN S.A	RI	30-64261755-5		0.00	4152.00	21.00	871.92	5117.34
	Percepción IIBB:			93.42					
TRANSPORTE					2799469.27	73139504.88		15359296.05	91298270.20

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						2799469.27	73139504.88		15359296.05	91298270.20
FAC	A0000600026605	NEWSAN S.A	RI	30-64261755-5		0.00	2076.00	21.00	435.96	2558.67
		Percepción IIBB:			46.71					
FAC	A0000600026606	NEWSAN S.A	RI	30-64261755-5		0.00	4152.00	21.00	871.92	5084.12
		Percepción IIBB:			60.20					
FAC	A0000600026607	NEWSAN S.A	RI	30-64261755-5		0.00	2076.00	21.00	435.96	2542.06
		Percepción IIBB:			30.10					
FAC	A0000600026608	NEWSAN S.A	RI	30-64261755-5		0.00	2076.00	21.00	435.96	2542.06
		Percepción IIBB:			30.10					
FAC	A0000600026609	NEWSAN S.A	RI	30-64261755-5		0.00	2076.00	21.00	435.96	2542.06
		Percepción IIBB:			30.10					
FAC	A0000800028526	FARMACITY S.A.	RI	30-69213874-7		0.00	6956.24	21.00	1460.81	8469.22
		Percepción IIBB:			52.17					
FAC	A0000800028527	FARMACITY S.A.	RI	30-69213874-7		0.00	863.29	21.00	181.29	1051.05
		Percepción IIBB:			6.47					
FAC	A0001300000278	NEWSAN S.A	RI	30-64261755-5		0.00	1890142.13	21.00	396929.85	2314479.04
		Percepción IIBB:			27407.06					
FAC	A0001300000279	NEWSAN S.A	RI	30-64261755-5		1160753.75	0.00			1177584.68
		Percepción IIBB:			16830.93					
FAC	A0001300000280	NEWSAN S.A	RI	30-64261755-5		0.00	350505.12	21.00	73606.08	429193.53
		Percepción IIBB:			5082.33					
FAC	B0000600002676	INSTITUTO NACIONAL DE SERVICIO	EX	30-52276392-2		0.00	975460.94	21.00	204846.80	1180307.74
FAC	B0000600002677	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6		0.00	120400.00	21.00	25284.00	145684.00
FAC	B0000600002678	CONSORCIO DE PROPIETARIOS QUIT	EX	30-71508068-7		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002679	CONSORCIO DE PROPIETARIOS CALL	EX	30-59844732-9		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002680	CONS PROP ECUADOR 1460	EX	33-55426183-9		0.00	96500.00	21.00	20265.00	116765.00
FAC	B0000600002681	CONSORCIO DE PROPIETARIOS CAMP	EX	30-71062527-8		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002682	CONSORCIO DE PROP MOLDES 1871/	EX	30-55367664-5		0.00	78000.00	21.00	16380.00	94380.00
FAC	B0000600002683	CONSORCIO EDIFICIO JUAN BAUTIS	EX	30-71722233-0		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002684	CONSORCIO DE PROPIETARIOS AV J	EX	30-71637979-1		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002685	CONSORCIO DE PROP EDIFICIO AV	EX	30-71079468-1		0.00	109000.00	21.00	22890.00	131890.00
FAC	B0000600002686	CARLOS RASO LUQUE	CF	26244446		0.00	104060.00	21.00	21852.60	125912.60
FAC	B0000600002687	CONSORCIO DE PROPIETARIOS AV A	EX	30-70879242-6		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002688	CONSORCIO DE COPROP PACHECO DE	EX	30-68266022-4		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002689	CONSORC COPROP ALBARELLOS 1022	EX	30-62843449-9		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002690	CONSORCIO DE COPROPIETARIOS ED	EX	30-71632107-6		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002691	CONSORC COPROP ALBARELLOS 1035	EX	30-57462091-7		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002692	CONSORCIO DE PROPIETARIOS AV C	EX	30-59417365-8		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002693	CONSORCIO DE PROPIETARIOS CARA	EX	30-69915374-1		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002694	CONSORCIO DE PROPIETARIOS CIUD	EX	30-71065226-7		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002695	CONSORCIO DE PROPIETARIOS AV S	EX	33-59782580-9		0.00	105400.00	21.00	22134.00	127534.00
FAC	B0000600002696	CONS PROP JULIAN ALVAREZ 2850	EX	33-52073108-9		0.00	105400.00	21.00	22134.00	127534.00
FAC	B0000600002697	CONSORCIO COPROPIETARIOS PARAG	EX	30-71235565-0		0.00	124300.00	21.00	26103.00	150403.00
FAC	B0000600002698	CONSORCIO DE PROPIETARIOS AVEN	EX	30-71212176-5		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002699	CONSORCIO DE COPROPIETARIOS ED	EX	30-52182493-6		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002700	CONS DE COPROPIETARIOS EDIFICI	EX	30-56268096-5		0.00	89000.00	21.00	18690.00	107690.00
FAC	B0000600002701	CONSORCIO DE PROPIETARIOS RIVA	EX	30-54763159-1		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002702	CONSORCIO DE PROPIETARIOS DORR	EX	30-71145876-6		0.00	96500.00	21.00	20265.00	116765.00
FAC	B0000600002703	CONSORCIO DE PROPIETARIOS VIRR	EX	30-58707793-7		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002704	CONSORCIO PROPIETARIOS EDIFICI	EX	33-71764099-9		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002705	CONSOR DE COPROPIE DEL EDIF CA	EX	30-55661391-1		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002706	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	105400.00	21.00	22134.00	127534.00
FAC	B0000600002707	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1		0.00	2400.00	21.00	504.00	2904.00
FAC	B0000600002708	CONSORCIO PROP SOLDADO DE LA I	EX	30-59803124-6		0.00	89000.00	21.00	18690.00	107690.00
FECHA: 12/07/2022										
DEB	A0000600000185	NEWSAN S.A	RI	30-64261755-5		0.00	831.00	21.00	174.51	1017.56
		Percepción IIBB:			12.05					
DEB	A0000600000186	NEWSAN S.A	RI	30-64261755-5		0.00	415.50	21.00	87.26	508.79
		Percepción IIBB:			6.03					
DEB	A0000600000187	NEWSAN S.A	RI	30-64261755-5		0.00	415.50	21.00	87.26	508.79
		Percepción IIBB:			6.03					
DEB	A0000600000188	NEWSAN S.A	RI	30-64261755-5		0.00	415.50	21.00	87.26	508.79
		Percepción IIBB:			6.03					
FAC	A0000600026610	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4		0.00	127900.00	21.00	26859.00	155718.25
		Percepción IIBB:			959.25					
FAC	A0000600026611	DAKOTA SA	RI	30-53598192-9		0.00	94000.00	21.00	19740.00	117030.00
		Percepción IIBB:			3290.00					
FAC	A0000600026612	ISOLA RESORT S.A.	RI	30-71618393-5		0.00	89000.00	21.00	18690.00	110360.00
		Percepción IIBB:			2670.00					
FAC	A0000600026613	FIDEICOMISO FORELLE V	RI	30-71651658-6		0.00	94000.00	21.00	19740.00	113740.00
FAC	A0000600026614	FIDEICOMISO PAULINO ROJAS 350	RI	30-71627250-4		0.00	101500.00	21.00	21315.00	126875.00
		Percepción IIBB:			4060.00					
FAC	A0000600026615	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	94000.00	21.00	19740.00	117500.00
		Percepción IIBB:			3760.00					
FAC	A0000600026616	GRUPO BRUNETTA S A	RI	33-64663957-9		0.00	89000.00	21.00	18690.00	111250.00
		Percepción IIBB:			3560.00					
FAC	A0000600026617	ROSBACO GROUP SA	RI	30-71497653-9		0.00	101500.00	21.00	21315.00	127890.00
		Percepción IIBB:			5075.00					
FAC	A0000600026618	QUITO 4242 SRL	RI	30-71623799-7		0.00	105400.00	21.00	22134.00	131750.00
		Percepción IIBB:			4216.00					
TRANSPORTE						4037419.58	80290626.10		16861031.53	101189077.21

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						4037419.58	80290626.10		16861031.53	101189077.21
FAC	A0000600026619	SANDBOX LLERENA S.A.	RI	30-71453623-7		0.00	89000.00	21.00	18690.00	109025.00
		Percepción IIBB:			1335.00					
FAC	A0000600026620	SEDACO S.A.	RI	30-71035649-8		0.00	105400.00	21.00	22134.00	133858.00
		Percepción IIBB:			6324.00					
FAC	A0000600026621	SEDACO S.A.	RI	30-71035649-8		0.00	600.00	21.00	126.00	762.00
		Percepción IIBB:			36.00					
FAC	A0000600026622	FIDEICOMISO PATER	RI	30-71499822-2		0.00	94000.00	21.00	19740.00	114680.00
		Percepción IIBB:			940.00					
FAC	A0000600026623	FIDEICOMISO METRO 19	RI	33-71562587-9		0.00	101500.00	21.00	21315.00	124337.50
		Percepción IIBB:			1522.50					
FAC	A0000600026624	ITALFINA S A F Y C	RI	30-53924825-8		0.00	101500.00	21.00	21315.00	125860.00
		Percepción IIBB:			3045.00					
FAC	A0000600026625	SCK EMPRENDIMIENTOS S.A.	RI	30-71569842-7		0.00	100400.00	21.00	21084.00	127508.00
		Percepción IIBB:			6024.00					
FAC	A0000600026626	CONSORCIO PROPIETARIOS EDIFICI	RI	30-71765206-8		0.00	123200.00	21.00	25872.00	149072.00
FAC	A0000600026627	NUEVO CONTINENTE S.A.	RI	30-70710143-8		0.00	88000.00	21.00	18480.00	109560.00
		Percepción IIBB:			3080.00					
FAC	A0000600026628	QUITO 4242 SRL	RI	30-71623799-7		0.00	1800.00	21.00	378.00	2250.00
		Percepción IIBB:			72.00					
FAC	A0000600026629	2A S.A.	RI	30-70749195-3		0.00	2262.40	21.00	475.10	2861.93
		Percepción IIBB:			124.43					
FAC	A0000600026630	2A S.A.	RI	30-70749195-3		0.00	7944.55	21.00	1668.36	10049.86
		Percepción IIBB:			436.95					
FAC	A0000600026631	ADIPFA S.A.	RI	30-69219834-0		0.00	7948.24	21.00	1669.13	10014.78
		Percepción IIBB:			397.41					
FAC	A0000600026632	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600026633	ASOPROFARMA ASOCIACION PROPIET	RI	30-53328511-9		0.00	3890.82	21.00	817.07	4715.67
		Percepción IIBB:			7.78					
FAC	A0000600026634	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:			206.11					
FAC	A0000600026635	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	30917.52	21.00	6492.68	39265.25
		Percepción IIBB:			1855.05					
FAC	A0000600026636	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:			206.11					
FAC	A0000600026637	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	3435.28	21.00	721.41	4362.80
		Percepción IIBB:			206.11					
FAC	A0000600026638	ALBA JET S.A	RI	30-70964376-9		0.00	6344.60	21.00	1332.37	7715.04
		Percepción IIBB:			38.07					
FAC	A0001300000281	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	374445.52	21.00	78633.56	475545.82
		Percepción IIBB:			22466.74					
FAC	B0000600002709	CONSORCIO PROP JORGE NEWBERY 1	EX	30-63616112-4		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002710	CONSORCIO DE COPROPIETARIOS AV	EX	30-71122814-0		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002711	CONS PROPIET AV RIVADAVIA 4657	EX	30-64608970-7		0.00	101500.00	21.00	21315.00	122815.00
FAC	B0000600002712	CONSORCIO DE PROPIETARIOS SALG	EX	30-60407557-9		0.00	96500.00	21.00	20265.00	116765.00
FAC	B0000600002713	CONSORCIO PROPIETARIOS CALLE M	EX	30-71744206-3		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002714	CONSORCIO DE PROPIETARIOS PEDR	EX	30-56058985-5		0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002715	CONSORCIO DE PROPIETARIOS PICO	EX	30-71763171-0		0.00	100400.00	21.00	21084.00	121484.00
FAC	B0000600002716	EDIFICIO AVDA DEL LIBERTADOR	CF	30-52000447-1		0.00	109000.00	21.00	22890.00	131890.00
FAC	B0000600002717	CONSORCIO DE PROPIETARIOS PARE	EX	33-56224670-9		0.00	124000.00	21.00	26040.00	150040.00
FAC	B0000600002718	YIM JUNG SIN	EX	27-92745796-8		0.00	98000.00	21.00	20580.00	118580.00
FAC	B0000600002719	ASOCIACION CIVIL CENTRO RECREA	EX	30-71246539-1		0.00	4987.66	21.00	1047.41	6035.07
FECHA: 13/07/2022										
FAC	A0000600026639	CASA RABE SOCIEDAD ANONIMA	RI	33-62926757-9		0.00	3432.78	21.00	720.88	4191.42
		Percepción IIBB:			37.76					
FAC	A0000600026640	CIA. HASAR SEIC	RI	30-61040056-2		0.00	3673.92	21.00	771.52	4537.29
		Percepción IIBB:			91.85					
FAC	A0000600026641	COLAMINA S.A	RI	30-52631858-3		0.00	2316.00	21.00	486.36	2806.99
		Percepción IIBB:			4.63					
FAC	A0000600026642	CON PRO PQE IND LA CANTABRICA	RI	33-70957449-9		0.00	2594.10	21.00	544.76	3138.86
FAC	A0000600026643	CRISTALES NORTE SRL	RI	30-71582957-2		0.00	2579.20	21.00	541.63	3181.44
		Percepción IIBB:			60.61					
FAC	A0000600026644	CTRO GALICIA DE BS AS, CULTURA	RI	33-52952236-9		0.00	3582.07	21.00	752.23	4334.30
FAC	A0000600026645	DELCIR SRL	RI	30-71668509-4		0.00	3434.96	21.00	721.34	4259.35
		Percepción IIBB:			103.05					
FAC	A0000600026646	DESTINO URBANO S.R.L	RI	30-71034439-2		0.00	3897.41	21.00	818.46	4832.79
		Percepción IIBB:			116.92					
FAC	A0000600026647	DOMEC CIA. DE ARTEFACTOS DOMES	RI	30-50199947-0		0.00	21682.77	21.00	4553.38	26908.31
		Percepción IIBB:			672.16					
FAC	A0000600026648	EDESUR S A	RI	30-65511651-2		0.00	27300.00	21.00	5733.00	33033.00
FAC	A0000600026649	ESTISOL S.A.C.I.F	RI	30-50472617-3		0.00	4032.95	21.00	846.92	4924.23
		Percepción IIBB:			44.36					
FAC	A0000600026650	FERROVIAS S A	RI	30-66352677-0		0.00	106965.40	21.00	22462.73	130604.75
		Percepción IIBB:			1176.62					
FAC	A0000600026651	HIDROMET S.A.	RI	30-63128503-8		0.00	11713.20	21.00	2459.77	14360.38
		Percepción IIBB:			187.41					
FAC	A0000600026652	INASTILLEX S R L	RI	30-65178261-5		0.00	2688.00	21.00	564.48	3257.86
		Percepción IIBB:			5.38					
TRANSPORTE						4088251.37	82769256.83		17381543.97	104239052.17

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4088251.37	82769256.83		17381543.97	104239052.17
FAC	A0000600026653	IVAX ARGENTINA S.A	RI	33-50170702-9	0.00	2176.20	21.00	457.00	2644.08
		Percepción IIBB:		10.88					
FAC	A0000600026654	LA CARDEUSE S.A	RI	33-64447106-9	0.00	30277.32	21.00	6358.24	37120.00
		Percepción IIBB:		484.44					
FAC	A0000600026655	LA CARDEUSE S.A	RI	33-64447106-9	0.00	42960.50	21.00	9021.71	52669.58
		Percepción IIBB:		687.37					
FAC	A0000600026656	LA EMILIA S.A	RI	30-63916908-8	0.00	7488.00	21.00	1572.48	9172.80
		Percepción IIBB:		112.32					
FAC	A0000600026657	LARTIRIGOYEN Y CIA S.A.	RI	30-61398599-5	0.00	5736.43	21.00	1204.65	6941.65
		Percepción IIBB:		0.57					
FAC	A0000600026658	MAFELUMA SRL	RI	30-71536000-0	0.00	6841.96	21.00	1436.81	8634.55
		Percepción IIBB:		355.78					
FAC	A0000600026659	MASTER PARTNER S.A	RI	30-71483919-1	0.00	1950.00	21.00	409.50	2435.55
		Percepción IIBB:		76.05					
FAC	A0000600026660	MATMIC S.A.	RI	30-68343417-1	0.00	7948.24	21.00	1669.13	10054.53
		Percepción IIBB:		437.16					
FAC	A0000600026661	PATRICIA ADRIANA GEREZ	RI	27-28630917-3	0.00	2112.50	21.00	443.63	2608.94
		Percepción IIBB:		52.81					
FAC	A0000600026662	MUJER 1 SA	RI	30-71014330-3	0.00	2400.00	21.00	504.00	3000.00
		Percepción IIBB:		96.00					
FAC	A0000600026663	MULTIFILTER S.R.L	RI	30-64421274-9	0.00	3880.52	21.00	814.91	4703.19
		Percepción IIBB:		7.76					
FAC	A0000600026664	PARCHMENT S.A.	RI	30-70815494-2	0.00	7960.06	21.00	1671.61	9751.07
		Percepción IIBB:		119.40					
FAC	A0000600026665	TABOH PABLO ELIAS	RI	20-16474104-5	0.00	3422.53	21.00	718.73	4141.26
FAC	A0000600026666	ABBVIE S.A	RI	30-71239962-3	0.00	4743.17	21.00	996.07	5786.67
		Percepción IIBB:		47.43					
FAC	A0000600026667	ABBVIE S.A	RI	30-71239962-3	0.00	35918.91	21.00	7542.97	43821.07
		Percepción IIBB:		359.19					
FAC	A0000600026668	ALVASAN DISTRIBUCION SRL	RI	33-71445169-9	0.00	2676.38	21.00	562.04	3385.63
		Percepción IIBB:		147.21					
FAC	A0000600026669	ANDESLAND S.A.I.C.	RI	30-50279089-3	0.00	4180.36	21.00	877.88	5120.95
		Percepción IIBB:		62.71					
FAC	A0000600026670	BAEZ CARLOS ALBERTO	RI	20-22883702-5	0.00	2000.00	21.00	420.00	2420.00
FAC	A0000600026671	BAEZ OSCAR RAMON Y BAEZ GONZAL	RI	30-71497242-8	0.00	2000.00	21.00	420.00	2420.00
FAC	A0000600026672	BREWDA AIDA	RI	27-03976829-7	0.00	2613.68	21.00	548.87	3358.58
		Percepción IIBB:		196.03					
FAC	A0000600026673	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0	0.00	139490.40	21.00	29292.98	168992.62
		Percepción IIBB:		209.24					
FAC	A0000800028528	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	1879969.70	21.00	394793.64	2276643.31
		Percepción IIBB:		1879.97					
FAC	A0000800028529	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	13648.55	21.00	2866.20	16937.86
		Percepción IIBB:		423.11					
FAC	A0000800028530	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	159297.58	21.00	33452.49	197688.29
		Percepción IIBB:		4938.22					
FAC	A0000800028531	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	55655.07	21.00	11687.56	69067.94
		Percepción IIBB:		1725.31					
FAC	A0000800028532	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19506.66	21.00	4096.40	24207.77
		Percepción IIBB:		604.71					
FAC	A0000800028533	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	22835.01	21.00	4795.35	28338.25
		Percepción IIBB:		707.89					
FAC	A0000800028534	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	16230.03	21.00	3408.31	20141.47
		Percepción IIBB:		503.13					
FAC	A0000800028535	ARS TECHNOLOGIES S.R.L	RI	33-70714904-9	0.00	26426.90	21.00	5549.65	33033.63
		Percepción IIBB:		1057.08					
FAC	A0000800028536	DEVELOPTIK S.A	RI	30-71126271-3	0.00	26566.90	21.00	5579.05	34005.63
		Percepción IIBB:		1859.68					
FAC	A0000800028537	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5	0.00	26426.90	21.00	5549.65	32240.82
		Percepción IIBB:		264.27					
FAC	A0001200001295	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	278201.15	21.00	58422.24	339683.60
		Percepción IIBB:		3060.21					
FAC	A0001200001296	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	360909.60	21.00	75791.02	440670.63
		Percepción IIBB:		3970.01					
FAC	B0000600002720	CONS DE PROP CALLE JOSE LUIS C	EX	30-64332875-1	0.00	4611.24	21.00	968.36	5579.60
FAC	B0000600002721	CONSORCIO DE PROPIETARIOS ROSA	EX	30-53901305-6	0.00	4000.00	21.00	840.00	4840.00
FAC	B0000600002722	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	10650.00	21.00	2236.50	12886.50
FAC	B0000600002723	LA CASA DE RONALD MCDONALD ASO	EX	30-66194314-5	0.00	3764.06	21.00	790.45	4554.51
FAC	B0000600002724	O.S.P.O.C.E.	CF	30-65731497-4	0.00	3366.44	21.00	706.95	4073.39
FAC	B0000600002725	PATRICIO NOBILI	CF	27.089.228	0.00	1958.02	21.00	411.18	2369.20
FAC	B0000800000618	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	20068044.55	21.00	4214289.36	24282333.91
FAC	B0000900000154	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	97101.22	21.00	20391.26	117492.48
FECHA: 14/07/2022									
FAC	A0000600026674	GIMENEZ DEBORAH VANESA	RS	27-33850488-3	0.00	1603.13	21.00	336.66	2035.98
		Percepción IIBB:		96.19					
FAC	A0000600026675	EMARSU S.A	RI	33-70800388-9	0.00	6844.80	21.00	1437.41	8282.21
FAC	A0000600026676	FAMIQ S.A	RI	30-53806884-1	0.00	36055.84	21.00	7571.73	45700.78
		Percepción IIBB:		2073.21					
FAC	A0000600026677	FIBRALTEX S.A	RI	30-64547332-5	0.00	3708.07	21.00	778.69	4579.46
		Percepción IIBB:		92.70					
TRANSPORTE					4114969.41	106215415.41		22305237.29	132635622.11

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COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				4114969.41	106215415.41		22305237.29	132635622.11
FAC A0000600026678	HEAVY TRUCK S.A	RI	30-68966700-3	0.00	70874.70	21.00	14883.69	87955.51
	Percepción IIBB:		2197.12					
FAC A0000600026679	LOGISTICA PAN S.A.	RI	30-71136300-5	0.00	6961.10	21.00	1461.83	8631.76
	Percepción IIBB:		208.83					
FAC A0000600026680	PEREYRA PEREZ HUGO ALBERTO	RI	20-34151347-3	0.00	5996.00	21.00	1259.16	7351.10
	Percepción IIBB:		95.94					
FAC A0000600026681	POLITEX MARROC S.A.	RI	30-71485905-2	0.00	2657.23	21.00	558.02	3348.11
	Percepción IIBB:		132.86					
FAC A0000600026682	SEGOVIA MARIO RUBEN	RI	20-22942826-9	0.00	2000.00	21.00	420.00	2452.00
	Percepción IIBB:		32.00					
FAC A0000600026683	TAYE DISTRIBUIDORA SRL	RI	30-71534615-6	0.00	12622.00	21.00	2650.62	15714.39
	Percepción IIBB:		441.77					
FAC A0000600026684	TEVINOR S.A	RI	30-60717023-8	0.00	3934.77	21.00	826.30	4812.22
	Percepción IIBB:		51.15					
FAC A0000600026685	TH DISTRIBUIDORA SRL	RI	30-71499050-7	0.00	6400.00	21.00	1344.00	7840.00
	Percepción IIBB:		96.00					
FAC A0000600026686	VEIGA ARIEL	RI	20-26118609-9	0.00	2000.00	21.00	420.00	2452.00
	Percepción IIBB:		32.00					
FAC A0000600026687	PAMPA 13 S.A.	RI	30-71226774-3	0.00	48774.19	21.00	10242.58	59748.38
	Percepción IIBB:		731.61					
FAC A0000900015543	GIMENEZ DEBORAH VANESA	RS	27-33850488-3	0.00	26660.00	21.00	5598.60	33858.20
	Percepción IIBB:		1599.60					
FAC A0000900015544	ABBVIE S.A	RI	30-71239962-3	0.00	2666.00	21.00	559.86	3252.52
	Percepción IIBB:		26.66					
FAC A0000900015545	ACCOR HOSPITALITY ARG S.A	RI	33-71136396-9	0.00	57211.73	21.00	12014.46	71228.60
	Percepción IIBB:		2002.41					
FAC A0000900015546	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0	0.00	17880.00	21.00	3754.80	21661.62
	Percepción IIBB:		26.82					
FAC A0000900015547	DT LOGISTICA S.A	RI	30-71126700-6	0.00	8640.00	21.00	1814.40	10566.72
	Percepción IIBB:		112.32					
FAC A0000900015548	DT LOGISTICA S.A	RI	30-71126700-6	0.00	20655.00	21.00	4337.55	25261.07
	Percepción IIBB:		268.52					
FAC A0000900015549	FAMIQ S.A	RI	30-53806884-1	0.00	11766.00	21.00	2470.86	14913.41
	Percepción IIBB:		676.55					
FECHA: 15/07/2022								
CRE A0000600001925	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2	0.00	(69000.00)	21.00	(14490.00)	(85560.00)
	Percepción IIBB:		(2070.00)					
FAC A0000600026688	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	88069.76	21.00	18494.65	106564.41
FAC A0000600026689	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	300552.00	21.00	63115.92	363667.92
FAC A0000600026690	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	64787.88	21.00	13605.45	78393.33
FAC A0000600026691	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	92553.84	21.00	19436.31	111990.15
FAC A0000600026692	CONSORCIO DE PROPIETARIOS MANU	RI	30-59437541-2	0.00	69000.00	21.00	14490.00	85560.00
	Percepción IIBB:		2070.00					
FECHA: 18/07/2022								
FAC A0000600026693	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4	0.00	1200.00	21.00	252.00	1461.00
	Percepción IIBB:		9.00					
FAC A0000800028538	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	48987.48	21.00	10287.37	59519.78
	Percepción IIBB:		244.93					
FAC A0000800028539	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	208141.37	21.00	43709.69	252891.76
	Percepción IIBB:		1040.70					
FAC A0000800028540	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	1693011.00	21.00	355532.31	2073938.49
	Percepción IIBB:		25395.18					
FAC A0000800028541	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	32600.00	21.00	6846.00	39935.00
	Percepción IIBB:		489.00					
FAC A0000800028542	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	55493.00	21.00	11653.53	67978.93
	Percepción IIBB:		832.40					
FAC A0000900015550	VIENTOS DE CAMPANA S.A.	RI	33-71645288-9	0.00	65000.00	21.00	13650.00	79300.00
	Percepción IIBB:		650.00					
FAC A0000900015551	NEWSAN S.A	RI	30-64261755-5	0.00	63885.39	21.00	13415.93	78227.66
	Percepción IIBB:		926.34					
FAC A0000900015552	PILISAR SA	RI	33-70918084-9	0.00	57954.76	21.00	12170.50	72153.68
	Percepción IIBB:		2028.42					
FAC B0000600002726	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71184852-1	0.00	1800.00	21.00	378.00	2178.00
FECHA: 19/07/2022								
FAC A0000800028543	DT LOGISTICA S.A	RI	30-71126700-6	0.00	879485.44	21.00	184691.94	1075610.69
	Percepción IIBB:		11433.31					
FAC A0000800028544	DT LOGISTICA S.A	RI	30-71126700-6	0.00	261097.24	21.00	54830.42	319321.92
	Percepción IIBB:		3394.26					
FAC A0000800028545	DT LOGISTICA S.A	RI	30-71126700-6	0.00	755807.80	21.00	158719.64	924352.94
	Percepción IIBB:		9825.50					
FAC A0000800028546	DT LOGISTICA S.A	RI	30-71126700-6	0.00	109935.68	21.00	23086.49	134451.34
	Percepción IIBB:		1429.17					
FAC A0000800028547	DT LOGISTICA S.A	RI	30-71126700-6	0.00	975679.16	21.00	204892.62	1193255.61
	Percepción IIBB:		12683.83					
FAC A0000800028548	DT LOGISTICA S.A	RI	30-71126700-6	0.00	5675857.28	21.00	1191930.03	6941573.45
	Percepción IIBB:		73786.14					
TRANSPORTE				4267869.75	117955013.21		24770552.82	146993435.78

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4267869.75	117955013.21		24770552.82	146993435.78
FAC A0000800028549	DT LOGISTICA S.A	RI	30-71126700-6		0.00	1701722.51	21.00	357361.73	2081206.64
	Percepción IIBB:			22122.40					
FAC A0000800028550	DT LOGISTICA S.A	RI	30-71126700-6		0.00	206129.40	21.00	43287.17	252096.25
	Percepción IIBB:			2679.68					
FAC A0000900015553	METROGAS S.A.	RI	30-65786367-6		0.00	218910.13	21.00	45971.13	265975.81
	Percepción IIBB:			1094.55					
FECHA: 20/07/2022									
CRE A0001200000093	EDELAP S.A.	RI	30-65787766-9		0.00	(566242.00)	21.00	(118910.82)	(685152.82)
FAC A0001200001297	EDELAP S.A.	RI	30-65787766-9		0.00	566242.00	21.00	118910.82	685152.82
FECHA: 21/07/2022									
FAC A0000600026694	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6491.20	21.00	1363.15	7938.73
	Percepción IIBB:			84.38					
FAC A0000600026695	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026696	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026697	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026698	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6491.20	21.00	1363.15	7938.73
	Percepción IIBB:			84.38					
FAC A0000600026699	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026700	DT LOGISTICA S.A	RI	30-71126700-6		0.00	16228.00	21.00	3407.88	19846.84
	Percepción IIBB:			210.96					
FAC A0000600026701	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026702	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026703	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026704	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026705	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026706	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026707	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026708	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026709	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026710	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026711	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026712	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026713	DT LOGISTICA S.A	RI	30-71126700-6		0.00	37622.56	21.00	7900.74	46012.40
	Percepción IIBB:			489.10					
FAC A0000600026714	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026715	DT LOGISTICA S.A	RI	30-71126700-6		0.00	29210.40	21.00	6134.18	35724.31
	Percepción IIBB:			379.73					
FAC A0000600026716	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026717	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026718	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026719	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026720	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9405.64	21.00	1975.18	11503.09
	Percepción IIBB:			122.27					
FAC A0000600026721	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026722	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026723	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026724	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026725	DT LOGISTICA S.A	RI	30-71126700-6		0.00	18811.28	21.00	3950.37	23006.19
	Percepción IIBB:			244.54					
FAC A0000600026726	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026727	DT LOGISTICA S.A	RI	30-71126700-6		0.00	29210.40	21.00	6134.18	35724.31
	Percepción IIBB:			379.73					
TRANSPORTE					4297029.13	120332746.51		25269876.85	149899652.49

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4297029.13	120332746.51		25269876.85	149899652.49
FAC A0000600026728	DT LOGISTICA S.A	RI	30-71126700-6		0.00	55970.10	21.00	11753.72	68451.43
	Percepción IIBB:			727.61					
FAC A0000600026729	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026730	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026731	DT LOGISTICA S.A	RI	30-71126700-6		0.00	22056.88	21.00	4631.94	26975.56
	Percepción IIBB:			286.74					
FAC A0000600026732	DT LOGISTICA S.A	RI	30-71126700-6		0.00	12982.40	21.00	2726.30	15877.47
	Percepción IIBB:			168.77					
FAC A0000600026733	DT LOGISTICA S.A	RI	30-71126700-6		0.00	37953.72	21.00	7970.28	46417.39
	Percepción IIBB:			493.39					
FAC A0000600026734	DT LOGISTICA S.A	RI	30-71126700-6		0.00	36496.50	21.00	7664.27	44635.22
	Percepción IIBB:			474.45					
FAC A0000600026735	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026736	DT LOGISTICA S.A	RI	30-71126700-6		0.00	12982.40	21.00	2726.30	15877.47
	Percepción IIBB:			168.77					
FAC A0000600026737	DT LOGISTICA S.A	RI	30-71126700-6		0.00	9405.64	21.00	1975.18	11503.09
	Percepción IIBB:			122.27					
FAC A0000600026738	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026739	DT LOGISTICA S.A	RI	30-71126700-6		0.00	14108.46	21.00	2962.78	17254.66
	Percepción IIBB:			183.42					
FAC A0000600026740	DT LOGISTICA S.A	RI	30-71126700-6		0.00	6491.20	21.00	1363.15	7938.73
	Percepción IIBB:			84.38					
FAC A0000600026741	DT LOGISTICA S.A	RI	30-71126700-6		0.00	4702.82	21.00	987.59	5751.55
	Percepción IIBB:			61.14					
FAC A0000600026742	DT LOGISTICA S.A	RI	30-71126700-6		0.00	19473.60	21.00	4089.46	23816.22
	Percepción IIBB:			253.16					
FAC A0000600026743	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026744	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026745	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026746	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026747	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026748	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026749	DT LOGISTICA S.A	RI	30-71126700-6		0.00	12982.40	21.00	2726.30	15877.47
	Percepción IIBB:			168.77					
FAC A0001200001298	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4		0.00	1501000.00	21.00	315210.00	1906270.00
	Percepción IIBB:			90060.00					
FECHA: 25/07/2022									
CRE A0000600001926	DT LOGISTICA S.A	RI	30-71126700-6		0.00	(29210.40)	21.00	(6134.18)	(35724.31)
	Percepción IIBB:			(379.73)					
CRE A0000600001927	PAMPA 13 S.A.	RI	30-71226774-3		0.00	(13548.39)	21.00	(2845.16)	(16596.78)
	Percepción IIBB:			(203.23)					
FAC A0000600026750	DT LOGISTICA S.A	RI	30-71126700-6		0.00	25964.80	21.00	5452.61	31754.95
	Percepción IIBB:			337.54					
FAC A0000600026751	DT LOGISTICA S.A	RI	30-71126700-6		0.00	3245.60	21.00	681.58	3969.38
	Percepción IIBB:			42.20					
FAC A0000600026752	FERROVIAS S A	RI	30-66352677-0		0.00	11278.59	21.00	2368.50	13771.16
	Percepción IIBB:			124.07					
FAC A0000800028551	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	47116.10	21.00	9894.38	57764.34
	Percepción IIBB:			753.86					
FAC A0000800028552	VILLARES SOCIEDAD ANONIMA COME	RI	30-53785301-4		0.00	19646.97	21.00	4125.86	24087.18
	Percepción IIBB:			314.35					
FAC A0000800028553	FERRAGAMO ARGENTINA S.A.	RI	30-70978741-8		0.00	31470.80	21.00	6608.87	38237.02
	Percepción IIBB:			157.35					
FAC A0000800028554	DALAMY SOCIEDAD ANONIMA	RI	30-71033500-8		0.00	19606.97	21.00	4117.46	25243.97
	Percepción IIBB:			1519.54					
FAC A0000800028555	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028556	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028557	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028558	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028559	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028560	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
FAC A0000800028561	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	24803.87	21.00	5208.81	30781.60
	Percepción IIBB:			768.92					
TRANSPORTE					4398809.21	122405378.42		25705129.54	152509317.17

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4398809.21	122405378.42		25705129.54	152509317.17
FAC	A0000800028562	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
		Percepción IIBB:			768.92				
FAC	A0000800028563	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
		Percepción IIBB:			768.92				
FAC	A0000800028564	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
		Percepción IIBB:			768.92				
FAC	A0000800028565	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	24803.87	21.00	5208.81	30781.60
		Percepción IIBB:			768.92				
FAC	A0000800028566	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	44859.51	21.00	9420.50	55670.65
		Percepción IIBB:			1390.64				
FAC	A0000800028567	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9713.33	21.00	2039.80	12054.24
		Percepción IIBB:			301.11				
FAC	A0000800028568	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9683.33	21.00	2033.50	12017.01
		Percepción IIBB:			300.18				
FAC	A0000800028569	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9683.33	21.00	2033.50	12017.01
		Percepción IIBB:			300.18				
FAC	A0000800028570	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	15930.03	21.00	3345.31	19769.17
		Percepción IIBB:			493.83				
FAC	A0000800028571	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	12741.68	21.00	2675.75	15812.43
		Percepción IIBB:			395.00				
FAC	A0000800028572	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19118.38	21.00	4014.86	23725.91
		Percepción IIBB:			592.67				
FAC	A0000800028573	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	12841.68	21.00	2696.75	15936.53
		Percepción IIBB:			398.10				
FAC	A0000800028574	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	9753.33	21.00	2048.20	12103.88
		Percepción IIBB:			302.35				
FAC	A0000800028575	LA CARDEUSE S.A	RI	33-64447106-9	0.00	941153.00	21.00	197642.13	1153853.58
		Percepción IIBB:			15058.45				
FAC	A0000800028576	MANIFESTO ARGENTINA SRL	RI	33-71068259-9	0.00	22141.00	21.00	4649.61	27124.94
		Percepción IIBB:			334.33				
FAC	A0000800028577	SOLOIMPORTACION S.R.L.	RI	30-71029258-9	0.00	23173.00	21.00	4866.33	28966.25
		Percepción IIBB:			926.92				
FAC	A0000800028578	SOLOIMPORTACION S.R.L.	RI	30-71029258-9	0.00	22591.00	21.00	4744.11	28238.75
		Percepción IIBB:			903.64				
FAC	A0000800028579	TRADE COMMUNICATION S.A.	RI	30-71145948-7	0.00	27110.90	21.00	5693.29	33617.52
		Percepción IIBB:			813.33				
FAC	A0000900015554	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	79630.37	21.00	16722.38	101130.58
		Percepción IIBB:			4777.83				
FAC	A0000900015555	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	31988.82	21.00	6717.65	40625.80
		Percepción IIBB:			1919.33				
FAC	A0000900015556	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	19602.88	21.00	4116.60	24895.65
		Percepción IIBB:			1176.17				
FAC	A0000900015557	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	23352.75	21.00	4904.08	29658.00
		Percepción IIBB:			1401.17				
FAC	A0000900015558	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	5189.50	21.00	1089.80	6590.68
		Percepción IIBB:			311.38				
FAC	A0000900015559	LA CARDEUSE S.A	RI	33-64447106-9	0.00	1815.00	21.00	381.15	2225.20
		Percepción IIBB:			29.05				
FAC	A0000900015560	CRESUD S.A COMERCIAL INMOBILIA	RI	30-50930070-0	0.00	29526.00	21.00	6200.46	35770.75
		Percepción IIBB:			44.29				
FAC	A0000900015561	BA MALL SAU	RI	30-70989881-3	0.00	388164.88	21.00	81514.62	492969.39
		Percepción IIBB:			23289.89				
FAC	B0000600002727	CONSORCIO AVDA CALLAO 441	EX	30-54926172-4	0.00	34387.10	21.00	7221.29	41608.39
FAC	B0000600002728	CONSORCIO DE PROPIETARIOS RICA	EX	30-71111926-0	0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002729	CONSORCIO DE PROPIETARIOS DE L	EX	30-70753142-4	0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002730	FIDEICOMISO GARCIA DEL RIO 280	EX	30-71436599-8	0.00	69000.00	21.00	14490.00	83490.00
FAC	B0000600002731	CONSORCIO DE PROPIETARIOS EDIF	EX	30-71690755-0	0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002732	CONSORCIO DE PROPIETARIOS RIVA	EX	30-70827768-8	0.00	49000.00	21.00	10290.00	59290.00
FAC	B0000600002733	CONSORCIO DE PROPIETARIOS PICO	EX	30-71763171-0	0.00	600.00	21.00	126.00	726.00
FECHA: 26/07/2022									
FAC	A0000800028580	DMD COMPRESORES S.A.I.C.	RI	30-70916489-5	0.00	22141.00	21.00	4649.61	27012.02
		Percepción IIBB:			221.41				
FAC	A0000800028581	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	59649.60	21.00	12526.42	75754.99
		Percepción IIBB:			3578.97				
FAC	A0000800028582	IRSA INVERSIONES Y REPRESENTAC	RI	30-52532274-9	0.00	5842905.00	21.00	1227010.05	7157558.64
		Percepción IIBB:			87643.59				
FAC	A0001200001299	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	1028951.21	21.00	216079.75	1306768.03
		Percepción IIBB:			61737.07				
FAC	A0001200001300	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	402639.25	21.00	84554.24	511351.84
		Percepción IIBB:			24158.35				
FAC	A0001200001301	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	2582467.04	21.00	542318.08	3137697.45
		Percepción IIBB:			12912.33				
FECHA: 27/07/2022									
FAC	A0000600026753	CONST PROPIET AV. CORONEL NICE	RI	30-55978707-4	0.00	600.00	21.00	126.00	730.50
		Percepción IIBB:			4.50				
FAC	A0000600026754	CAMICAT S.A	RI	30-70865942-4	0.00	17226.45	21.00	3617.55	21834.52
		Percepción IIBB:			990.52				
TRANSPORTE					4648591.47	134655924.25		28277744.15	167582259.87

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					4648591.47	134655924.25		28277744.15	167582259.87
FAC	A0000600026755	CAMICAT S.A	RI	30-70865942-4	0.00	118681.60	21.00	24923.14	150428.93
		Percepción IIBB:		6824.19					
FAC	B0000600002734	CONSORCIO DE PROPIETARIOS AV S EX		33-59782580-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	B0000600002735	CONSORCIO DE PROPIETARIOS LAVA EX		30-54423956-9	0.00	62000.00	21.00	13020.00	75020.00
FAC	B0000600002736	CONSORCIO DE PROPIETARIOS ROSA EX		30-60070272-2	0.00	64000.00	21.00	13440.00	77440.00
FECHA: 28/07/2022									
DEB	A0000900000172	NEWSAN S.A	RI	30-64261755-5	0.00	20075.61	21.00	4215.88	24582.59
		Percepción IIBB:		291.10					
DEB	A0000900000173	NEWSAN S.A	RI	30-64261755-5	0.00	10647.56	21.00	2235.99	13037.94
		Percepción IIBB:		154.39					
DEB	A0000900000174	PILISAR SA	RI	33-70918084-9	0.00	9659.12	21.00	2028.42	12025.61
		Percepción IIBB:		338.07					
FAC	A0000900015562	NEWSAN S.A	RI	30-64261755-5	0.00	120453.72	21.00	25295.28	147495.58
		Percepción IIBB:		1746.58					
FAC	A0001200001302	CORREO ANDREANI S.A.	RI	33-69968545-9	0.00	2557808.79	21.00	537139.85	3107737.69
		Percepción IIBB:		12789.05					
FAC	A0001300000282	NEWSAN S.A	RI	30-64261755-5	0.00	2116967.02	21.00	444563.07	2592226.11
		Percepción IIBB:		30696.02					
FAC	A0001300000283	NEWSAN S.A	RI	30-64261755-5	1391537.76	0.00			1411715.05
		Percepción IIBB:		20177.29					
FAC	A0001300000284	NEWSAN S.A	RI	30-64261755-5	0.00	492175.80	21.00	103356.92	602669.27
		Percepción IIBB:		7136.55					
FECHA: 29/07/2022									
FAC	A0000600026756	NEWSAN S.A	RI	30-64261755-5	0.00	5730.46	21.00	1203.40	7016.95
		Percepción IIBB:		83.09					
FAC	A0000600026757	NEWSAN S.A	RI	30-64261755-5	0.00	2865.23	21.00	601.70	3508.48
		Percepción IIBB:		41.55					
FAC	A0000600026758	NEWSAN S.A	RI	30-64261755-5	0.00	2865.23	21.00	601.70	3508.48
		Percepción IIBB:		41.55					
FAC	A0000600026759	NEWSAN S.A	RI	30-64261755-5	0.00	2865.23	21.00	601.70	3508.48
		Percepción IIBB:		41.55					
FAC	A0000900015563	NEWSAN S.A	RI	30-64261755-5	0.00	73468.20	21.00	15428.32	89961.81
		Percepción IIBB:		1065.29					
FAC	A0000900015564	NEWSAN S.A	RI	30-64261755-5	0.00	138521.78	21.00	29089.57	169619.91
		Percepción IIBB:		2008.56					
FAC	A0000900015565	CAMICAT S.A	RI	30-70865942-4	0.00	9232.40	21.00	1938.80	11702.06
		Percepción IIBB:		530.86					
FAC	A0000900015566	FERROVIAS S A	RI	30-66352677-0	0.00	2666.00	21.00	559.86	3255.19
		Percepción IIBB:		29.33					
FAC	A0000900015567	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	33915.16	21.00	7122.18	42258.28
		Percepción IIBB:		1220.94					
FAC	A0000900015568	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	10119.15	21.00	2125.02	12608.46
		Percepción IIBB:		364.29					
FAC	A0000900015569	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	7998.00	21.00	1679.58	9965.51
		Percepción IIBB:		287.93					
FAC	A0000900015570	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	51667.65	21.00	10850.21	64377.89
		Percepción IIBB:		1860.03					
FAC	A0000900015571	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	47241.87	21.00	9920.79	58863.37
		Percepción IIBB:		1700.71					
FAC	A0000900015572	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	20285.65	21.00	4259.99	25275.92
		Percepción IIBB:		730.28					
FAC	A0000900015573	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	12033.15	21.00	2526.96	14993.30
		Percepción IIBB:		433.19					
FAC	A0000900015574	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	22745.36	21.00	4776.53	28340.72
		Percepción IIBB:		818.83					
FAC	A0000900015575	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	7998.00	21.00	1679.58	9965.51
		Percepción IIBB:		287.93					
FAC	A0000900015576	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	7998.00	21.00	1679.58	9965.51
		Percepción IIBB:		287.93					
FAC	A0000900015577	STARBUCKS COFFEE ARG S.R.L	RI	30-71004052-0	0.00	12167.66	21.00	2555.21	15160.90
		Percepción IIBB:		438.03					
FAC	A0001200001303	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	433840.55	21.00	91106.52	550977.51
		Percepción IIBB:		26030.44					
FAC	A0001200001304	ARCOS DORADOS ARGENTINA S.A.	RI	30-61025233-4	0.00	278720.40	21.00	58531.28	353974.90
		Percepción IIBB:		16723.22					
FAC	B0000900000155	O.S.P.O.C.E.	CF	30-65731497-4	0.00	2666.00	21.00	559.86	3225.86
FECHA: 31/07/2022									
CRE	A0000600001928	ABBVIE S.A	RI	30-71239962-3	0.00	(104596.37)	21.00	(21965.24)	(127607.57)
		Percepción IIBB:		(1045.96)					
CRE	A0000800004827	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	(34923.02)	21.00	(7333.83)	(42606.08)
		Percepción IIBB:		(349.23)					
CRE	A0000800004828	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	(66716.80)	21.00	(14010.53)	(81394.50)
		Percepción IIBB:		(667.17)					
CRE	A0000800004829	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	(27642.38)	21.00	(5804.90)	(33723.70)
		Percepción IIBB:		(276.42)					
CRE	A0000800004830	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	(428819.12)	21.00	(90052.02)	(523159.33)
		Percepción IIBB:		(4288.19)					
TRANSPORTE					6168681.03	140773306.91		29562394.52	176504382.46

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					6168681.03	140773306.91		29562394.52	176504382.46
CRE	A0000800004831	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	(22984.98)	21.00	(4826.85)	(28041.68)
		Percepción IIBB:		(229.85)					
CRE	B0000900000012	REGISTRO NACIONAL DE LAS PERSO	EX	30-54666250-7	0.00	(2622.00)	21.00	(550.62)	(3172.62)
DEB	A0000800000422	SINERGIUM BIOTECH S.A.	RI	30-71172048-7	0.00	433.00	21.00	90.93	523.93
FAC	A0000600026760	ABBVIE S.A	RI	30-71239962-3	0.00	104596.37	21.00	21965.24	127607.57
		Percepción IIBB:		1045.96					
FAC	A0000600026761	DT LOGISTICA S.A	RI	30-71126700-6	0.00	250499.44	21.00	52604.88	306360.81
		Percepción IIBB:		3256.49					
FAC	A0000600026762	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1021475.00	21.00	214509.75	1249263.93
		Percepción IIBB:		13279.18					
FAC	A0000600026763	DT LOGISTICA S.A	RI	30-71126700-6	0.00	461090.10	21.00	96828.92	563913.19
		Percepción IIBB:		5994.17					
FAC	A0000600026764	ABBVIE S.A	RI	30-71239962-3	0.00	114936.53	21.00	24136.67	140222.57
		Percepción IIBB:		1149.37					
FAC	A0000800028583	DT LOGISTICA S.A	RI	30-71126700-6	0.00	879485.44	21.00	184691.94	1075610.69
		Percepción IIBB:		11433.31					
FAC	A0000800028584	DT LOGISTICA S.A	RI	30-71126700-6	0.00	274839.20	21.00	57716.23	336128.34
		Percepción IIBB:		3572.91					
FAC	A0000800028585	DT LOGISTICA S.A	RI	30-71126700-6	0.00	645872.12	21.00	135633.15	789901.61
		Percepción IIBB:		8396.34					
FAC	A0000800028586	DT LOGISTICA S.A	RI	30-71126700-6	0.00	41225.88	21.00	8657.43	50419.25
		Percepción IIBB:		535.94					
FAC	A0000800028587	DT LOGISTICA S.A	RI	30-71126700-6	0.00	893227.40	21.00	187577.75	1092417.10
		Percepción IIBB:		11611.95					
FAC	A0000800028588	DT LOGISTICA S.A	RI	30-71126700-6	0.00	9430394.29	21.00	1980382.80	11533372.22
		Percepción IIBB:		122595.13					
FAC	A0000800028589	DT LOGISTICA S.A	RI	30-71126700-6	0.00	533761.11	21.00	112089.83	652789.83
		Percepción IIBB:		6938.89					
FAC	A0000800028590	DT LOGISTICA S.A	RI	30-71126700-6	0.00	1872885.70	21.00	393306.00	2290539.21
		Percepción IIBB:		24347.51					
FAC	A0000800028591	FARMACITY S.A.	RI	30-69213874-7	0.00	12733.53	21.00	2674.04	15503.07
		Percepción IIBB:		95.50					
FAC	A0000800028592	FARMACITY S.A.	RI	30-69213874-7	0.00	198902.40	21.00	41769.50	242163.67
		Percepción IIBB:		1491.77					
FAC	A0000800028593	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	1957860.00	21.00	411150.60	2437535.70
		Percepción IIBB:		68525.10					
FAC	A0000800028594	PROV. SIDER. Y ELECTRO. S.A	RI	30-58525771-7	0.00	814680.00	21.00	171082.80	1014276.60
		Percepción IIBB:		28513.80					
FAC	A0000800028595	NICOTEX S.R.L.	RI	30-70775368-0	0.00	829939.44	21.00	174287.28	1067302.11
		Percepción IIBB:		63075.39					
FAC	A0000800028596	RCT TYRE S.A.	RI	30-71431074-3	0.00	555542.48	21.00	116663.92	686650.51
		Percepción IIBB:		14444.11					
FAC	A0000800028597	INDUSTRIA M T S R L	RI	33-70114285-9	0.00	555542.48	21.00	116663.92	714427.63
		Percepción IIBB:		42221.23					
FAC	A0000800028598	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	2025091.59	21.00	425269.23	2452385.91
		Percepción IIBB:		2025.09					
FAC	A0000800028599	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	80214.78	21.00	16845.10	97140.09
		Percepción IIBB:		80.21					
FAC	A0000800028600	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	70093.20	21.00	14719.57	84882.86
		Percepción IIBB:		70.09					
FAC	A0000800028601	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	69247.67	21.00	14542.01	83858.92
		Percepción IIBB:		69.24					
FAC	A0000800028602	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	73172.90	21.00	15366.31	88612.38
		Percepción IIBB:		73.17					
FAC	A0000800028603	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	1141265.31	21.00	239665.72	1380931.03
FAC	A0000800028604	RGA MEDIA GROUP S.A.	RI	30-71166123-5	0.00	52673.04	21.00	11061.34	63734.38
FAC	A0000800028605	ABBVIE S.A	RI	30-71239962-3	0.00	1276066.22	21.00	267973.91	1556800.79
		Percepción IIBB:		12760.66					
FAC	A0000800028606	ABBVIE S.A	RI	30-71239962-3	0.00	835309.89	21.00	175415.08	1019078.07
		Percepción IIBB:		8353.10					
FAC	A0000800028607	LUXURY TRAVEL CORP S.R.L.	RI	30-71687595-0	0.00	161161.00	21.00	33843.81	204674.47
		Percepción IIBB:		9669.66					
FAC	A0000800028608	COLAMINA S.A	RI	30-52631858-3	0.00	284240.70	21.00	59690.55	344499.73
		Percepción IIBB:		568.48					
FAC	A0000800028609	LOGISPACK S.A.	RI	30-71708746-8	0.00	1166378.60	21.00	244939.51	1446309.47
		Percepción IIBB:		34991.36					
FAC	A0000800028610	DANIEL A. BASGALL S.R.L.	RI	30-70892207-9	0.00	236200.78	21.00	49602.16	285802.94
FAC	A0000800028611	CONSTRUCTORA CALAFATE S.A.	RI	30-67916270-1	0.00	78733.59	21.00	16534.05	95503.84
		Percepción IIBB:		236.20					
FAC	A0000800028612	INDUSTRIAS LEAR DE ARGENTINA S	RI	30-68062231-7	0.00	1983947.88	21.00	416629.05	2402560.88
		Percepción IIBB:		1983.95					
FAC	A0000800028613	LA EMILIA S.A	RI	30-63916908-8	0.00	2193683.00	21.00	460673.43	2687261.69
		Percepción IIBB:		32905.26					
FAC	A0000800028614	LA EMILIA S.A	RI	30-63916908-8	0.00	1623400.38	21.00	340914.08	1988665.47
		Percepción IIBB:		24351.01					
FAC	A0000800028615	LA EMILIA S.A	RI	30-63916908-8	0.00	4382993.63	21.00	920428.66	5369167.19
		Percepción IIBB:		65744.90					
FAC	A0000800028616	TRADE COMMUNICATION S.A.	RI	30-71145948-7	0.00	39965.60	21.00	8392.78	49557.35
		Percepción IIBB:		1198.97					
TRANSPORTE					6796056.58	179971461.60		37794006.98	224561525.16

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.		IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE						6796056.58	179971461.60		37794006.98	224561525.16
FAC	A0000800028617	SAPORITI S A	RI	30-53670643-3		0.00	22441.00	21.00	4712.61	27288.25
		Percepción IIBB:			134.64					
FAC	A0000800028618	SAPORITI S A	RI	30-53670643-3		0.00	30992.80	21.00	6508.49	37687.25
		Percepción IIBB:			185.96					
FAC	A0000800028619	BIOSIDUS SOCIEDAD ANONIMA	RI	30-59811709-4		0.00	706619.61	21.00	148390.12	857836.21
		Percepción IIBB:			2826.48					
FAC	A0000800028620	INSTITUTO MASSONE S. A.	RI	30-52891971-1		0.00	16599.28	21.00	3485.85	20085.13
FAC	A0000800028621	INSTITUTO MASSONE S. A.	RI	30-52891971-1		200.00	0.00			200.00
FAC	A0000800028622	BIOMAS SA	RI	30-68626323-8		0.00	84505.42	21.00	17746.14	103941.67
		Percepción IIBB:			1690.11					
FAC	A0000800028623	BIOMAS SA	RI	30-68626323-8		1580.00	0.00			1580.00
FAC	A0000800028624	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	783554.96	21.00	164546.54	948101.50
FAC	A0000800028625	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	156156.20	21.00	32792.80	188949.00
FAC	A0000800028626	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5		0.00	1158037.84	21.00	243187.95	1401225.79
FAC	A0000800028627	FREE TEX SRL	RI	30-66172040-5		0.00	22221.00	21.00	4666.41	27242.95
		Percepción IIBB:			355.54					
FAC	A0000800028628	SERVIER ARGENTINA SA	RI	33-53702526-9		0.00	20509.14	21.00	4306.92	25636.43
		Percepción IIBB:			820.37					
FAC	A0000800028629	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	27642.38	21.00	5804.90	33723.70
		Percepción IIBB:			276.42					
FAC	A0000800028630	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	428819.12	21.00	90052.02	523159.33
		Percepción IIBB:			4288.19					
FAC	A0000800028631	PRODUCTOS LABRADOR S.A.	RI	33-71308040-9		0.00	22241.00	21.00	4670.61	28357.28
		Percepción IIBB:			1445.67					
FAC	A0000800028632	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	23568.00	21.00	4949.28	29247.89
		Percepción IIBB:			730.61					
FAC	A0000800028633	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	15751.02	21.00	3307.71	19547.02
		Percepción IIBB:			488.29					
FAC	A0000800028634	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	78596.04	21.00	16505.17	97537.69
		Percepción IIBB:			2436.48					
FAC	A0000800028635	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	97686.00	21.00	20514.06	119176.92
		Percepción IIBB:			976.86					
FAC	A0000800028636	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	408801.00	21.00	85848.21	498737.22
		Percepción IIBB:			4088.01					
FAC	A0000800028637	SINERGIUM BIOTECH S.A.	RI	30-71172048-7		0.00	23962.00	21.00	5032.02	29233.64
		Percepción IIBB:			239.62					
FAC	A0000800028638	TASA LOGISTICA SA	RI	30-62914545-8		0.00	12555.06	21.00	2636.56	15379.95
		Percepción IIBB:			188.33					
FAC	A0000800028639	ATTO SRL	RI	30-70851579-1		0.00	58163.10	21.00	12214.25	70493.68
		Percepción IIBB:			116.33					
FAC	A0000800028640	EL CARDO RUSO S.A	RI	30-71034377-9		0.00	110509.89	21.00	23207.08	137032.27
		Percepción IIBB:			3315.30					
FAC	A0000800028641	MILANGA & CO S R L	RI	30-71659549-4		0.00	17448.93	21.00	3664.28	21636.68
		Percepción IIBB:			523.47					
FAC	A0000800028642	A Y T SA	RI	33-70863782-9		0.00	17448.93	21.00	3664.28	21811.17
		Percepción IIBB:			697.96					
FAC	A0000800028643	VENGA A COMER S.A.	RI	30-71223453-5		0.00	58163.10	21.00	12214.25	72122.24
		Percepción IIBB:			1744.89					
FAC	A0000800028644	MONTEALVEAR S.A.	RI	30-71485731-9		0.00	58163.10	21.00	12214.25	72122.24
		Percepción IIBB:			1744.89					
FAC	A0000800028645	I PICCI S.A.	RI	30-71533173-6		0.00	69795.72	21.00	14657.10	86546.69
		Percepción IIBB:			2093.87					
FAC	A0000800028646	QUOTIDIANO SRL	RI	30-71622882-3		0.00	75612.03	21.00	15878.53	93758.92
		Percepción IIBB:			2268.36					
FAC	A0000800028647	IL QUOTIDIANO S.R.L.	RI	30-71626438-2		0.00	116326.20	21.00	24428.50	144244.49
		Percepción IIBB:			3489.79					
FAC	A0000800028648	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	149760.99	21.00	31449.81	185853.39
		Percepción IIBB:			4642.59					
FAC	A0000800028649	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	32604.52	21.00	6846.95	40462.21
		Percepción IIBB:			1010.74					
FAC	A0000800028650	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	100058.10	21.00	21012.20	124172.10
		Percepción IIBB:			3101.80					
FAC	A0000800028651	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	77456.04	21.00	16265.77	96122.95
		Percepción IIBB:			2401.14					
FAC	A0000800028652	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	42458.10	21.00	8916.20	52690.50
		Percepción IIBB:			1316.20					
FAC	A0000800028653	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	23328.00	21.00	4898.88	28950.05
		Percepción IIBB:			723.17					
FAC	A0000800028654	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	174822.18	21.00	36712.66	216954.32
		Percepción IIBB:			5419.48					
FAC	A0000800028655	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	17102.26	21.00	3591.47	21223.90
		Percepción IIBB:			530.17					
FAC	A0000800028656	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	89375.62	21.00	18768.88	110915.14
		Percepción IIBB:			2770.64					
FAC	A0000800028657	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	11544.00	21.00	2424.24	14326.10
		Percepción IIBB:			357.86					
FAC	A0000800028658	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	22582.06	21.00	4742.23	28024.33
		Percepción IIBB:			700.04					
FAC	A0000800028659	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2		0.00	11564.00	21.00	2428.44	14350.92
		Percepción IIBB:			358.48					
TRANSPORTE						6858335.33	185447007.34		38943871.60	231249214.27

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					6858335.33	185447007.34		38943871.60	231249214.27
FAC	A0000800028660	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11564.00	21.00	2428.44	14350.92
		Percepción IIBB:			358.48				
FAC	A0000800028661	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11564.00	21.00	2428.44	14350.92
		Percepción IIBB:			358.48				
FAC	A0000800028662	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	19076.04	21.00	4005.97	23673.37
		Percepción IIBB:			591.36				
FAC	A0000800028663	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11564.00	21.00	2428.44	14350.92
		Percepción IIBB:			358.48				
FAC	A0000800028664	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	11574.00	21.00	2430.54	14363.33
		Percepción IIBB:			358.79				
FAC	A0000800028665	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29668.36	21.00	6230.36	36818.44
		Percepción IIBB:			919.72				
FAC	A0000800028666	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29668.36	21.00	6230.36	36818.44
		Percepción IIBB:			919.72				
FAC	A0000800028667	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29568.36	21.00	6209.36	36694.34
		Percepción IIBB:			916.62				
FAC	A0000800028668	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	33374.38	21.00	7008.62	41417.61
		Percepción IIBB:			1034.61				
FAC	A0000800028669	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29568.36	21.00	6209.36	36694.34
		Percepción IIBB:			916.62				
FAC	A0000800028670	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29668.36	21.00	6230.36	36818.44
		Percepción IIBB:			919.72				
FAC	A0000800028671	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29668.36	21.00	6230.36	36818.44
		Percepción IIBB:			919.72				
FAC	A0000800028672	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	29668.36	21.00	6230.36	36818.44
		Percepción IIBB:			919.72				
FAC	A0000800028673	LUXURY TRAVEL CORP S.R.L.	RI	30-71687595-0	0.00	609656.25	21.00	128027.81	774263.44
		Percepción IIBB:			36579.38				
FAC	A0000900015578	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	246402.00	21.00	51744.42	298146.42
FAC	A0000900015579	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	136890.00	21.00	28746.90	165636.90
FAC	A0000900015580	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	150578.40	21.00	31621.46	182199.86
FAC	A0000900015581	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	19669.00	21.00	4130.49	23799.49
FAC	A0000900015582	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	441068.07	21.00	92624.29	533692.36
FAC	A0000900015583	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	196165.50	21.00	41194.76	237360.26
FAC	A0000900015584	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	75964.50	21.00	15952.55	91917.05
FAC	A0000900015585	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1357650.00	21.00	285106.50	1642756.50
FAC	A0000900015586	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	1604800.00	21.00	337008.00	1941808.00
FAC	A0000900015587	COOPERATIVA DE TRABAJO CAZADOR	RI	30-65896389-5	0.00	71760.04	21.00	15069.61	86829.65
FAC	A0001200001305	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	1433025.95	21.00	300935.45	1736827.45
		Percepción IIBB:			2866.05				
FAC	A0001200001306	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	531453.24	21.00	111605.18	644121.33
		Percepción IIBB:			1062.91				
FAC	A0001200001307	MONROE AMERICANA SOCIEDAD ANON	RI	30-51705909-5	0.00	1440022.45	21.00	302404.71	1745307.20
		Percepción IIBB:			2880.04				
FAC	A0001200001308	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	8269464.96	21.00	1736587.64	10097016.71
		Percepción IIBB:			90964.11				
FAC	A0001200001309	OPERADORA FERROVIARIA SOCIEDAD	RI	30-71068177-1	0.00	5827140.00	21.00	1223699.40	7114937.94
		Percepción IIBB:			64098.54				
FAC	A0001200001310	TASA LOGISTICA SA	RI	30-62914545-8	0.00	443418.27	21.00	93117.84	543187.38
		Percepción IIBB:			6651.27				
FAC	A0001200001311	TASA LOGISTICA SA	RI	30-62914545-8	0.00	248590.44	21.00	52203.99	304523.29
		Percepción IIBB:			3728.86				
FAC	A0001200001312	TASA LOGISTICA SA	RI	30-62914545-8	0.00	473505.60	21.00	99436.18	580044.36
		Percepción IIBB:			7102.58				
FAC	A0001200001313	TASA LOGISTICA SA	RI	30-62914545-8	0.00	2201801.04	21.00	462378.22	2697206.28
		Percepción IIBB:			33027.02				
FAC	A0001200001314	DHL GLOBAL FORWARDING (ARG) SA	RI	30-58471593-2	0.00	245127.20	21.00	51476.71	304202.86
		Percepción IIBB:			7598.95				
FAC	B0000600002737	CONSORCIO DE PROPIETARIOS GORO	EX	30-68182216-6	0.00	71000.00	21.00	14910.00	85910.00
FAC	B0000600002738	CONSORCIO DE PROP AV BELGRANO	EX	30-54675425-8	0.00	205500.00	21.00	43155.00	248655.00
FAC	B0000600002739	CONS PROP ECUADOR 1416 AL 1418	EX	30-68269151-0	0.00	94000.00	21.00	19740.00	113740.00
FAC	B0000600002740	CONS DE PROP BOGOTA 2299	EX	30-59547884-3	0.00	112000.00	21.00	23520.00	135520.00
FAC	B0000600002741	CONST PROPIETARIOS BILLINGHURS	EX	30-52034404-3	0.00	53000.00	21.00	11130.00	64130.00
FAC	B0000600002742	CONSORCIO PROPIETARIOS JUNIN 1	EX	30-51656184-6	0.00	46000.00	21.00	9660.00	55660.00
					7124387.08	212358855.19		44595359.68	264078601.95

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	3,897,699.41
FACTURAS :	46,313,685.52		
CREDITOS :	(1,727,333.35)	TOTAL PERCEPCION ING. BRUTOS :	3,226,687.67
DEBITOS :	9,007.51		
		TOTAL NO GRAVADO :	7,124,387.08
CREDITOS POR RETENCION :	0.00		

SUBDIARIO IVA VENTAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	39,050,667.02	0.00	5,492,336.81	46,420.59	5,935.26	0.00	44,595,359.68
	39,050,667.02	0.00	5,492,336.81	46,420.59	5,935.26	0.00	44,595,359.68

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE	PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 21/01/2021								
FAC C0000200000188	P97062	FRESNO APARICIO IGNA	RS 20-28907991-3	76400.00	0.00	0.00	0.00	76400.00
FECHA: 10/09/2021								
FAC A0000200025627	P96073	IGUACEL JORGE RAUL	RI 20-08536180-6	0.00	5493.72	21.00	1153.68	6922.09
			OTROS IMPUESTOS	274.69				
FECHA: 28/09/2021								
FAC A0000500002301	P96800	AGUA MORGADE S.A.	RI 30-71689027-5	0.00	19057.84	21.00	4002.16	23060.00
FAC A0000500002302	P96800	AGUA MORGADE S.A.	RI 30-71689027-5	0.00	1718.18	21.00	360.82	2079.00
FECHA: 04/10/2021								
FAC A0071102145245	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	111.48	21.00	23.42	134.90
FECHA: 12/10/2021								
FAC A0000400751487	P00569	ALLIANZ ARGENTINA CO	RI 30-50003721-7	288.21	13100.51	21.00	2751.11	16991.37
			OTROS IMPUESTOS	458.52		4.00	393.02	
FECHA: 19/10/2021								
FAC A0071102201159	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	162.96	21.00	34.24	197.20
FECHA: 02/11/2021								
FAC A0000300024893	P96994	MARTIN LUCIANO JAVIE	RI 20-27318529-2	0.00	1368.60	21.00	287.40	1656.00
FECHA: 03/11/2021								
FAC A0071102256432	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	134.29	21.00	28.21	162.50
FECHA: 04/11/2021								
FAC A0000700000051	P97019	MORBIDONI SEBASTIAN	RI 20-32125714-4	0.00	3801.65	21.00	798.35	4600.00
N/C A0672300193317	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3580.00)	21.00	(751.80)	(4564.50)
			OTROS IMPUESTOS	(125.30)		4.00	(107.40)	
FECHA: 10/11/2021								
FAC A0636405298887	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	15145.98	275003.66	21.00	11471.28	379693.06
			OTROS IMPUESTOS	10319.83		27.00	59502.20	
						4.00	8250.11	
FECHA: 11/11/2021								
FAC A0020000000257	P97060	PINTURERIAS SIPP S.R	RI 30-71560223-3	0.00	2723.86	21.00	572.01	3295.87
FECHA: 17/11/2021								
FAC A0501600176260	P1844	AUTOPISTAS URBANAS S	RI 30-57487647-4	27.30	272.88	21.00	57.30	357.48
FECHA: 18/11/2021								
FAC A0000600001848	P97061	MALCORRA RICARDO ALB	RI 20-10409229-3	0.00	446.28	21.00	93.72	540.00
FAC A0062902793816	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	137.22	21.00	28.83	166.05
FAC A0062902793845	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	81.48	21.00	17.12	98.60
FAC A0062902812785	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	3432.05	21.00	720.95	4153.00
FAC A0071102313414	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	40.74	21.00	8.56	49.30
FECHA: 19/11/2021								
FAC A0000600001850	P97061	MALCORRA RICARDO ALB	RI 20-10409229-3	0.00	1326.07	21.00	278.47	1604.54
FECHA: 23/11/2021								
FAC A0000400000131	P97059	TOLOSA GERMAN SERGIO	RI 20-22205873-3	0.00	1560.33	21.00	327.67	1888.00
FAC A0010400799961	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	6709.09	21.00	1408.91	8688.27
			OTROS IMPUESTOS	570.27				
FECHA: 26/11/2021								
FAC A0710314139901	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	86147.52	27.00	23259.83	116299.16
			OTROS IMPUESTOS	4307.38		4.00	2584.43	
FAC A0710314139906	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	59256.74	27.00	15999.32	79996.60
			OTROS IMPUESTOS	2962.84		4.00	1777.70	
FAC A0710314139907	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	55706.38	27.00	15040.72	75203.61
			OTROS IMPUESTOS	2785.32		4.00	1671.19	
FECHA: 30/11/2021								
FAC A0000400003194	P96683	GONZALEZ FREA LEAND	RI 20-25839531-0	0.00	40000.00	21.00	8400.00	48400.00
FECHA: 01/12/2021								
FAC A0000300025177	P96994	MARTIN LUCIANO JAVIE	RI 20-27318529-2	0.00	3471.07	21.00	728.93	4200.00
FECHA: 03/12/2021								
FAC A0000400000898	P97058	ZIELLA RAMIREZ LEAND	RI 20-24422309-6	0.00	400.00	21.00	84.00	484.00
FAC A0006000311948	P1285	AEROLINEAS ARGENTINA	RI 30-64140555-4	0.00	1062.00	21.00	223.02	1348.74
			OTROS IMPUESTOS	63.72				
FAC A0062902833154	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	983.70	21.00	206.65	1190.35
FAC A0071102368504	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	547.29	21.00	114.96	689.61
			OTROS IMPUESTOS	27.36				
TRANSPORTE				113506.12	580677.59		161801.09	855984.80

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						113506.12	580677.59		161801.09	855984.80
FAC	A0166900003604	P1134	SUPERMERCADOS MAYORI	RI	30-58962149-9	0.00	528.08	21.00	110.90	683.86
					OTROS IMPUESTOS	44.88				
FAC	A0501600188380	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	109.18	1096.48	21.00	230.26	1474.30
					OTROS IMPUESTOS	38.38				
FECHA: 10/12/2021										
FAC	A0636405448279	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	977.59	22950.94	21.00	919.16	31412.80
					OTROS IMPUESTOS	861.60		27.00	5014.98	
								4.00	688.53	
FECHA: 13/12/2021										
FAC	A0000100002181	P96792	MARCELO FIZZANI S.R.	RI	30-71568104-4	0.00	1900.83	21.00	399.17	2300.00
FECHA: 14/12/2021										
FAC	A0000300002945	P96722	SCHINOCCA MIGUEL ANT	RI	20-04549957-0	0.00	289.26	21.00	60.74	350.00
FECHA: 15/12/2021										
FAC	A0005002391072	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	74.38	21.00	15.62	90.00
FECHA: 17/12/2021										
FAC	A0000400000101	P97056	LA RED S.R.L.	RI	30-70959554-3	20.33	281.56	21.00	59.13	361.02
FAC	A0501300220654	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2402.24	24013.01	21.00	5042.73	33018.83
					OTROS IMPUESTOS	840.46		4.00	720.39	
FAC	A0501500167857	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	65.95	663.80	21.00	139.40	892.38
					OTROS IMPUESTOS	23.23				
FAC	A0501600191441	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	133.66	1340.43	21.00	281.49	1802.50
					OTROS IMPUESTOS	46.92				
FAC	A0501600193979	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	133.15	1336.09	21.00	280.57	1796.57
					OTROS IMPUESTOS	46.76				
FAC	A0501600196954	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	954.40	9544.44	21.00	2004.33	13123.56
					OTROS IMPUESTOS	334.06		4.00	286.33	
FECHA: 18/12/2021										
FAC	A0071102423875	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	881.21	21.00	185.14	1110.41
					OTROS IMPUESTOS	44.06				
FECHA: 19/12/2021										
FAC	A0000900005557	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	0.00	330.37	21.00	69.38	399.75
FAC	A0000900005558	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	0.00	330.37	21.00	69.38	399.75
FECHA: 20/12/2021										
FAC	A0000100022260	4560	HURIN SRL.	RI	30-71196149-2	0.00	63027.33	21.00	7482.96	73386.68
								10.50	2876.39	
FAC	A0000200000604	P95765	ZABALA FOLGAR ROBERT	RI	20-26625353-3	0.00	29783.00	21.00	6254.43	36037.43
FAC	A0007300148234	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	135229.86	10.50	14199.14	160923.54
					OTROS IMPUESTOS	11494.54				
FECHA: 21/12/2021										
FAC	A0000400002504	P96067	GIAMMARIA ADRIANA	RI	23-14375205-4	0.00	148.76	21.00	31.24	180.00
FAC	A0000400002505	P96067	GIAMMARIA ADRIANA	RI	23-14375205-4	0.00	1669.42	21.00	350.58	2020.00
FAC	A0000400051962	P97046	LIBERTECH SRL	RI	30-71572387-1	0.00	7020.66	21.00	1474.34	8495.00
FECHA: 22/12/2021										
FAC	A0000700001130	P97055	CHEN JINQIANG	RI	20-94499164-7	0.00	1801.64	21.00	378.35	2179.99
FAC	A0218800056458	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	3482.50	21.00	731.33	4649.16
					OTROS IMPUESTOS	330.85		4.00	104.48	
FAC	C0000200000119	P96464	TIRO FEDERAL ARGENTI	RI	30-67459674-6	22500.00	0.00	0.00	0.00	22500.00
FECHA: 23/12/2021										
FAC	A0000300045192	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	36735.26	21.00	2665.33	45048.38
					OTROS IMPUESTOS	3123.29		10.50	2524.50	
FAC	A0000300045198	P00454	SECURITY NOW S.A.	RI	30-71033855-4	9161.51	73286.18	21.00	15389.74	104066.83
					OTROS IMPUESTOS	6229.40				
FAC	A0000400002524	P97057	ABC EMPAQUES SRL	RI	30-71441788-2	0.00	6610.74	21.00	1388.26	7999.00
FAC	A0000600000307	P96391	MASUT MANUEL	RI	20-26319044-1	0.00	555.00	21.00	116.55	671.55
FAC	A0166800003951	P1134	SUPERMERCADOS MAYORI	RI	30-58962149-9	0.00	1028.93	21.00	216.08	1332.47
					OTROS IMPUESTOS	87.46				
FAC	C0000100006090	P97064	COLONESE LEONARDO AL	RS	20-16203132-6	100.00	0.00	0.00	0.00	100.00
FAC	C0000100006092	P97064	COLONESE LEONARDO AL	RS	20-16203132-6	150.00	0.00	0.00	0.00	150.00
FECHA: 26/12/2021										
FAC	A0710414196715	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	67112.16	27.00	18120.28	90601.41
					OTROS IMPUESTOS	3355.61		4.00	2013.36	
FAC	A0710414196718	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	44969.83	27.00	12141.85	60709.26
					OTROS IMPUESTOS	2248.49		4.00	1349.09	
FECHA: 27/12/2021										
FAC	A0000200061627	P96386	EVER SAFE S.R.L.	RI	30-71502349-7	0.00	6814.88	21.00	1431.12	8246.00
FECHA: 28/12/2021										
TRANSPORTE						179364.12	1125514.99		269618.12	1574497.23

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						179364.12	1125514.99		269618.12	1574497.23
FAC	A0000300005373	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	204.56	21.00	42.96	247.52
FAC	C0000500001089	P96927	COLEGIO DE PSICOLOGO	EX	30-59983303-6	450.00	0.00	0.00	0.00	450.00
FECHA: 29/12/2021										
FAC	A0000300005384	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	739.50	21.00	155.30	894.80
FAC	A0166900003876	P1134	SUPERMERCADOS MAYORI	RI	30-58962149-9	0.00	612.39	21.00	128.60	793.04
					OTROS IMPUESTOS	52.05				
FAC	A0218800056920	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	5657.04	21.00	1187.98	6845.02
FECHA: 30/12/2021										
FAC	A0000500000448	P97063	TAUBENSCHLAG PATRICI	RI	20-32638953-7	0.00	15000.00	21.00	3150.00	18150.00
FAC	C0000200000034	P96985	RAMIREZ SANDRA MARIA	RS	27-25438832-2	1800.00	0.00	0.00	0.00	1800.00
FECHA: 01/01/2022										
FAC	A0000200008042	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	9417.51	21.00	1977.68	11395.19
FAC	A0000600026176	3444	DISMASER SA	RI	30-71042864-2	0.00	7400.00	21.00	1554.00	8954.00
FAC	A0005000003215	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0106400683609	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	23196.37	21.00	28.88	28253.95
					OTROS IMPUESTOS	2261.64		10.50	2421.18	
								4.00	345.88	
FAC	A0128100954116	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	3008.24	59143.58	21.00	417.31	82732.85
					OTROS IMPUESTOS	2957.18		27.00	15432.23	
								4.00	1774.31	
FAC	C0000300000122	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	15900.00	0.00	0.00	0.00	15900.00
FECHA: 02/01/2022										
FAC	A0001002616675	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	113120.00	21.00	23755.20	140834.40
					OTROS IMPUESTOS	3959.20				
FAC	A0305100307133	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1499.88	28703.00	21.00	43.05	40236.63
					OTROS IMPUESTOS	1435.15		27.00	7694.46	
								4.00	861.09	
FAC	A0305100307232	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	4296.11	83074.27	21.00	303.93	116359.54
					OTROS IMPUESTOS	4153.71		27.00	22039.29	
								4.00	2492.23	
FECHA: 03/01/2022										
FAC	A0000100000613	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	367500.00	21.00	77175.00	444675.00
FAC	A0000100000614	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	122500.00	21.00	25725.00	148225.00
FAC	A0000100000732	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000100003807	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200083313	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
					OTROS IMPUESTOS	4250.00				
FAC	A0000200299589	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000300001201	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	20280.00	21.00	4258.80	24538.80
FAC	A0000300002971	P96722	SCHINOCCA MIGUEL ANT	RI	20-04549957-0	0.00	289.26	21.00	60.74	350.00
FAC	A0000300025658	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	3140.50	21.00	659.50	3800.00
FAC	A0000300025792	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	2991.80	21.00	628.28	3620.08
FAC	A0000500000486	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FAC	A0000500005137	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	137632.00	21.00	28902.72	166534.72
FAC	A0000700000063	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	4545.45	21.00	954.54	5499.99
FAC	A0002200130739	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	12292.12	21.00	2581.35	15918.30
					OTROS IMPUESTOS	1044.83				
FAC	C0000200000090	P96976	FERREIRA FRANCISCO J	RS	20-94266836-9	7000.00	0.00	0.00	0.00	7000.00
FAC	C0000200005752	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	6187.00	0.00	0.00	0.00	6187.00
FAC	C0000200031980	P96850	CAMARA DE COMERCIO D	EX	33-55653938-9	405480.00	0.00	0.00	0.00	405480.00
FAC	C0000500000672	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	17070.00	0.00	0.00	0.00	17070.00
FECHA: 04/01/2022										
FAC	A0000100001719	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	24688.06	21.00	5184.49	29872.55
FAC	A0000300000207	P97053	BRIMABE S.R.L.	RI	33-71472226-9	0.00	82644.64	21.00	17355.37	100000.01
FAC	A0000300003958	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	12415.61	21.00	2607.28	15022.89
FAC	A0000400000398	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	167616.00	10.50	17599.68	185215.68
FAC	A0000400002030	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	743.80	21.00	156.20	900.00
FAC	A0000400003012	P3065	DUNOD SA	RI	30-70743692-8	2313.12	941.16	21.00	197.64	3451.92
FAC	A0000500004108	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	21314.05	21.00	4475.95	25790.00
FAC	A0000500004109	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	3636.36	21.00	763.64	4400.00
FAC	A0000600001374	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	70875.00	21.00	14883.75	85758.75
FAC	A0000600001375	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001376	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	98280.00	21.00	20638.80	118918.80
FAC	A0000600001377	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	336042.00	21.00	70568.82	406610.82
FAC	A0000600001378	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	56700.00	21.00	11907.00	68607.00
FAC	A0000600001379	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001380	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	430650.00	21.00	90436.50	521086.50
FAC	A0000600009960	P96671	ACUDIR SA	RI	30-70806098-0	0.00	4276.24	21.00	898.01	5537.73
					OTROS IMPUESTOS	363.48				
FAC	A0001000050219	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	4744.00	21.00	996.24	5740.24
FAC	A0062902911672	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	16502.16	21.00	3466.51	19968.67
TRANSPORTE						665162.65	3819662.26		830879.65	5315704.56

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						665162.65	3819662.26		830879.65	5315704.56
FAC	A0062902911673	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1470.29	21.00	308.86	1779.15
FAC	A0062902911694	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	324.32	21.00	68.13	392.45
FAC	A0062902911695	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	55.74	21.00	11.71	67.45
FAC	A0062902931167	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	3112.33	21.00	653.82	3766.15
FAC	A0062902931187	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	3212.78	21.00	674.92	3887.70
FAC	A0071102482611	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	3269.90	21.00	686.85	4218.35
					OTROS IMPUESTOS	163.50		4.00	98.10	
FAC	A0071102482612	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	14393.68	21.00	3023.39	18568.56
					OTROS IMPUESTOS	719.68		4.00	431.81	
FAC	A0071102482613	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1818.45	21.00	382.00	2291.37
					OTROS IMPUESTOS	90.92				
FAC	A0071102482689	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6466.00	21.00	1358.17	8341.45
					OTROS IMPUESTOS	323.30		4.00	193.98	
FAC	A0071102482690	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1670.24	21.00	350.86	2104.61
					OTROS IMPUESTOS	83.51				
FAC	A0071102482695	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6114.07	21.00	1284.31	7887.50
					OTROS IMPUESTOS	305.70		4.00	183.42	
FAC	A0500900329068	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1561.02	15606.49	21.00	3277.36	20913.06
								4.00	468.19	
FAC	A0501300230820	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2047.51	20470.88	21.00	4298.91	28147.91
					OTROS IMPUESTOS	716.48		4.00	614.13	
FAC	A0501400181348	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	678.11	6780.84	21.00	1423.96	9323.67
					OTROS IMPUESTOS	237.33		4.00	203.43	
FAC	A0501500174496	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	61.82	622.53	21.00	130.74	836.88
					OTROS IMPUESTOS	21.79				
FAC	A0501600199441	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	605.13	6053.11	21.00	1271.14	8322.83
					OTROS IMPUESTOS	211.86		4.00	181.59	
FAC	A0501600200680	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	98.93	993.65	21.00	208.66	1336.02
					OTROS IMPUESTOS	34.78				
FAC	A0501600203671	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	379.56	3798.53	21.00	797.70	5222.70
					OTROS IMPUESTOS	132.95		4.00	113.96	
FAC	A0910422664038	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1236.07	27.00	333.74	1572.57
					OTROS IMPUESTOS	2.76				
FAC	C0000300000067	P95763	VITALE ALEJANDRA GAB	RS	27-24334173-1	67250.00	0.00	0.00	0.00	67250.00
FAC	C0000300000390	P96499	KERN RUBEN ANDRES	RS	20-23100115-9	4500.00	0.00	0.00	0.00	4500.00
FAC	C0006100360634	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	1530.00	0.00	0.00	0.00	1530.00
FAC	C0006100360635	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	170.00	0.00	0.00	0.00	170.00
FAC	C0006100360636	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	340.00	0.00	0.00	0.00	340.00
FAC	C0006100360644	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	3400.00	0.00	0.00	0.00	3400.00
FECHA: 05/01/2022										
FAC	A0000100000296	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	66775.21	21.00	14022.79	80798.00
FAC	A0000200000266	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	55000.00	21.00	11550.00	66550.00
FAC	A0000200000289	P97065	PHY	RI	30-71724667-1	0.00	2056.23	21.00	431.81	2488.04
FAC	A0000200001564	P00279	FLORENTIN RAMON ALBE	RI	20-17898328-9	0.00	1950.00	21.00	409.50	2359.50
FAC	A0000300009585	P96996	BIRCATEL SOCIEDAD AN	RI	30-70971165-9	0.00	627000.00	21.00	131670.00	758670.00
FAC	A0000400000132	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	8677.00	21.00	1822.17	10499.17
FAC	A0000500000095	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	38839.26	165815.00	21.00	34821.15	239475.41
FAC	A0000500005358	P812	SANTE SRL	RI	30-71443684-4	0.00	4089.00	21.00	858.69	4947.69
FAC	A0000502427213	P96730	NSS SA	RI	30-70265297-5	0.00	52409.18	21.00	11005.93	65249.43
					OTROS IMPUESTOS	1834.32				
FAC	A0000600007676	P97020	CARDANO BAIRICH LUCA	RI	23-29039069-9	0.00	776.86	21.00	163.14	940.00
FAC	A0001600052879	P95771	PINTURERIA DEL FONDO	RI	30-64612706-4	0.00	4469.97	21.00	938.69	5632.16
					OTROS IMPUESTOS	223.50				
N/C	A0000200000008	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	(35000.00)	21.00	(7350.00)	(42350.00)
FECHA: 06/01/2022										
FAC	A0000100022451	4560	HURIN SRL.	RI	30-71196149-2	0.00	15095.81	21.00	3170.12	19549.07
					OTROS IMPUESTOS	1283.14				
FAC	A0000200017777	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000300000210	P97053	BRIMABE S.R.L.	RI	33-71472226-9	0.00	82644.64	21.00	17355.37	100000.01
FAC	A0000300003988	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	279405.98	21.00	58675.25	338081.23
FAC	A0000400001983	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	131652.00	10.50	13823.46	145475.46
FAC	A0000400043172	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	36911.88	21.00	7751.49	44663.37
FAC	A0094400118900	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	17846.54	21.00	1139.25	23499.64
					OTROS IMPUESTOS	624.63		27.00	3353.82	
								4.00	535.40	
FAC	A0440403357230	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	987.85	27.00	266.72	1303.96
					OTROS IMPUESTOS	49.39				
FECHA: 07/01/2022										
FAC	A0000200027326	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	21016.13	21.00	4413.39	26480.33
					OTROS IMPUESTOS	1050.81				
FAC	A0000500005365	P812	SANTE SRL	RI	30-71443684-4	0.00	4089.00	21.00	858.69	4947.69
FAC	A0000500026927	P00152	QUICK INFORMATICA SA	RI	30-70991126-7	0.00	258449.04	21.00	54274.39	325646.31
					OTROS IMPUESTOS	12922.88				
TRANSPORTE						807657.22	5741674.48		1224583.96	7773915.66

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						807657.22	5741674.48		1224583.96	7773915.66
FAC	A0246500594859	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	53646.90	21.00	11265.85	69204.48
					OTROS IMPUESTOS	2682.32		4.00	1609.41	
FAC	C0000400000234	P96816	FAZZOLA JUAN CARLOS	RS	20-29054250-3	12150.00	0.00	0.00	0.00	12150.00
FECHA: 08/01/2022										
FAC	A0000300004006	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	9345.59	21.00	1962.57	11308.16
FECHA: 09/01/2022										
FAC	A0000200000311	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	205000.00	21.00	43050.00	248050.00
FAC	A0001200363801	P2079	BASANI S,A,	RI	30-68965448-3	0.00	7000.00	21.00	1470.00	9065.00
					OTROS IMPUESTOS	595.00				
FECHA: 10/01/2022										
FAC	A0000200000268	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	79338.84	21.00	16661.16	96000.00
FAC	A0000200000665	P96560	ALVARENGA ALFREDO	RI	23-92094575-9	0.00	320000.00	21.00	67200.00	387200.00
FAC	A0000200000666	P96560	ALVARENGA ALFREDO	RI	23-92094575-9	0.00	380000.00	21.00	79800.00	459800.00
FAC	A0000300000004	P96565	PRACANICA MIRTA ILEA	RI	27-12728554-9	0.00	12100.00	21.00	2541.00	14641.00
FAC	A0000300045619	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	104638.95	10.50	10987.09	124520.68
					OTROS IMPUESTOS	8894.64				
FAC	A0006000403986	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	12522.43	82954.62	21.00	17420.47	112897.52
FAC	A0006000658145	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	7885.92	21.00	1656.04	10823.42
					OTROS IMPUESTOS	1281.46				
FAC	A0636405595978	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	1118.48	25747.19	21.00	944.20	35287.39
					OTROS IMPUESTOS	967.33		27.00	5737.77	
								4.00	772.42	
N/C	A0210900103656	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(12.91)	(244.79)	27.00	(65.44)	(342.87)
					OTROS IMPUESTOS	(12.93)		4.00	(6.80)	
N/C	A0210900103659	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.18)	(1001.66)	27.00	(269.22)	(1403.00)
					OTROS IMPUESTOS	(49.98)		4.00	(29.96)	
FECHA: 11/01/2022										
FAC	A0000200000520	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	70350.00	21.00	14773.50	85123.50
FAC	A0000300003446	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	454.33	21.00	95.41	549.74
FAC	A0000300003447	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	3906.00	21.00	820.26	4726.26
FAC	A0000300003449	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	17760.49	21.00	3729.70	21490.19
FAC	A0009900031687	P1002	GETTERSON ARGENTINA	RI	30-50522763-4	36979.67	180560.32	21.00	37917.10	255457.09
FAC	A0070000001372	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	6165.29	21.00	1294.71	7460.00
FAC	A0110000086901	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0246600309589	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	45377.74	21.00	9529.33	58537.29
					OTROS IMPUESTOS	2268.89		4.00	1361.33	
FAC	A0720216393788	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5969.61	27.00	1598.29	7967.58
					OTROS IMPUESTOS	210.09		21.00	10.50	
								4.00	179.09	
FECHA: 12/01/2022										
FAC	A0000100000141	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	8987.00	21.00	1887.27	10874.27
FAC	A0000100000505	P96913	MURUZABAL HILARIO PA	RI	20-30654310-6	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0000300005423	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	199.50	21.00	41.90	241.40
FAC	A0000400002749	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FAC	A0000400033682	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	7800.00	21.00	1638.00	9438.00
FAC	A0000600080439	P5233	FERRIMAQ S.R.L	RI	30-69506828-6	0.00	878.04	21.00	184.39	1106.33
					OTROS IMPUESTOS	43.90				
FAC	A0002100000050	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	21719.46	10.50	2280.54	24000.00
FAC	A0005002432701	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	2475.21	21.00	519.79	3279.67
					OTROS IMPUESTOS	210.41		4.00	74.26	
FAC	A0005002432702	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	5627.27	21.00	1181.73	7456.19
					OTROS IMPUESTOS	478.36		4.00	168.83	
FAC	A0005002432703	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	195.87	21.00	41.13	237.00
FAC	A0005002432757	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	1331.41	21.00	279.59	1764.13
					OTROS IMPUESTOS	113.18		4.00	39.95	
FAC	A0005002432761	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	7851.24	21.00	1648.76	10402.98
					OTROS IMPUESTOS	667.42		4.00	235.56	
FAC	A0107012012022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	856640.96	241007.93	10.50	25305.83	1135005.11
					OTROS IMPUESTOS	8435.28		4.00	3615.11	
FECHA: 13/01/2022										
FAC	A0000100001779	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	16596.63	21.00	3485.29	20081.92
FAC	A0000300009611	P96996	BIRCATEL SOCIEDAD AN	RI	30-70971165-9	0.00	277399.60	21.00	58253.92	335653.52
FAC	A0000400002750	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FECHA: 14/01/2022										
FAC	A0000100000736	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0000300005436	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	578.51	21.00	121.49	700.00
FAC	A0000400000855	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	8185.15	21.00	1718.88	9904.03
FAC	A0000400000856	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	15004.30	21.00	3150.90	18155.20
TRANSPORTE						2405422.92	8002344.62		1670327.18	12078094.72

SUBDIARIO IVA COMPRAS

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DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2405422.92	8002344.62		1670327.18	12078094.72
FAC	A0000600009906	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	295950.00	21.00	62149.50	358099.50
FAC	A0000600009909	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	155680.00	21.00	32692.80	188372.80
FAC	A0106900626956	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	238000.70	0.00	0.00	0.00	261205.77
					OTROS IMPUESTOS	23205.07				
FECHA: 15/01/2022										
FAC	A0217200391476	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	152859.40	476266.25	21.00	100015.91	763361.27
					OTROS IMPUESTOS	19931.72		4.00	14287.99	
FAC	A0217200391477	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	47.51	2529.33	21.00	531.16	3183.88
								4.00	75.88	
FAC	A0672303157743	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4650.00	21.00	976.50	5928.75
					OTROS IMPUESTOS	162.75		4.00	139.50	
FAC	A0672303161781	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	248984.03	21.00	52286.65	319254.45
					OTROS IMPUESTOS	10514.25		4.00	7469.52	
FAC	A0672303173571	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8250.00	21.00	1732.50	10518.75
					OTROS IMPUESTOS	288.75		4.00	247.50	
FAC	A0672303173595	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	16500.00	21.00	3465.00	21037.50
					OTROS IMPUESTOS	577.50		4.00	495.00	
FAC	A0672303176674	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	61335.00	21.00	12880.35	78629.18
					OTROS IMPUESTOS	2573.78		4.00	1840.05	
FAC	A0672303176832	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303177925	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303178351	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3850.00	21.00	808.50	4908.75
					OTROS IMPUESTOS	134.75		4.00	115.50	
FAC	A0672303179258	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303181051	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8303.23	21.00	1743.68	10586.62
					OTROS IMPUESTOS	290.61		4.00	249.10	
FAC	A0672303181075	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8250.00	21.00	1732.50	10518.75
					OTROS IMPUESTOS	288.75		4.00	247.50	
FAC	A0672303181516	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6174.19	21.00	1296.58	7872.10
					OTROS IMPUESTOS	216.10		4.00	185.23	
FAC	A0672303182998	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11550.00	21.00	2425.50	14726.25
					OTROS IMPUESTOS	404.25		4.00	346.50	
FAC	A0672303183104	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	21183.87	21.00	4448.61	27009.43
					OTROS IMPUESTOS	741.43		4.00	635.52	
FAC	A0672303183189	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	7238.71	21.00	1520.13	9337.94
					OTROS IMPUESTOS	361.94		4.00	217.16	
FAC	A0672303184249	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303184820	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303186517	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303187168	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303189322	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	15225.00	21.00	3197.25	19411.88
					OTROS IMPUESTOS	532.88		4.00	456.75	
FAC	A0672303189729	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303190090	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303192005	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6385.50
					OTROS IMPUESTOS	247.50		4.00	148.50	
FAC	A0672303192311	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	17350.00	21.00	3643.50	21902.50
					OTROS IMPUESTOS	388.50		4.00	520.50	
FAC	A0672303197234	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303202318	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303202467	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303210236	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11800.00	21.00	2478.00	15045.00
					OTROS IMPUESTOS	413.00		4.00	354.00	
FECHA: 17/01/2022										
FAC	A0000200000521	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	1250.00	21.00	262.50	1512.50
FAC	A0000200000522	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0006000404854	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	5940.17	77070.86	21.00	16184.88	99195.91
FAC	A0006000659495	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	7198.54	21.00	1511.69	9880.00
					OTROS IMPUESTOS	1169.77				
FAC	A0047101614890	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	155760.00	21.00	32709.60	200930.40
					OTROS IMPUESTOS	7788.00		4.00	4672.80	
FAC	A0107017012022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	976192.59	417315.06	10.50	43818.08	1458191.48
					OTROS IMPUESTOS	14606.03		4.00	6259.72	
N/C	A0000100003646	4560	HURIN SRL.	RI	30-71196149-2	0.00	(27394.14)	10.50	(2876.38)	(32599.02)
					OTROS IMPUESTOS	(2328.50)				
TRANSPORTE						3864476.51	10127689.55		2117675.89	16109841.95

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COMPROBANTE	PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE				3864476.51	10127689.55		2117675.89	16109841.95
FECHA: 18/01/2022								
FAC A0000300003464	P00735	VILLARRUBIA CARLOS A	RI 23-14897143-9	0.00	2903.24	21.00	609.68	3512.92
FAC A0000300003465	P00735	VILLARRUBIA CARLOS A	RI 23-14897143-9	0.00	18498.90	21.00	3884.77	22383.67
FAC A0000400002751	P1862	CAMICAT S.A.	RI 30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
			OTROS IMPUESTOS	316.94				
FAC A0050300418766	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	850.00	21.00	178.50	1058.25
			OTROS IMPUESTOS	29.75				
FAC A0062902948604	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	13361.60	21.00	2806.85	16168.45
FAC A0062902948605	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	1318.56	21.00	276.99	1595.55
FAC A0062902948633	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	52.81	21.00	11.09	63.90
FAC A0062902948634	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	162.96	21.00	34.24	197.20
FAC A0062902965728	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	3318.12	21.00	697.08	4015.20
FAC A0062902965740	P2004	GRUPO CONCESIONARIO	RI 30-66349851-3	0.00	3462.46	21.00	727.39	4189.85
FAC A0071102535000	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	2630.50	21.00	552.60	3393.55
			OTROS IMPUESTOS	131.53		4.00	78.92	
FAC A0071102535001	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	9557.92	21.00	2007.78	12330.34
			OTROS IMPUESTOS	477.90		4.00	286.74	
FAC A0071102535002	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	1587.56	21.00	333.50	2000.44
			OTROS IMPUESTOS	79.38				
FAC A0071102535073	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	3744.13	21.00	786.39	4830.05
			OTROS IMPUESTOS	187.21		4.00	112.32	
FAC A0071102535074	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	727.47	21.00	152.83	916.67
			OTROS IMPUESTOS	36.37				
FAC A0071102535078	P1372	AUTOPISTAS DEL SOL S	RI 30-67723711-9	0.00	5004.25	21.00	1051.20	6455.79
			OTROS IMPUESTOS	250.21		4.00	150.13	
FAC A0500900339760	P1844	AUTOPISTAS URBANAS S	RI 30-57487647-4	1724.21	16683.56	21.00	3503.55	22411.83
						4.00	500.51	
FAC C0000300001365	P96487	AMESTOY ILIANA MARIE	RS 27-25605479-0	3300.00	0.00	0.00	0.00	3300.00
FECHA: 19/01/2022								
FAC A0000400002752	P1862	CAMICAT S.A.	RI 30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
			OTROS IMPUESTOS	316.94				
FAC A0002000001498	P96789	OPERADORA LATINA S.A	RI 33-71339160-9	40417.78	121201.96	21.00	25452.41	187072.15
FAC A0011302671663	P1895	CEAMSE	RI 30-57720719-0	0.00	2571.90	21.00	540.10	3317.76
			OTROS IMPUESTOS	128.60		4.00	77.16	
FAC A0011302671664	P1895	CEAMSE	RI 30-57720719-0	0.00	13084.30	21.00	2747.70	16878.75
			OTROS IMPUESTOS	654.22		4.00	392.53	
FAC A0011302671666	P1895	CEAMSE	RI 30-57720719-0	0.00	571.90	21.00	120.10	720.60
			OTROS IMPUESTOS	28.60				
FAC A0011302671712	P1895	CEAMSE	RI 30-57720719-0	0.00	737.19	21.00	154.81	928.86
			OTROS IMPUESTOS	36.86				
FAC A0011302671714	P1895	CEAMSE	RI 30-57720719-0	0.00	7299.17	21.00	1532.83	9415.94
			OTROS IMPUESTOS	364.96		4.00	218.98	
FAC A0011302671715	P1895	CEAMSE	RI 30-57720719-0	0.00	8109.09	21.00	1702.91	10460.73
			OTROS IMPUESTOS	405.46		4.00	243.27	
FAC A0050300431843	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	1452.74	21.00	305.06	1808.65
			OTROS IMPUESTOS	50.85				
FAC A0050300432892	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	154.55	21.00	32.45	187.00
FAC A0050300437757	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	1808.18	21.00	379.72	2251.19
			OTROS IMPUESTOS	63.29				
FAC A0050300446831	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	262.73	21.00	55.17	317.90
FAC A0672303279134	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	1581.82	21.00	332.18	1969.36
			OTROS IMPUESTOS	55.36				
FECHA: 20/01/2022								
FAC A0000200000486	P122	RODRIGUEZ FABIAN RAM	RI 20-32517280-1	0.00	16600.00	21.00	3486.00	20086.00
FAC A0050300449179	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	262.73	21.00	55.17	331.04
			OTROS IMPUESTOS	13.14				
FAC A0050300450309	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	154.55	21.00	32.45	194.73
			OTROS IMPUESTOS	7.73				
FAC A0050300450618	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	850.00	21.00	178.50	1100.75
			OTROS IMPUESTOS	72.25				
FAC A0050300455413	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	1808.18	21.00	379.72	2341.60
			OTROS IMPUESTOS	153.70				
FAC A0050300455978	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	1452.74	21.00	305.06	1881.29
			OTROS IMPUESTOS	123.49				
FAC A0229920012022	P2299	BANCO RIO	RI 30-50000845-4	6818.52	200.89	21.00	42.19	7071.64
			OTROS IMPUESTOS	10.04				
N/C A0050300007172	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	(154.55)	21.00	(32.45)	(187.00)
N/C A0050300007502	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	(262.73)	21.00	(55.17)	(317.90)
N/C A0050300007788	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	(850.00)	21.00	(178.50)	(1058.25)
			OTROS IMPUESTOS	(29.75)				
N/C A0050300012433	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	(1808.18)	21.00	(379.72)	(2251.19)
			OTROS IMPUESTOS	(63.29)				
N/C A0050300012724	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	(1452.74)	21.00	(305.06)	(1808.65)
			OTROS IMPUESTOS	(50.85)				
FECHA: 21/01/2022								
TRANSPORTE				3920587.91	10399867.69		2176896.84	16497352.44

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DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3920587.91	10399867.69		2176896.84	16497352.44
FAC	A0001400010087	P96383	GC GESTION COMPARTID	RI	30-70741954-3	0.00	8400.00	21.00	1764.00	10878.00
					OTROS IMPUESTOS	714.00				
FAC	A0010401031757	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2396.70	21.00	503.30	3103.72
					OTROS IMPUESTOS	203.72				
FAC	A0010401033119	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1256.20	21.00	263.80	1626.78
					OTROS IMPUESTOS	106.78				
FAC	A0010401034865	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	553.72	21.00	116.28	717.07
					OTROS IMPUESTOS	47.07				
FECHA: 22/01/2022										
FAC	A0010401052692	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	140.49	21.00	29.51	177.02
					OTROS IMPUESTOS	7.02				
FAC	A0010401055103	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	66.12	21.00	13.88	83.31
					OTROS IMPUESTOS	3.31				
FAC	A0010401060295	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	272.72	21.00	57.28	343.64
					OTROS IMPUESTOS	13.64				
FAC	A0010401060832	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	72.73	21.00	15.27	91.64
					OTROS IMPUESTOS	3.64				
FAC	A0010401063293	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	436.36	21.00	91.64	565.09
					OTROS IMPUESTOS	37.09				
FAC	A0010401069653	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5639.67	21.00	1184.33	7303.37
					OTROS IMPUESTOS	479.37				
FAC	A0010401075064	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	10181.81	21.00	2138.19	13185.45
					OTROS IMPUESTOS	865.45				
FAC	A0010401084428	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2763.63	21.00	580.37	3578.91
					OTROS IMPUESTOS	234.91				
FAC	A0010401086773	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2036.36	21.00	427.64	2637.09
					OTROS IMPUESTOS	173.09				
FAC	A0010401086860	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1454.54	21.00	305.46	1883.64
					OTROS IMPUESTOS	123.64				
FAC	A0010401098135	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	6036.36	21.00	1267.64	7817.09
					OTROS IMPUESTOS	513.09				
FECHA: 23/01/2022										
FAC	A0010401105006	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1163.63	21.00	244.37	1506.91
					OTROS IMPUESTOS	98.91				
FAC	A0010401113859	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	363.64	21.00	76.36	470.91
					OTROS IMPUESTOS	30.91				
FAC	A0010401115723	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	290.91	21.00	61.09	366.55
					OTROS IMPUESTOS	14.55				
FAC	A0010401118837	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1745.46	21.00	366.54	2260.36
					OTROS IMPUESTOS	148.36				
FAC	A0010401119941	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1309.09	21.00	274.91	1695.27
					OTROS IMPUESTOS	111.27				
FAC	A0010401128621	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	62.81	21.00	13.19	79.14
					OTROS IMPUESTOS	3.14				
FAC	A0010401136963	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	157.02	21.00	32.98	197.85
					OTROS IMPUESTOS	7.85				
FAC	A0010401137255	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	62.81	21.00	13.19	79.14
					OTROS IMPUESTOS	3.14				
FECHA: 24/01/2022										
FAC	A0000200001351	P95834	SCANNAPIECO LEONARDO	RI	20-28424784-2	0.00	63886.86	10.50	6708.12	70594.98
FAC	A0006000406247	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	18034.19	191333.71	21.00	40180.08	249547.98
FAC	A0006000661381	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	7045.07	21.00	1479.46	9669.35
					OTROS IMPUESTOS	1144.82				
FAC	A0010401158879	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1413.22	21.00	296.78	1830.12
					OTROS IMPUESTOS	120.12				
FAC	A0010401163175	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1190.91	21.00	250.09	1542.23
					OTROS IMPUESTOS	101.23				
FAC	A0010401166678	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	145.45	21.00	30.55	183.27
					OTROS IMPUESTOS	7.27				
FAC	A0010401167921	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	845.46	21.00	177.54	1094.86
					OTROS IMPUESTOS	71.86				
FAC	A0010401168246	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	176.86	21.00	37.14	222.84
					OTROS IMPUESTOS	8.84				
FAC	A0010401170308	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	822.32	21.00	172.68	1064.90
					OTROS IMPUESTOS	69.90				
FAC	A0229924012022	P2299	BANCO RIO	RI	30-50000845-4	222632.61	67808.22	10.50	7119.86	301968.22
					OTROS IMPUESTOS	3390.41		4.00	1017.12	
FAC	A0687624012022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	771581.49	148630.14	10.50	15606.16	945478.74
					OTROS IMPUESTOS	7431.50		4.00	2229.45	
FECHA: 25/01/2022										
FAC	A0000200001586	P00279	FLORENTIN RAMON ALBE	RI	20-17898328-9	0.00	390.00	21.00	81.90	471.90
FAC	A0000400001025	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	1297.13	21.00	272.40	1569.53
FAC	A0000500005429	P812	SANTE SRL	RI	30-71443684-4	0.00	12267.00	21.00	2576.07	14843.07
FAC	A0000900022477	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	8800.00	21.00	1848.00	11396.00
					OTROS IMPUESTOS	748.00				
TRANSPORTE						4949874.10	10952782.82		2266821.46	18169478.38

SUBDIARIO IVA COMPRAS

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DESDE 01/01/2022 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4949874.10	10952782.82		2266821.46	18169478.38
N/D	A0000600000105	P00068	TISONA GROUP S.A.	RI	33-71106881-9	1334.66	15616.08	21.00	3279.38	20230.12
N/D	A0000600000106	P00068	TISONA GROUP S.A.	RI	33-71106881-9	61705.99	15902.27	21.00	3339.48	80947.74
FECHA: 26/01/2022										
FAC	A0000200009512	P96875	COMPAÑIA ARGENTINA D	RI	30-70871340-2	0.00	13392.00	21.00	2812.32	16204.32
FAC	A0710614253907	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1652.00	27.00	446.04	2180.64
					OTROS IMPUESTOS	82.60				
FAC	A0710614253912	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	12519.47	27.00	3366.76	16898.28
					OTROS IMPUESTOS	625.97		21.00	10.50	
								4.00	375.58	
FAC	A0710614253917	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	38478.39	27.00	10389.17	51945.83
					OTROS IMPUESTOS	1923.92		4.00	1154.35	
FAC	A0710614253921	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	788.17	27.00	212.81	1040.39
					OTROS IMPUESTOS	39.41				
FAC	A0710614253922	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2521.36	27.00	680.77	3403.84
					OTROS IMPUESTOS	126.07		4.00	75.64	
FECHA: 27/01/2022										
FAC	A0000300000781	P1010	MOVATEC S,A,	RI	30-61455746-6	0.00	10846.29	21.00	2277.72	13124.01
FAC	A0000600006817	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	15800.00	21.00	3318.00	20461.00
					OTROS IMPUESTOS	1343.00				
FECHA: 28/01/2022										
FAC	A0002500005028	P96733	DIAGNOSTICO MAIPU PO	RI	33-61241756-9	0.00	11180.00	21.00	2347.80	14478.10
					OTROS IMPUESTOS	950.30				
FAC	A0002800005041	P96733	DIAGNOSTICO MAIPU PO	RI	33-61241756-9	0.00	28580.00	21.00	6001.80	37011.10
					OTROS IMPUESTOS	2429.30				
FECHA: 29/01/2022										
FAC	A0000300004299	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	282131.42	21.00	59247.59	341379.01
FECHA: 31/01/2022										
FAC	A0000200000273	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	81818.18	21.00	17181.82	99000.00
FAC	A0000200001443	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	193884.30	21.00	40715.70	234600.00
FAC	A0000200001446	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	39008.27	21.00	8191.74	47200.01
FAC	A0000200002443	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	244110.93	21.00	51263.30	295374.23
FAC	A0000200002446	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	77888.52	21.00	16356.59	94245.11
FAC	A0000300000009	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000511	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	22940.00	21.00	4817.40	27757.40
FAC	A0000300002131	P96937	GONNER S R L	RI	30-62491310-4	0.00	9879.00	21.00	2074.59	11953.59
FAC	A0000300016665	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	685415.52	21.00	143937.26	887613.11
					OTROS IMPUESTOS	58260.33				
FAC	A0000300016666	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	78397.20	21.00	16463.41	101524.37
					OTROS IMPUESTOS	6663.76				
FAC	A0000300016680	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	188920.35	21.00	39673.27	244651.86
					OTROS IMPUESTOS	16058.24				
FAC	A0000300016681	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	19880.00	21.00	4174.80	25744.60
					OTROS IMPUESTOS	1689.80				
FAC	A0000300030764	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	2089.26	21.00	438.74	2528.00
FAC	A0000300030770	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3264.46	21.00	685.54	3950.00
FAC	A0000300030784	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	2219.83	21.00	466.17	2686.00
FAC	A0000300030785	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	391.74	21.00	82.26	474.00
FAC	A0000300030792	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	391.74	21.00	82.26	474.00
FAC	A0000300030822	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1958.68	21.00	411.32	2370.00
FAC	A0000400002753	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1070700.00	21.00	224847.00	1349082.00
					OTROS IMPUESTOS	53535.00				
FAC	A0000400002754	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	269493.00	21.00	56593.53	339561.18
					OTROS IMPUESTOS	13474.65				
FAC	A0000400002755	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	2159949.00	21.00	453589.29	2721535.74
					OTROS IMPUESTOS	107997.45				
FAC	A0000400002756	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	739058.00	21.00	155202.18	931213.08
					OTROS IMPUESTOS	36952.90				
FAC	A0000400002760	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	64301.66	21.00	13503.35	81020.09
					OTROS IMPUESTOS	3215.08				
FAC	A0000400002763	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FAC	A0000400002764	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FAC	A0000400002765	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	4461.16	21.00	936.84	5621.06
					OTROS IMPUESTOS	223.06				
FAC	A0000400002770	P1862	CAMICAT S.A.	RI	30-70865942-4	33291.25	0.00	0.00	0.00	33291.25
FAC	A0000400002771	P1862	CAMICAT S.A.	RI	30-70865942-4	7950.00	0.00	0.00	0.00	7950.00
FAC	A0000400002778	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	12400.64	21.00	2604.13	15624.80
					OTROS IMPUESTOS	620.03				
FAC	A0000400002779	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	912850.12	21.00	191698.53	1150191.16
					OTROS IMPUESTOS	45642.51				
TRANSPORTE						5406643.26	18600539.51		3877810.51	27884993.28

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5406643.26	18600539.51		3877810.51	27884993.28
FAC	A0000500014105	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	103251.60	21.00	1728.56	120119.88
					OTROS IMPUESTOS	5162.58		10.50	9977.14	
FAC	A0000600000574	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	3240.00	21.00	680.40	3920.40
FAC	A0000600001385	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	31440.00	21.00	6602.40	38042.40
FAC	A0001000050593	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	5744.00	21.00	1206.24	6950.24
FAC	A0001600053544	P95771	PINTURERIA DEL FONDO	RI	30-64612706-4	0.00	4331.23	21.00	909.56	5457.35
					OTROS IMPUESTOS	216.56				
FAC	A0002000001559	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	36406.59	117693.35	21.00	24715.60	178815.54
FAC	A0006000407201	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	18642.25	214857.38	21.00	45120.05	278619.68
FAC	A0006000663112	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	12465.98	21.00	2617.86	17109.56
					OTROS IMPUESTOS	2025.72				
FAC	A0105230012022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	27303.22	3300.00	21.00	693.00	31593.22
					OTROS IMPUESTOS	198.00		4.00	99.00	
FAC	A0105231012022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	339.34	4700.00	21.00	987.00	6026.34
FAC	A0107031012022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	175235.29	10692.00	21.00	2245.32	194787.14
					OTROS IMPUESTOS	6470.89		4.00	143.64	
FAC	A0173531012022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	24.45	3159.00	21.00	663.39	4099.56
					OTROS IMPUESTOS	157.95		4.00	94.77	
FAC	A0217200408871	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	193208.72	608164.71	21.00	127714.56	971791.47
					OTROS IMPUESTOS	24458.54		4.00	18244.94	
FAC	A0217200408872	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	8470.00	21.00	1778.70	10926.30
					OTROS IMPUESTOS	423.50		4.00	254.10	
FAC	A0229931012022	P2299	BANCO RIO	RI	30-50000845-4	6080.48	4650.00	21.00	976.50	12469.03
					OTROS IMPUESTOS	622.55		4.00	139.50	
FAC	A0244900213519	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	60339.00	1239.67	21.00	260.33	61839.00
FAC	A0682631012022	P6826	BANCO COMAFI	RI	30-60473101-8	729567.90	18734.00	21.00	3934.14	1038513.91
					OTROS IMPUESTOS	285894.80		4.00	383.07	
FAC	A0687631012022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	549941.10	106997.24	21.00	17417.04	799432.74
					OTROS IMPUESTOS	116836.54		10.50	2526.19	
								4.00	5714.63	
FAC	A0766831012022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	0.01	199535.81	10.50	20951.26	228337.67
					OTROS IMPUESTOS	7850.59				
FAC	A0999931012022	P9999	BANCO CREDICOOP	RI	30-57142135-2	614.10	1652.57	21.00	346.50	2695.94
					OTROS IMPUESTOS	82.50		10.50	0.27	
FAC	A9603231012022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	93762.72	2270.00	21.00	476.70	96663.42
					OTROS IMPUESTOS	88.00		4.00	66.00	
FAC	A9666631012022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	73262.87	1740.38	21.00	365.48	108583.93
					OTROS IMPUESTOS	33215.20				
N/C	A0000400000226	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	(74481.00)	21.00	(15641.01)	(93846.06)
					OTROS IMPUESTOS	(3724.05)				
N/C	A0006000025790	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(351.48)	21.00	(73.81)	(425.29)
N/C	A0006000025791	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(336.02)	21.00	(70.56)	(406.58)
N/C	A0006000025792	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(361.04)	21.00	(75.82)	(436.86)
N/C	A0006000025793	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(378.42)	21.00	(79.47)	(457.89)
N/C	A0006000025794	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(895.15)	21.00	(187.98)	(1083.13)
N/C	A0006000025795	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(78.65)	21.00	(16.52)	(95.17)
N/C	A0006000025796	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(117.33)	21.00	(24.64)	(141.97)
N/C	A0006000025797	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1577.51)	21.00	(331.28)	(1908.79)
N/C	A0006000025798	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(274.72)	21.00	(57.69)	(332.41)
N/C	A0006000025799	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(296.78)	21.00	(62.32)	(359.10)
N/C	A0006000025800	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1250.55)	21.00	(262.62)	(1513.17)
N/C	A0006000025801	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1266.98)	21.00	(266.07)	(1533.05)
N/C	A0006000025802	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1372.24)	21.00	(288.17)	(1660.41)
N/C	A0006000025803	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1314.03)	21.00	(275.95)	(1589.98)
N/C	A0006000025804	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(971.35)	21.00	(203.98)	(1175.33)
						7851351.17	19983545.18		4159926.46	31994822.81

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	6,740,940.75
FACTURAS :	4,183,633.39	TOTAL OTROS IMPUESTOS :	1,110,410.42
CREDITOS :	(30,325.79)		
DEBITOS :	6,618.86	TOTAL NO GRAVADO :	7,851,351.17

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	3,633,513.29	0.00	0.00	0.00	0.00	3,633,513.29
4.00	110,268.27	0.00	0.00	0.00	0.00	110,268.27
27.00	220,296.39	0.00	0.00	0.00	0.00	220,296.39
10.50	195,848.51	0.00	0.00	0.00	0.00	195,848.51
	4,159,926.46	0.00	0.00	0.00	0.00	4,159,926.46

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 29/04/2021										
FAC	A0002500004160	P96733	DIAGNOSTICO MAIPU PO	RI	33-61241756-9	0.00	16140.00	21.00	3389.40	20820.60
					OTROS IMPUESTOS	1291.20				
FECHA: 02/08/2021										
FAC	A0000401661724	P1170	ASEGURADORA DE CREDI	RI	30-50006447-8	124.37	4602.84	21.00	966.59	6064.78
					OTROS IMPUESTOS	232.90		4.00	138.08	
FAC	A0000600013042	P00059	UBINET S.A.	RI	30-70965357-8	0.00	38363.01	21.00	8056.09	46419.10
FECHA: 31/10/2021										
FAC	C0000300000199	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FECHA: 13/11/2021										
FAC	A0001200355175	P2079	BASANI S,A,	RI	30-68965448-3	0.00	4900.00	21.00	1029.00	6345.50
					OTROS IMPUESTOS	416.50				
FECHA: 06/12/2021										
FAC	A0000200194940	P5672	PRUDENCIA COMPAÑIA A	RI	30-50004359-4	71.68	3257.93	21.00	684.17	4127.81
					OTROS IMPUESTOS	114.03				
FECHA: 14/12/2021										
N/C	A0062798341995	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(143.97)	(1285.40)	21.00	(269.93)	(1699.30)
FECHA: 18/12/2021										
FAC	A0062902870868	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2071.91	21.00	435.24	2507.15
FECHA: 21/12/2021										
FAC	A0000200020172	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	7892.46	21.00	1657.42	9944.50
					OTROS IMPUESTOS	394.62				
FECHA: 23/12/2021										
FAC	A0011302639957	P1895	CEAMSE	RI	30-57720719-0	0.00	1138.02	21.00	238.98	1433.90
					OTROS IMPUESTOS	56.90				
FAC	A0062798341995	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	1566.74	12842.27	21.00	2696.88	17491.16
								4.00	385.27	
FECHA: 31/12/2021										
FAC	A0060000328347	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	7519.83	21.00	1579.17	9099.00
FECHA: 01/01/2022										
FAC	A0000200442212	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	268.88	10138.79	21.00	2129.15	13043.76
					OTROS IMPUESTOS	506.94				
FECHA: 03/01/2022										
FAC	A0000600014177	P00059	UBINET S.A.	RI	30-70965357-8	0.00	46042.33	21.00	9668.70	55711.03
FAC	A0062710697822	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	5795.78	47505.02	21.00	9976.05	64702.00
								4.00	1425.15	
FECHA: 04/01/2022										
FAC	A0006301775983	P2249	TELECENTRO	RI	30-64089726-7	0.00	34269.59	21.00	7196.61	45407.21
					OTROS IMPUESTOS	2912.92		4.00	1028.09	
FECHA: 12/01/2022										
FAC	A0008100064105	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	3754.55	21.00	788.45	4655.64
								4.00	112.64	
N/C	A0062798341993	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(785.77)	(8193.64)	21.00	(1720.66)	(10945.88)
								4.00	(245.81)	
FECHA: 14/01/2022										
FAC	A0000600009908	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	184458.00	21.00	38736.18	223194.18
FAC	A0000600009913	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	140292.00	21.00	29461.32	169753.32
FECHA: 18/01/2022										
FAC	A0000400028504	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	4790.00	0.00	0.00	0.00	4790.00
FAC	A0000400028524	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	0.00	239.50	21.00	50.30	289.80
FAC	A0501300237134	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2282.80	23816.71	21.00	5001.49	32649.08
					OTROS IMPUESTOS	833.58		4.00	714.50	
FAC	A0501400188456	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	836.64	8517.53	21.00	1788.69	11696.50
					OTROS IMPUESTOS	298.11		4.00	255.53	
FAC	A0501500179892	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	14.66	146.41	21.00	30.74	191.81
FAC	A0501600206356	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	69.78	717.46	21.00	150.67	963.02
					OTROS IMPUESTOS	25.11				
FAC	A0501600211371	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	625.35	6561.40	21.00	1377.91	8991.15
					OTROS IMPUESTOS	229.65		4.00	196.84	
FECHA: 19/01/2022										
FAC	A0011302671665	P1895	CEAMSE	RI	30-57720719-0	0.00	3038.84	21.00	638.16	3920.11
					OTROS IMPUESTOS	151.94		4.00	91.17	
FECHA: 21/01/2022										
TRANSPORTE						41236.34	598747.36		129838.23	769821.93

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						41236.34	598747.36		129838.23	769821.93
FAC	A0000200000523	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	39700.00	21.00	1638.00	44687.50
								10.50	3349.50	
FECHA: 24/01/2022										
FAC	A0070000036500	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1320.95	21.00	277.40	1710.63
					OTROS IMPUESTOS	112.28				
FAC	A0070000360505	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	235.54	21.00	49.46	296.78
					OTROS IMPUESTOS	11.78				
FAC	A0070000360521	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3154.50	21.00	662.45	4085.08
					OTROS IMPUESTOS	268.13				
N/C	A0001200030781	P2079	BASANI S,A,	RI	30-68965448-3	0.00	(7000.00)	21.00	(1470.00)	(9065.00)
					OTROS IMPUESTOS	(595.00)				
N/C	A0001200030783	P2079	BASANI S,A,	RI	30-68965448-3	0.00	(7000.00)	21.00	(1470.00)	(9065.00)
					OTROS IMPUESTOS	(595.00)				
FECHA: 31/01/2022										
FAC	A0060000341197	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	7348.76	21.00	1543.24	8892.00
FAC	A0229923012022	P2299	BANCO RIO	RI	30-50000845-4	6866.35	379.68	21.00	79.73	7344.74
					OTROS IMPUESTOS	18.98				
FAC	C0000300000395	P96499	KERN RUBEN ANDRES	RS	20-23100115-9	5800.00	0.00	0.00	0.00	5800.00
FECHA: 01/02/2022										
FAC	A0000100003852	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000100022762	4560	HURIN SRL.	RI	30-71196149-2	0.00	38114.16	21.00	4947.84	44590.06
								10.50	1528.06	
FAC	A0000200000274	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	9600.00	21.00	2016.00	11616.00
FAC	A0000200008129	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	8657.91	21.00	1818.16	10476.07
FAC	A0000200020492	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	11563.56	21.00	2428.35	14570.09
					OTROS IMPUESTOS	578.18				
FAC	A0000200447734	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	9.90	450.00	21.00	94.50	576.90
					OTROS IMPUESTOS	22.50				
FAC	A0000200447735	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	11.93	450.00	21.00	94.50	578.93
					OTROS IMPUESTOS	22.50				
FAC	A0000200447787	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	316.47	11933.37	21.00	2506.01	15352.52
					OTROS IMPUESTOS	596.67				
FAC	A0000300000512	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	20740.00	21.00	4355.40	25095.40
FAC	A0000300001214	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	10409.72	21.00	2186.04	12595.76
FAC	A0000300001215	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000300026323	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	4768.66	21.00	1001.42	5770.08
FAC	A0000300026338	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	3140.50	21.00	659.50	3800.00
FAC	A0000400003047	P3065	DUNOD SA	RI	30-70743692-8	958.20	1170.17	21.00	245.74	2374.11
FAC	A0000500004544	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	22239.66	21.00	4670.34	26910.00
FAC	A0000500004545	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	2181.82	21.00	458.18	2640.00
FAC	A0000500005205	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	134376.00	21.00	28218.96	162594.96
FAC	A0000600001393	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	70875.00	21.00	14883.75	85758.75
FAC	A0000600001394	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001395	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	98280.00	21.00	20638.80	118918.80
FAC	A0000600001396	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	336042.00	21.00	70568.82	406610.82
FAC	A0000600001397	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	56700.00	21.00	11907.00	68607.00
FAC	A0000600001398	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001401	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	420633.00	21.00	88332.93	508965.93
FAC	A0000600001402	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	495960.00	21.00	104151.60	600111.60
FAC	A0000600014365	P00059	UBINET S.A.	RI	30-70965357-8	0.00	46042.33	21.00	9668.70	55711.03
FAC	A0000600026662	3444	DISMASER SA	RI	30-71042864-2	0.00	7400.00	21.00	1554.00	8954.00
FAC	A0002200131890	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	9956.04	21.00	2090.77	12893.07
					OTROS IMPUESTOS	846.26				
FAC	A0005000003236	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0106400694053	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	23058.86	10.50	2421.18	28074.16
					OTROS IMPUESTOS	2248.24		4.00	345.88	
FAC	A0128101091699	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	137.50	59348.22	21.00	11914.52	76853.45
					OTROS IMPUESTOS	2967.41		27.00	705.35	
								4.00	1780.45	
FAC	C0000300000127	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	15900.00	0.00	0.00	0.00	15900.00
FAC	C0000300001116	P96674	KANIUK MARCELO ADRIA	RS	20-18581228-7	12500.00	0.00	0.00	0.00	12500.00
N/C	A0000300000027	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	(22940.00)	21.00	(4817.40)	(27757.40)
FECHA: 02/02/2022										
FAC	A0000100000623	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	700000.00	21.00	147000.00	847000.00
FAC	A0000100000855	P97066	SUNSET INTERNACIONAL	RI	30-71592655-1	0.00	27272.80	21.00	5727.29	33000.09
FAC	A0000300051653	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	1793.42	21.00	376.62	2170.04
FAC	A0000600010682	P96671	ACUDIR SA	RI	30-70806098-0	0.00	4276.24	21.00	898.01	5537.73
					OTROS IMPUESTOS	363.48				
FAC	A0001002629956	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
FAC	A0305100322720	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1552.51	31423.00	21.00	404.25	43858.06
					OTROS IMPUESTOS	1571.15		27.00	7964.46	
								4.00	942.69	
TRANSPORTE						99285.64	3744617.95		788167.77	4632071.36

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						99285.64	3744617.95		788167.77	4632071.36
FAC	A0305100322818	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	3756.12	79081.69	21.00	229.75	110450.75
					OTROS IMPUESTOS	3954.08		27.00	21056.66	
								4.00	2372.45	
FAC	A0500900351213	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	3015.27	30149.07	21.00	6331.34	40400.15
								4.00	904.47	
FAC	A0501300244337	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2359.38	23588.47	21.00	4953.65	32434.75
					OTROS IMPUESTOS	825.60		4.00	707.65	
FAC	A0501400194899	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1121.36	11240.83	21.00	2360.63	15453.47
					OTROS IMPUESTOS	393.43		4.00	337.22	
FAC	A0501500183388	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	90.79	912.13	21.00	191.55	1226.39
					OTROS IMPUESTOS	31.92				
FAC	A0501600212648	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	77.81	782.39	21.00	164.30	1051.88
					OTROS IMPUESTOS	27.38				
FAC	A0501600218432	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	743.42	7357.90	21.00	1545.21	10124.80
					OTROS IMPUESTOS	257.53		4.00	220.74	
FAC	B0000200000005	P97067	CORREA ALEJANDRO ARI	RI	20-25957122-8	80702.16	0.00	0.00	0.00	80702.16
FAC	C0000100002580	P96836	CARDONE GUADALUPE	RS	27-26437511-3	32000.00	0.00	0.00	0.00	32000.00
FAC	C0006100386399	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	170.00	0.00	0.00	0.00	170.00
FAC	C0006100386400	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	170.00	0.00	0.00	0.00	170.00
FAC	C0006100386405	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	2771.00	0.00	0.00	0.00	2771.00
FECHA: 03/02/2022										
FAC	A0000100005704	P3019	ARIEL CUPERTINO	RI	20-23458397-3	0.00	16740.00	21.00	3515.40	20255.40
FAC	A0000300003498	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	3780.00	21.00	793.80	4573.80
FAC	A0000300003499	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	2944.00	21.00	618.24	3562.24
FAC	A0000400002084	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000400002454	P96812	E- COMMTEC S R L	RI	30-70827392-5	0.00	40056.25	21.00	8411.26	48467.51
FAC	A0000400082678	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	8910.25	21.00	1108.22	10845.13
					OTROS IMPUESTOS	445.19		10.50	381.47	
FAC	A0000500000096	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	40605.26	165815.00	21.00	34821.15	241241.41
FAC	C0000200005920	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	6187.00	0.00	0.00	0.00	6187.00
FAC	M0000800000366	P96971	CAVERSASIO FERNANDO	RI	20-23670971-0	0.00	3305.79	21.00	694.21	4000.00
N/C	A0672300217497	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
N/C	A0672300217500	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
N/C	A0672300217501	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
N/C	A0672300217502	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
N/C	A0673200017498	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
N/C	A6723200017503	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3300.00)	21.00	(693.00)	(4207.50)
					OTROS IMPUESTOS	(115.50)		4.00	(99.00)	
FECHA: 04/02/2022										
FAC	A0000200000525	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000200017893	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000200027768	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	85001.16	21.00	17850.24	107101.46
					OTROS IMPUESTOS	4250.06				
FAC	A0000502447444	P96730	NSS SA	RI	30-70265297-5	0.00	61925.96	21.00	13004.45	77097.82
					OTROS IMPUESTOS	2167.41				
FAC	A0006301812792	P2249	TELECENTRO	RI	30-64089726-7	0.00	33600.00	21.00	7056.00	44520.00
					OTROS IMPUESTOS	2856.00		4.00	1008.00	
FAC	A0062902983582	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	19025.69	21.00	3996.63	23022.32
FAC	A0062902983583	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2052.52	21.00	431.18	2483.70
FAC	A0062902983607	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	309.32	21.00	64.98	374.30
FAC	A0062902983608	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	146.36	21.00	30.74	177.10
FAC	A0062903001383	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4553.68	21.00	956.57	5510.25
FAC	A0062903001399	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2947.13	21.00	619.12	3566.25
FAC	A0071102586657	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	3876.61	21.00	814.34	5001.08
					OTROS IMPUESTOS	193.83		4.00	116.30	
FAC	A0071102586658	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	11180.14	21.00	2348.52	14423.07
					OTROS IMPUESTOS	559.01		4.00	335.40	
FAC	A0071102586659	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	2720.73	21.00	571.52	3509.91
					OTROS IMPUESTOS	136.04		4.00	81.62	
FAC	A0071102586733	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	4884.85	21.00	1026.09	6301.73
					OTROS IMPUESTOS	244.24		4.00	146.55	
FAC	A0071102586734	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1778.60	21.00	373.65	2241.18
					OTROS IMPUESTOS	88.93		4.00	0.00	
FAC	A0071102586739	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	5999.69	21.00	1260.36	7740.02
					OTROS IMPUESTOS	299.98		4.00	179.99	
N/C	A0910422728885	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(7836.87)	27.00	(2121.98)	(10194.63)
								4.00	(235.78)	
FECHA: 05/02/2022										
FAC	A0000300004402	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	16867.94	21.00	3542.29	20410.23
FAC	A0000300004406	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	3673.60	21.00	771.46	4445.06
FECHA: 06/02/2022										
TRANSPORTE						289092.84	4402601.43		935750.03	5627444.30

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						289092.84	4402601.43		935750.03	5627444.30
FAC	A0094400131824	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	17590.47	21.00	1139.25	23157.78
					OTROS IMPUESTOS	615.67		27.00	3284.68	
								4.00	527.71	
FAC	A0440503231959	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1079.06	27.00	291.35	1424.36
					OTROS IMPUESTOS	53.95				
FECHA: 07/02/2022										
FAC	A0000700000069	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	4545.45	21.00	954.54	5499.99
FAC	A0006000409067	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	4806.88	69762.33	21.00	14650.09	89219.30
FAC	A0006000665503	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	8244.05	21.00	1731.25	11314.95
					OTROS IMPUESTOS	1339.65				
FAC	A0110000088494	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0246500621567	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	53641.89	21.00	11264.80	69198.04
					OTROS IMPUESTOS	2682.09		4.00	1609.26	
FAC	C0000500000771	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	17070.00	0.00	0.00	0.00	17070.00
N/C	A0210900105927	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105928	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105929	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105930	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105931	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105932	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105933	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.62)	(1000.00)	27.00	(270.00)	(1402.62)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105934	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105935	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
N/C	A0210900105936	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(52.63)	(1000.00)	27.00	(270.00)	(1402.63)
					OTROS IMPUESTOS	(50.00)		4.00	(30.00)	
FECHA: 08/02/2022										
FAC	A0000100001898	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	49544.54	21.00	10404.35	59948.89
FAC	A0000200011354	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	154677.00	21.00	32482.17	187159.17
FAC	A0000400043639	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	37023.20	21.00	7774.87	44798.07
N/C	A0210900106125	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(46.09)	(977.25)	27.00	(263.68)	(1364.89)
					OTROS IMPUESTOS	(49.25)		4.00	(28.62)	
FECHA: 09/02/2022										
FAC	A0000100022863	4560	HURIN SRL.	RI	30-71196149-2	0.00	16157.46	21.00	3393.06	19550.52
FAC	A0000200000680	P96560	ALVARENGA ALFREDO	RI	23-92094575-9	0.00	380000.00	21.00	79800.00	459800.00
FAC	A0000300000204	P96451	SCANNAPIECO DARIO	RI	20-26169557-0	0.00	64998.54	10.50	6824.85	71823.39
FAC	A0000300003514	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	720.55	21.00	151.32	871.87
FAC	A0000300046401	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	34497.55	21.00	5138.14	43620.16
					OTROS IMPUESTOS	2931.48		27.00	1052.99	
FAC	A0000400001317	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	22149.77	21.00	4651.46	26801.23
FAC	C0000200000268	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	129100.00	0.00	0.00	0.00	129100.00
FAC	C0000200000269	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	119500.00	0.00	0.00	0.00	119500.00
N/C	A0210900106175	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(84.95)	(1720.00)	27.00	(458.42)	(2400.66)
					OTROS IMPUESTOS	(85.75)		4.00	(51.54)	
N/C	A0210900106201	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(69.46)	(1402.63)	27.00	(373.38)	(1957.69)
					OTROS IMPUESTOS	(70.13)		4.00	(42.09)	
N/C	C0000200000009	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	(129100.00)	0.00	0.00	0.00	(129100.00)
FECHA: 10/02/2022										
FAC	A0000600029647	P1480	M - ELEK S A	RI	30-63151581-5	0.00	7658.74	21.00	1608.34	9650.02
					OTROS IMPUESTOS	382.94				
FAC	A0001000003478	P2101	FIESA SRL	RI	30-70397668-5	0.00	280388.22	21.00	58881.53	363102.74
					OTROS IMPUESTOS	23832.99				
FECHA: 11/02/2022										
FAC	A0000100000156	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	3187.00	21.00	669.27	3856.27
FAC	A0000100000567	P96913	MURUZABAL HILARIO PA	RI	20-30654310-6	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0000100001921	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	16500.00	21.00	3465.00	19965.00
FAC	A0000200000285	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	3300.00	21.00	693.00	3993.00
FAC	A0000200000286	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	44000.00	21.00	9240.00	53240.00
FAC	A0000200000526	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	17800.00	10.50	1869.00	19669.00
FAC	A0000200000836	P95803	RIVERA GADEA EUGENIA	RI	27-20985700-1	2846.00	23520.00	21.00	4939.20	31305.20
FAC	A0000300027853	P96871	MEDIGLOVE S.R.L.	RI	30-70794870-8	0.00	83000.00	21.00	17430.00	107485.00
					OTROS IMPUESTOS	7055.00				
TRANSPORTE						1121777.57	5789687.37		1218965.78	8130430.72

SUBDIARIO IVA COMPRAS

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DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1121777.57	5789687.37		1218965.78	8130430.72
FAC	A0246600316102	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1.44	45846.66	21.00	9622.05	59145.27
					OTROS IMPUESTOS	2292.33		27.00	7.39	
								4.00	1375.40	
FAC	A0720716444676	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6657.22	27.00	1783.95	8890.26
					OTROS IMPUESTOS	238.87		21.00	10.50	
								4.00	199.72	
FAC	C0000200000089	P97068	CINGOLANI GUSTAVO VI	RS	20-16243912-0	93600.00	0.00	0.00	0.00	93600.00
FAC	C0000300001424	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	5250.00	0.00	0.00	0.00	5250.00
FECHA: 12/02/2022										
FAC	A0005002476199	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	3504.13	21.00	735.87	4643.03
					OTROS IMPUESTOS	297.89		4.00	105.14	
FAC	A0005002476200	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	5603.30	21.00	1176.70	7424.46
					OTROS IMPUESTOS	476.34		4.00	168.12	
FAC	A0005002476247	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	1223.97	21.00	257.03	1621.76
					OTROS IMPUESTOS	104.04		4.00	36.72	
FAC	A0005002476248	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	94.22	21.00	19.78	114.00
FAC	A0005002476251	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	8528.92	21.00	1791.08	11300.94
					OTROS IMPUESTOS	725.04		4.00	255.90	
FECHA: 14/02/2022										
FAC	A0000200000504	P122	RODRIGUEZ FABIAN RAM	RI	20-32517280-1	0.00	66700.00	21.00	14007.00	80707.00
FAC	A0000300000165	P1019	JAST S.A	RI	30-67671898-9	0.00	150851.25	21.00	31678.76	182530.01
FAC	A0000400034059	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	8970.00	21.00	1883.70	10853.70
FAC	A0006000409883	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	8342.82	168066.95	21.00	35294.06	211703.83
FAC	A0006000666823	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	10101.88	21.00	2121.39	13864.82
					OTROS IMPUESTOS	1641.55				
FAC	A0107014022022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	858873.09	238775.80	10.50	25071.46	1134659.13
					OTROS IMPUESTOS	8357.15		4.00	3581.63	
FAC	C0000300000203	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FAC	C0000300000204	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FAC	C0000300000205	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FAC	C0000300000206	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FECHA: 15/02/2022										
FAC	A0000600010017	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	54230.00	21.00	11388.30	65618.30
FAC	A0217200420032	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	180914.41	621862.52	21.00	130591.13	975938.26
					OTROS IMPUESTOS	23914.32		4.00	18655.88	
FAC	A0217200420033	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	155.44	9461.33	21.00	1986.88	11887.49
								4.00	283.84	
FAC	A0551917471940	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	147.33	6138.88	21.00	1289.16	8066.48
					OTROS IMPUESTOS	306.94		4.00	184.17	
FECHA: 16/02/2022										
FAC	A0000100000021	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	189000.00	21.00	39690.00	228690.00
FAC	A0000100000869	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0000400002094	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	69620.00	21.00	14620.20	84240.20
FAC	A0000400002786	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	4216.22	21.00	885.41	5312.44
					OTROS IMPUESTOS	210.81				
FAC	A0000400002787	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	310369.04	21.00	65177.50	391064.99
					OTROS IMPUESTOS	15518.45				
FAC	A0000400002788	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1416008.00	21.00	297361.68	1784170.08
					OTROS IMPUESTOS	70800.40				
FAC	A0000500000679	P96124	WEST FUN S.A.	RI	30-71402296-9	0.00	38640.00	21.00	8114.40	46754.40
FAC	A0000600004059	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	31180.00	21.00	6547.80	37727.80
FAC	A0000600010025	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	1870.00	21.00	392.70	2262.70
FAC	A0002000001639	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	42731.30	137412.31	21.00	28856.58	209000.19
FAC	A0047101621251	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	159705.00	21.00	33538.05	206019.45
					OTROS IMPUESTOS	7985.25		4.00	4791.15	
FAC	A0106900630367	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	96262.12	0.00	0.00	0.00	105647.68
					OTROS IMPUESTOS	9385.56				
FAC	A0672300332514	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303334007	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4650.00	21.00	976.50	5928.75
					OTROS IMPUESTOS	162.75		4.00	139.50	
FAC	A0672303337970	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	259505.00	21.00	54496.05	332707.68
					OTROS IMPUESTOS	10921.48		4.00	7785.15	
FAC	A0672303349931	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8250.00	21.00	1732.50	10518.75
					OTROS IMPUESTOS	288.75		4.00	247.50	
FAC	A0672303350616	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	16500.00	21.00	3465.00	21037.50
					OTROS IMPUESTOS	577.50		4.00	495.00	
FAC	A0672303353058	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303353597	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	61335.00	21.00	12880.35	78629.18
					OTROS IMPUESTOS	2573.78		4.00	1840.05	
FAC	A0672303354248	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3850.00	21.00	808.50	4908.75
					OTROS IMPUESTOS	134.75		4.00	115.50	
TRANSPORTE						2638682.47	9936214.97		2105917.56	14680815.00

SUBDIARIO IVA COMPRAS

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DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2638682.47	9936214.97		2105917.56	14680815.00
FAC	A0672303355479	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303355834	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8250.00	21.00	1732.50	10518.75
					OTROS IMPUESTOS	288.75		4.00	247.50	
FAC	A0672303356194	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303358132	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303359171	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11550.00	21.00	2425.50	14726.25
					OTROS IMPUESTOS	404.25		4.00	346.50	
FAC	A0672303359978	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6385.50
					OTROS IMPUESTOS	247.50		4.00	148.50	
FAC	A0672303360399	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5480.36	21.00	1150.88	6987.46
					OTROS IMPUESTOS	191.81		4.00	164.41	
FAC	A0672303360420	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9900.00	21.00	2079.00	12622.50
					OTROS IMPUESTOS	346.50		4.00	297.00	
FAC	A0672303361722	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303362612	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303364299	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303365400	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	15225.00	21.00	3197.25	19411.88
					OTROS IMPUESTOS	532.88		4.00	456.75	
FAC	A0672303365598	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5880.00	21.00	1234.80	7497.00
					OTROS IMPUESTOS	205.80		4.00	176.40	
FAC	A0672303366092	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6311.25
					OTROS IMPUESTOS	173.25		4.00	148.50	
FAC	A0672303367407	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4950.00	21.00	1039.50	6385.50
					OTROS IMPUESTOS	247.50		4.00	148.50	
FAC	A0672303368404	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	17350.00	21.00	3643.50	21902.50
					OTROS IMPUESTOS	388.50		4.00	520.50	
FAC	A0672303374470	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303378028	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303380361	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9345.00	21.00	1962.45	11914.88
					OTROS IMPUESTOS	327.08		4.00	280.35	
FAC	A0672303386723	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11800.00	21.00	2478.00	15045.00
					OTROS IMPUESTOS	413.00		4.00	354.00	
FAC	A0672333859263	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	14850.00	21.00	3118.50	18933.75
					OTROS IMPUESTOS	519.75		4.00	445.50	
FAC	A0682616022022	P6826	BANCO COMAFI	RI	30-60473101-8	12621.65	147.00	21.00	30.87	51767.87
					OTROS IMPUESTOS	38968.35				
FECHA: 17/02/2022										
FAC	A0000100000022	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	231000.00	21.00	48510.00	279510.00
FAC	A0000400000224	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	31375.00	21.00	6588.75	37963.75
FAC	A0000600029808	P1480	M - ELEK S A	RI	30-63151581-5	0.00	9953.74	21.00	2090.29	12541.72
					OTROS IMPUESTOS	497.69				
FAC	A0107017022022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1017422.91	376084.74	10.50	39488.90	1451800.79
					OTROS IMPUESTOS	13162.97		4.00	5641.27	
FAC	A0500900359098	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2219.61	22249.82	21.00	4672.58	29809.50
								4.00	667.49	
FAC	A0501300252366	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2436.30	24353.27	21.00	5114.32	33486.85
					OTROS IMPUESTOS	852.36		4.00	730.60	
FAC	A0501400201684	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1261.36	12547.35	21.00	2634.98	17259.27
					OTROS IMPUESTOS	439.16		4.00	376.42	
FAC	A0501500193876	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	130.23	1332.10	21.00	279.75	1788.70
					OTROS IMPUESTOS	46.62				
FAC	A0501600219965	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	187.88	1882.78	21.00	395.39	2531.95
					OTROS IMPUESTOS	65.90				
FAC	A0501600225778	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1275.53	12845.46	21.00	2697.61	17653.55
					OTROS IMPUESTOS	449.59		4.00	385.36	
FAC	C0000200000271	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	30000.00	0.00	0.00	0.00	30000.00
FECHA: 18/02/2022										
FAC	A0000200011420	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	89826.40	21.00	18863.55	108689.95
FAC	A0007700155075	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	147399.09	10.50	15476.90	175404.91
					OTROS IMPUESTOS	12528.92				
FAC	A0050300461575	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	1730.90	21.00	363.50	2241.53
					OTROS IMPUESTOS	147.13				
FAC	A0050300470001	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	1947.27	21.00	408.93	2521.71
					OTROS IMPUESTOS	165.51				
FAC	A0050300472909	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	571.82	21.00	120.08	740.50
					OTROS IMPUESTOS	48.60				
FAC	A0062903018217	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	14819.49	21.00	3113.02	17932.51
FAC	A0062903018218	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4660.68	21.00	979.07	5639.75
TRANSPORTE						3779656.07	11095672.24		2307482.48	17182810.79

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DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3779656.07	11095672.24		2307482.48	17182810.79
FAC	A0062903018243	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	286.51	21.00	60.19	346.70
FAC	A0062903036698	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4842.47	21.00	1017.33	5859.80
FAC	A0062903036716	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	2255.46	21.00	473.79	2729.25
FAC	A0071102638376	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	3354.47	21.00	704.68	4327.50
					OTROS IMPUESTOS	167.72		4.00	100.63	
FAC	A0071102638377	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	12072.82	21.00	2536.00	15574.64
					OTROS IMPUESTOS	603.64		4.00	362.18	
FAC	A0071102638378	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	9075.53	21.00	1906.53	11708.11
					OTROS IMPUESTOS	453.78		4.00	272.27	
FAC	A0071102638451	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	4417.40	21.00	927.88	5698.67
					OTROS IMPUESTOS	220.87		4.00	132.52	
FAC	A0071102638452	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1983.39	21.00	416.66	2499.22
					OTROS IMPUESTOS	99.17				
FAC	A0071102638457	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6348.98	21.00	1333.69	8190.59
					OTROS IMPUESTOS	317.45		4.00	190.47	
FECHA: 19/02/2022										
FAC	A0050300475772	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	927.28	21.00	194.72	1200.81
					OTROS IMPUESTOS	78.81				
FAC	A0050300477690	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	154.55	21.00	32.45	194.73
					OTROS IMPUESTOS	7.73				
FAC	A0672303455165	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1581.82	21.00	332.18	1969.36
					OTROS IMPUESTOS	55.36				
FECHA: 20/02/2022										
FAC	A0011302701193	P1895	CEAMSE	RI	30-57720719-0	0.01	5514.04	21.00	1157.95	7113.12
					OTROS IMPUESTOS	275.70		4.00	165.42	
FAC	A0011302701194	P1895	CEAMSE	RI	30-57720719-0	0.00	13712.40	21.00	2879.60	17688.99
					OTROS IMPUESTOS	685.62		4.00	411.37	
FAC	A0011302701195	P1895	CEAMSE	RI	30-57720719-0	0.00	10340.50	21.00	2171.50	13339.25
					OTROS IMPUESTOS	517.03		4.00	310.22	
FAC	A0011302701196	P1895	CEAMSE	RI	30-57720719-0	0.00	1348.76	21.00	283.24	1699.44
					OTROS IMPUESTOS	67.44				
FAC	A0011302701245	P1895	CEAMSE	RI	30-57720719-0	0.00	330.58	21.00	69.42	416.53
					OTROS IMPUESTOS	16.53				
FAC	A0011302701248	P1895	CEAMSE	RI	30-57720719-0	0.00	8472.73	21.00	1779.27	10929.82
					OTROS IMPUESTOS	423.64		4.00	254.18	
FAC	A0011302701249	P1895	CEAMSE	RI	30-57720719-0	0.00	6009.92	21.00	1262.08	7752.80
					OTROS IMPUESTOS	300.50		4.00	180.30	
FECHA: 21/02/2022										
FAC	A0000700000001	P96613	GRZESIK SERGIO DANIE	RI	20-13554384-6	0.00	27735.66	21.00	5824.49	33560.15
FAC	A0000700000002	P96613	GRZESIK SERGIO DANIE	RI	20-13554384-6	0.00	17740.60	21.00	3725.53	21466.13
FAC	A0001205095790	P1812	EMPRESA PROVINCIAL D	RI	30-54578816-7	627.17	9415.88	21.00	269.74	12508.27
								27.00	2195.48	
FAC	A0006000411308	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	18124.07	184787.24	21.00	38805.32	241716.63
FAC	A0006000668834	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	8728.40	21.00	1832.96	11979.72
					OTROS IMPUESTOS	1418.36				
FAC	A0010401188653	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	140.50	21.00	29.50	177.03
					OTROS IMPUESTOS	7.03				
FAC	A0010401191526	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1454.55	21.00	305.45	1883.64
					OTROS IMPUESTOS	123.64				
FAC	A0010401193052	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	595.04	21.00	124.96	770.58
					OTROS IMPUESTOS	50.58				
FAC	A0010401194245	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1057.85	21.00	222.15	1369.91
					OTROS IMPUESTOS	89.91				
N/C	A0000100000001	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	(420000.00)	21.00	(88200.00)	(508200.00)
N/D	A0001200010370	P2079	BASANI S,A,	RI	30-68965448-3	0.00	7000.00	21.00	1470.00	9065.00
					OTROS IMPUESTOS	595.00				
N/D	A0001200010371	P2079	BASANI S,A,	RI	30-68965448-3	0.00	7000.00	21.00	1470.00	9065.00
					OTROS IMPUESTOS	595.00				
FECHA: 22/02/2022										
FAC	A0000200000315	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	A0000200000527	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	466240.00	10.50	48955.20	515195.20
FAC	A0000400000459	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	21476.26	21.00	3449.26	25455.90
								10.50	530.38	
FAC	A0010401202873	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	132.23	21.00	27.77	166.61
					OTROS IMPUESTOS	6.61				
FAC	A0010401206251	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	290.90	21.00	61.10	366.55
					OTROS IMPUESTOS	14.55				
FAC	A0010401206924	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	131.41	21.00	27.59	165.57
					OTROS IMPUESTOS	6.57				
FAC	A0010401209726	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	581.81	21.00	122.19	753.45
					OTROS IMPUESTOS	49.45				
FAC	A0010401218118	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	10109.10	21.00	2122.90	13091.28
					OTROS IMPUESTOS	859.28				
FAC	A0010401224410	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5818.19	21.00	1221.81	7534.55
					OTROS IMPUESTOS	494.55				
TRANSPORTE						3807008.84	11834137.47		2415944.98	18057091.29

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3807008.84	11834137.47		2415944.98	18057091.29
FECHA: 23/02/2022										
FAC	A0000100023011	4560	HURIN SRL.	RI	30-71196149-2	0.00	47990.63	21.00	6966.47	56512.89
								10.50	1555.79	
FAC	A0000100023013	4560	HURIN SRL.	RI	30-71196149-2	0.00	18771.79	21.00	3942.08	22713.87
FAC	A0008600001703	P96785	ACCOR HOSPITALITY AR	RI	33-71136396-9	0.00	272400.00	21.00	57204.00	339138.00
					OTROS IMPUESTOS	9534.00				
FAC	A0010400125773	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	62.81	21.00	13.19	79.14
					OTROS IMPUESTOS	3.14				
FAC	A0010401245079	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	9161.15	21.00	1923.85	11863.70
					OTROS IMPUESTOS	778.70				
FAC	A0010401248184	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	872.72	21.00	183.28	1130.19
					OTROS IMPUESTOS	74.19				
FAC	A0010401250020	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5381.81	21.00	1130.19	6969.45
					OTROS IMPUESTOS	457.45				
FAC	A0010401257556	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	62.81	21.00	13.19	79.14
					OTROS IMPUESTOS	3.14				
FAC	A0010401259165	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	284.30	21.00	59.70	358.22
					OTROS IMPUESTOS	14.22				
FAC	A0010401268443	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	31.40	21.00	6.60	38.00
FAC	A0687623022022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	794517.55	125694.08	10.50	13197.87	941579.61
					OTROS IMPUESTOS	6284.70		4.00	1885.41	
FAC	C0000400000240	P96816	FAZZOLA JUAN CARLOS	RS	20-29054250-3	13672.00	0.00	0.00	0.00	13672.00
FECHA: 24/02/2022										
FAC	A0000200028043	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	18291.58	21.00	592.53	21423.04
					OTROS IMPUESTOS	914.58		10.50	1624.35	
FAC	A0000200028044	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	42512.50	21.00	2430.23	50317.06
					OTROS IMPUESTOS	2125.63		10.50	3248.70	
FAC	A0000300004686	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	12303.56	21.00	2583.75	14887.31
FAC	A0000400000463	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	89201.28	21.00	18076.66	107605.74
								10.50	327.80	
FAC	A0010401275613	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	727.27	21.00	152.73	941.81
					OTROS IMPUESTOS	61.81				
FAC	A0010401277401	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1527.28	21.00	320.74	1977.81
					OTROS IMPUESTOS	129.79				
FAC	A0010401282564	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	363.64	21.00	76.36	470.91
					OTROS IMPUESTOS	30.91				
FAC	A0010401289839	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1163.63	21.00	244.37	1506.91
					OTROS IMPUESTOS	98.91				
FAC	A0010401296968	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1076.04	21.00	225.96	1393.46
					OTROS IMPUESTOS	91.46				
FAC	A0010401297280	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	490.91	21.00	103.09	635.73
					OTROS IMPUESTOS	41.73				
FAC	A0010401301734	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	272.72	21.00	57.28	343.64
					OTROS IMPUESTOS	13.64				
FAC	A0010401302453	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1745.45	21.00	366.55	2260.36
					OTROS IMPUESTOS	148.36				
FAC	A0010401312310	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1263.63	21.00	265.37	1636.41
					OTROS IMPUESTOS	107.41				
FAC	A0010401313760	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	72.73	21.00	15.27	91.64
					OTROS IMPUESTOS	3.64				
FAC	A0010401319931	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2181.81	21.00	458.19	2825.45
					OTROS IMPUESTOS	185.45				
FAC	A0229924022022	P2299	BANCO RIO	RI	30-50000845-4	227270.79	57861.82	10.50	6075.49	294969.12
					OTROS IMPUESTOS	2893.09		4.00	867.93	
FAC	C0000200000117	P6555	MARTIN RAMONA LEONOR	RS	27-16953613-4	45340.00	0.00	0.00	0.00	45340.00
FECHA: 25/02/2022										
FAC	A0000200000528	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	47044.50	10.50	4939.67	51984.17
FAC	A0000200000530	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	3050.00	21.00	640.50	3690.50
FAC	A0000200000531	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000200015876	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	40893.75	21.00	8587.69	49481.44
FAC	A0000200028066	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	66283.98	21.00	13919.64	83517.82
					OTROS IMPUESTOS	3314.20				
FAC	A0000400001671	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	675.35	21.00	141.82	817.17
FAC	A0000400001672	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	44811.09	21.00	9410.33	54221.42
FAC	A0000500058978	P2143	DIALER SEGURIDAD ELE	RI	30-70788004-6	0.00	13410.00	21.00	2816.10	17365.95
					OTROS IMPUESTOS	1139.85				
FAC	A0000600001404	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	26240.00	21.00	5510.40	31750.40
FAC	A0000600006894	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	29600.00	21.00	6216.00	38332.00
					OTROS IMPUESTOS	2516.00				
FAC	A0001000050922	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	5744.00	21.00	1206.24	6950.24
FAC	A0002100000053	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	27149.32	10.50	2850.68	30000.00
FAC	A0244900213833	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	54875.50	0.00	0.00	0.00	54875.50
FAC	A0244900213867	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	850.25	0.00	0.00	0.00	850.25
FECHA: 27/02/2022										
TRANSPORTE						4974500.93	13150808.81		2661379.02	20786688.76

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4974500.93	13150808.81		2661379.02	20786688.76
FAC	A0710214362181	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2291.61	27.00	618.73	3093.67
					OTROS IMPUESTOS	114.58		4.00	68.75	
FAC	A0710214362185	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6953.92	27.00	1864.06	9384.80
					OTROS IMPUESTOS	347.70		21.00	10.50	
								4.00	208.62	
FAC	A0710214362190	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	30794.20	27.00	8314.43	41572.17
					OTROS IMPUESTOS	1539.71		4.00	923.83	
FAC	A0710214362192	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	7.04	27.00	1.90	8.94
FAC	A0710214362193	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8776.68	27.00	2369.70	11848.51
					OTROS IMPUESTOS	438.83		4.00	263.30	
FECHA: 28/02/2022										
FAC	A0000200000293	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	29134.95	93690.12	21.00	19674.93	142500.00
FAC	A0000200000294	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	20750.89	66729.23	21.00	14013.14	101493.26
FAC	A0000200002450	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	221301.36	21.00	46473.29	267774.65
FAC	A0000200002451	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	69234.24	21.00	14539.19	83773.43
FAC	A0000300000012	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000015	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000016	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000019	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000020	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000027	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000028	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000029	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000300000030	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000300016706	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	689895.36	21.00	144878.03	893414.50
					OTROS IMPUESTOS	58641.11				
FAC	A0000300016707	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	70930.80	21.00	14895.47	91855.39
					OTROS IMPUESTOS	6029.12				
FAC	A0000300016722	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	31311.00	21.00	6575.31	40547.75
					OTROS IMPUESTOS	2661.44				
FAC	A0000300016724	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	101753.55	21.00	21368.25	131770.86
					OTROS IMPUESTOS	8649.06				
FAC	A0000300031377	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	522.31	21.00	109.69	632.00
FAC	A0000300031378	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3003.31	21.00	630.69	3634.00
FAC	A0000300031379	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	522.31	21.00	109.69	632.00
FAC	A0000300031380	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1828.10	21.00	383.90	2212.00
FAC	A0000300031381	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1436.36	21.00	301.64	1738.00
FAC	A0000300031382	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1305.79	21.00	274.21	1580.00
FAC	A0000400002794	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1434744.00	21.00	301296.24	1807777.44
					OTROS IMPUESTOS	71737.20				
FAC	A0000400002795	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	361119.00	21.00	75834.99	455009.94
					OTROS IMPUESTOS	18055.95				
FAC	A0000400002796	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	2794540.00	21.00	586853.40	3521120.40
					OTROS IMPUESTOS	139727.00				
FAC	A0000400002797	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	990339.00	21.00	207971.19	1247827.14
					OTROS IMPUESTOS	49516.95				
FAC	A0000400002799	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	4923.95	21.00	1034.03	6204.18
					OTROS IMPUESTOS	246.20				
FAC	A0000400002800	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1709738.13	21.00	359045.01	2154270.05
					OTROS IMPUESTOS	85486.91				
FAC	A0000400002805	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1393091.50	21.00	292549.22	1755295.30
					OTROS IMPUESTOS	69654.58				
FAC	A0000400002807	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	91291.35	0.00	0.00	91291.35
FAC	A0000400002809	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	26998.00	0.00	0.00	26998.00
FAC	A0000600000586	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	6885.00	21.00	1445.85	8330.85
FAC	A0000900022821	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	12500.00	21.00	2625.00	16187.50
					OTROS IMPUESTOS	1062.50				
FAC	A0006000412231	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	19225.43	240892.62	21.00	50587.45	310705.50
FAC	A0006006770574	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11805.80	21.00	2479.22	16203.46
					OTROS IMPUESTOS	1918.44				
FAC	A0107028022022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	245727.68	8514.00	21.00	1787.94	303135.21
					OTROS IMPUESTOS	46961.95		4.00	143.64	
FAC	A0173528022022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	24.45	3159.00	21.00	663.39	4099.56
					OTROS IMPUESTOS	157.95		4.00	94.77	
FAC	A0217200437624	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	153701.79	533281.15	21.00	111989.03	835943.71
					OTROS IMPUESTOS	20973.31		4.00	15998.43	
FAC	A0217200437625	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	8890.00	21.00	1866.90	11468.10
					OTROS IMPUESTOS	444.50		4.00	266.70	
FAC	A0229928022022	P2299	BANCO RIO	RI	30-50000845-4	5556.26	4791.62	21.00	976.50	11910.43
					OTROS IMPUESTOS	431.68		10.50	14.87	
								4.00	139.50	
FAC	A0682627022022	P6826	BANCO COMAFI	RI	30-60473101-8	16182.73	147.00	21.00	30.87	68364.06
					OTROS IMPUESTOS	52003.46				
FAC	A0682628022022	P6826	BANCO COMAFI	RI	30-60473101-8	385676.04	22244.00	21.00	4671.24	1521468.33
					OTROS IMPUESTOS	1108364.71		4.00	512.34	
FAC	A0687627022022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	2466.56	0.00	0.00	0.00	10527.23
					OTROS IMPUESTOS	8060.67				
TRANSPORTE						7606173.22	25092991.22		5165927.99	37865092.43

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/02/2022 HASTA 28/02/2022

COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						7606173.22	25092991.22		5165927.99	37865092.43
FAC	A0687628022022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	582405.91	83996.05	21.00	10675.17	1206004.65
					OTROS IMPUESTOS	523563.59		10.50	3482.00	
								4.00	1881.93	
FAC	A0999928022022	P9999	BANCO CREDICOOP	RI	30-57142135-2	614.39	1662.86	21.00	346.50	2707.60
					OTROS IMPUESTOS	82.50		10.50	1.35	
FAC	A9603228022022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	100868.49	2270.00	21.00	476.70	103769.19
					OTROS IMPUESTOS	88.00		4.00	66.00	
FAC	A9666628022022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	21026.52	19262.29	21.00	404.80	48949.53
					OTROS IMPUESTOS	6175.76		10.50	1820.14	
								4.00	260.02	
						8840998.38	25200182.42		5185342.60	39226523.40

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 6,160,583.31
FACTURAS :	5,291,923.89	TOTAL OTROS IMPUESTOS	: 2,680,415.07
CREDITOS :	(109,521.29)		
DEBITOS :	2,940.00	TOTAL NO GRAVADO	: 8,840,998.38

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	4,860,389.36	0.00	0.00	0.00	0.00	4,860,389.36
4.00	94,323.96	0.00	0.00	0.00	0.00	94,323.96
10.50	185,035.61	0.00	0.00	0.00	0.00	185,035.61
27.00	45,593.67	0.00	0.00	0.00	0.00	45,593.67
	5,185,342.60	0.00	0.00	0.00	0.00	5,185,342.60

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 24/11/2021										
FAC	A0070000267056	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	130.16	21.00	27.34	157.50
FECHA: 01/12/2021										
N/C	A0672300199695	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1700.00)	21.00	(357.00)	(2167.50)
					OTROS IMPUESTOS	(59.50)		4.00	(51.00)	
N/C	A0672300199697	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1700.00)	21.00	(357.00)	(2167.50)
					OTROS IMPUESTOS	(59.50)		4.00	(51.00)	
FECHA: 21/12/2021										
FAC	A0020100069157	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	92.84	1454.41	27.00	392.69	1983.58
								4.00	43.64	
FECHA: 23/12/2021										
FAC	A0070000305334	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	540.49	21.00	113.51	699.94
					OTROS IMPUESTOS	45.94				
FAC	A0070000305335	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	350.91	21.00	73.69	442.15
					OTROS IMPUESTOS	17.55				
FAC	A0200400022111	P1207	DEHEZA S,A,I,C,F, E	RI	30-51618667-0	1112.51	4188.17	21.00	879.52	6756.39
					OTROS IMPUESTOS	450.55		4.00	125.64	
FECHA: 24/12/2021										
FAC	A0000500000627	P96398	CURIO DIEGO ALEJANDR	RI	20-23193605-0	0.00	1859.50	21.00	390.50	2250.00
FECHA: 03/01/2022										
FAC	A0000300002972	P96722	SCHINOCCA MIGUEL ANT	RI	20-04549957-0	0.00	289.26	21.00	60.74	350.00
FAC	A0000300004698	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	98693.00	21.00	20725.53	119418.53
FECHA: 04/01/2022										
FAC	A0000200003563	P97032	ELEMENTOS DE PROTECC	RI	30-71692664-4	0.00	1041.32	21.00	218.68	1260.00
FECHA: 05/01/2022										
FAC	C0000200000091	P96976	FERREIRA FRANCISCO J	RS	20-94266836-9	17300.00	0.00	0.00	0.00	17300.00
FECHA: 12/01/2022										
FAC	A0000800000017	P97061	MALCORRA RICARDO ALB	RI	20-10409229-3	0.00	1735.54	21.00	364.46	2100.00
FECHA: 14/01/2022										
FAC	A0000500000633	P96398	CURIO DIEGO ALEJANDR	RI	20-23193605-0	0.00	1280.99	21.00	269.01	1550.00
FECHA: 18/01/2022										
FAC	A0071102535011	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	64.46	21.00	13.54	78.00
FAC	A0501600208308	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	145.43	1514.75	21.00	318.10	2031.30
					OTROS IMPUESTOS	53.02				
FECHA: 19/01/2022										
FAC	A0000200013843	P1230	JOSE LUIS COBOS	RI	20-20493306-6	0.00	1487.70	21.00	312.42	1800.12
FAC	A0011302671711	P1895	CEAMSE	RI	30-57720719-0	0.00	165.29	21.00	34.71	200.00
FECHA: 20/01/2022										
FAC	A0020100166710	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	122.17	1913.93	27.00	516.76	2610.28
								4.00	57.42	
FECHA: 21/01/2022										
FAC	A0008400046931	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	147399.09	10.50	15476.90	175404.91
					OTROS IMPUESTOS	12528.92				
FAC	A0010401026831	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	66.12	21.00	13.88	83.31
					OTROS IMPUESTOS	3.31				
FECHA: 22/01/2022										
FAC	A0010401089595	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	290.90	21.00	61.10	366.55
					OTROS IMPUESTOS	14.55				
FECHA: 24/01/2022										
FAC	A0000200010733	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	826.45	21.00	173.55	1000.00
FAC	A0070000343943	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	10133.43	21.00	2128.02	13122.79
					OTROS IMPUESTOS	861.34				
FAC	A0070000343944	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	883.27	21.00	185.48	1143.82
					OTROS IMPUESTOS	75.07				
FAC	A0070000343945	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2348.39	21.00	493.16	3041.16
					OTROS IMPUESTOS	199.61				
FECHA: 26/01/2022										
FAC	A0000200010751	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	884.30	21.00	185.70	1070.00
FAC	A0000300000941	1010	MICRO HOTEL S.R.L	RI	30-53608473-4	0.00	2644.63	21.00	555.37	3200.00
FECHA: 27/01/2022										
FAC	A0000500005439	P812	SANTE SRL	RI	30-71443684-4	0.00	12267.00	21.00	2576.07	14843.07
FECHA: 28/01/2022										
TRANSPORTE						32903.81	291053.46		45971.13	369928.40

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE	PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE					32903.81	291053.46		45971.13	369928.40
FAC A0000100002297	P97080	HAI COMBUSTIBLES S.R	RI	30-71720275-5	272.05	601.66	21.00	126.35	1000.06
FECHA: 30/01/2022									
FAC C0000100004648	P97082	BILO MIGUEL ANGEL	RS	20-20961110-5	700.00	0.00	0.00	0.00	700.00
FECHA: 31/01/2022									
FAC A0000200010775	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	595.04	21.00	124.96	720.00
FAC C0000500001132	P96927	COLEGIO DE PSICOLOGO	EX	30-59983303-6	950.00	0.00	0.00	0.00	950.00
FECHA: 01/02/2022									
FAC A0000100000016	P96891	I-MATICKS SRL	RI	30-71682247-4	0.00	18000.00	21.00	3780.00	21780.00
FAC A0000200010788	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	190.08	21.00	39.92	230.00
FAC A0000300004746	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	106588.00	21.00	22383.48	128971.48
FAC A0000600000462	P96391	MASUT MANUEL	RI	20-26319044-1	0.00	430.07	21.00	90.31	520.38
FAC A0000700002130	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1877.58	21.00	394.29	2365.75
				OTROS IMPUESTOS	93.88				
FAC C0000500001134	P96927	COLEGIO DE PSICOLOGO	EX	30-59983303-6	1500.00	0.00	0.00	0.00	1500.00
FECHA: 02/02/2022									
FAC A0000700002139	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1793.93	21.00	376.73	2260.36
				OTROS IMPUESTOS	89.70				
FAC A0010500001251	P96943	NEUMASUR S A	RI	30-59012324-9	0.00	826.45	21.00	173.55	1000.00
FAC A0501600214528	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	556.90	5570.46	21.00	1169.81	7659.25
				OTROS IMPUESTOS	194.97		4.00	167.11	
FECHA: 03/02/2022									
FAC A0000100005705	P3019	ARIEL CUPERTINO	RI	20-23458397-3	0.00	2200.00	21.00	462.00	2662.00
FAC C0000300001954	P97081	SOSA GUSTAVO HERNAN	RS	20-25433455-4	250.00	0.00	0.00	0.00	250.00
FECHA: 04/02/2022									
FAC A0000400054634	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1545.77	21.00	324.61	1947.67
				OTROS IMPUESTOS	77.29				
FAC A0071102586673	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	52.81	21.00	11.09	63.90
FECHA: 07/02/2022									
FAC A0000400002830	P97070	BOCHIO MARIA ALEXAND	RI	27-28644512-3	0.00	8263.97	21.00	1735.43	9999.40
FAC A0000700001439	P96811	DUAITEK SRL	RI	33-71557163-9	0.00	552.03	10.50	57.96	609.99
FECHA: 08/02/2022									
FAC A0000200010848	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	413.22	21.00	86.78	500.00
FAC A0000400000743	P96983	RODRIGUEZ ZALAZAR SO	RI	27-21564425-7	0.00	4214.88	21.00	885.12	5100.00
FECHA: 09/02/2022									
FAC A0000700001450	P96811	DUAITEK SRL	RI	33-71557163-9	0.00	325.79	10.50	34.21	360.00
FECHA: 10/02/2022									
FAC A0000400054661	P1480	M - ELEK S A	RI	30-63151581-5	0.00	128.45	21.00	26.97	161.84
				OTROS IMPUESTOS	6.42				
FAC A0000400054662	P1480	M - ELEK S A	RI	30-63151581-5	0.00	256.76	21.00	53.92	323.52
				OTROS IMPUESTOS	12.84				
FAC A0001200010218	P96993	IMPORTADORA FOTOGRAF	RI	30-60494205-1	0.00	579.42	21.00	121.68	701.10
FAC A0636405742979	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	1076.85	25212.24	21.00	997.97	34514.22
				OTROS IMPUESTOS	946.59		27.00	5524.20	
							4.00	756.37	
FECHA: 12/02/2022									
FAC A0005002476201	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	476.03	21.00	99.97	630.75
				OTROS IMPUESTOS	40.47		4.00	14.28	
FECHA: 14/02/2022									
FAC A0001100001112	P97085	TUCUMAN PILAS S R L	RI	30-64354378-4	0.00	181.82	21.00	38.18	220.00
FAC C0000100000069	P97069	VASQUEZ CAPCHA ESTEF	RS	27-95676961-8	3891.40	0.00	0.00	0.00	3891.40
FECHA: 15/02/2022									
FAC A0000200038052	P97073	ELECTRO LANUS S.R.L.	RI	30-70862389-6	0.00	2432.26	21.00	510.78	3064.65
				OTROS IMPUESTOS	121.61				
FAC A0008100088208	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	4330.58	21.00	909.42	5369.92
							4.00	129.92	
FECHA: 16/02/2022									
FAC A0000200010916	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	809.92	21.00	170.08	980.00
FECHA: 17/02/2022									
FAC A0000300004566	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	3054.24	21.00	641.39	3695.63
FAC A0501600222043	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1084.40	10841.73	21.00	2276.81	14907.65
				OTROS IMPUESTOS	379.46		4.00	325.25	
FECHA: 18/02/2022									
TRANSPORTE					45148.64	493398.65		90992.03	629539.32

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						45148.64	493398.65		90992.03	629539.32
FAC	A0000100000779	P97086	PERELMAN MARTIN DANI	RI	20-25966782-9	0.00	2566.98	21.00	539.06	3106.04
FAC	A0888200002734	P1157	OPERADORA DE ESTACIO	RI	30-67877449-5	318.45	1433.27	21.00	300.99	2052.71
FECHA: 20/02/2022										
FAC	A0011302701244	P1895	CEAMSE	RI	30-57720719-0	0.00	538.84	21.00	113.16	678.94
					OTROS IMPUESTOS	26.94				
FECHA: 21/02/2022										
FAC	A0000200000318	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	A0020100282204	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	123.54	1935.41	27.00	522.56	2639.57
								4.00	58.06	
FAC	A0218800059961	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	1110.47	21.00	233.20	1399.19
					OTROS IMPUESTOS	55.52				
FECHA: 22/02/2022										
FAC	A0100100004776	P96857	FLASH PACK S.R.L.	RI	30-71089821-5	0.00	1033.06	21.00	216.94	1250.00
FECHA: 23/02/2022										
FAC	A0000300006813	P96649	DI CARLO SEBASTIAN F	RI	20-29422368-2	0.00	1945.79	21.00	408.62	2354.41
FAC	A0001800017587	P95771	PINTURERIA DEL FONDO	RI	30-64612706-4	0.00	1487.27	21.00	312.33	1873.96
					OTROS IMPUESTOS	74.36				
FAC	A0017600000407	P97083	INGACOT COMERCIAL S.	RI	30-71209916-6	0.00	3180.65	21.00	667.94	4007.62
					OTROS IMPUESTOS	159.03				
FAC	A0070000380374	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	9538.47	21.00	2003.08	12352.32
					OTROS IMPUESTOS	810.77				
FAC	A0070000380375	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1701.94	21.00	357.41	2204.02
					OTROS IMPUESTOS	144.67				
FAC	A0070000380376	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1515.21	21.00	318.19	1962.19
					OTROS IMPUESTOS	128.79				
FAC	A0070000397298	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3300.58	21.00	693.12	4274.27
					OTROS IMPUESTOS	280.57				
FAC	A0070000397305	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	160.54	21.00	33.71	194.25
FAC	A0070000397325	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4583.10	21.00	962.45	5935.12
					OTROS IMPUESTOS	389.57				
FECHA: 24/02/2022										
FAC	A0000300004687	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	1941.88	21.00	407.79	2349.67
FAC	A0000300004688	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	6131.52	21.00	1287.62	7419.14
FAC	A0000300004692	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	38177.60	21.00	8017.30	46194.90
FAC	A0000700002321	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1793.93	21.00	376.73	2260.36
					OTROS IMPUESTOS	89.70				
FECHA: 25/02/2022										
FAC	A0000200000529	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	6600.00	21.00	1386.00	7986.00
FAC	A0000300005537	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	810.39	21.00	170.18	980.57
FAC	A0000500012150	P97087	TELEC SRL	RI	30-65415243-4	0.00	3196.69	21.00	671.30	3867.99
FAC	A0623300004020	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	793.39	21.00	166.61	960.00
FECHA: 26/02/2022										
FAC	A0000300004825	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	11628.00	21.00	2441.88	14069.88
FECHA: 28/02/2022										
FAC	A0000200001456	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	193884.30	21.00	40715.70	234600.00
FAC	A0000200001459	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	39008.27	21.00	8191.74	47200.01
FAC	A0000300000523	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	24585.00	21.00	5162.85	29747.85
FAC	A0000300031383	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	522.31	21.00	109.69	632.00
FAC	A0000300031384	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3003.31	21.00	630.69	3634.00
FAC	A0000300031385	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	522.31	21.00	109.69	632.00
FAC	A0000300031386	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1828.10	21.00	383.90	2212.00
FAC	A0000300031387	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1436.36	21.00	301.64	1738.00
FAC	A0000300031388	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1305.79	21.00	274.21	1580.00
FAC	A0060000354515	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	10249.59	21.00	2152.41	12402.00
FECHA: 01/03/2022										
FAC	A0000200008219	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	9033.47	21.00	1897.03	10930.50
FAC	A0000500005285	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	183612.00	21.00	38558.52	222170.52
FAC	A0000600014551	P00059	UBINET S.A.	RI	30-70965357-8	0.00	46042.33	21.00	9668.70	55711.03
FAC	A0000600026907	3444	DISMASER SA	RI	30-71042864-2	0.00	7400.00	21.00	1554.00	8954.00
FAC	A0002200132908	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	9956.04	21.00	2090.77	12893.07
					OTROS IMPUESTOS	846.26				
FAC	A0106400704483	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	23058.86	10.50	2421.18	28074.16
					OTROS IMPUESTOS	2248.24		4.00	345.88	
FAC	A0128101219856	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	154.00	54439.31	21.00	10817.81	70556.27
					OTROS IMPUESTOS	2721.97		27.00	790.00	
								4.00	1633.18	
FAC	C0000100000005	P97015	VEGA NICOLAS SALVADO	RS	20-27757107-3	130000.00	0.00	0.00	0.00	130000.00
FAC	C0000300000131	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	18762.00	0.00	0.00	0.00	18762.00
FECHA: 02/03/2022										
TRANSPORTE						202483.02	1505390.98		303417.85	2011291.85

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						202483.02	1505390.98		303417.85	2011291.85
FAC	A0000100000629	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	700000.00	21.00	147000.00	847000.00
FAC	A0000100001993	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	8250.00	21.00	1732.50	9982.50
FAC	A0000100001994	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	55412.12	21.00	11636.55	67048.67
FAC	A0000100003902	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200028093	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	7080.99	21.00	1487.01	8922.05
					OTROS IMPUESTOS	354.05				
FAC	A0000200028095	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	46410.00	10.50	4873.05	53603.55
					OTROS IMPUESTOS	2320.50				
FAC	A0000200454155	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	70.50	2658.66	21.00	558.32	3420.41
					OTROS IMPUESTOS	132.93				
FAC	A0000200456771	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	1820.25	68681.25	21.00	14423.62	88358.62
					OTROS IMPUESTOS	3433.50				
FAC	A0000200457427	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	2262.49	85312.57	21.00	17915.64	109756.33
					OTROS IMPUESTOS	4265.63				
FAC	A0000300000167	P1019	JAST S.A	RI	30-67671898-9	0.00	120681.00	21.00	25343.01	146024.01
FAC	A0000300000168	P1019	JAST S.A	RI	30-67671898-9	0.00	188564.06	21.00	39598.45	228162.51
FAC	A0000300027010	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	8396.13	21.00	1763.19	10159.32
FAC	A0000500009703	P3134	EL RIAZOR S.A.	RI	30-70880872-1	0.00	2561.98	21.00	538.02	3100.00
FAC	A0000600030031	P1480	M - ELEK S A	RI	30-63151581-5	0.00	8871.20	21.00	1862.95	11177.71
					OTROS IMPUESTOS	443.56				
FAC	A0005000003256	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0009900033291	P1002	GETTERSON ARGENTINA	RI	30-50522763-4	0.00	224653.77	21.00	47177.55	271831.32
FAC	A0305100338322	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	4342.89	86591.39	21.00	175.40	121191.16
					OTROS IMPUESTOS	4329.58		27.00	23154.16	
								4.00	2597.74	
FAC	A0351300038222	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1739.77	33293.00	21.00	49.77	46671.10
					OTROS IMPUESTOS	1664.65		27.00	8925.12	
								4.00	998.79	
FAC	A0500900369317	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1299.76	12994.39	21.00	2728.82	17412.80
								4.00	389.83	
FAC	A0501300261323	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1532.42	15320.35	21.00	3217.38	21065.97
					OTROS IMPUESTOS	536.21		4.00	459.61	
FAC	A0501400206846	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	763.30	7633.23	21.00	1602.99	10495.68
					OTROS IMPUESTOS	267.16		4.00	229.00	
FAC	A0501500198295	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	68.56	690.11	21.00	144.93	927.75
					OTROS IMPUESTOS	24.15				
FAC	A0501600228401	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	77.26	777.10	21.00	163.19	1044.75
					OTROS IMPUESTOS	27.20				
FAC	A0501600231432	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	969.56	9694.75	21.00	2035.97	13330.44
					OTROS IMPUESTOS	339.32		4.00	290.84	
FAC	A0501600231565	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	942.25	9423.11	21.00	1978.93	12956.79
					OTROS IMPUESTOS	329.81		4.00	282.69	
FAC	C0000100002609	P96836	CARDONE GUADALUPE	RS	27-26437511-3	22000.00	0.00	0.00	0.00	22000.00
FECHA: 03/03/2022										
FAC	A0000200000958	P96274	RIZZARDO CIRO	RI	20-18184525-3	0.00	169500.00	21.00	35595.00	205095.00
FAC	A0000200015918	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	2908.62	21.00	610.81	3519.43
FAC	A0000200015926	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	1862.96	21.00	391.22	2254.18
FAC	A0000200020740	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	63951.95	21.00	13429.91	80579.46
					OTROS IMPUESTOS	3197.60				
FAC	A0000300001228	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000300004390	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	117445.00	21.00	24663.45	142108.45
FAC	A0000400002142	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	1818.20	21.00	381.82	2200.02
FAC	A0000400003088	P3065	DUNOD SA	RI	30-70743692-8	2719.49	1170.17	21.00	245.74	4135.40
FAC	A0000600001406	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	429327.00	21.00	90158.67	519485.67
FAC	A0000600001407	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	495960.00	21.00	104151.60	600111.60
FAC	A0000700000076	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	4545.45	21.00	954.54	5499.99
FAC	C0006100411088	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	561.00	0.00	0.00	0.00	561.00
FAC	C0006100411089	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	442.00	0.00	0.00	0.00	442.00
FAC	C0006100411090	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	170.00	0.00	0.00	0.00	170.00
FAC	C0006100411097	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	3994.00	0.00	0.00	0.00	3994.00
FAC	C0006100433170	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	520.00	0.00	0.00	0.00	520.00
N/C	A0000200001179	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	(2908.62)	21.00	(610.81)	(3519.43)
FECHA: 04/03/2022										
FAC	A0000200305034	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	3400.00	21.00	714.00	4114.00
FAC	A0000500000097	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	8136.26	199907.00	21.00	34821.15	242864.41
FAC	A0000502471485	P96730	NSS SA	RI	30-70265297-5	0.00	81049.57	21.00	17020.41	100906.71
					OTROS IMPUESTOS	2836.73				
FAC	A0000600001413	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	70875.00	21.00	14883.75	85758.75
FAC	A0000600001414	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001415	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	98280.00	21.00	20638.80	118918.80
FAC	A0000600001416	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	336042.00	21.00	70568.82	406610.82
FAC	A0000600001417	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	56700.00	21.00	11907.00	68607.00
FAC	A0000600001418	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0001002644475	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
TRANSPORTE						286976.24	5802991.16		1206259.84	7296227.24

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						286976.24	5802991.16		1206259.84	7296227.24
FAC	A0006301849410	P2249	TELECENTRO	RI	30-64089726-7	0.00	33624.79	21.00	7061.21	44552.85
					OTROS IMPUESTOS	2858.11		4.00	1008.74	
FAC	A0008600001741	P96785	ACCOR HOSPITALITY AR	RI	33-71136396-9	0.00	51793.55	21.00	10876.65	64482.97
					OTROS IMPUESTOS	1812.77				
FAC	A0062903056141	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	14088.90	21.00	2958.65	17047.55
FAC	A0062903056142	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	6025.07	21.00	1265.28	7290.35
FAC	A0062903056166	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	190.91	21.00	40.09	231.00
FAC	A0062903073982	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	5123.68	21.00	1075.97	6199.65
FAC	A0062903073998	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1747.35	21.00	366.95	2114.30
FAC	A0071102693349	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1935.49	21.00	406.46	2438.72
					OTROS IMPUESTOS	96.77				
FAC	A0071102693350	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	12025.43	21.00	2525.39	15512.85
					OTROS IMPUESTOS	601.27		4.00	360.76	
FAC	A0071102693351	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	8446.93	21.00	1773.87	10896.56
					OTROS IMPUESTOS	422.35		4.00	253.41	
FAC	A0071102693361	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	157.02	21.00	32.98	190.00
FAC	A0071102693425	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	5722.75	21.00	1201.75	7382.32
					OTROS IMPUESTOS	286.14		4.00	171.68	
FAC	A0071102693426	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	2280.54	21.00	478.96	2941.95
					OTROS IMPUESTOS	114.03		4.00	68.42	
FAC	A0071102693431	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	5120.47	21.00	1075.33	6605.43
					OTROS IMPUESTOS	256.02		4.00	153.61	
FAC	A0623300004028	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	735.54	21.00	154.46	890.00
FAC	A0910622837220	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1109.27	27.00	299.50	1408.77
FAC	C0000102866655	P95958	ENTE NACIONAL DE COM	RS	30-71512040-9	2570.00	0.00	0.00	0.00	2570.00
FAC	C0000300000063	P52225	GOTZL ALFREDO MANUEL	RS	20-22542352-1	83005.94	0.00	0.00	0.00	83005.94
N/C	A0000300000932	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(1305.79)	21.00	(274.21)	(1580.00)
N/C	A0000300000933	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(1436.36)	21.00	(301.64)	(1738.00)
N/C	A0000300000934	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(1828.10)	21.00	(383.90)	(2212.00)
N/C	A0000300000935	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(3003.31)	21.00	(630.69)	(3634.00)
N/C	A0000300000936	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(522.31)	21.00	(109.69)	(632.00)
N/C	A0910622837220	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(10194.63)	0.00	0.00	0.00	(10194.63)
FECHA: 06/03/2022										
FAC	A0094400142904	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	17693.62	21.00	1139.25	23295.48
					OTROS IMPUESTOS	619.27		27.00	3312.53	
								4.00	530.81	
FAC	A0440203340177	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1009.44	27.00	272.55	1332.46
					OTROS IMPUESTOS	50.47				
FAC	C0000200000278	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	15000.00	0.00	0.00	0.00	15000.00
FECHA: 07/03/2022										
FAC	A0000100000049	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	43690.00	21.00	9174.90	52864.90
FAC	A0000100023132	4560	HURIN SRL.	RI	30-71196149-2	0.00	15829.63	21.00	3324.23	20499.38
					OTROS IMPUESTOS	1345.52				
FAC	A0000200017324	P96841	BESLAVSKY ADRIAN SER	RI	20-20636013-6	0.00	157948.80	21.00	33169.25	191118.05
FAC	A0000200018025	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000600001556	P96680	SOLIS DARIO BALTAZAR	RI	20-25098519-4	0.00	21640.00	21.00	4544.40	26184.40
FAC	A0000600004095	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	59200.00	21.00	12432.00	71632.00
FAC	A0000600011407	P96671	ACUDIR SA	RI	30-70806098-0	0.00	4276.24	21.00	898.01	5537.73
					OTROS IMPUESTOS	363.48				
FAC	A0110000089884	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0246500645061	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	62191.65	21.00	13060.25	80227.23
					OTROS IMPUESTOS	3109.58		4.00	1865.75	
FAC	C0000200006088	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	7375.00	0.00	0.00	0.00	7375.00
FECHA: 08/03/2022										
FAC	A0000200000614	P95765	ZABALA FOLGAR ROBERT	RI	20-26625353-3	0.00	10326.00	21.00	2168.46	12494.46
FAC	A0000200028220	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	27057.62	21.00	4724.27	33613.68
					OTROS IMPUESTOS	1352.88		10.50	478.91	
FAC	A0000200085156	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	12750.00	21.00	2677.50	16511.25
					OTROS IMPUESTOS	1083.75				
FAC	A0000300004838	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	22600.89	21.00	4746.19	27347.08
FAC	A0000300004843	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	114677.06	21.00	24082.19	138759.25
FAC	A0000300005559	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	330.66	21.00	69.44	400.10
FAC	A0000400044023	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	47689.68	21.00	10014.83	57704.51
FAC	A0218800060872	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	898.69	21.00	188.72	1132.34
					OTROS IMPUESTOS	44.93				
FAC	C0000500000832	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	19204.00	0.00	0.00	0.00	19204.00
FECHA: 09/03/2022										
FAC	A0000200006288	P7140	CANNELLOTTO HECTOR J	RI	20-04593098-0	0.00	86100.00	21.00	18081.00	104181.00
FAC	A0000200011464	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	125424.20	21.00	26339.08	151763.28
FAC	A0000200017336	P96841	BESLAVSKY ADRIAN SER	RI	20-20636013-6	0.00	22844.00	21.00	4797.24	27641.24
FAC	A0000400000137	P11192	RICARTE JORGE EMMANU	RI	23-25184909-9	0.00	10800.00	21.00	2268.00	13068.00
FAC	A0000500005020	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	20338.84	21.00	4271.16	24610.00
FAC	A0006000414154	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	12364.57	97225.38	21.00	20417.33	130007.28
TRANSPORTE						1081718.46	6949990.38		1451927.33	9483636.17

SUBDIARIO IVA COMPRAS

CI 5 SA
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DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1081718.46	6949990.38		1451927.33	9483636.17
FAC	A0006000673130	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	9556.69	21.00	2006.90	13116.55
					OTROS IMPUESTOS	1552.96				
FAC	C0000200006209	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	38000.00	0.00	0.00	0.00	38000.00
FAC	C0000300001477	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	4200.00	0.00	0.00	0.00	4200.00
N/C	A0210900108398	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(20.10)	(428.71)	27.00	(118.17)	(600.01)
					OTROS IMPUESTOS	(20.96)		4.00	(12.07)	
FECHA: 10/03/2022										
FAC	A0000100000309	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	80130.25	21.00	16827.35	96957.60
FAC	A0000200020814	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	31094.15	21.00	6529.77	39178.63
					OTROS IMPUESTOS	1554.71				
FAC	A0000400000242	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	3799.00	21.00	797.79	4596.79
FAC	A0000400000244	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	16177.00	21.00	3397.17	19574.17
FAC	A0000500002594	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	1735.54	21.00	364.46	2100.00
FAC	A0623300004046	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	925.62	21.00	194.38	1120.00
FAC	A0636405889355	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	1076.85	24093.30	21.00	762.99	33086.39
					OTROS IMPUESTOS	906.25		27.00	5524.20	
								4.00	722.80	
N/C	A0000300000942	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	(522.31)	21.00	(109.69)	(632.00)
FECHA: 11/03/2022										
FAC	A0000200020826	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	205865.45	21.00	43231.75	259390.47
					OTROS IMPUESTOS	10293.27				
FAC	A0000200028285	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	15600.00	10.50	1638.00	18018.00
					OTROS IMPUESTOS	780.00				
FAC	A0000200028286	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	15600.00	10.50	1638.00	18018.00
					OTROS IMPUESTOS	780.00				
FAC	A0000400001946	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	8264.08	21.00	1735.46	9999.54
FAC	A0000400001949	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	34500.00	21.00	7245.00	41745.00
FAC	A0000500005625	P812	SANTE SRL	RI	30-71443684-4	0.00	1477.00	21.00	310.17	1787.17
FAC	A0000600010109	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	54250.00	21.00	11392.50	65642.50
FAC	A0246600329229	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1.40	52818.22	21.00	11086.24	68138.50
					OTROS IMPUESTOS	2640.91		27.00	7.18	
								4.00	1584.55	
FAC	A0720416502031	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6270.01	27.00	1679.04	8367.49
					OTROS IMPUESTOS	219.54		21.00	10.80	
								4.00	188.10	
FAC	B0106500006098	P2623	DIKTER SA	RI	30-69666609-8	21596.00	0.00	0.00	0.00	21596.00
FECHA: 12/03/2022										
FAC	A0000300004903	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	9309.30	21.00	1954.95	11264.25
FAC	A0000300004904	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	38735.22	21.00	8134.40	46869.62
FAC	A0000300004905	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	45752.98	21.00	9608.13	55361.11
FAC	A0005002519367	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	2414.05	21.00	506.95	3198.64
					OTROS IMPUESTOS	205.21		4.00	72.43	
FAC	A0005002519368	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	3982.65	21.00	836.35	5277.04
					OTROS IMPUESTOS	338.55		4.00	119.49	
FAC	A0005002519369	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	1583.47	21.00	332.53	2098.12
					OTROS IMPUESTOS	134.61		4.00	47.51	
FAC	A0005002519411	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	2516.53	21.00	528.47	3334.43
					OTROS IMPUESTOS	213.93		4.00	75.50	
FAC	A0005002519414	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	4778.51	21.00	1003.49	6331.57
					OTROS IMPUESTOS	406.20		4.00	143.37	
FAC	A0008100112384	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	4502.48	21.00	945.52	5583.07
								4.00	135.07	
FECHA: 13/03/2022										
FAC	C0000300000424	P96455	SAVARINO MATIAS FEDE	RS	20-25154118-4	5000.00	0.00	0.00	0.00	5000.00
FECHA: 14/03/2022										
FAC	A0000100023232	4560	HURIN SRL.	RI	30-71196149-2	0.00	492066.68	21.00	97955.29	634544.59
					OTROS IMPUESTOS	41833.26		10.50	2689.36	
FAC	A0000200002453	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	7514.82	21.00	1578.11	9092.93
FAC	A0000200002454	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	6812.64	21.00	1430.65	8243.29
FAC	A0000300003566	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	1671.24	21.00	350.96	2022.20
FAC	A0000300003572	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	1370.34	21.00	287.77	1658.11
FAC	A0000300004492	P97072	SLUTZKY CRISTIAN GAB	RI	20-23235614-7	0.00	4132.23	21.00	867.77	5000.00
FAC	A0000300016734	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	26655.30	21.00	5597.61	34518.62
					OTROS IMPUESTOS	2265.71				
FAC	A0000300016735	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	233043.48	21.00	48939.13	301791.30
					OTROS IMPUESTOS	19808.69				
FAC	A0000300016736	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	24116.70	21.00	5064.51	31231.13
					OTROS IMPUESTOS	2049.92				
FAC	A0000300016737	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	234566.64	21.00	49258.99	303763.79
					OTROS IMPUESTOS	19938.16				
FAC	A0000400001993	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	4847.50	21.00	1017.98	5865.48
FAC	A0000400002160	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	136231.20	10.50	14304.28	150535.48
FAC	A0000500002603	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	1983.47	21.00	416.53	2400.00
TRANSPORTE						1257473.53	8799783.10		1824765.10	11882021.73

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1257473.53	8799783.10		1824765.10	11882021.73
FAC	A0107014032022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	917452.52	180196.37	10.50	18920.62	1125579.32
					OTROS IMPUESTOS	6306.87		4.00	2702.94	
FECHA: 15/03/2022										
FAC	A0000300003570	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	20708.69	21.00	4348.82	25057.51
FAC	A0000300003571	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	9773.93	21.00	2052.53	11826.46
FAC	A0000300004947	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	7070.21	21.00	1484.74	8554.95
FAC	A0000300004948	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	2930.34	21.00	615.37	3545.71
FAC	A0000300004949	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	146628.07	21.00	30791.89	177419.96
FAC	A0000500014661	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	100256.09	10.50	10526.89	119287.24
					OTROS IMPUESTOS	8504.26				
FAC	A0001600054615	P95771	PINTURERIA DEL FONDO	RI	30-64612706-4	0.00	10871.53	21.00	2283.02	13698.13
					OTROS IMPUESTOS	543.58				
FAC	A0106900632899	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	241181.73	0.00	0.00	0.00	264696.95
					OTROS IMPUESTOS	23515.22				
FAC	A0217200448862	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	171714.94	618987.40	21.00	129987.33	962531.12
					OTROS IMPUESTOS	23271.83		4.00	18569.62	
FAC	A0217200448863	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	32.76	2008.67	21.00	421.82	2523.51
								4.00	60.26	
FAC	A0672303510364	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5100.00	21.00	1071.00	6502.50
					OTROS IMPUESTOS	178.50		4.00	153.00	
FAC	A0672303514387	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	282530.00	21.00	59331.30	362205.63
					OTROS IMPUESTOS	11868.43		4.00	8475.90	
FAC	A0672303525942	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9050.00	21.00	1900.50	11538.75
					OTROS IMPUESTOS	316.75		4.00	271.50	
FAC	A0672303526419	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	18100.00	21.00	3801.00	23077.50
					OTROS IMPUESTOS	633.50		4.00	543.00	
FAC	A0672303529333	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10860.00	21.00	2280.60	13846.50
					OTROS IMPUESTOS	380.10		4.00	325.80	
FAC	A0672303529535	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11500.00	21.00	2415.00	14662.50
					OTROS IMPUESTOS	402.50		4.00	345.00	
FAC	A0672303529544	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	67285.00	21.00	14129.85	86256.83
					OTROS IMPUESTOS	2823.43		4.00	2018.55	
FAC	A0672303530191	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4650.00	21.00	976.50	5928.75
					OTROS IMPUESTOS	162.75		4.00	139.50	
FAC	A0672303531753	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303532201	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303533203	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303533683	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9050.00	21.00	1900.50	11538.75
					OTROS IMPUESTOS	316.75		4.00	271.50	
FAC	A0672303534575	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13950.00	21.00	2929.50	17786.25
					OTROS IMPUESTOS	488.25		4.00	418.50	
FAC	A0672303534861	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	17250.00	21.00	3622.50	21993.75
					OTROS IMPUESTOS	603.75		4.00	517.50	
FAC	A0672303535802	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	21400.00	21.00	4494.00	27285.00
					OTROS IMPUESTOS	749.00		4.00	642.00	
FAC	A0672303536041	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7417.50
					OTROS IMPUESTOS	287.50		4.00	172.50	
FAC	A0672303536052	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11500.00	21.00	2415.00	14662.50
					OTROS IMPUESTOS	402.50		4.00	345.00	
FAC	A0672303536601	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303538520	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303539472	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303541409	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303541588	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	16705.00	21.00	3508.05	21298.88
					OTROS IMPUESTOS	584.68		4.00	501.15	
FAC	A0672303542088	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	8570.97	21.00	1799.90	11056.55
					OTROS IMPUESTOS	428.55		4.00	257.13	
FAC	A0672303542387	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303543166	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5430.00	21.00	1140.30	6923.25
					OTROS IMPUESTOS	190.05		4.00	162.90	
FAC	A0672303544681	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5430.00	21.00	1140.30	7004.70
					OTROS IMPUESTOS	271.50		4.00	162.90	
FAC	A0672303545401	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	19550.00	21.00	4105.50	24686.50
					OTROS IMPUESTOS	444.50		4.00	586.50	
FAC	A0672303550716	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
FAC	A0672303556715	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
TRANSPORTE						2673931.59	10511485.37		2194475.98	15379892.94

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2673931.59	10511485.37		2194475.98	15379892.94
FAC	A0672303557114	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
FAC	A0672303563621	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13700.00	21.00	2877.00	17467.50
					OTROS IMPUESTOS	479.50		4.00	411.00	
FECHA: 16/03/2022										
FAC	A0000100002094	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	24870.10	21.00	5222.72	30092.82
FAC	A0000200017439	P96841	BESLAVSKY ADRIAN SER	RI	20-20636013-6	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000200028366	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	9198.19	10.50	965.81	10623.91
					OTROS IMPUESTOS	459.91				
FAC	A0000400002064	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	8455.00	21.00	1775.55	10230.55
FAC	A0000400034404	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	8970.00	21.00	1883.70	10853.70
FAC	A0006000415029	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	8779.31	112393.57	21.00	23602.65	144775.53
FAC	A0006000674518	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	8411.33	21.00	1766.38	11544.55
					OTROS IMPUESTOS	1366.84				
FAC	A0229916032022	P2299	BANCO RIO	RI	30-50000845-4	8428.84	1925.68	21.00	404.39	10855.19
					OTROS IMPUESTOS	96.28				
FAC	C0000300000755	P96439	CARDOSO CUNEO DIANA	RS	27-14223976-6	22000.00	0.00	0.00	0.00	22000.00
N/C	A0000600000006	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	(20720.00)	21.00	(4351.20)	(25071.20)
FECHA: 17/03/2022										
FAC	A0000200028408	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	103118.36	21.00	21654.86	129929.14
					OTROS IMPUESTOS	5155.92				
FAC	A0000300003579	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	6941.10	21.00	1457.63	8398.73
FAC	A0000300052069	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	2603.46	21.00	546.73	3150.19
FAC	A0000400000225	P96815	AYALA MAURICIO JUAN	RI	20-37922318-5	0.00	53595.00	21.00	11254.95	64849.95
FAC	A0000400002086	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	97.93	21.00	20.57	118.50
FAC	A0000400002171	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	140723.85	21.00	9366.91	160183.31
								10.50	10092.55	
FAC	A0002000000347	P96853	CENTRAL MUNRO FARMAC	RI	30-69512049-0	0.00	4910.60	21.00	211.10	5367.23
					OTROS IMPUESTOS	245.53				
FAC	A0002000000348	P96853	CENTRAL MUNRO FARMAC	RI	30-69512049-0	0.00	661.16	21.00	138.84	833.06
					OTROS IMPUESTOS	33.06				
FAC	A0047101627475	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	164115.00	21.00	34464.15	211708.35
					OTROS IMPUESTOS	8205.75		4.00	4923.45	
FAC	A0107017032022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1080354.82	313152.83	10.50	32881.05	1442046.34
					OTROS IMPUESTOS	10960.35		4.00	4697.29	
FAC	A0500900383231	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1549.01	15491.57	21.00	3253.34	20758.67
								4.00	464.75	
FAC	A0501300269190	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1008.54	10089.82	21.00	2118.92	13873.11
					OTROS IMPUESTOS	353.14		4.00	302.69	
FAC	A0501400215209	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	467.41	4681.29	21.00	983.10	6436.09
					OTROS IMPUESTOS	163.85		4.00	140.44	
FAC	A0501500204140	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	23.18	231.60	21.00	48.64	303.42
FAC	A0501600236490	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	100.42	1013.80	21.00	212.91	1362.61
					OTROS IMPUESTOS	35.48				
FAC	A0501600238550	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	982.15	9825.76	21.00	2063.48	13510.06
					OTROS IMPUESTOS	343.90		4.00	294.77	
FAC	A0501600240537	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1713.71	17139.19	21.00	3599.41	23566.36
					OTROS IMPUESTOS	599.87		4.00	514.18	
FECHA: 18/03/2022										
FAC	A0000200028414	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	6559.00	21.00	1377.39	8264.34
					OTROS IMPUESTOS	327.95				
FAC	A0000300000035	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000039	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000041	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000043	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000045	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000400839962	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	15562.69	21.00	372.86	18316.95
					OTROS IMPUESTOS	933.75		10.50	1447.65	
FAC	A0000600010140	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	734000.00	21.00	154140.00	888140.00
FAC	A0062903090916	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	516.53	21.00	108.47	625.00
FAC	A0062903090917	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	291.73	21.00	61.27	353.00
FAC	A0062903090942	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	247.11	21.00	51.89	299.00
FAC	A0062903109975	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	29681.98	21.00	6233.12	35915.10
FAC	A0071102746654	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	2564.86	21.00	538.64	3308.69
					OTROS IMPUESTOS	128.24		4.00	76.95	
FAC	A0071102746655	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6664.47	21.00	1399.53	8597.15
					OTROS IMPUESTOS	333.22		4.00	199.93	
FAC	A0071102746656	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6307.43	21.00	1324.57	8136.59
					OTROS IMPUESTOS	315.37		4.00	189.22	
FAC	A0071102746734	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	24480.58	21.00	5140.92	31579.95
					OTROS IMPUESTOS	1224.03		4.00	734.42	
FAC	A0071102746735	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1080.97	21.00	227.03	1362.05
					OTROS IMPUESTOS	54.05				
TRANSPORTE						3831513.90	13015293.91		2687325.75	19534133.56

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3831513.90	13015293.91		2687325.75	19534133.56
FAC	A0071102746741	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	5479.36	21.00	1150.64	7068.35
					OTROS IMPUESTOS	273.97		4.00	164.38	
FAC	A0105218032022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	121969.64	0.00	0.00	0.00	257354.76
					OTROS IMPUESTOS	135385.12				
FECHA: 19/03/2022										
FAC	A0000300005025	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	322364.19	21.00	67696.48	390060.67
FAC	A0672303632073	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1771.48	21.00	372.01	2205.49
					OTROS IMPUESTOS	62.00				
FECHA: 21/03/2022										
FAC	A0000100000216	P97074	BYTRACK TECNOLOGICA	RI	30-71503316-6	0.00	72000.00	21.00	15120.00	87120.00
FAC	A0000200001354	P95834	SCANNAPIECO LEONARDO	RI	20-28424784-2	0.00	27792.00	21.00	5836.32	33628.32
FAC	A0000300000221	P96480	RODRIGUEZ LEONARDO J	RI	20-26824397-7	0.00	29664.30	21.00	6229.50	35893.80
FAC	A0002000000350	P96853	CENTRAL MUNRO FARMAC	RI	30-69512049-0	16978.74	0.00	0.00	0.00	17827.68
					OTROS IMPUESTOS	848.94				
FAC	A0010401328256	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1487.61	21.00	312.39	1926.45
					OTROS IMPUESTOS	126.45				
FAC	A0010401331687	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	942.15	21.00	197.85	1220.09
					OTROS IMPUESTOS	80.09				
FAC	A0010401332385	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2396.70	21.00	503.30	3103.72
					OTROS IMPUESTOS	203.72				
FAC	A0010401334429	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	661.16	21.00	138.84	856.20
					OTROS IMPUESTOS	56.20				
FAC	A0010401341427	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.29	21.00	34.71	208.26
					OTROS IMPUESTOS	8.26				
FAC	A0010401342810	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	925.62	21.00	194.38	1198.68
					OTROS IMPUESTOS	78.68				
FAC	A0010401344165	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	826.45	21.00	173.55	1070.25
					OTROS IMPUESTOS	70.25				
FAC	A0011302731036	P1895	CEAMSE	RI	30-57720719-0	0.00	919.01	21.00	192.99	1157.95
					OTROS IMPUESTOS	45.95				
FAC	A0011302731037	P1895	CEAMSE	RI	30-57720719-0	0.00	247.93	21.00	52.07	312.40
					OTROS IMPUESTOS	12.40				
FAC	A0011302731038	P1895	CEAMSE	RI	30-57720719-0	0.00	1001.65	21.00	210.35	1262.08
					OTROS IMPUESTOS	50.08				
FAC	A0011302731083	P1895	CEAMSE	RI	30-57720719-0	0.00	82.65	21.00	17.35	100.00
FAC	A0011302731086	P1895	CEAMSE	RI	30-57720719-0	0.00	39844.63	21.00	8367.37	51399.57
					OTROS IMPUESTOS	1992.23		4.00	1195.34	
FAC	A0050300492971	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	1152.08	21.00	241.92	1491.92
					OTROS IMPUESTOS	97.92				
FAC	A0050300494543	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	459.43	21.00	96.47	594.95
					OTROS IMPUESTOS	39.05				
FAC	A0050300499990	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	196.69	21.00	41.31	247.83
					OTROS IMPUESTOS	9.83				
FAC	A0050300503384	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	4060.33	21.00	852.67	5258.13
					OTROS IMPUESTOS	345.13				
FAC	A0050300508155	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	1601.66	21.00	336.34	2074.14
					OTROS IMPUESTOS	136.14				
FAC	C0000100000025	P96852	SALINAS MACARENA PIL	RS	27-31011158-4	82530.00	0.00	0.00	0.00	82530.00
FAC	C0000300000427	P96455	SAVARINO MATIAS FEDE	RS	20-25154118-4	5000.00	0.00	0.00	0.00	5000.00
FECHA: 22/03/2022										
FAC	A0000200000536	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	3800.00	10.50	399.00	4199.00
FAC	A0000200000537	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	2200.00	21.00	462.00	2662.00
FAC	A0000200028472	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	22504.00	21.00	4725.84	28355.04
					OTROS IMPUESTOS	1125.20				
FAC	A0000300000103	P97075	PEREIRA ROBERTO JORG	RI	20-14255412-8	0.00	16528.93	21.00	3471.07	20000.00
FAC	A0000300005058	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	11043.04	21.00	2319.04	13362.08
FAC	A0000400003547	P96683	GONZALEZ FREA LEAND	RI	20-25839531-0	0.00	69000.00	21.00	14490.00	83490.00
FAC	A0000400084056	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	8133.33	21.00	1011.13	9899.23
					OTROS IMPUESTOS	406.34		10.50	348.43	
FAC	A0008100158862	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	156241.63	10.50	16405.37	185927.54
					OTROS IMPUESTOS	13280.54				
FAC	A0010401352766	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1900.83	21.00	399.17	2461.57
					OTROS IMPUESTOS	161.57				
FAC	A0010401366218	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	330.58	21.00	69.42	428.10
					OTROS IMPUESTOS	28.10				
FAC	A0010401382017	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.28	21.00	34.72	208.26
					OTROS IMPUESTOS	8.26				
FAC	A0010401383635	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	16912.39	21.00	3551.61	21901.55
					OTROS IMPUESTOS	1437.55				
FAC	A0010401397994	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5652.88	21.00	1187.12	7320.49
					OTROS IMPUESTOS	480.49				
FAC	A0010401398865	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	8892.57	21.00	1867.43	11515.87
					OTROS IMPUESTOS	755.87				
TRANSPORTE						4215598.61	13854641.74		2847795.63	20918035.98

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DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4215598.61	13854641.74		2847795.63	20918035.98
FAC	A0020100380191	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	123.52	1935.03	27.00	522.46	2639.06
								4.00	58.05	
FAC	C0000200000097	P96976	FERREIRA FRANCISCO J	RS	20-94266836-9	19700.00	0.00	0.00	0.00	19700.00
N/D	A0020100380191	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	1.64	25.75	27.00	6.95	34.34
FECHA: 23/03/2022										
FAC	A0000100000910	P97066	SUNSET INTERNACIONAL	RI	30-71592655-1	0.00	39669.60	21.00	8330.62	48000.22
FAC	A0000100002148	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	18960.00	21.00	3981.60	22941.60
FAC	A0000200003771	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	835.32	5953.13	21.00	1250.16	8038.61
FAC	A0000200003772	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	6035.84	6569.98	21.00	1379.69	13985.51
FAC	A0000200003774	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	450.26	1876.54	21.00	394.07	2720.87
FAC	A0000200003775	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	9816.92	7214.91	21.00	1515.13	18546.96
FAC	A0000200011528	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	131618.80	21.00	27639.95	159258.75
FAC	A0000200028501	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	43141.74	21.00	5729.16	52693.29
					OTROS IMPUESTOS	2157.09		10.50	1665.30	
FAC	A0000400002192	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	14733.54	21.00	3094.04	17827.58
FAC	A0000500005337	P95660	AUTOPARTISTA TECNICA	RI	30-71469560-2	0.00	73663.00	21.00	15469.23	89132.23
FAC	A0006000416461	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	14060.27	169793.00	21.00	35656.53	219509.80
FAC	A0006000676529	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	8741.99	21.00	1835.82	11998.38
					OTROS IMPUESTOS	1420.57				
FAC	A0010401410594	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4618.19	21.00	969.81	5980.55
					OTROS IMPUESTOS	392.55				
FAC	A0010401419682	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2479.35	21.00	520.65	3210.75
					OTROS IMPUESTOS	210.75				
FAC	A0010401424839	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	816.53	21.00	171.47	1057.41
					OTROS IMPUESTOS	69.41				
FAC	A0010401434059	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2284.30	21.00	479.70	2958.17
					OTROS IMPUESTOS	194.17				
FAC	A0070000417704	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2752.07	21.00	577.93	3563.97
					OTROS IMPUESTOS	233.97				
FAC	A0070000434856	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	25623.97	21.00	5381.03	33183.44
					OTROS IMPUESTOS	2178.44				
FAC	A0687623032022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	828013.74	92197.89	10.50	9680.77	935885.25
					OTROS IMPUESTOS	4609.89		4.00	1382.96	
FECHA: 24/03/2022										
FAC	A0010401440756	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	238.01	21.00	49.99	299.90
					OTROS IMPUESTOS	11.90				
FAC	A0010401441731	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	578.51	21.00	121.49	749.18
					OTROS IMPUESTOS	49.18				
FAC	A0010401450428	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1900.82	21.00	399.18	2461.57
					OTROS IMPUESTOS	161.57				
FAC	A0010401461542	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	295.87	21.00	62.13	372.79
					OTROS IMPUESTOS	14.79				
FAC	A0010401462243	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	66.12	21.00	13.88	83.31
					OTROS IMPUESTOS	3.31				
FAC	A0010401463504	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	31.40	21.00	6.60	38.00
FAC	A0636405955947	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	945.73	19831.02	21.00	391.07	27362.33
					OTROS IMPUESTOS	748.00		27.00	4851.58	
								4.00	594.93	
FECHA: 25/03/2022										
FAC	A0000100000185	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	4000.00	21.00	840.00	4840.00
FAC	A0000100002155	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	4185.00	21.00	878.85	5063.85
FAC	A0000200000618	P95765	ZABALA FOLGAR ROBERT	RI	20-26625353-3	0.00	39029.76	21.00	8196.25	47226.01
FAC	A0000600030540	P1480	M - ELEK S A	RI	30-63151581-5	0.00	13156.30	21.00	2762.82	16576.94
					OTROS IMPUESTOS	657.82				
FAC	A0106900635454	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	326.93	0.00	0.00	0.00	343.28
					OTROS IMPUESTOS	16.35				
FAC	A0229925032022	P2299	BANCO RIO	RI	30-50000845-4	232005.60	53290.28	10.50	5595.48	294352.78
					OTROS IMPUESTOS	2664.51		4.00	796.91	
FECHA: 26/03/2022										
FAC	C0000200000237	P97076	CUGLIARI EMMANUEL MA	RS	20-31694873-2	45000.00	0.00	0.00	0.00	45000.00
FECHA: 27/03/2022										
FAC	A0710714287801	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2144.33	27.00	578.97	2894.85
					OTROS IMPUESTOS	107.22		4.00	64.33	
FAC	A0710714287805	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11036.49	27.00	2965.31	14896.02
					OTROS IMPUESTOS	551.82		21.00	11.31	
								4.00	331.09	
FAC	A0710714287814	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1124.00	27.00	303.48	1483.68
					OTROS IMPUESTOS	56.20				
FAC	A0710714287816	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3268.33	27.00	882.45	4412.25
					OTROS IMPUESTOS	163.42		4.00	98.05	
N/C	A0710714287810	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(621.11)	27.00	(167.70)	(819.87)
					OTROS IMPUESTOS	(31.06)				
FECHA: 28/03/2022										
TRANSPORTE						5389556.25	14662866.18		3006117.16	23058539.59

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5389556.25	14662866.18		3006117.16	23058539.59
FAC	A0000300003590	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	50214.49	21.00	10545.04	60759.53
FAC	A0000300016747	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	17080.62	21.00	3586.93	22119.41
					OTROS IMPUESTOS	1451.86				
FAC	A0000600006962	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	23700.00	21.00	4977.00	30691.50
					OTROS IMPUESTOS	2014.50				
FAC	A0000900023127	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	12500.00	21.00	2625.00	16187.50
					OTROS IMPUESTOS	1062.50				
N/C	A0006000027149	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(23841.21)	21.00	(5006.65)	(28847.86)
N/C	A0645600007905	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1204.14)	21.00	(252.87)	(1493.13)
								4.00	(36.12)	
N/C	A0645600079302	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(325.89)	21.00	(68.44)	(404.11)
								4.00	(9.78)	
N/C	A0645600079303	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1058.61)	21.00	(222.31)	(1280.92)
N/C	A0645600079304	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1195.29)	21.00	(251.01)	(1482.16)
								4.00	(35.86)	
N/C	A0645600079306	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(1279.53)	21.00	(268.70)	(1586.62)
								4.00	(38.39)	
N/C	A0645600079308	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(2692.05)	21.00	(565.33)	(3338.14)
								4.00	(80.76)	
N/C	A0645600079309	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3119.55)	21.00	(655.11)	(3868.25)
								4.00	(93.59)	
N/C	A0645600079310	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3223.41)	21.00	(676.92)	(3997.03)
								4.00	(96.70)	
N/C	A0645600079311	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3633.30)	21.00	(762.99)	(4505.29)
								4.00	(109.00)	
N/C	A0645600079312	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(4376.94)	21.00	(919.16)	(5427.41)
								4.00	(131.31)	
N/C	A0645600079313	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(4496.19)	21.00	(944.20)	(5575.28)
								4.00	(134.89)	
N/C	A0645600079314	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(4752.24)	21.00	(997.97)	(5892.78)
								4.00	(142.57)	
N/C	A0645600079315	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(54625.14)	21.00	(11471.28)	(67735.16)
								4.00	(1638.74)	
FECHA: 29/03/2022										
FAC	A0000200000524	P122	RODRIGUEZ FABIAN RAM	RI	20-32517280-1	0.00	30000.00	21.00	6300.00	36300.00
FAC	A0000300005155	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	43009.79	21.00	9032.06	52041.85
FAC	A0000400002200	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	56328.93	21.00	11829.08	68158.01
FAC	A0000400002302	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	34865.66	21.00	7321.79	42187.45
FAC	A0000400002730	P97079	PREVENSIS S.R.L.	RI	33-71711211-9	0.00	4000.00	21.00	840.00	4840.00
FECHA: 30/03/2022										
FAC	A0000100023466	4560	HURIN SRL.	RI	30-71196149-2	0.00	118177.05	21.00	5293.40	143306.92
					OTROS IMPUESTOS	10074.58		10.50	9761.89	
FAC	A0000100023481	4560	HURIN SRL.	RI	30-71196149-2	0.00	1328.24	21.00	278.93	1720.07
					OTROS IMPUESTOS	112.90				
FAC	A0000200000540	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	11100.00	21.00	2331.00	13431.00
FAC	A0000200000541	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	73800.00	21.00	15498.00	89298.00
FAC	A0000300003600	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	2404.78	21.00	505.00	2909.78
FAC	A0000300003601	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	10224.69	21.00	2147.18	12371.87
FAC	A0000300003602	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	2280.15	21.00	478.83	2758.98
FAC	A0000600000604	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	8100.00	21.00	1701.00	9801.00
FAC	A0001000003722	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	246252.89	21.00	38930.05	291574.47
								10.50	6391.53	
FAC	A0001000003723	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	60268.21	21.00	12656.33	72924.54
FAC	A0002100000056	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	26063.35	10.50	2736.65	28800.00
FECHA: 31/03/2022										
FAC	A0000100002408	P97078	BOMBEROMANIA S.R.L.	RI	30-71546260-1	0.00	79500.00	21.00	16695.00	96195.00
FAC	A0000200002455	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	252126.00	21.00	52946.46	305072.46
FAC	A0000200002457	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	77888.52	21.00	16356.59	94245.11
FAC	A0000200020993	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	19707.24	21.00	4138.52	24831.12
					OTROS IMPUESTOS	985.36				
FAC	A0000200460172	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	1993.66	75175.44	21.00	15786.84	96714.71
					OTROS IMPUESTOS	3758.77				
FAC	A0000300000539	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	23200.00	21.00	4872.00	28072.00
FAC	A0000300016750	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	66033.00	21.00	13866.93	85512.73
					OTROS IMPUESTOS	5612.80				
FAC	A0000300016755	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	106803.38	21.00	22428.71	138310.38
					OTROS IMPUESTOS	9078.29				
FAC	A0000300016772	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	281526.61	21.00	59120.59	364576.96
					OTROS IMPUESTOS	23929.76				
FAC	A0000300016773	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	31808.00	21.00	6679.68	41191.36
					OTROS IMPUESTOS	2703.68				
FAC	A0000400002827	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1434744.00	21.00	301296.24	1807777.44
					OTROS IMPUESTOS	71737.20				
FAC	A0000400002828	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	361119.00	21.00	75834.99	455009.94
					OTROS IMPUESTOS	18055.95				
TRANSPORTE						5542128.06	18194372.73		3726295.75	27462796.54

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5542128.06	18194372.73		3726295.75	27462796.54
FAC	A0000400002829	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	2794540.00	21.00	586853.40	3521120.40
					OTROS IMPUESTOS	139727.00				
FAC	A0000400002830	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	990339.00	21.00	207971.19	1247827.14
					OTROS IMPUESTOS	49516.95				
FAC	A0000400002841	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	623854.09	21.00	131009.36	786056.15
					OTROS IMPUESTOS	31192.70				
FAC	A0000400002845	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	24807.25	0.00	0.00	24807.25
FAC	A0000400002850	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	64125.00	0.00	0.00	64125.00
FAC	A0000400002854	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	26735.04	21.00	5614.36	33686.15
					OTROS IMPUESTOS	1336.75				
FAC	A0000400002855	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1933172.56	21.00	405966.24	2435797.43
					OTROS IMPUESTOS	96658.63				
FAC	A0000600001425	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	17640.00	21.00	3704.40	21344.40
FAC	A0000600030635	P1480	M - ELEK S A	RI	30-63151581-5	0.00	3835.60	21.00	805.48	4832.86
					OTROS IMPUESTOS	191.78				
FAC	A0001000051349	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	5744.00	21.00	1206.24	6950.24
FAC	A0006000417461	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	19007.53	239915.14	21.00	50382.18	309304.85
FAC	A0006000678351	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	15522.71	21.00	3259.77	21304.92
					OTROS IMPUESTOS	2522.44				
FAC	A0105229032022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	2139.81	5947.63	21.00	1249.00	9872.42
					OTROS IMPUESTOS	357.42		4.00	178.56	
FAC	A0105230032022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	14073.11	28841.68	21.00	6056.75	51567.28
					OTROS IMPUESTOS	1730.49		4.00	865.25	
FAC	A0105231032022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	326.39	303.36	21.00	63.71	711.65
					OTROS IMPUESTOS	18.19				
FAC	A0107031032022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	203435.56	9804.00	21.00	2058.84	322409.72
					OTROS IMPUESTOS	106967.68		4.00	143.64	
FAC	A0110000091200	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	6360.00	0.00	0.00	0.00	6900.60
					OTROS IMPUESTOS	540.60				
FAC	A0173531032022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	26.90	3475.00	21.00	729.75	4509.65
					OTROS IMPUESTOS	173.75		4.00	104.25	
FAC	A0217200466982	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	196501.63	770445.20	21.00	161793.55	1181853.38
					OTROS IMPUESTOS	29999.64		4.00	23113.36	
FAC	A0217200466983	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	12065.00	21.00	2533.65	15563.85
					OTROS IMPUESTOS	603.25		4.00	361.95	
FAC	A0229931032022	P2299	BANCO RIO	RI	30-50000845-4	7016.23	4650.00	21.00	976.50	18300.65
					OTROS IMPUESTOS	5518.42		4.00	139.50	
FAC	A0244900214288	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	67399.50	0.00	0.00	0.00	67399.50
FAC	A0244900214309	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	2550.75	0.00	0.00	0.00	2550.75
FAC	A0682631032022	P6826	BANCO COMAFI	RI	30-60473101-8	956607.70	42384.00	21.00	8900.64	4190832.49
					OTROS IMPUESTOS	3181851.24		4.00	1088.91	
FAC	A0687631032022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	609530.51	108517.52	21.00	21118.92	1818804.67
					OTROS IMPUESTOS	1074084.43		10.50	834.88	
								4.00	4718.41	
FAC	A0766831032022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	0.14	137592.95	10.50	14447.26	157120.71
					OTROS IMPUESTOS	5080.36				
FAC	A0825700003725	P1016	CENCOSUD S,A,	RI	30-59036076-3	0.00	20469.75	21.00	4298.65	26995.51
					OTROS IMPUESTOS	1613.02		4.00	614.09	
FAC	A0999931032022	P9999	BANCO CREDICOOP	RI	30-57142135-2	615.12	1693.05	21.00	346.50	2741.69
					OTROS IMPUESTOS	82.50		10.50	4.52	
FAC	A1687631032022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	2410.39	0.00	0.00	0.00	14111.37
					OTROS IMPUESTOS	11700.98				
FAC	A9603231032022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	107405.20	2270.00	21.00	476.70	110305.90
					OTROS IMPUESTOS	88.00		4.00	66.00	
FAC	A9666631032022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	66725.56	1600.00	21.00	336.00	322934.39
					OTROS IMPUESTOS	254272.83				
FAC	C0000200000530	P97077	QUESADA MATIAS	RS	20-18457414-5	16000.00	0.00	0.00	0.00	16000.00
N/D	A0000200438543	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	2622.72	0.00	0.00	0.00	2622.72
						12818711.86	26084662.26		5380688.11	44284062.23

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	7,154,355.23
FACTURAS :	5,414,177.58	TOTAL OTROS IMPUESTOS :	5,664,356.63
CREDITOS :	(33,496.42)		
DEBITOS :	6.95	TOTAL NO GRAVADO :	12,818,711.86

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/03/2022 HASTA 31/03/2022

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	5,029,660.68	0.00	0.00	0.00	780.99	5,030,441.67
4.00	102,783.12	0.00	0.00	0.00	0.00	102,783.12
27.00	60,745.82	0.00	0.00	0.00	0.00	60,745.82
10.50	186,717.50	0.00	0.00	0.00	0.00	186,717.50
	5,379,907.12	0.00	0.00	0.00	780.99	5,380,688.11

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROBANTE		PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 20/01/2022									
FAC	A0062710760495	P00627	SANCOR COOPERATIVA D	RI 30-50004946-0	19105.34	414904.56	21.00	87129.96	533587.00
							4.00	12447.14	
FECHA: 02/02/2022									
FAC	A0000200084289	P96478	LISICKI LITVIN Y ASO	RI 30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
				OTROS IMPUESTOS	4250.00				
FECHA: 04/02/2022									
FAC	A0001000000616	P97013	LABORATORIOS UNIDOS	RI 30-70758767-5	0.00	85085.00	21.00	17867.85	102952.85
FECHA: 18/02/2022									
FAC	A0050300475383	P1231	CAMINOS DEL RIO URUG	RI 30-63993587-2	0.00	417.28	21.00	87.62	540.36
				OTROS IMPUESTOS	35.46				
FECHA: 21/02/2022									
FAC	A0010401191898	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	330.58	21.00	69.42	428.10
				OTROS IMPUESTOS	28.10				
FECHA: 23/02/2022									
FAC	A0010401251201	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	2181.83	21.00	458.17	2825.45
				OTROS IMPUESTOS	185.45				
FAC	A0010401264074	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	94.21	21.00	19.79	118.71
				OTROS IMPUESTOS	4.71				
FECHA: 24/02/2022									
FAC	A0010401285651	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	218.18	21.00	45.82	274.91
				OTROS IMPUESTOS	10.91				
FAC	A0010401309337	P96351	CORREDORES VIALES SO	RI 30-71580481-2	0.00	145.45	21.00	30.55	183.27
				OTROS IMPUESTOS	7.27				
FECHA: 02/03/2022									
FAC	A0000200084921	P96478	LISICKI LITVIN Y ASO	RI 30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
				OTROS IMPUESTOS	4250.00				
FAC	A0000300046960	P00454	SECURITY NOW S.A.	RI 30-71033855-4	0.00	32090.94	21.00	6739.74	41558.58
				OTROS IMPUESTOS	2727.90				
FECHA: 03/03/2022									
N/C	A0252400975812	P1142	TELEFONICA MOVILES A	RI 30-67881435-7	0.00	(1003.08)	27.00	(270.83)	(1354.16)
				OTROS IMPUESTOS	(50.16)		4.00	(30.09)	
N/C	A0252400975813	P1142	TELEFONICA MOVILES A	RI 30-67881435-7	0.00	(1400.79)	27.00	(378.20)	(1891.06)
				OTROS IMPUESTOS	(70.04)		4.00	(42.03)	
N/C	C0006100411097	P96682	UNIDAD EJECUTORA AUT	EX 30-71681956-2	(50.00)	0.00	0.00	0.00	(50.00)
FECHA: 15/03/2022									
FAC	C0000300006279	P97094	ROGERS ALEJANDRO	RS 20-27240508-6	2299.00	0.00	0.00	0.00	2299.00
FECHA: 16/03/2022									
FAC	A0000900001553	P97025	XT COMUNICACIONES SO	RI 30-71403458-4	0.00	1733.06	21.00	363.94	2097.00
FECHA: 18/03/2022									
FAC	A0000300047426	P00454	SECURITY NOW S.A.	RI 30-71033855-4	0.00	123124.38	21.00	22162.69	157599.25
				OTROS IMPUESTOS	10465.93		10.50	1846.25	
FAC	A0000300047427	P00454	SECURITY NOW S.A.	RI 30-71033855-4	0.00	708892.12	21.00	148867.35	918015.37
				OTROS IMPUESTOS	60255.90				
FECHA: 21/03/2022									
FAC	A0000300019487	P6506	PUNTO CONTROL S.A.	RI 30-70833852-0	0.00	3500.83	21.00	735.17	4236.00
FAC	A0000400002178	3666	MIRAGLIO DANIEL ESTE	RI 23-27859154-9	0.00	1149.30	21.00	83.85	1311.90
							10.50	78.75	
FAC	A0002000001758	P96789	OPERADORA LATINA S.A	RI 33-71339160-9	47148.11	151618.52	21.00	31839.89	230606.52
FECHA: 22/03/2022									
FAC	A0000900001627	P97025	XT COMUNICACIONES SO	RI 30-71403458-4	0.00	570.25	21.00	119.75	690.00
FECHA: 25/03/2022									
FAC	A0000200028520	P96073	IGUACEL JORGE RAUL	RI 20-08536180-6	0.00	91596.79	21.00	9243.53	110416.06
				OTROS IMPUESTOS	4579.84		10.50	4995.90	
FECHA: 28/03/2022									
FAC	A0000300005644	P96536	MAIOLATESI FABIAN JA	RI 20-17527277-2	0.00	3591.27	21.00	754.17	4345.44
FECHA: 29/03/2022									
FAC	A0000400000494	P96973	GUARINO PABLO ALEJAN	RI 20-23068758-8	0.00	45142.50	21.00	9479.93	54622.43
FAC	C0000300000404	P96499	KERN RUBEN ANDRES	RS 20-23100115-9	5800.00	0.00	0.00	0.00	5800.00
FECHA: 30/03/2022									
FAC	A0000400000791	P96983	RODRIGUEZ ZALAZAR SO	RI 27-21564425-7	0.00	5041.32	21.00	1058.68	6100.00
FECHA: 31/03/2022									
TRANSPORTE					160983.72	1769024.50		376804.76	2306812.98

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						160983.72	1769024.50		376804.76	2306812.98
FAC	A0000200001466	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	193884.30	21.00	40715.70	234600.00
FAC	A0000200001469	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	39008.27	21.00	8191.74	47200.01
FAC	A0000300031984	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	564.46	21.00	118.54	683.00
FAC	A0000300031985	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3181.82	21.00	668.18	3850.00
FAC	A0000300031986	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	578.51	21.00	121.49	700.00
FAC	A0000300031987	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1100.82	21.00	231.17	1331.99
FAC	A0000300031988	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1795.87	21.00	377.13	2173.00
FAC	A0000300031989	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3133.88	21.00	658.12	3792.00
FAC	A0000600030634	P1480	M - ELEK S A	RI	30-63151581-5	0.00	4928.00	21.00	1034.88	6209.28
					OTROS IMPUESTOS	246.40				
FAC	A0002000001801	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	50230.63	165805.90	21.00	34819.24	250855.77
FAC	A0060000367954	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	12473.55	21.00	2619.45	15093.00
FECHA: 01/04/2022										
FAC	A0000100000314	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	80130.25	21.00	16827.35	96957.60
FAC	A0000100000636	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	577500.00	21.00	121275.00	698775.00
FAC	A0000100000637	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	122500.00	21.00	25725.00	148225.00
FAC	A0000100023522	4560	HURIN SRL.	RI	30-71196149-2	0.00	26035.32	21.00	2251.89	32112.74
					OTROS IMPUESTOS	2217.77		10.50	1607.76	
FAC	A0000200008311	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	9257.17	21.00	1944.01	11201.18
FAC	A0000200460705	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	271.82	10249.22	21.00	2152.34	13185.84
					OTROS IMPUESTOS	512.46				
FAC	A0000300000669	P3415	NETTING S.R.L.	RI	30-66329507-8	0.00	53661.60	10.50	5634.12	59295.72
FAC	A0000300027559	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	9660.59	21.00	2028.73	11689.32
FAC	A0000300522251	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	2438.25	21.00	512.03	2950.28
FAC	A0000400002397	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	750.95	21.00	157.70	908.65
FAC	A0000500005370	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	183955.20	21.00	38630.59	222585.79
FAC	A0000600001583	P96680	SOLIS DARIO BALTAZAR	RI	20-25098519-4	10250.00	0.00	0.00	0.00	10250.00
FAC	A0000600014763	P00059	UBINET S.A.	RI	30-70965357-8	0.00	55252.67	21.00	11602.80	66855.47
FAC	A0000600027284	3444	DISMASER SA	RI	30-71042864-2	0.00	7400.00	21.00	1554.00	8954.00
FAC	A0002200134061	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	9956.04	21.00	2090.77	12893.07
					OTROS IMPUESTOS	846.26				
FAC	A0005000003282	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0106400714989	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	27292.46	10.50	2865.71	33228.58
					OTROS IMPUESTOS	2661.02		4.00	409.39	
FAC	A0128101344037	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	154.00	54439.31	21.00	10817.81	70556.27
					OTROS IMPUESTOS	2721.97		27.00	790.00	
								4.00	1633.18	
FAC	A0283200019879	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019880	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019883	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019884	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019885	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019886	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019888	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019889	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019894	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019898	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019900	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019901	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	A0283200019902	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	15619.09	21.00	3280.01	18899.10
FAC	C0000300000135	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	18762.00	0.00	0.00	0.00	18762.00
FECHA: 02/04/2022										
FAC	A0001002655510	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
FAC	A0005002558747	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	7071.90	21.00	1485.10	9370.35
					OTROS IMPUESTOS	601.17		4.00	212.18	
FAC	A0005002558749	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	5484.30	21.00	1151.70	7266.73
					OTROS IMPUESTOS	466.19		4.00	164.54	
FAC	A0305100363113	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1260.99	24196.00	21.00	49.77	33911.37
					OTROS IMPUESTOS	1209.80		27.00	6468.93	
								4.00	725.88	
FAC	A0305100363214	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	3480.58	69022.09	21.00	480.95	96522.98
					OTROS IMPUESTOS	3451.10		27.00	18017.60	
								4.00	2070.66	
FAC	A0500900389773	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1995.19	19944.94	21.00	4188.44	26726.92
								4.00	598.35	
FAC	A0501400217086	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	66.20	666.60	21.00	139.99	896.12
					OTROS IMPUESTOS	23.33				
FAC	A0501500213769	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2542.89	25415.90	21.00	5337.34	34948.17
					OTROS IMPUESTOS	889.56		4.00	762.48	
FECHA: 03/04/2022										
FAC	C0000200000284	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	119500.00	0.00	0.00	0.00	119500.00
FAC	C0000200000285	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	15000.00	0.00	0.00	0.00	15000.00
FECHA: 04/04/2022										
TRANSPORTE						405903.93	3964633.81		839967.87	5210505.61

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						405903.93	3964633.81		839967.87	5210505.61
FAC	A0000100003957	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200000542	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	6600.00	21.00	1386.00	7986.00
FAC	A0000200010637	P96304	RECYCART S.R.L.	RI	30-71478175-4	0.00	7680.00	21.00	1612.80	9292.80
FAC	A0000200028662	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	4050.87	21.00	850.68	5104.09
					OTROS IMPUESTOS	202.54				
FAC	A0000200085930	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
					OTROS IMPUESTOS	4250.00				
FAC	A0000200307955	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	14600.00	21.00	3066.00	17666.00
FAC	A0000300001252	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000400002224	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	909.10	21.00	190.91	1100.01
FAC	A0000400002225	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	1363.65	21.00	286.37	1650.02
FAC	A0000500000099	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	42228.26	165815.00	21.00	34821.15	242864.41
FAC	A0000502487979	P96730	NSS SA	RI	30-70265297-5	0.00	80417.93	21.00	16887.77	100120.33
					OTROS IMPUESTOS	2814.63				
FAC	A0000600001428	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	429327.00	21.00	90158.67	519485.67
FAC	A0000600001429	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	495960.00	21.00	104151.60	600111.60
FAC	A0000600001437	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	70875.00	21.00	14883.75	85758.75
FAC	A0000600001438	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000600001439	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	98280.00	21.00	20638.80	118918.80
FAC	A0000600001440	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	336042.00	21.00	70568.82	406610.82
FAC	A0000600001441	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	56700.00	21.00	11907.00	68607.00
FAC	A0000600001442	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	113400.00	21.00	23814.00	137214.00
FAC	A0000700000083	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	4545.45	21.00	954.54	5499.99
FAC	A0062403130124	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	112.40	21.00	23.60	136.00
FAC	A0062903130100	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	853.73	21.00	179.27	1075.69
					OTROS IMPUESTOS	42.69				
FAC	A0062903130101	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	78.51	21.00	16.49	95.00
FAC	A0062903149940	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	36726.21	21.00	7712.37	46274.89
					OTROS IMPUESTOS	1836.31				
FAC	A0071102804267	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	791.74	21.00	166.26	997.59
					OTROS IMPUESTOS	39.59				
FAC	A0071102804268	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	1224.79	21.00	257.21	1543.24
					OTROS IMPUESTOS	61.24				
FAC	A0071102804347	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	42137.23	21.00	8848.77	54356.98
					OTROS IMPUESTOS	2106.86		4.00	1264.12	
FAC	A0071102804352	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6855.33	21.00	1439.67	8843.43
					OTROS IMPUESTOS	342.77		4.00	205.66	
FAC	A0218800062546	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	1361.98	21.00	286.02	1763.77
					OTROS IMPUESTOS	115.77				
FAC	A0910522890061	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1286.13	27.00	347.26	1633.39
FAC	C0000100002666	P96836	CARDONE GUADALUPE	RS	27-26437511-3	27000.00	0.00	0.00	0.00	27000.00
FAC	C0000300001181	P96674	KANIUK MARCELO ADRIA	RS	20-18581228-7	22400.00	0.00	0.00	0.00	22400.00
FAC	C0006100436799	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	221.00	0.00	0.00	0.00	221.00
FAC	C0006100436800	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	442.00	0.00	0.00	0.00	442.00
FAC	C0006100436811	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	6001.00	0.00	0.00	0.00	6001.00
FAC	C0006100459895	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	1040.00	0.00	0.00	0.00	1040.00
N/C	A0910522890061	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(8785.86)	0.00	0.00	0.00	(8785.86)
FECHA: 05/04/2022										
FAC	A0000100023555	4560	HURIN SRL.	RI	30-71196149-2	0.00	84320.01	10.50	8513.08	100707.53
					OTROS IMPUESTOS	7193.40		21.00	681.04	
FAC	A0000200006140	P97084	BUA ADRIAN RICARDO	RI	23-13776873-9	0.00	3076.92	10.50	323.08	3400.00
FAC	A0000300005278	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	8546.18	21.00	1794.70	10340.88
FAC	A0000400003130	P3065	DUNOD SA	RI	30-70743692-8	1046.16	1170.17	21.00	245.74	2462.07
FAC	A0000600010206	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	116600.00	21.00	24486.00	141086.00
FAC	A0000600012149	P96671	ACUDIR SA	RI	30-70806098-0	0.00	4804.78	21.00	1009.00	6222.19
					OTROS IMPUESTOS	408.41				
FAC	A0006301886098	P2249	TELECENTRO	RI	30-64089726-7	0.00	33624.79	21.00	7061.21	44552.85
					OTROS IMPUESTOS	2858.11		4.00	1008.74	
FAC	C0000300001343	P97088	CARAMES GABRIELA BEA	RS	27-14952627-2	10050.00	0.00	0.00	0.00	10050.00
N/C	A0062707604950	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(5461.41)	(48762.43)	21.00	(10240.11)	(65926.82)
								4.00	(1462.87)	
N/C	A0062707604951	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(3876.93)	(34615.47)	21.00	(7269.24)	(46800.10)
								4.00	(1038.46)	
N/C	A0062707604952	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(5723.86)	(60322.03)	21.00	(12667.63)	(80523.18)
								4.00	(1809.66)	
FECHA: 06/04/2022										
FAC	A0000200011579	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	169952.00	21.00	35689.93	205641.93
FAC	A0000200028730	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	1283.99	21.00	269.64	1617.83
					OTROS IMPUESTOS	64.20				
FAC	A0000400000802	P96983	RODRIGUEZ ZALAZAR SO	RI	27-21564425-7	0.00	5041.32	21.00	1058.68	6100.00
FAC	A0000600010210	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	8694.00	21.00	1825.74	10519.74
FAC	A0000700001439	P96540	MS ARGENTINA S.R.L.	RI	30-70936070-8	0.00	4977.38	10.50	522.62	5500.00
FAC	A0094400153933	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	20758.16	21.00	1320.90	27334.77
					OTROS IMPUESTOS	726.55		27.00	3906.41	
								4.00	622.75	
FAC	A0440203346005	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1258.86	27.00	339.89	1661.69
					OTROS IMPUESTOS	62.94				
TRANSPORTE						515610.30	6482626.21		1359198.45	8357434.96

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						515610.30	6482626.21		1359198.45	8357434.96
FAC	C0000200006256	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	7375.00	0.00	0.00	0.00	7375.00
FECHA: 07/04/2022										
FAC	A0000100001134	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	800.00	21.00	168.00	968.00
FAC	A0000100001136	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	4500.00	21.00	945.00	5445.00
FAC	A0000200000691	P96560	ALVARENGA ALFREDO	RI	23-92094575-9	0.00	420000.00	21.00	88200.00	508200.00
FAC	A0000200018130	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000300000049	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000053	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000055	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000057	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000059	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000300000208	P96451	SCANNAPIECO DARIO	RI	20-26169557-0	0.00	111720.00	10.50	11730.60	123450.60
FAC	A0000400044479	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	60672.26	21.00	12741.17	73413.43
FAC	A0000500005679	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	26231.41	21.00	5508.59	31740.00
FAC	A0000500005680	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	4462.81	21.00	937.19	5400.00
FAC	A0246500669914	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	137.37	65629.23	21.00	13234.04	84955.69
					OTROS IMPUESTOS	3281.47		27.00	704.70	
								4.00	1968.88	
FAC	C0000300001543	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	3850.00	0.00	0.00	0.00	3850.00
FECHA: 08/04/2022										
FAC	A0000200021066	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	135222.72	21.00	28396.77	170380.63
					OTROS IMPUESTOS	6761.14				
FAC	A0000300016371	P96876	PLASTICOS SAAVEDRA S	RI	30-71525282-8	0.00	16034.34	21.00	3367.21	19401.55
FAC	A0000300027749	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	3636.36	21.00	763.64	4400.00
FAC	A0000300027750	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	3702.48	21.00	777.52	4480.00
FAC	A0000300027751	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	6231.40	21.00	1308.60	7540.00
FAC	A0000300027752	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	7008.26	21.00	1471.74	8480.00
FAC	A0000600010234	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	28594.00	21.00	6004.74	34598.74
N/C	A0000300000900	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	(2991.80)	21.00	(628.28)	(3620.08)
N/C	A0000300000901	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	(4768.66)	21.00	(1001.42)	(5770.08)
N/C	A0000300000902	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	(8396.13)	21.00	(1763.19)	(10159.32)
N/C	A0000300000903	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	(9660.59)	21.00	(2028.73)	(11689.32)
N/C	A0000400000232	P1862	CAMICAT S.A.	RI	30-70865942-4	(22575.00)	0.00	0.00	0.00	(22575.00)
FECHA: 09/04/2022										
FAC	A0000300005351	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	46094.53	21.00	9679.86	55774.39
FECHA: 11/04/2022										
FAC	A0000300005714	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	210.60	21.00	44.23	254.83
FAC	A0000700001727	P97055	CHEN JINQIANG	RI	20-94499164-7	0.00	6319.01	21.00	1326.99	7646.00
FAC	A0006000419411	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	16926.54	182864.19	21.00	38401.48	238192.21
FAC	A0006000681029	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	12534.00	21.00	2632.14	17202.92
					OTROS IMPUESTOS	2036.78				
FAC	A0110000091722	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0246600347507	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	3.44	53540.95	21.00	11229.87	69075.19
					OTROS IMPUESTOS	2677.05		27.00	17.65	
								4.00	1606.23	
FAC	A0720616517602	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	7457.03	27.00	1998.55	9969.88
					OTROS IMPUESTOS	279.04		21.00	11.55	
								4.00	223.71	
FAC	C0000200000098	P96976	FERREIRA FRANCISCO J	RS	20-94266836-9	9600.00	0.00	0.00	0.00	9600.00
FAC	C0000500000894	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	19204.00	0.00	0.00	0.00	19204.00
FECHA: 12/04/2022										
FAC	A0000100000068	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	8904.00	21.00	1869.84	10773.84
FAC	A0000100002288	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	34918.28	21.00	7332.84	42251.12
FAC	A0000300005725	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	456.00	21.00	95.76	551.76
FAC	A0000400002604	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	22778.63	21.00	4783.51	27562.14
FAC	A0000400034765	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	8970.00	21.00	1883.70	10853.70
FAC	A0000400084710	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	2155.04	21.00	452.56	2736.89
					OTROS IMPUESTOS	129.29				
FAC	A0000900031187	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	680.00	21.00	142.80	822.80
FAC	A0107012042022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	935800.73	161848.16	10.50	16994.06	1122735.36
					OTROS IMPUESTOS	5664.69		4.00	2427.72	
FAC	A0606300004376	P96644	BUS PACK S.A.	RI	33-70767506-9	0.00	1619.83	21.00	340.17	1960.00
FAC	C0001500006345	P97089	FUNDACION DEL ORDEN	EX	30-63947553-7	500000.00	0.00	0.00	0.00	500000.00
FECHA: 13/04/2022										
FAC	A0000100000196	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	24450.00	21.00	5134.50	29584.50
FAC	A0000300005734	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	157.20	21.00	33.01	190.21
FAC	A0000300005735	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	214.88	21.00	45.12	260.00
FAC	A0000600030872	P1480	M - ELEK S A	RI	30-63151581-5	0.00	700.05	21.00	147.01	882.06
					OTROS IMPUESTOS	35.00				
TRANSPORTE						2657796.84	8540551.68		1769469.33	12967817.85

SUBDIARIO IVA COMPRAS

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DESDE 01/04/2022 HASTA 30/04/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2657796.84	8540551.68		1769469.33	12967817.85
FAC	A0000600030873	P1480	M - ELEK S A	RI	30-63151581-5	0.00	10049.68	21.00	1806.51	12510.63
					OTROS IMPUESTOS	502.48		10.50	151.96	
FAC	A0000600030881	P1480	M - ELEK S A	RI	30-63151581-5	0.00	4088.80	21.00	531.35	4988.24
					OTROS IMPUESTOS	204.44		10.50	163.65	
FAC	A0000800000112	P96971	CAVERSASIO FERNANDO	RI	20-23670971-0	0.00	3305.79	21.00	694.21	4000.00
FAC	A0551913589603	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1044.77	32649.14	21.00	6856.32	42672.42
					OTROS IMPUESTOS	1142.72		4.00	979.47	
FECHA: 14/04/2022										
FAC	A0000100000070	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	213696.00	21.00	44876.16	258572.16
FAC	A0000200028873	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	79682.64	21.00	16733.36	100400.13
					OTROS IMPUESTOS	3984.13				
FAC	A0000600027577	3444	DISMASER SA	RI	30-71042864-2	0.00	460.00	21.00	96.60	556.60
FAC	A0000600085016	P5233	FERRIMAQ S.R.L	RI	30-69506828-6	0.00	726.60	21.00	152.59	915.44
					OTROS IMPUESTOS	36.25				
FAC	A0008100136441	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	4330.58	21.00	909.42	5369.92
								4.00	129.92	
FECHA: 15/04/2022										
FAC	A0217200478368	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	156762.03	595840.39	21.00	125126.48	919875.71
					OTROS IMPUESTOS	24271.60		4.00	17875.21	
FAC	A0672300378100	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303687429	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5100.00	21.00	1071.00	6502.50
					OTROS IMPUESTOS	331.50				
FAC	A0672303691525	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	285530.00	21.00	59961.30	366075.63
					OTROS IMPUESTOS	12018.43		4.00	8565.90	
FAC	A0672303702463	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9050.00	21.00	1900.50	11538.75
					OTROS IMPUESTOS	316.75		4.00	271.50	
FAC	A0672303703127	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	18100.00	21.00	3801.00	23077.50
					OTROS IMPUESTOS	633.50		4.00	543.00	
FAC	A0672303705761	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11500.00	21.00	2415.00	14662.50
					OTROS IMPUESTOS	402.50		4.00	345.00	
FAC	A0672303706032	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	67285.00	21.00	14129.85	86256.83
					OTROS IMPUESTOS	2823.43		4.00	2018.55	
FAC	A0672303706461	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	4650.00	21.00	976.50	5928.75
					OTROS IMPUESTOS	162.75		4.00	139.50	
FAC	A0672303706609	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10860.00	21.00	2280.60	13846.50
					OTROS IMPUESTOS	380.10		4.00	325.80	
FAC	A0672303708497	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	9050.00	21.00	1900.50	11538.75
					OTROS IMPUESTOS	316.75		4.00	271.50	
FAC	A0672303709004	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303710077	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303711800	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13950.00	21.00	2929.50	17786.25
					OTROS IMPUESTOS	488.25		4.00	418.50	
FAC	A0672303711887	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6212.82	21.00	1304.69	8014.53
					OTROS IMPUESTOS	310.64		4.00	186.38	
FAC	A0672303712253	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11500.00	21.00	2415.00	14662.50
					OTROS IMPUESTOS	402.50		4.00	345.00	
FAC	A0672303712449	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303713353	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	11500.00	21.00	2415.00	14662.50
					OTROS IMPUESTOS	402.50		4.00	345.00	
FAC	A0672303713978	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	17250.00	21.00	3622.50	21993.75
					OTROS IMPUESTOS	603.75		4.00	517.50	
FAC	A0672303715172	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	21800.00	21.00	4578.00	27958.50
					OTROS IMPUESTOS	926.50		4.00	654.00	
FAC	A0672303716419	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303717478	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7414.50
					OTROS IMPUESTOS	284.50		4.00	172.50	
FAC	A0672303717674	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5750.00	21.00	1207.50	7331.25
					OTROS IMPUESTOS	201.25		4.00	172.50	
FAC	A0672303718357	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303718846	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	16705.00	21.00	3508.05	21298.88
					OTROS IMPUESTOS	584.68		4.00	501.15	
FAC	A0672303720120	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6450.00	21.00	1354.50	8223.75
					OTROS IMPUESTOS	225.75		4.00	193.50	
FAC	A0672303720541	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5430.00	21.00	1140.30	6923.25
					OTROS IMPUESTOS	190.05		4.00	162.90	
FAC	A0672303722165	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	5430.00	21.00	1140.30	7004.70
					OTROS IMPUESTOS	271.50		4.00	162.90	
FAC	A0672303723398	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	19550.00	21.00	4105.50	24686.50
					OTROS IMPUESTOS	444.50		4.00	586.50	
TRANSPORTE						2869723.84	10089684.12		2131432.21	15090840.17

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2869723.84	10089684.12		2131432.21	15090840.17
FAC	A0672303728883	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
FAC	A0672303733138	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
FAC	A0672303735440	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	10255.00	21.00	2153.55	13075.13
					OTROS IMPUESTOS	358.93		4.00	307.65	
FAC	A0672303741387	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13700.00	21.00	2877.00	17467.50
					OTROS IMPUESTOS	479.50		4.00	411.00	
FECHA: 16/04/2022										
FAC	A0000200000321	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	C0000200000245	P97076	CUGLIARI EMMANUEL MA	RS	20-31694873-2	22000.00	0.00	0.00	0.00	22000.00
FECHA: 18/04/2022										
FAC	A0000100023749	4560	HURIN SRL.	RI	30-71196149-2	0.00	24940.41	21.00	5237.48	32297.82
					OTROS IMPUESTOS	2119.93				
FAC	A0000200000226	P97100	FORNEROD JOAQUIN ENR	RI	20-41150617-8	0.00	11940.27	10.50	1253.73	13194.00
FAC	A0000300000108	P97075	PEREIRA ROBERTO JORG	RI	20-14255412-8	0.00	45454.55	21.00	9545.46	55000.01
FAC	A0000300003642	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	3264.00	21.00	685.44	3949.44
FAC	A0000300003643	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	2881.15	21.00	605.04	3486.19
FAC	A0000600025735	P97099	ZETABURGOS SRL	RI	30-71152641-9	0.00	6145.45	21.00	1290.55	7436.00
FAC	A0002000001838	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	55498.67	166356.21	21.00	34934.80	256789.68
FAC	A0047101633659	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	169455.00	21.00	35585.55	218596.95
					OTROS IMPUESTOS	8472.75		4.00	5083.65	
FAC	A0062903170680	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	618.20	21.00	129.80	778.91
					OTROS IMPUESTOS	30.91				
FAC	A0062903170681	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	618.20	21.00	129.80	778.91
					OTROS IMPUESTOS	30.91				
FAC	A0062903170707	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	78.51	21.00	16.49	95.00
FAC	A0062903190477	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	30567.13	21.00	6419.10	38514.36
					OTROS IMPUESTOS	1528.13				
FAC	A0071102860671	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	415.71	21.00	87.29	523.79
					OTROS IMPUESTOS	20.79				
FAC	A0071102860672	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	391.33	21.00	82.17	493.07
					OTROS IMPUESTOS	19.57				
FAC	A0071102860752	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	36390.07	21.00	7641.91	46943.20
					OTROS IMPUESTOS	1819.52		4.00	1091.70	
FAC	A0071102860757	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	4629.75	21.00	972.25	5972.38
					OTROS IMPUESTOS	231.49		4.00	138.89	
FAC	A0107018042022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1067822.17	325685.48	10.50	34196.98	1443988.90
					OTROS IMPUESTOS	11398.99		4.00	4885.28	
FAC	A0500505041289	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1450.03	14501.37	21.00	3045.29	19431.73
								4.00	435.04	
FAC	A0500505048958	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2603.84	26031.12	21.00	5466.54	35793.52
					OTROS IMPUESTOS	911.09		4.00	780.93	
FAC	A0501400220777	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	97.55	984.64	21.00	206.78	1323.43
					OTROS IMPUESTOS	34.46				
N/D	A0047100080240	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	338.66	21.00	71.11	426.70
					OTROS IMPUESTOS	16.93				
FECHA: 19/04/2022										
FAC	A0000100023769	4560	HURIN SRL.	RI	30-71196149-2	0.00	1725.36	21.00	362.33	2234.35
					OTROS IMPUESTOS	146.66				
FAC	A0000200011634	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	97910.40	21.00	20561.18	118471.58
FAC	A0000400000305	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	1750.00	21.00	367.50	2117.50
FAC	A0000400029026	P96440	ERNESTO MAYER S A	RI	30-53994396-7	0.00	10558.50	21.00	746.55	12251.59
								10.50	735.37	
								4.00	211.17	
FAC	A0000400084817	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	12161.66	21.00	1883.75	15110.21
					OTROS IMPUESTOS	729.70		10.50	335.10	
FAC	A0000600010272	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	33803.00	21.00	7098.63	40901.63
FAC	A0000600010274	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	281110.00	21.00	59033.10	340143.10
FAC	A0106900638797	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	210724.42	0.00	0.00	231270.05
					OTROS IMPUESTOS	20545.63				
FECHA: 20/04/2022										
FAC	A0000300052429	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	1303.20	10.50	136.84	1440.04
FAC	A0000600030997	P1480	M - ELEK S A	RI	30-63151581-5	0.00	8013.48	21.00	721.58	9616.36
					OTROS IMPUESTOS	400.67		10.50	480.63	
FAC	A0000600030998	P1480	M - ELEK S A	RI	30-63151581-5	0.00	4561.76	10.50	478.98	5268.83
					OTROS IMPUESTOS	228.09				
FAC	A0000800000128	P96971	CAVERSASIO FERNANDO	RI	20-23670971-0	0.00	3305.79	21.00	694.21	4000.00
FAC	A0006000420333	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	17305.73	184822.57	21.00	38812.74	240941.04
FAC	A0006000682647	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11582.63	21.00	2432.35	15897.15
					OTROS IMPUESTOS	1882.17				
FAC	A0011302762687	P1895	CEAMSE	RI	30-57720719-0	0.00	247.94	21.00	52.06	312.40
					OTROS IMPUESTOS	12.40				
FAC	A0011302762688	P1895	CEAMSE	RI	30-57720719-0	0.00	753.72	21.00	158.28	949.69
					OTROS IMPUESTOS	37.69				
TRANSPORTE						4088676.60	12165170.76		2499375.21	18753222.57

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4088676.60	12165170.76		2499375.21	18753222.57
FAC	A0011302762689	P1895	CEAMSE	RI	30-57720719-0	0.00	247.93	21.00	52.07	312.40
					OTROS IMPUESTOS	12.40				
FAC	A0011302762690	P1895	CEAMSE	RI	30-57720719-0	0.00	588.43	21.00	123.57	741.42
					OTROS IMPUESTOS	29.42				
FAC	A0011302762741	P1895	CEAMSE	RI	30-57720719-0	0.00	43480.99	21.00	9131.01	56090.48
					OTROS IMPUESTOS	2174.05		4.00	1304.43	
FAC	A0050300517217	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	9518.60	21.00	1998.90	12326.58
					OTROS IMPUESTOS	809.08				
FAC	A0050300517597	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	393.39	21.00	82.61	509.44
					OTROS IMPUESTOS	33.44				
FAC	A0551913596063	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1159.49	36234.35	21.00	7609.21	47358.28
					OTROS IMPUESTOS	1268.20		4.00	1087.03	
FAC	A0551913596064	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	926.34	28947.98	21.00	6079.08	38269.24
					OTROS IMPUESTOS	1447.40		4.00	868.44	
FAC	A0672303809450	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1771.48	21.00	372.01	2205.49
					OTROS IMPUESTOS	62.00				
FAC	C0000200000007	P97090	PALACIOS MONICA GRAC	RS	27-16286307-5	80000.00	0.00	0.00	0.00	80000.00
FECHA: 21/04/2022										
FAC	A0000400002767	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	1855.40	21.00	389.63	2245.03
FAC	A0000600010299	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	112050.00	21.00	23530.50	135580.50
FAC	A0010401478447	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3537.19	21.00	742.81	4580.66
					OTROS IMPUESTOS	300.66				
FAC	A0010401493452	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	330.58	21.00	69.42	428.10
					OTROS IMPUESTOS	28.10				
FAC	A0229921042022	P2299	BANCO RIO	RI	30-50000845-4	8000.35	379.68	21.00	79.73	8478.74
					OTROS IMPUESTOS	18.98				
FAC	A0682621042022	P6826	BANCO COMAFI	RI	30-60473101-8	15573.67	147.00	21.00	30.87	64333.11
					OTROS IMPUESTOS	48581.57				
FAC	C0000300000117	P00728	GARGIULO DAVID RICAR	RS	20-16154265-3	14052.00	0.00	0.00	0.00	14052.00
FECHA: 22/04/2022										
FAC	A0000100000473	P96881	MY CONTACTS SRL	RI	30-71537875-9	0.00	32900.00	21.00	6909.00	39809.00
FAC	A0000100002351	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	911.40	21.00	191.39	1102.79
FAC	A0000300000100	P97091	D IPPPOLITO DIEGO	RI	20-25495415-3	0.00	14052.74	21.00	2951.08	17003.82
FAC	A0000300005548	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	326073.25	21.00	68475.39	394548.64
FAC	A0000400002785	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	14689.48	21.00	3084.79	17774.27
FAC	A0000600031060	P1480	M - ELEK S A	RI	30-63151581-5	0.00	943.76	21.00	198.19	1189.14
					OTROS IMPUESTOS	47.19				
FAC	A0002100000060	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	26063.35	10.50	2736.65	28800.00
FAC	A0010401508187	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	82.64	21.00	17.36	104.13
					OTROS IMPUESTOS	4.13				
FAC	A0010401510296	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	495.86	21.00	104.14	642.15
					OTROS IMPUESTOS	42.15				
FAC	A0010401531635	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	36214.87	21.00	7605.13	46898.26
					OTROS IMPUESTOS	3078.26				
FAC	A0070000455316	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	810.74	21.00	170.26	1049.93
					OTROS IMPUESTOS	68.93				
FAC	A0070000473191	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	21533.06	21.00	4521.94	27885.66
					OTROS IMPUESTOS	1830.66				
FAC	C0000300000003	P97092	PISARELLO FERNANDO E	RS	20-25696431-8	14052.00	0.00	0.00	0.00	14052.00
N/C	A0210900113231	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(820.00)	21.00	(172.20)	(1057.80)
					OTROS IMPUESTOS	(41.00)		4.00	(24.60)	
N/C	A0210900113295	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(21.84)	(415.00)	27.00	(112.04)	(582.08)
					OTROS IMPUESTOS	(20.75)		4.00	(12.45)	
N/C	A0210900113296	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(4.39)	(83.40)	27.00	(22.52)	(116.98)
					OTROS IMPUESTOS	(4.17)		4.00	(2.50)	
N/C	A0210900113297	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(3.03)	(57.49)	27.00	(15.52)	(80.63)
					OTROS IMPUESTOS	(2.87)		4.00	(1.72)	
N/C	A0210900113298	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(0.27)	(5.14)	27.00	(1.39)	(7.22)
					OTROS IMPUESTOS	(0.26)		4.00	(0.16)	
N/C	A0210900113299	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(0.27)	(5.15)	27.00	(1.39)	(7.23)
					OTROS IMPUESTOS	(0.26)		4.00	(0.16)	
FECHA: 23/04/2022										
FAC	A0000300005559	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	33777.32	21.00	7093.23	40870.55
FAC	A0010401540229	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1983.47	21.00	416.53	2568.59
					OTROS IMPUESTOS	168.59				
FAC	A0010401566079	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.29	21.00	34.71	208.26
					OTROS IMPUESTOS	8.26				
FAC	A0010401567860	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	330.58	21.00	69.42	428.10
					OTROS IMPUESTOS	28.10				
FAC	A0010401576492	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5223.14	21.00	1096.86	6763.97
					OTROS IMPUESTOS	443.97				
FECHA: 24/04/2022										
FAC	A0010401590762	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	66.12	21.00	13.88	83.31
					OTROS IMPUESTOS	3.31				
TRANSPORTE						4282830.19	12919584.65		2658249.83	19860664.67

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4282830.19	12919584.65		2658249.83	19860664.67
FAC	A0010401597928	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	264.46	21.00	55.54	333.22
					OTROS IMPUESTOS	13.22				
FAC	A0010401604165	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3636.36	21.00	763.64	4709.09
					OTROS IMPUESTOS	309.09				
FAC	A0636406100846	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	953.53	22361.43	21.00	891.33	30608.22
					OTROS IMPUESTOS	839.50		27.00	4891.59	
								4.00	670.84	
FECHA: 25/04/2022										
FAC	A0000100000687	P96913	MURUZABAL HILARIO PA	RI	20-30654310-6	0.00	5192.00	21.00	1090.32	6282.32
FAC	A0000200021209	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	10263.74	21.00	1557.57	12633.41
					OTROS IMPUESTOS	513.19		10.50	298.91	
FAC	A0000400002289	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	15457.82	10.50	1623.07	17080.89
FAC	A0000400002292	3666	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	90510.75	10.50	9503.63	100014.38
FAC	A0000500015200	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	5836.80	21.00	1225.73	7541.16
					OTROS IMPUESTOS	478.63				
FAC	A0000500015201	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	104615.04	10.50	10984.58	124474.40
					OTROS IMPUESTOS	8874.78				
FAC	A0000600010323	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	50250.00	21.00	10552.50	60802.50
FAC	A0001000003875	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	11170.88	21.00	2345.88	13516.76
FAC	A0001205192104	P1812	EMPRESA PROVINCIAL D	RI	30-54578816-7	856.07	9549.96	27.00	2578.49	13271.02
								4.00	286.50	
FAC	A0009900035221	P1002	GETTERSON ARGENTINA	RI	30-50522763-4	0.00	239164.91	21.00	50224.66	289389.57
FAC	A0229925042022	P2299	BANCO RIO	RI	30-50000845-4	236839.05	48459.75	10.50	5088.27	293534.46
					OTROS IMPUESTOS	2422.99		4.00	724.40	
FAC	A0687625042022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	842748.96	77462.67	10.50	8133.58	933380.28
					OTROS IMPUESTOS	3873.13		4.00	1161.94	
FAC	C0000200000288	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	25095.00	0.00	0.00	0.00	25095.00
FAC	C0000600000226	P1807	HORVITZ SILVIA BEATR	RI	27-10892999-0	0.00	13200.00	0.00	0.00	13200.00
FECHA: 26/04/2022										
FAC	A0000200000545	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	316000.00	21.00	66360.00	382360.00
FAC	A0000200016760	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	15938.73	21.00	3347.13	19285.86
FAC	A0000200021218	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	52091.24	21.00	10939.16	65634.96
					OTROS IMPUESTOS	2604.56				
FAC	A0000200021220	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	1538.46	21.00	323.07	1938.46
					OTROS IMPUESTOS	76.93				
FAC	A0000200029026	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	9578.28	10.50	1005.72	11062.91
					OTROS IMPUESTOS	478.91				
FAC	A0000300000109	P97075	PEREIRA ROBERTO JORG	RI	20-14255412-8	0.00	11074.38	21.00	2325.62	13400.00
FAC	A0000300000281	P96775	ALBORNOZ CRISTIAN MA	RI	23-31697122-9	0.00	46897.92	21.00	9848.56	56746.48
FAC	A0000400002849	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	1993.22	21.00	418.58	2411.80
FAC	A0000600010328	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	6146.00	21.00	1290.66	7436.66
FAC	A0006000421837	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	24654.57	146467.43	21.00	30758.16	201880.16
FAC	A0006000684689	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	9999.24	21.00	2099.84	13723.95
					OTROS IMPUESTOS	1624.87				
FAC	A0710314297083	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2216.29	27.00	598.40	2991.99
					OTROS IMPUESTOS	110.81		4.00	66.49	
FAC	A0710314297088	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13548.48	21.00	11.55	18287.14
					OTROS IMPUESTOS	677.42		27.00	3643.24	
								4.00	406.45	
FAC	A0710314297093	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	27079.85	27.00	7311.56	36557.80
					OTROS IMPUESTOS	1353.99		4.00	812.40	
FAC	A0710314297097	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1065.00	27.00	287.55	1405.80
					OTROS IMPUESTOS	53.25				
FAC	A0710314297098	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3489.29	27.00	942.11	4710.54
					OTROS IMPUESTOS	174.46		4.00	104.68	
N/C	A0710314297093	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(819.87)	0.00	0.00	0.00	(819.87)
FECHA: 27/04/2022										
FAC	A0000200016780	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	31614.00	21.00	6638.94	38252.94
FAC	A0000200021237	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	634.93	21.00	133.33	800.02
					OTROS IMPUESTOS	31.76				
FAC	A0000200029081	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	16380.00	10.50	1719.90	18918.90
					OTROS IMPUESTOS	819.00				
FAC	C0000300000834	P96705	ROJAS EDUARDO CLAUDI	RS	20-10310892-7	13750.00	0.00	0.00	0.00	13750.00
FECHA: 28/04/2022										
FAC	A0000200011659	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	86226.20	21.00	18107.52	104333.72
FAC	A0000400000536	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	185852.00	10.50	19514.46	205366.46
FAC	C0000300000002	P97097	CARRASCO MARIA ALEJA	RS	27-30336840-5	80000.00	0.00	0.00	0.00	80000.00
FAC	C0000300000412	P96499	KERN RUBEN ANDRES	RS	20-23100115-9	5800.00	0.00	0.00	0.00	5800.00
FECHA: 29/04/2022										
FAC	A0000400000311	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	13432.00	21.00	2820.72	16252.72
FAC	A0000400002859	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1434744.00	21.00	301296.24	1807777.44
					OTROS IMPUESTOS	71737.20				
FAC	A0000400002860	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	361119.00	21.00	75834.99	455009.94
					OTROS IMPUESTOS	18055.95				
TRANSPORTE						5627831.14	16422107.16		3341869.83	25391808.13

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5627831.14	16422107.16		3341869.83	25391808.13
FAC	A0000400002861	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	2794540.00	21.00	586853.40	3521120.40
					OTROS IMPUESTOS	139727.00				
FAC	A0000400002862	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	990339.00	21.00	207971.19	1247827.14
					OTROS IMPUESTOS	49516.95				
FAC	A0000400002865	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	487069.64	21.00	102284.62	613707.74
					OTROS IMPUESTOS	24353.48				
FAC	A0000400002869	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	105735.00	0.00	0.00	105735.00
FAC	A0000400002870	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	89597.95	0.00	0.00	89597.95
FAC	A0000400002882	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	899966.09	21.00	188992.88	1133957.27
					OTROS IMPUESTOS	44998.30				
FAC	A0000400002885	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	28000.00	21.00	5880.00	35280.00
					OTROS IMPUESTOS	1400.00				
FAC	A0000400002886	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	48925.62	21.00	10274.38	61646.28
					OTROS IMPUESTOS	2446.28				
FAC	A0000400002887	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	77024.79	21.00	16175.21	97051.24
					OTROS IMPUESTOS	3851.24				
FAC	A0000900023465	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	12500.00	21.00	2625.00	16187.50
					OTROS IMPUESTOS	1062.50				
FAC	A0001800018837	P95771	PINTURERIA DEL FONDO	RI	30-64612706-4	0.00	11625.04	21.00	2441.26	14647.55
					OTROS IMPUESTOS	581.25				
FAC	A0107029042022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	351619.73	148630.13	10.50	15606.16	523287.52
					OTROS IMPUESTOS	5202.05		4.00	2229.45	
FAC	A0244900214644	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	61936.25	0.00	0.00	0.00	61936.25
FAC	A0244900214666	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	5951.75	0.00	0.00	0.00	5951.75
FECHA: 30/04/2022										
FAC	A0000200001475	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	283884.30	21.00	59615.70	343500.00
FAC	A0000200001478	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	57107.43	21.00	11992.56	69099.99
FAC	A0000200002460	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	228114.00	21.00	47903.94	276017.94
FAC	A0000200002462	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	75003.76	21.00	15750.79	90754.55
FAC	A0000300000557	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	6440.00	21.00	1352.40	7792.40
FAC	A0000300016822	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	100050.00	21.00	21010.50	129564.75
					OTROS IMPUESTOS	8504.25				
FAC	A0000300016837	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	203137.76	21.00	42658.93	263063.39
					OTROS IMPUESTOS	17266.70				
FAC	A0000300016838	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	49203.00	21.00	10332.63	63717.89
					OTROS IMPUESTOS	4182.26				
FAC	A0000300032959	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300032960	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1745.45	21.00	366.55	2112.00
FAC	A0000300032961	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	2618.18	21.00	549.82	3168.00
FAC	A0000300032962	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	5018.18	21.00	1053.82	6072.00
FAC	A0000300032963	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300032964	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	218.18	21.00	45.82	264.00
FAC	A0000300032965	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	5890.91	21.00	1237.09	7128.00
FAC	A0000600000629	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	3240.00	21.00	680.40	3920.40
FAC	A0006000422755	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	11701.88	117477.29	21.00	24670.23	153849.40
FAC	A0006000686308	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	26766.90	21.00	5621.05	36737.57
					OTROS IMPUESTOS	4349.62				
FAC	A0107030042022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	154873.08	10441.33	21.00	2116.80	245143.60
					OTROS IMPUESTOS	77530.81		10.50	37.94	
								4.00	143.64	
FAC	A0173530042022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	26.90	3475.00	21.00	729.75	4509.65
					OTROS IMPUESTOS	173.75		4.00	104.25	
FAC	A0217200496273	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	166143.77	608504.69	21.00	127786.04	945222.66
					OTROS IMPUESTOS	24533.02		4.00	18255.14	
FAC	A0217200496274	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	12445.00	21.00	2613.45	16054.05
					OTROS IMPUESTOS	622.25		4.00	373.35	
FAC	A0229929042022	P2299	BANCO RIO	RI	30-50000845-4	8538.22	379.68	21.00	79.73	9016.61
					OTROS IMPUESTOS	18.98				
FAC	A0229930042022	P2299	BANCO RIO	RI	30-50000845-4	5879.65	4650.00	21.00	976.50	11989.74
					OTROS IMPUESTOS	344.09		4.00	139.50	
FAC	A0682630042022	P6826	BANCO COMAFI	RI	30-60473101-8	534863.24	14281.00	21.00	2999.01	2015471.02
					OTROS IMPUESTOS	1463056.93		4.00	270.84	
FAC	A0687630042022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	731025.09	76929.29	21.00	16155.15	1899453.74
					OTROS IMPUESTOS	1073286.85		4.00	2057.36	
FAC	A0766830042022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	0.00	80.00	10.50	8.40	88.40
FAC	A0999930042022	P9999	BANCO CREDICOOP	RI	30-57142135-2	615.00	1690.57	21.00	346.50	2738.83
					OTROS IMPUESTOS	82.50		10.50	4.26	
FAC	A9603230042022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	129449.76	2410.00	21.00	506.10	132519.86
					OTROS IMPUESTOS	88.00		4.00	66.00	
FAC	A9666630042022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	80223.96	27861.33	21.00	385.14	377669.25
					OTROS IMPUESTOS	266075.54		10.50	2732.87	
								4.00	390.41	
FAC	C0000100002698	P96836	CARDONE GUADALUPE	RS	27-26437511-3	22000.00	0.00	0.00	0.00	22000.00
N/C	A0000200000027	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	(10266.12)	21.00	(2155.89)	(12422.01)
						11105934.02	24036602.99		4905534.39	40048071.40

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/04/2022 HASTA 30/04/2022

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	:	7,407,763.62
FACTURAS :	4,948,616.56	TOTAL OTROS IMPUESTOS	:	3,698,170.40
CREDITOS :	(43,153.28)			
DEBITOS :	71.11	TOTAL NO GRAVADO	:	11,105,934.02

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	4,575,077.04	0.00	0.00	0.00	0.00	4,575,077.04
4.00	106,371.74	0.00	0.00	0.00	0.00	106,371.74
27.00	52,042.04	0.00	0.00	0.00	0.00	52,042.04
10.50	172,043.57	0.00	0.00	0.00	0.00	172,043.57
	4,905,534.39	0.00	0.00	0.00	0.00	4,905,534.39

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE	PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 14/09/2021									
N/C A0222900266831	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266834	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266835	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266837	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266842	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.69)	(4197.67)	27.00	(1133.37)	(5511.93)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266846	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266848	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.69)	(4197.67)	27.00	(1133.37)	(5511.93)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266849	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.69)	(4197.67)	27.00	(1133.37)	(5511.93)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C A0222900266851	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(157.71)	(2375.22)	27.00	(641.31)	(3197.44)
				OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
FECHA: 01/11/2021									
FAC A0005000003169	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	20000.00	21.00	4200.00	24200.00
FECHA: 28/01/2022									
FAC A0729200003192	P1157	OPERADORA DE ESTACIO	RI	30-67877449-5	1067.25	4076.82	21.00	856.13	6257.40
				OTROS IMPUESTOS	257.20				
FECHA: 16/02/2022									
FAC C0000200001869	4050	LEONEL EDUARDO MARCO	RS	20-34288703-2	1490.00	0.00	0.00	0.00	1490.00
FECHA: 21/02/2022									
FAC A0787400006876	P1157	OPERADORA DE ESTACIO	RI	30-67877449-5	1074.01	4865.78	21.00	1021.81	7258.59
				OTROS IMPUESTOS	296.99				
FECHA: 22/02/2022									
N/C A0062776049573	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(6494.79)	(67944.12)	21.00	(14268.26)	(90745.50)
							4.00	(2038.33)	
FECHA: 02/03/2022									
FAC A0004300002775	P95842	LA ACROPOLIS SA	RI	30-64748902-4	1106.29	5120.34	21.00	1075.27	7613.23
				OTROS IMPUESTOS	311.33				
FECHA: 07/03/2022									
FAC A0004800009072	P1567	SERVINORTE S,A,	RI	30-64572255-4	1050.31	4356.25	21.00	914.81	6510.60
				OTROS IMPUESTOS	189.23				
FECHA: 10/03/2022									
FAC A0000300000182	P97110	COLA DAMIAN	RI	20-27677582-1	0.00	909.10	21.00	190.91	1100.01
FECHA: 14/03/2022									
FAC A0000300005580	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	3107.20	21.00	594.93	3730.92
							10.50	28.79	
FECHA: 16/03/2022									
FAC A0000600044904	P7330	MATELBA S.A.	RI	30-70896955-5	0.00	1653.00	21.00	347.13	2000.13
FAC A0000600083446	P5233	FERRIMAQ S.R.L	RI	30-69506828-6	0.00	1022.17	21.00	214.66	1287.94
				OTROS IMPUESTOS	51.11				
FECHA: 17/03/2022									
FAC A0004300005657	P2181	ROCCA COMBUSTIBLE S,	RI	30-63776900-2	170.19	843.47	21.00	177.13	1190.79
FAC A0519000006787	P96498	PAN AMERICAN ENERGY,	RI	30-69554247-6	1134.16	5240.86	21.00	1100.58	7632.83
							4.00	157.23	
FECHA: 18/03/2022									
FAC A0000300005605	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	595.50	21.00	125.06	720.56
FECHA: 23/03/2022									
FAC A0010401414561	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1735.54	21.00	364.46	2247.52
				OTROS IMPUESTOS	147.52				
FECHA: 30/03/2022									
FAC A0000100002353	P96792	MARCELO FIZZANI S.R.	RI	30-71568104-4	0.00	3371.90	21.00	708.10	4080.00
FECHA: 02/04/2022									
FAC A0501300277964	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	219.21	2196.00	21.00	461.18	3019.13
				OTROS IMPUESTOS	76.86		4.00	65.88	
FECHA: 04/04/2022									
FAC A0071102804279	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	239.67	21.00	50.33	301.98
				OTROS IMPUESTOS	11.98				
TRANSPORTE					609.02	(35454.85)		(10978.47)	(45824.30)

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						609.02	(35454.85)		(10978.47)	(45824.30)
FECHA: 05/04/2022										
FAC	A0000300000172	P1019	JAST S.A	RI	30-67671898-9	0.00	150851.25	21.00	31678.76	182530.01
FAC	A0000500027411	P00152	QUICK INFORMATICA SA	RI	30-70991126-7	0.00	607354.52	10.50	63772.35	701494.71
					OTROS IMPUESTOS	30367.84				
FECHA: 07/04/2022										
FAC	A0000200000296	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	44000.00	21.00	9240.00	53240.00
FECHA: 08/04/2022										
N/C	A0222900266832	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(18.47)	27.00	(4.98)	(46.65)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C	A0222900266836	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(18.47)	27.00	(4.98)	(46.65)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C	A0222900266838	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	(18.47)	27.00	(4.98)	(46.65)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
FECHA: 13/04/2022										
FAC	A0000200002678	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	381.00	3240.00	21.00	680.40	4301.40
FAC	A0000300048151	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	5969.29	21.00	1254.18	7730.81
					OTROS IMPUESTOS	507.34				
FAC	A0000500005775	P812	SANTE SRL	RI	30-71443684-4	0.00	2954.00	21.00	620.34	3574.34
FAC	A0819000003284	P1157	OPERADORA DE ESTACIO	RI	30-67877449-5	210.51	1065.70	21.00	223.80	1500.01
FECHA: 14/04/2022										
FAC	A0000500000678	P96398	CURIO DIEGO ALEJANDR	RI	20-23193605-0	0.00	2107.44	21.00	442.56	2550.00
FECHA: 18/04/2022										
FAC	A0000200002688	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	906.79	8087.62	21.00	1698.40	10692.81
FAC	A0501300287282	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	443.81	4446.25	21.00	933.73	6112.80
					OTROS IMPUESTOS	155.62		4.00	133.39	
FECHA: 19/04/2022										
N/D	A0001000000011	P97013	LABORATORIOS UNIDOS	RI	30-70758767-5	0.00	6987.75	21.00	1467.43	8455.18
FECHA: 20/04/2022										
FAC	A0000300000116	P97096	UDLER NICOLAS Y UDLE	RI	30-71546603-8	0.00	3719.01	21.00	780.99	4500.00
FAC	A0000400002827	P96791	BERTETTI CARLOS ALBE	RI	23-32037158-9	0.00	1980.17	21.00	415.83	2396.00
FAC	C0000200001872	P97095	TENENBAUM STEPHANIE	RS	27-37837333-1	6995.00	0.00	0.00	0.00	6995.00
FECHA: 21/04/2022										
FAC	A0000300005754	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	771.60	21.00	95.16	900.20
								10.50	33.44	
FAC	A0000300005755	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	380.71	21.00	79.95	460.66
N/C	A0222900266841	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(15.27)	(1002.82)	27.00	(270.76)	(1312.05)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C	A0222900266845	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(15.27)	(1002.82)	27.00	(270.76)	(1312.05)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
N/C	A0222900266850	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(15.27)	(1002.82)	27.00	(270.76)	(1312.05)
					OTROS IMPUESTOS	(14.50)		4.00	(8.70)	
FECHA: 22/04/2022										
FAC	A0007800164255	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	165614.48	10.50	17389.52	197081.23
					OTROS IMPUESTOS	14077.23				
FAC	A0020100487042	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	83.22	2232.32	27.00	614.63	2997.14
								4.00	66.97	
FAC	A0623300004159	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	851.24	21.00	178.76	1030.00
FECHA: 25/04/2022										
FAC	C0000200000289	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	6300.00	0.00	0.00	0.00	6300.00
FECHA: 27/04/2022										
FAC	A0000600007071	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	11640.00	21.00	2444.40	15073.80
					OTROS IMPUESTOS	989.40				
FAC	A0000600009492	P97104	VILLA CONSTITUCION L	RI	30-70924873-8	0.00	11896.40	21.00	2498.24	14394.64
FAC	A0623300004176	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	1057.85	21.00	222.15	1280.00
FECHA: 28/04/2022										
FAC	C0000200004132	P96813	BLANCO FEDERICO	RS	20-17751038-7	840.00	0.00	0.00	0.00	840.00
FECHA: 29/04/2022										
FAC	A0000300005792	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	422.53	21.00	88.73	511.26
FAC	A0000600001443	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	121080.00	21.00	25426.80	146506.80
FAC	A0000600007073	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	3140.00	21.00	659.40	4066.30
					OTROS IMPUESTOS	266.90				
FAC	A0001000051744	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	5744.00	21.00	1206.24	6950.24
FAC	A0002000001874	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	50824.77	164850.89	21.00	34618.69	250294.35
N/C	A0000600000595	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	(11640.00)	21.00	(2444.40)	(15073.80)
					OTROS IMPUESTOS	(989.40)				
TRANSPORTE						112836.24	1282286.30		184662.95	1579785.49

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						112836.24	1282286.30		184662.95	1579785.49
FECHA: 30/04/2022										
FAC	A0060000381526	P6076	CAMINOS DE LAS SIERR	RI	30-69297553-3	0.00	6865.29	21.00	1441.71	8307.00
FECHA: 01/05/2022										
FAC	A0000200008401	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	9798.71	21.00	2057.73	11856.44
FAC	A0106400725456	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	25944.41	10.50	2720.44	31590.51
					OTROS IMPUESTOS	2529.58		4.00	388.63	
								21.00	7.45	
FAC	A0128101469848	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	154.11	54453.29	21.00	10820.28	70574.54
					OTROS IMPUESTOS	2722.66		27.00	790.60	
								4.00	1633.60	
FECHA: 02/05/2022										
FAC	A0000100000642	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	577500.00	21.00	121275.00	698775.00
FAC	A0000100000643	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	122500.00	21.00	25725.00	148225.00
FAC	A0000200467005	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	9.90	450.00	21.00	94.50	576.90
					OTROS IMPUESTOS	22.50				
FAC	A0000200467006	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	11.93	450.00	21.00	94.50	578.93
					OTROS IMPUESTOS	22.50				
FAC	A0000200467050	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	326.96	12328.88	21.00	2589.06	15861.34
					OTROS IMPUESTOS	616.44				
FAC	A0000300004917	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	127314.00	21.00	26735.94	154049.94
FAC	A0000300005691	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	19822.83	21.00	4162.80	23985.63
FAC	A0000300028183	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	7396.69	21.00	1553.31	8950.00
FAC	A0000500005469	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	178921.60	21.00	37573.54	216495.14
FAC	A0000600014957	P00059	UBINET S.A.	RI	30-70965357-8	0.00	55252.67	21.00	11602.80	66855.47
FAC	A0000600027653	3444	DISMASER SA	RI	30-71042864-2	0.00	9200.00	21.00	1932.00	11132.00
FAC	A0001002670749	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
FAC	A0002200135262	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	15432.84	21.00	3240.90	19985.53
					OTROS IMPUESTOS	1311.79				
FAC	A0005000003303	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0005002595403	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	1324.79	21.00	278.21	1755.36
					OTROS IMPUESTOS	112.61		4.00	39.75	
FAC	A0005002595444	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	7977.69	21.00	1675.31	10570.51
					OTROS IMPUESTOS	678.16		4.00	239.35	
FAC	A0005002595447	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	2119.84	21.00	445.16	2808.80
					OTROS IMPUESTOS	180.20		4.00	63.60	
FAC	A0305100371438	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	237.00	21.00	49.77	298.62
					OTROS IMPUESTOS	11.85				
FAC	A0305100374535	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	229.22	5005.54	21.00	73.55	6965.69
					OTROS IMPUESTOS	250.28		27.00	1256.93	
								4.00	150.17	
FAC	A0501300292297	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1158.99	11591.81	21.00	2434.28	15938.54
					OTROS IMPUESTOS	405.71		4.00	347.75	
FAC	C0000100000007	P97015	VEGA NICOLAS SALVADO	RS	20-27757107-3	130000.00	0.00	0.00	0.00	130000.00
FAC	C0000200000002	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	18762.00	0.00	0.00	0.00	18762.00
FECHA: 03/05/2022										
FAC	A0000100004014	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200000220	P96914	CORTEZ OSCAR LUIS	RI	20-20503032-9	0.00	72000.00	21.00	15120.00	87120.00
FAC	A0000200086570	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
					OTROS IMPUESTOS	4250.00				
FAC	A0000200310866	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	11500.00	21.00	2415.00	14490.00
					OTROS IMPUESTOS	575.00				
FAC	A0000300005747	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	2430.48	21.00	510.40	2940.88
FAC	A0000400003161	P3065	DUNOD SA	RI	30-70743692-8	2807.45	1170.17	21.00	245.74	4223.36
FAC	A0000500000062	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	1234.54	21.00	259.25	1493.79
FAC	A0000500000101	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	8136.26	199907.00	21.00	34821.15	242864.41
FAC	A0000500006173	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	23785.13	21.00	4994.87	28780.00
FAC	A0000500006174	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	3570.25	21.00	749.75	4320.00
FAC	A0000700000090	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0006301922894	P2249	TELECENTRO	RI	30-64089726-7	0.00	33600.00	21.00	7056.00	44520.00
					OTROS IMPUESTOS	2856.00		4.00	1008.00	
FAC	A0062903208958	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	1077.68	21.00	226.32	1357.88
					OTROS IMPUESTOS	53.88				
FAC	A0062903208959	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	3402.49	21.00	714.51	4287.12
					OTROS IMPUESTOS	170.12				
FAC	A0062903228629	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	35465.86	21.00	7447.64	44686.79
					OTROS IMPUESTOS	1773.29				
FAC	A0071102918784	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	752.06	21.00	157.94	947.60
					OTROS IMPUESTOS	37.60				
FAC	A0071102918785	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6611.58	21.00	1388.42	8528.93
					OTROS IMPUESTOS	330.58		4.00	198.35	
FAC	A0071102918861	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	34126.11	21.00	7166.39	44022.59
					OTROS IMPUESTOS	1706.31		4.00	1023.78	
TRANSPORTE						300609.00	3229504.43		589246.43	4119359.86

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						300609.00	3229504.43		589246.43	4119359.86
FAC	A0071102918867	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	4850.41	21.00	1018.59	6257.03
					OTROS IMPUESTOS	242.52		4.00	145.51	
FAC	C0000200000101	P96976	FERREIRA FRANCISCO J	RS	20-94266836-9	180000.00	0.00	0.00	0.00	180000.00
FAC	C0006100463421	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	1020.00	0.00	0.00	0.00	1020.00
FAC	C0006100463425	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	6162.50	0.00	0.00	0.00	6162.50
FAC	C0006100486656	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	650.00	0.00	0.00	0.00	650.00
FECHA: 04/05/2022										
FAC	A0000100002406	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	35087.88	21.00	7368.45	42456.33
FAC	A0000300001267	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000300003678	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	344.23	21.00	72.29	416.52
FAC	A0000300003681	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	5346.99	21.00	1122.87	6469.86
FAC	A0000400000545	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	3200.00	21.00	672.00	3872.00
FAC	A0000502508381	P96730	NSS SA	RI	30-70265297-5	0.00	103620.48	21.00	21760.30	129007.50
					OTROS IMPUESTOS	3626.72				
FAC	A0000600001457	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	85048.00	21.00	17860.08	102908.08
FAC	A0000600001458	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	92137.00	21.00	19348.77	111485.77
FAC	A0000600001459	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	136080.00	21.00	28576.80	164656.80
FAC	A0000600001460	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600001461	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	117936.00	21.00	24766.56	142702.56
FAC	A0000600001462	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	121764.00	21.00	25570.44	147334.44
FAC	A0000600001463	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	403248.00	21.00	84682.08	487930.08
FAC	A0000600001464	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	436854.00	21.00	91739.34	528593.34
FAC	A0000600001465	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	68040.00	21.00	14288.40	82328.40
FAC	A0000600001466	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	73710.00	21.00	15479.10	89189.10
FAC	A0000600001467	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	136080.00	21.00	28576.80	164656.80
FAC	A0000600001468	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600012921	P96671	ACUDIR SA	RI	30-70806098-0	0.00	4804.78	21.00	1009.00	6222.19
					OTROS IMPUESTOS	408.41				
FAC	A0551936411530	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	936.12	29253.52	21.00	6143.24	38234.36
					OTROS IMPUESTOS	1023.87		4.00	877.61	
FAC	A0910422908189	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1251.97	27.00	338.03	1590.00
FAC	C0000500000956	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	19204.00	0.00	0.00	0.00	19204.00
N/C	A0901422908189	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(7152.47)	0.00	0.00	0.00	(7152.47)
FECHA: 05/05/2022										
FAC	A0000200021318	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	12389.58	21.00	2601.81	15610.87
					OTROS IMPUESTOS	619.48				
FAC	A0000400002300	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	909.10	21.00	190.91	1100.01
FAC	A0000600001471	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	458055.00	21.00	96191.55	554246.55
FAC	A0000600001472	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	355912.00	21.00	74741.52	430653.52
FAC	A0551913623247	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	883.93	27622.61	21.00	5800.75	36102.76
					OTROS IMPUESTOS	966.79		4.00	828.68	
FAC	C0000200006438	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	7375.00	0.00	0.00	0.00	7375.00
FAC	C0000300001201	P96674	KANIUK MARCELO ADRIA	RS	20-18581228-7	17500.00	0.00	0.00	0.00	17500.00
FECHA: 06/05/2022										
FAC	A0000200010828	P96304	RECYCART S.R.L.	RI	30-71478175-4	0.00	26500.00	21.00	5565.00	32065.00
FAC	A0000200018231	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000200471439	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	1937.82	73070.31	21.00	15344.77	94006.42
					OTROS IMPUESTOS	3653.52				
FAC	A0094400164199	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	20786.11	21.00	1320.90	27372.05
					OTROS IMPUESTOS	727.51		27.00	3913.95	
								0.00	623.58	
FAC	A0440403382485	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1059.60	27.00	286.09	1398.67
					OTROS IMPUESTOS	52.98				
FAC	C0000200000296	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	18150.00	0.00	0.00	0.00	18150.00
FAC	C0000300001601	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	3600.00	0.00	0.00	0.00	3600.00
FECHA: 07/05/2022										
FAC	A0000100000322	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	80130.25	21.00	16827.35	96957.60
FAC	A0246500717249	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	137.37	64805.45	21.00	13061.04	83892.97
					OTROS IMPUESTOS	3240.25		27.00	704.70	
								4.00	1944.16	
FECHA: 09/05/2022										
FAC	A0000200010834	P96304	RECYCART S.R.L.	RI	30-71478175-4	0.00	8100.00	21.00	1701.00	9801.00
FAC	A0000200029269	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	1911.57	21.00	401.43	2408.58
					OTROS IMPUESTOS	95.58				
FAC	A0000400029183	P96440	ERNESTO MAYER S A	RI	30-53994396-7	0.00	933.80	10.50	98.05	1050.53
					OTROS IMPUESTOS	18.68				
FAC	A0000400044938	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	40767.60	21.00	8561.20	49328.80
FAC	A0000500000188	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	10330.58	21.00	2169.42	12500.00
FAC	A0000500005883	P812	SANTE SRL	RI	30-71443684-4	0.00	1377.00	21.00	289.17	1666.17
FAC	A0000500015379	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	49104.61	21.00	10311.97	63572.97
					OTROS IMPUESTOS	4156.39				
FAC	A0000600000078	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	2606.40	10.50	273.67	2880.07
FAC	A0006000424701	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	14587.46	118442.38	21.00	24872.90	157902.74
TRANSPORTE						584433.43	6790930.36		1342358.75	8717722.54

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						584433.43	6790930.36		1342358.75	8717722.54
FAC	A0006000688900	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11460.29	21.00	2406.66	15729.24
					OTROS IMPUESTOS	1862.29				
FAC	C0000200000611	P1806	CARLOS M, PUIG	RS	20-14510636-3	30076.92	0.00	0.00	0.00	30076.92
FAC	C0000300000081	P97102	DE VIRGILIO VERONICA	RS	27-21123048-2	90000.00	0.00	0.00	0.00	90000.00
N/C	C0000200000012	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	(3150.00)	0.00	0.00	0.00	(3150.00)
FECHA: 10/05/2022										
FAC	A0000100000215	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	2400.00	21.00	504.00	2904.00
FAC	A0000300005860	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	7396.16	21.00	1553.19	8949.35
FAC	A0000300005861	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	3736.37	21.00	784.64	4521.01
FAC	A0000300005862	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	45097.70	21.00	9470.53	54568.23
FAC	A0000500000205	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	911.09	21.00	191.33	1102.42
FAC	A0000500000206	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	21422.99	21.00	4498.82	25921.81
FAC	A0000500002730	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	2305.79	21.00	484.21	2790.00
FAC	A0001500015768	P96977	EGOX SOCIEDAD DE RES	RI	30-56026023-3	0.00	10860.00	21.00	2280.60	13683.60
					OTROS IMPUESTOS	543.00				
FAC	C0000200000121	P6555	MARTIN RAMONA LEONOR	RS	27-16953613-4	61055.00	0.00	0.00	0.00	61055.00
FAC	C0000300000012	P52225	GOTZL ALFREDO MANUEL	RS	20-22542352-1	23100.67	0.00	0.00	0.00	23100.67
FAC	C0000300000067	P52225	GOTZL ALFREDO MANUEL	RS	20-22542352-1	35244.58	0.00	0.00	0.00	35244.58
FECHA: 11/05/2022										
FAC	A0000200002708	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	762.01	6480.00	21.00	1360.80	8602.81
FAC	A0000200029317	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	8400.00	10.50	882.00	9702.00
					OTROS IMPUESTOS	420.00				
FAC	A0000300003693	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	4455.32	21.00	935.62	5390.94
FAC	A0000300003694	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	6878.00	21.00	1444.38	8322.38
FAC	A0000500015408	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	38121.19	21.00	8005.45	49349.44
					OTROS IMPUESTOS	3222.80				
FAC	A0106900642169	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	241454.37	0.00	0.00	0.00	264996.17
					OTROS IMPUESTOS	23541.80				
FAC	A0246600360471	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	54168.72	21.00	11375.43	69877.65
					OTROS IMPUESTOS	2708.44		4.00	1625.06	
FAC	A0720516553632	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	6593.22	21.00	11.55	8802.27
					OTROS IMPUESTOS	234.38		27.00	1765.32	
								4.00	197.80	
FECHA: 12/05/2022										
FAC	A0000100024116	4560	HURIN SRL.	RI	30-71196149-2	0.00	14819.44	21.00	3112.08	19191.17
					OTROS IMPUESTOS	1259.65				
FAC	A0000200006492	P7140	CANNELLOTTO HECTOR J	RI	20-04593098-0	0.00	38500.00	21.00	8085.00	46585.00
FAC	A0000300000064	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	350000.00	21.00	73500.00	423500.00
FAC	A0000400029239	P96440	ERNESTO MAYER S A	RI	30-53994396-7	0.00	28056.50	10.50	2945.93	31563.56
					OTROS IMPUESTOS	561.13				
FAC	A0000400035148	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	10300.00	21.00	2163.00	12463.00
FAC	A0000400085710	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	36725.74	21.00	5833.84	45702.40
					OTROS IMPUESTOS	2203.54		10.50	939.28	
FAC	A0002100000015	P96853	CENTRAL MUNRO FARMAC	RI	30-69512049-0	0.00	8972.52	21.00	777.68	10198.83
					OTROS IMPUESTOS	448.63				
FAC	A0107012052022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	956370.91	141277.98	10.50	14834.19	1119546.97
					OTROS IMPUESTOS	4944.73		4.00	2119.16	
FECHA: 13/05/2022										
FAC	A0000300000291	P96775	ALBORNOZ CRISTIAN MA	RI	23-31697122-9	0.00	46897.92	21.00	9848.56	56746.48
FAC	A0000600004363	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	5289.26	21.00	1110.74	6400.00
FAC	A0000600031506	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1317.50	21.00	84.06	1563.75
					OTROS IMPUESTOS	65.88		10.50	96.31	
FAC	A0008100160668	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	4330.58	21.00	909.42	5369.92
								4.00	129.92	
FECHA: 14/05/2022										
FAC	C0000300001449	P97088	CARAMES GABRIELA BEA	RS	27-14952627-2	63700.00	0.00	0.00	0.00	63700.00
FECHA: 15/05/2022										
FAC	A0000200000326	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	A0217200507813	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	143519.40	619704.12	21.00	130137.85	937638.14
					OTROS IMPUESTOS	25685.65		4.00	18591.12	
FAC	A0217200507814	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	48.99	3527.74	21.00	740.83	4423.39
								4.00	105.83	
FAC	A0672303868843	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	164585.00	21.00	34562.85	210373.30
					OTROS IMPUESTOS	6287.90		4.00	4937.55	
FAC	A0672303889911	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	21200.00	21.00	4452.00	27030.00
					OTROS IMPUESTOS	742.00		4.00	636.00	
FAC	A0672303893066	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	471865.00	21.00	99091.65	603829.25
					OTROS IMPUESTOS	18716.65		4.00	14155.95	
FECHA: 16/05/2022										
FAC	A0000200006774	P96348	DX CONTROL SA	RI	30-69474853-4	0.00	4948.40	21.00	1039.16	5987.56
FAC	A0000300000066	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
TRANSPORTE						2320064.75	9588934.90		1952026.10	13861025.75

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2320064.75	9588934.90		1952026.10	13861025.75
FAC	A0000300000070	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000072	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000074	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000076	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0006000425574	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	20465.92	211168.38	21.00	44345.36	275979.66
FAC	A0006000690391	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	13236.01	21.00	2779.56	18166.42
					OTROS IMPUESTOS	2150.85				
N/D	A0202300331963	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	25579.88	21.00	5371.77	32230.65
					OTROS IMPUESTOS	511.60		4.00	767.40	
FECHA: 17/05/2022										
FAC	A0000200000309	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000200029414	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	17030.00	10.50	1788.15	19669.65
					OTROS IMPUESTOS	851.50				
FAC	A0000300001116	P95986	3DGAMES ARGENTINA S.	RI	30-70875200-9	0.00	7061.55	10.50	741.46	7803.01
FAC	A0047101639793	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	176790.00	21.00	37125.90	228059.10
					OTROS IMPUESTOS	8839.50		4.00	5303.70	
FAC	A0062903246780	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	426.44	21.00	89.56	537.32
					OTROS IMPUESTOS	21.32				
FAC	A0062903246781	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4895.88	21.00	1028.12	6168.79
					OTROS IMPUESTOS	244.79				
FAC	A0062903266305	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	29046.92	21.00	6099.85	36599.12
					OTROS IMPUESTOS	1452.35				
FAC	A0071102974297	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	785.95	21.00	165.05	990.30
					OTROS IMPUESTOS	39.30				
FAC	A0071102974298	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	8004.61	21.00	1680.89	10325.87
					OTROS IMPUESTOS	400.23		4.00	240.14	
FAC	A0071102974374	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	28814.09	21.00	6050.91	37170.12
					OTROS IMPUESTOS	1440.70		4.00	864.42	
FAC	A0071102974380	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	4995.85	21.00	1049.15	6444.67
					OTROS IMPUESTOS	249.79		4.00	149.88	
FAC	A0106900642933	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	360.33	0.00	0.00	0.00	378.35
					OTROS IMPUESTOS	18.02				
FAC	A0107017052022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1127201.00	266306.65	10.50	27962.20	1434785.17
					OTROS IMPUESTOS	9320.73		4.00	3994.59	
FAC	A0500900421417	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1607.38	16075.09	21.00	3375.80	21540.52
								4.00	482.25	
FAC	A0501400235133	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	60.83	608.16	21.00	127.72	818.00
					OTROS IMPUESTOS	21.29				
FAC	A0501500233744	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	3440.12	34390.52	21.00	7222.26	47288.29
					OTROS IMPUESTOS	1203.67		4.00	1031.72	
FAC	A0682617052022	P6826	BANCO COMAFI	RI	30-60473101-8	15108.33	147.00	21.00	30.87	62226.68
					OTROS IMPUESTOS	46940.48				
FAC	C0000300000015	P97106	TOMEO FERNANDO JOSE	RS	20-16557697-8	50000.00	0.00	0.00	0.00	50000.00
N/C	A0000200000009	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	(44000.00)	21.00	(9240.00)	(53240.00)
FECHA: 18/05/2022										
FAC	A0000200001359	P95834	SCANNAPIECO LEONARDO	RI	20-28424784-2	0.00	19840.00	21.00	4166.40	24006.40
FAC	A0000300000209	P96451	SCANNAPIECO DARIO	RI	20-26169557-0	0.00	11800.00	21.00	2478.00	14278.00
FAC	A0672303987993	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1771.48	21.00	372.01	2205.49
					OTROS IMPUESTOS	62.00				
FECHA: 19/05/2022										
FAC	A0050300547730	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	723.55	21.00	151.95	937.00
					OTROS IMPUESTOS	61.50				
FAC	A0050300557636	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	526.85	21.00	110.65	682.28
					OTROS IMPUESTOS	44.78				
FAC	A0050300562433	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	4601.23	21.00	966.27	5958.60
					OTROS IMPUESTOS	391.10				
FECHA: 20/05/2022										
FAC	A0000100000083	P97071	BELIEVE IN YOU S.A.	RI	30-71742397-2	0.00	115600.00	21.00	24276.00	139876.00
FAC	A0000100027323	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	186787.40	21.00	39225.36	226012.76
FAC	A0000500005938	P812	SANTE SRL	RI	30-71443684-4	0.00	14115.00	21.00	2964.15	17079.15
FAC	A0007200167482	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	178861.54	10.50	18780.46	212845.23
					OTROS IMPUESTOS	15203.23				
FAC	A0010401618840	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	677.68	21.00	142.32	877.60
					OTROS IMPUESTOS	57.60				
FAC	A0010401633738	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	247.93	21.00	52.07	312.40
					OTROS IMPUESTOS	12.40				
FAC	A0010401642659	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4165.29	21.00	874.71	5394.05
					OTROS IMPUESTOS	354.05				
FAC	A0010401652908	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	743.80	21.00	156.20	963.22
					OTROS IMPUESTOS	63.22				
FAC	A0010401661195	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	32231.40	21.00	6768.60	41739.67
					OTROS IMPUESTOS	2739.67				
FAC	A0010401673432	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1157.02	21.00	242.98	1498.35
					OTROS IMPUESTOS	98.35				
TRANSPORTE						3631102.68	11276148.05		2269902.91	17177153.64

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3631102.68	11276148.05		2269902.91	17177153.64
FAC	A0010401688608	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2314.05	21.00	485.95	2996.69
					OTROS IMPUESTOS	196.69				
FAC	A0010401713369	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	495.87	21.00	104.13	642.15
					OTROS IMPUESTOS	42.15				
FAC	A0010401720308	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3636.37	21.00	763.63	4709.09
					OTROS IMPUESTOS	309.09				
FAC	A0010401735233	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	561.98	21.00	118.02	727.77
					OTROS IMPUESTOS	47.77				
FAC	A0010401740532	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	991.74	21.00	208.26	1284.30
					OTROS IMPUESTOS	84.30				
FAC	A0010401754264	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4380.16	21.00	919.84	5672.32
					OTROS IMPUESTOS	372.32				
FAC	A0010401756171	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.28	21.00	34.72	208.26
					OTROS IMPUESTOS	8.26				
FAC	A9666620052022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	5155.08	180971.94	10.50	19002.05	216892.25
					OTROS IMPUESTOS	9048.60		4.00	2714.58	
FECHA: 21/05/2022										
FAC	A0011302798618	P1895	CEAMSE	RI	30-57720719-0	0.00	297.52	21.00	62.48	374.88
					OTROS IMPUESTOS	14.88				
FAC	A0011302798619	P1895	CEAMSE	RI	30-57720719-0	0.00	1976.86	21.00	415.14	2490.84
					OTROS IMPUESTOS	98.84				
FAC	A0011302798620	P1895	CEAMSE	RI	30-57720719-0	0.00	8208.27	21.00	1723.73	10588.66
					OTROS IMPUESTOS	410.41		4.00	246.25	
FAC	A0011302798621	P1895	CEAMSE	RI	30-57720719-0	0.00	280.99	21.00	59.01	354.05
					OTROS IMPUESTOS	14.05				
FAC	A0011302798678	P1895	CEAMSE	RI	30-57720719-0	0.00	33.06	21.00	6.94	40.00
FAC	A0011302798679	P1895	CEAMSE	RI	30-57720719-0	0.00	49.59	21.00	10.41	60.00
FAC	A0011302798685	P1895	CEAMSE	RI	30-57720719-0	0.00	54671.07	21.00	11480.93	70525.68
					OTROS IMPUESTOS	2733.55		4.00	1640.13	
N/C	A0000300000373	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	(211230.90)	21.00	(44358.49)	(255589.39)
FECHA: 23/05/2022										
FAC	A0000300001634	P96680	SOLIS DARIO BALTAZAR	RI	20-25098519-4	0.00	60420.00	0.00	0.00	60420.00
FAC	A0000400002339	P97111	GRUPO CASE SA	RI	30-71451729-1	0.00	1771425.62	21.00	371999.38	2143425.00
FAC	A0005000001784	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	55785.00	21.00	11714.85	67499.85
FAC	A0005000001785	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	67315.00	21.00	14136.15	81451.15
FAC	A0006000427015	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	9850.15	69255.43	21.00	14543.64	93649.22
FAC	A0006000692423	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11755.09	21.00	2468.57	16133.86
					OTROS IMPUESTOS	1910.20				
FAC	A0070000493135	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	966.94	21.00	203.06	1252.21
					OTROS IMPUESTOS	82.21				
FAC	A0070000493136	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1227.27	21.00	257.73	1589.34
					OTROS IMPUESTOS	104.34				
FAC	A0070000493151	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	937.19	21.00	196.81	1213.68
					OTROS IMPUESTOS	79.68				
FAC	A0070000505228	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	18862.81	21.00	3961.19	24427.64
					OTROS IMPUESTOS	1603.64				
FAC	A0551913649691	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	683.67	21364.80	21.00	4486.61	27923.79
					OTROS IMPUESTOS	747.77		4.00	640.94	
FAC	A0551913650296	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1176.32	36760.23	21.00	7719.65	48045.62
					OTROS IMPUESTOS	1286.61		4.00	1102.81	
FAC	A0687623052022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	869491.21	50720.42	10.50	5325.64	928834.09
					OTROS IMPUESTOS	2536.02		4.00	760.80	
N/C	A0006000027899	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(1200.00)	21.00	(252.00)	(1452.00)
FECHA: 24/05/2022										
FAC	A0000100024259	4560	HURIN SRL.	RI	30-71196149-2	0.00	4358.85	21.00	915.35	5644.70
					OTROS IMPUESTOS	370.50				
FAC	A0000400000569	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	16898.00	21.00	3548.58	20446.58
FAC	A0000400003681	P97079	PREVENSIS S.R.L.	RI	33-71711211-9	0.00	9600.00	21.00	2016.00	11616.00
FAC	A0000900031702	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	510.00	21.00	107.10	617.10
FECHA: 25/05/2022										
FAC	A0000200000990	P96274	RIZZARDO CIRO	RI	20-18184525-3	0.00	99800.00	21.00	20958.00	120758.00
FECHA: 26/05/2022										
FAC	A0000400000570	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	6560.00	10.50	688.80	7248.80
FAC	A0005000001787	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	90867.77	21.00	19082.23	109950.00
FAC	A0110000093774	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0636406245457	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	953.74	22658.26	21.00	952.83	30987.46
					OTROS IMPUESTOS	850.21		27.00	4892.67	
								4.00	679.75	
FAC	A0710114343922	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13521.15	21.00	11.55	18250.25
					OTROS IMPUESTOS	676.06		27.00	3635.86	
								4.00	405.63	
TRANSPORTE						5193041.00	13754321.73		2762700.80	21710063.53

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5193041.00	13754321.73		2762700.80	21710063.53
FAC	A0710714343917	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2242.96	27.00	605.60	3028.00
					OTROS IMPUESTOS	112.15		4.00	67.29	
FAC	A0710714343931	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	20948.02	27.00	5655.97	26603.99
FAC	A0710714343936	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1100.50	27.00	297.14	1452.67
					OTROS IMPUESTOS	55.03				
FAC	A0710714343937	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3419.62	27.00	923.30	4616.49
					OTROS IMPUESTOS	170.98		4.00	102.59	
FAC	C0000300000418	P96499	KERN RUBEN ANDRES	RS	20-23100115-9	5800.00	0.00	0.00	0.00	5800.00
FAC	C0000300000854	P96439	CARDOSO CUNEO DIANA	RS	27-14223976-6	25000.00	0.00	0.00	0.00	25000.00
N/C	A0710714343931	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(203351.20)	27.00	(54904.82)	(272848.28)
					OTROS IMPUESTOS	(9120.16)		4.00	(5472.10)	
FECHA: 27/05/2022										
FAC	A0000200000547	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	62070.00	21.00	13034.70	75104.70
FAC	A0000200000548	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	13400.00	21.00	2814.00	16214.00
FAC	A0000200000586	P122	RODRIGUEZ FABIAN RAM	RI	20-32517280-1	0.00	64000.00	21.00	13440.00	77440.00
N/C	A0000400000157	P97079	PREVENSIS S.R.L.	RI	33-71711211-9	0.00	(9600.00)	21.00	(2016.00)	(11616.00)
FECHA: 28/05/2022										
FAC	A0000300006163	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	16927.76	21.00	3554.83	20482.59
FECHA: 30/05/2022										
FAC	A0000400002898	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1401476.00	21.00	294309.96	1765859.76
					OTROS IMPUESTOS	70073.80				
FAC	A0000400002899	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	361119.00	21.00	75834.99	455009.94
					OTROS IMPUESTOS	18055.95				
FAC	A0000400002900	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1596880.00	21.00	335344.80	2012068.80
					OTROS IMPUESTOS	79844.00				
FAC	A0000400002901	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1497075.00	21.00	314385.75	1886314.50
					OTROS IMPUESTOS	74853.75				
FAC	A0000400002902	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	990339.00	21.00	207971.19	1247827.14
					OTROS IMPUESTOS	49516.95				
FAC	A0000600007162	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	29570.00	21.00	6209.70	38293.15
					OTROS IMPUESTOS	2513.45				
FAC	A0000900023810	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	12500.00	21.00	2625.00	16187.50
					OTROS IMPUESTOS	1062.50				
FAC	A0107030052022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	362071.98	138177.88	10.50	14508.68	521667.43
					OTROS IMPUESTOS	4836.23		4.00	2072.66	
FECHA: 31/05/2022										
FAC	A0000100024342	4560	HURIN SRL.	RI	30-71196149-2	0.00	1047017.31	21.00	219873.63	1355887.42
					OTROS IMPUESTOS	88996.48				
FAC	A0000100024343	4560	HURIN SRL.	RI	30-71196149-2	0.00	834429.91	21.00	133789.76	1059925.96
					OTROS IMPUESTOS	70986.03		10.50	20720.26	
FAC	A0000100024355	4560	HURIN SRL.	RI	30-71196149-2	0.00	3475.00	21.00	729.75	4500.13
					OTROS IMPUESTOS	295.38				
FAC	A0000200001485	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	234628.10	21.00	49271.90	283900.00
FAC	A0000200001488	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	47190.08	21.00	9909.92	57100.00
FAC	A0000200002465	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	240120.00	21.00	50425.20	290545.20
FAC	A0000200002466	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	101255.40	21.00	21263.63	122519.03
FAC	A0000200018332	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	270939.53	21.00	56897.30	327836.83
FAC	A0000300000570	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	42489.00	21.00	8922.69	51411.69
FAC	A0000300016878	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	106053.00	21.00	22271.13	137338.64
					OTROS IMPUESTOS	9014.51				
FAC	A0000300016890	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	265544.33	21.00	55764.31	343879.92
					OTROS IMPUESTOS	22571.28				
FAC	A0000300016891	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	34293.00	21.00	7201.53	44409.44
					OTROS IMPUESTOS	2914.91				
FAC	A0000300033238	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300033239	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	4363.64	21.00	916.36	5280.00
FAC	A0000300033240	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300033241	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1309.09	21.00	274.91	1584.00
FAC	A0000300033242	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300033243	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	218.18	21.00	45.82	264.00
FAC	A0000300033244	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	654.55	21.00	137.45	792.00
FAC	A0000300033245	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000400002910	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	48738.95	0.00	0.00	48738.95
FAC	A0000400002911	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	53250.00	0.00	0.00	53250.00
FAC	A0000400002918	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	352090.99	21.00	73939.11	443634.65
					OTROS IMPUESTOS	17604.55				
FAC	A0000400002924	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1331369.74	21.00	279587.65	1677525.88
					OTROS IMPUESTOS	66568.49				
FAC	A0000400002926	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	4700.67	21.00	987.14	5922.84
					OTROS IMPUESTOS	235.03				
FAC	A0000600000649	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	8505.00	21.00	1786.05	10291.05
FAC	A0000600007165	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	12570.00	21.00	2639.70	16278.15
					OTROS IMPUESTOS	1068.45				
FAC	A0000800000013	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	51180.00	21.00	10747.80	61927.80
TRANSPORTE						6158142.72	24852492.66		5022902.11	36033537.49

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/05/2022 HASTA 31/05/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6158142.72	24852492.66		5022902.11	36033537.49
FAC	A0001000052218	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	5744.00	21.00	1206.24	6950.24
FAC	A0006000427878	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	45074.55	414686.10	21.00	87084.08	546844.73
FAC	A0006000694247	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	19886.74	21.00	4176.22	27294.56
					OTROS IMPUESTOS	3231.60				
FAC	A0107031052022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	146751.11	9921.00	21.00	2083.41	168358.31
					OTROS IMPUESTOS	9459.15		4.00	143.64	
FAC	A0173531052022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	26.90	3475.00	21.00	729.75	4509.65
					OTROS IMPUESTOS	173.75		4.00	104.25	
FAC	A0217200525874	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	170166.66	801368.41	21.00	168287.42	1198814.47
					OTROS IMPUESTOS	34950.93		4.00	24041.05	
FAC	A0217200525875	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	13205.00	21.00	2773.05	17034.45
					OTROS IMPUESTOS	660.25		4.00	396.15	
FAC	A0229931052022	P2299	BANCO RIO	RI	30-50000845-4	6172.89	5524.86	21.00	976.50	13193.01
					OTROS IMPUESTOS	287.40		10.50	91.86	
								4.00	139.50	
FAC	A0244900215046	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	53545.00	1652.89	21.00	347.11	55545.00
FAC	A0244900215066	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	2550.75	0.00	0.00	0.00	2550.75
FAC	A0682631052022	P6826	BANCO COMAFI	RI	30-60473101-8	938242.26	34553.00	21.00	7256.13	1233788.36
					OTROS IMPUESTOS	252984.63		4.00	752.34	
FAC	A0687631052022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	757141.52	98648.71	21.00	20716.23	961688.47
					OTROS IMPUESTOS	77413.82		10.50	1546.51	
								4.00	6221.68	
FAC	A0866831052022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	0.28	215341.81	10.50	22610.89	245119.87
					OTROS IMPUESTOS	7166.89				
FAC	A9603231052022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	27191.55	2270.00	21.00	476.70	30092.25
					OTROS IMPUESTOS	88.00		4.00	66.00	
FAC	A9666631052022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	151725.96	93877.29	21.00	889.21	282589.08
					OTROS IMPUESTOS	25260.44		10.50	9412.51	
								4.00	1423.67	
FAC	C0000100002758	P96836	CARDONE GUADALUPE	RS	27-26437511-3	7000.00	0.00	0.00	0.00	7000.00
N/C	A0000600000605	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	(29570.00)	21.00	(6209.70)	(38293.15)
					OTROS IMPUESTOS	(2513.45)				
N/D	A0000600000124	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	17935.63	21.00	3524.23	21459.86
N/D	A0000600000125	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	93479.21	21.00	3767.55	97246.76
						8872895.56	26654492.31		5387936.29	40915324.16

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	7,539,123.48
FACTURAS :	5,522,447.70	TOTAL OTROS IMPUESTOS :	1,333,772.08
CREDITOS :	(149,409.79)		
DEBITOS :	14,898.38	TOTAL NO GRAVADO :	8,872,895.56

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
27.00	(37,299.22)	0.00	0.00	0.00	0.00	(37,299.22)
4.00	100,725.68	0.00	0.00	0.00	0.00	100,725.68
21.00	5,076,692.81	0.00	0.00	0.00	0.00	5,076,692.81
10.50	247,193.44	0.00	0.00	0.00	0.00	247,193.44
0.00	623.58	0.00	0.00	0.00	0.00	623.58
	5,387,936.29	0.00	0.00	0.00	0.00	5,387,936.29

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 22/12/2021										
FAC	A0000100000287	P97117	MELIAN MARIA DE LOS	CF	27-27795915-7	0.00	2066.12	21.00	433.89	2500.01
FECHA: 09/03/2022										
FAC	A0000500005021	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	3570.25	21.00	749.75	4320.00
FAC	A0000500014593	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	21187.10	21.00	4449.29	27419.79
					OTROS IMPUESTOS	1783.40				
FECHA: 16/03/2022										
FAC	A0106900645840	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	15656.60	0.00	0.00	0.00	16987.41
					OTROS IMPUESTOS	1330.81				
FECHA: 22/03/2022										
FAC	A0010401361660	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	82.64	21.00	17.36	104.13
					OTROS IMPUESTOS	4.13				
FECHA: 23/03/2022										
FAC	A0070000417705	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	505.78	21.00	106.22	655.00
					OTROS IMPUESTOS	43.00				
FECHA: 01/04/2022										
FAC	A0000200020997	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	14798.90	21.00	3107.77	18646.62
					OTROS IMPUESTOS	739.95				
FECHA: 04/04/2022										
FAC	C0000300000075	P95763	VITALE ALEJANDRA GAB	RS	27-24334173-1	216000.00	0.00	0.00	0.00	216000.00
FECHA: 08/04/2022										
FAC	C0000200000470	P96998	ACEVEDO MARIA EUGENI	RS	27-22823393-0	900.00	0.00	0.00	0.00	900.00
FECHA: 18/04/2022										
FAC	A0071102860686	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	56.20	21.00	11.80	68.00
FECHA: 19/04/2022										
FAC	A0000300002545	P7331	PLASTICOS MARSAN SRL	RI	30-70859883-2	0.00	723.60	21.00	151.95	875.55
FECHA: 21/04/2022										
FAC	A0000300001404	P97101	RODRIGUEZ JORGE ADRI	RI	20-29173988-2	0.00	8242.16	21.00	1730.85	9973.01
FAC	A0623300004155	P1915	VIA BARILOCHE S.A	RI	30-64392215-7	0.00	950.41	21.00	199.59	1150.00
FECHA: 22/04/2022										
FAC	A0070000455317	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	684.30	21.00	143.70	886.17
					OTROS IMPUESTOS	58.17				
FAC	A0070000455333	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	2759.50	21.00	579.50	3573.60
					OTROS IMPUESTOS	234.60				
FECHA: 26/04/2022										
FAC	A0001900018512	P95994	COLUCCI DANIEL CARME	RI	23-12021675-9	0.00	3438.13	21.00	722.01	4452.38
					OTROS IMPUESTOS	292.24				
FECHA: 28/04/2022										
FAC	A0000400000326	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	4132.23	21.00	867.77	5000.00
FECHA: 29/04/2022										
FAC	A0000100049035	P96780	GAMALECTRIC S.A.	RI	30-71556757-8	0.00	5462.81	21.00	1147.19	6610.00
FAC	A0000200029116	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	23526.91	21.00	4940.65	29643.91
					OTROS IMPUESTOS	1176.35				
FAC	A0000300001418	P97101	RODRIGUEZ JORGE ADRI	RI	20-29173988-2	0.00	8016.53	21.00	1683.47	9700.00
FECHA: 30/04/2022										
FAC	A0000400002886	P96791	BERTETTI CARLOS ALBE	RI	23-32037158-9	0.00	1980.17	21.00	415.83	2396.00
FECHA: 02/05/2022										
FAC	A0000600085987	P5233	FERRIMAQ S.R.L	RI	30-69506828-6	0.00	2520.66	21.00	529.34	3176.03
					OTROS IMPUESTOS	126.03				
FAC	A0500900404789	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1802.67	18026.25	21.00	3785.59	24155.30
								4.00	540.79	
FAC	A0501400227796	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	200.87	2017.61	21.00	423.70	2773.33
					OTROS IMPUESTOS	70.62		4.00	60.53	
FAC	A0501500227529	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	2866.82	28660.59	21.00	6018.93	39409.28
					OTROS IMPUESTOS	1003.12		4.00	859.82	
FECHA: 03/05/2022										
FAC	A0000200011426	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	1314.05	21.00	275.95	1590.00
FAC	C0000200004158	P96813	BLANCO FEDERICO	RS	20-17751038-7	980.00	0.00	0.00	0.00	980.00
FECHA: 04/05/2022										
FAC	A0000300005814	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	728.00	21.00	152.88	880.88
FAC	A0000300006997	P96649	DI CARLO SEBASTIAN F	RI	20-29422368-2	0.00	1434.06	21.00	301.15	1735.21
TRANSPORTE						245269.38	156884.96		34407.27	436561.61

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/06/2022 HASTA 30/06/2022

COMPROBANTE		PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE					245269.38	156884.96		34407.27	436561.61
FAC	A0000500007014	P00226	SAMPAYO NICOLAS JOSE	RI 20-28437419-4	0.00	3892.56	21.00	817.44	4710.00
FAC	A0203500043946	P1207	DEHEZA S,A,I,C,F, E	RI 30-51618667-0	161.61	810.52	21.00	170.21	1142.34
FECHA: 05/05/2022									
FAC	A0006000322754	P1285	AEROLINEAS ARGENTINA	RI 30-64140555-4	0.00	1264.00	21.00	265.44	1605.28
				OTROS IMPUESTOS	75.84				
FECHA: 06/05/2022									
FAC	A0000200001682	P97105	KRIGER EZEQUIEL GAST	RI 20-22808993-2	0.00	5214.87	21.00	1095.13	6310.00
FECHA: 09/05/2022									
FAC	A0000300007021	P96649	DI CARLO SEBASTIAN F	RI 20-29422368-2	0.00	380.17	21.00	79.84	460.01
N/C	A0062710760495	P00627	SANCOR COOPERATIVA D	RI 30-50004946-0	(7948.25)	(134011.71)	21.00	(28142.46)	(174122.77)
							4.00	(4020.35)	
FECHA: 10/05/2022									
FAC	A0000100000041	P97114	CUELLO ROSA DEL VALL	RI 27-12851965-9	0.00	3801.65	21.00	798.35	4600.00
FECHA: 16/05/2022									
N/C	A0672300239139	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(4395.00)	21.00	(922.95)	(5669.55)
				OTROS IMPUESTOS	(219.75)		4.00	(131.85)	
N/C	A0672300239140	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239141	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239142	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239143	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239144	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239165	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239166	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239167	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239168	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239169	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239170	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239172	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300239173	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
FECHA: 18/05/2022									
FAC	A0000200000577	P97116	ZABALA JORGE EDUARDO	RI 20-07656055-3	0.00	8906.00	21.00	1870.26	10776.26
FECHA: 19/05/2022									
FAC	A0000200001717	P97105	KRIGER EZEQUIEL GAST	RI 20-22808993-2	0.00	2623.96	21.00	551.03	3174.99
FAC	A0000300006031	P96870	CASTELVECCHIO S.A.	RI 30-71662311-0	0.00	9369.12	21.00	1967.52	11336.64
FAC	A0000500007172	P00226	SAMPAYO NICOLAS JOSE	RI 20-28437419-4	0.00	3714.88	21.00	780.12	4495.00
FAC	A0002000001940	P96789	OPERADORA LATINA S.A	RI 33-71339160-9	54665.50	195107.27	21.00	40972.53	290745.30
N/C	A0672300240148	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(4395.00)	21.00	(922.95)	(5669.55)
				OTROS IMPUESTOS	(219.75)		4.00	(131.85)	
N/C	A0672300240149	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240150	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240151	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240152	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240153	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240154	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(4395.00)	21.00	(922.95)	(5669.55)
				OTROS IMPUESTOS	(219.75)		4.00	(131.85)	
N/C	A0672300240155	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240156	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240157	P1037	TELECOM ARGENTINA S,	RI 30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
				OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
TRANSPORTE					288904.13	168753.25		30203.13	487860.51

SUBDIARIO IVA COMPRAS

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DESDE 01/06/2022 HASTA 30/06/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						288904.13	168753.25		30203.13	487860.51
N/C	A0672300240158	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
					OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
N/C	A0672300240159	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	(3620.00)	21.00	(760.20)	(4615.50)
					OTROS IMPUESTOS	(126.70)		4.00	(108.60)	
FECHA: 20/05/2022										
FAC	C0000300001765	P97124	CODINA GABRIELA MARI	RS	27-17945724-0	825.00	0.00	0.00	0.00	825.00
N/C	A0000100003902	4560	HURIN SRL.	RI	30-71196149-2	0.00	(22634.70)	10.50	(2376.64)	(26935.29)
					OTROS IMPUESTOS	(1923.95)				
FECHA: 21/05/2022										
FAC	A0011302798684	P1895	CEAMSE	RI	30-57720719-0	0.00	330.58	21.00	69.42	416.53
					OTROS IMPUESTOS	16.53				
FECHA: 23/05/2022										
FAC	A0000300000781	P97115	BERACOCHEA FERNANDO	RI	20-16990565-8	0.00	1727.27	21.00	362.73	2090.00
FAC	A0000300005896	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	404.90	21.00	85.03	489.93
FAC	A0020100594855	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	166.73	1571.28	27.00	424.24	2208.69
								4.00	46.44	
N/C	A0020100594855	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	(1.48)	(23.23)	27.00	(6.27)	(30.98)
FECHA: 24/05/2022										
FAC	A0229924052022	P2299	BANCO RIO	RI	30-50000845-4	241773.19	43359.42	10.50	4552.74	292503.71
					OTROS IMPUESTOS	2167.97		4.00	650.39	
FECHA: 25/05/2022										
FAC	A0000400000343	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	5371.90	21.00	1128.10	6500.00
FECHA: 27/05/2022										
FAC	A0000500007240	P00226	SAMPAYO NICOLAS JOSE	RI	20-28437419-4	0.00	1289.26	21.00	270.74	1560.00
FAC	A0002200136009	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	21907.20	21.00	4600.51	28369.82
					OTROS IMPUESTOS	1862.11				
N/C	A0062776049585	P00627	SANCOR COOPERATIVA D	RI	30-50004946-0	(3091.24)	(27600.47)	21.00	(5796.10)	(37315.82)
								4.00	(828.01)	
FECHA: 30/05/2022										
FAC	A0000300048925	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	11784.06	21.00	896.19	14469.85
					OTROS IMPUESTOS	1000.56		10.50	789.04	
FECHA: 31/05/2022										
FAC	A0000400002983	P96791	BERTETTI CARLOS ALBE	RI	23-32037158-9	0.00	2219.83	21.00	466.17	2686.00
FAC	A0002000001958	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	55905.02	204081.87	21.00	42857.19	302844.08
FAC	A0105229052022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	387.56	336.96	21.00	70.76	815.48
					OTROS IMPUESTOS	20.20				
FAC	A0105230052022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	25443.47	17437.00	21.00	3661.77	48111.57
					OTROS IMPUESTOS	1046.22		4.00	523.11	
FAC	A0105231052022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	2221.74	2529.96	21.00	531.29	5510.67
					OTROS IMPUESTOS	151.78		4.00	75.90	
FAC	A0229930052022	P2299	BANCO RIO	RI	30-50000845-4	8598.07	379.68	21.00	79.73	9076.46
					OTROS IMPUESTOS	18.98				
FAC	A0682630052022	P6826	BANCO COMAFI	RI	30-60473101-8	16939.58	147.00	21.00	30.87	69422.99
					OTROS IMPUESTOS	52305.54				
FECHA: 01/06/2022										
FAC	A0000100000650	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	577500.00	21.00	121275.00	698775.00
FAC	A0000100000651	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	122500.00	21.00	25725.00	148225.00
FAC	A0000200000549	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	64200.00	10.50	6741.00	70941.00
FAC	A0000200008491	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	10771.17	21.00	2261.95	13033.12
FAC	A0000300000178	P1019	JAST S.A	RI	30-67671898-9	0.00	150851.25	21.00	31678.76	182530.01
FAC	A0000300006225	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	272668.93	21.00	56783.33	329690.82
								10.50	238.56	
FAC	A0000300028787	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	6198.35	21.00	1301.65	7500.00
FAC	A0000400000351	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	4545.46	21.00	954.55	5500.01
FAC	A0000500000102	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	8136.26	280531.00	21.00	50400.00	339067.26
FAC	A0000500005554	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	185900.00	21.00	39039.00	224939.00
FAC	A0000500019614	P1480	M - ELEK S A	RI	30-63151581-5	0.00	586.44	21.00	123.15	738.91
					OTROS IMPUESTOS	29.32				
FAC	A0000600015113	P00059	UBINET S.A.	RI	30-70965357-8	0.00	57739.34	21.00	12125.15	69864.49
FAC	A0000600028013	3444	DISMASER SA	RI	30-71042864-2	0.00	9200.00	21.00	1932.00	11132.00
FAC	A0002200136496	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	15432.84	21.00	3240.90	19985.53
					OTROS IMPUESTOS	1311.79				
FAC	A0005000001790	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	90826.45	21.00	19073.55	109900.00
FAC	A0005000001791	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	90826.45	21.00	19073.55	109900.00
FAC	A0005000003328	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0006301959987	P2249	TELECENTRO	RI	30-64089726-7	0.00	33624.79	21.00	7061.21	44552.85
					OTROS IMPUESTOS	2858.11		4.00	1008.74	
TRANSPORTE						706819.79	2425035.49		486917.92	3618773.20

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						706819.79	2425035.49		486917.92	3618773.20
FAC	A0106400736037	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	32919.87	21.00	14.15	40086.01
					OTROS IMPUESTOS	3209.69		10.50	3449.51	
								4.00	492.79	
FAC	A0128101607798	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	177.87	55263.84	21.00	10895.72	71670.99
					OTROS IMPUESTOS	2763.19		27.00	912.45	
								4.00	1657.92	
FAC	C0000200000258	P97076	CUGLIARI EMMANUEL MA	RS	20-31694873-2	6000.00	0.00	0.00	0.00	6000.00
FAC	C0000300000142	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	18762.00	0.00	0.00	0.00	18762.00
FECHA: 02/06/2022										
FAC	A0000100000116	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	806692.51	21.00	115536.63	949163.54
								10.50	26934.40	
FAC	A0000100004074	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200000553	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	1302012.00	21.00	6711.60	1442079.06
								10.50	133355.46	
FAC	A0000200087649	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
					OTROS IMPUESTOS	4250.00				
FAC	A0000200313708	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	2800.00	21.00	588.00	3528.00
					OTROS IMPUESTOS	140.00				
FAC	A0000300000237	P96480	RODRIGUEZ LEONARDO J	RI	20-26824397-7	0.00	23186.78	21.00	4869.22	28056.00
FAC	A0000300001290	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000300005949	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	711.00	10.50	74.66	785.66
FAC	A0000400001492	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	73710.00	21.00	15479.10	89189.10
FAC	A0000400002352	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	3636.40	21.00	763.64	4400.04
FAC	A0000400003200	P3065	DUNOD SA	RI	30-70743692-8	1046.16	1170.17	21.00	245.74	2462.07
FAC	A0000600001478	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	466749.00	21.00	98017.29	564766.29
FAC	A0000600001479	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	355912.00	21.00	74741.52	430653.52
FAC	A0000600001488	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	92137.00	21.00	19348.77	111485.77
FAC	A0000600001489	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600001490	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	121764.00	21.00	25570.44	147334.44
FAC	A0000600001491	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	436854.00	21.00	91739.34	528593.34
FAC	A0000600001493	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600013705	P96671	ACUDIR SA	RI	30-70806098-0	0.00	5708.08	21.00	1198.70	7391.96
					OTROS IMPUESTOS	485.18				
FAC	A0000800000198	P96971	CAVERSASIO FERNANDO	RI	20-23670971-0	0.00	4132.23	21.00	867.77	5000.00
FAC	A0001002684504	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
FAC	A0001200000920	P97126	PINTURERIA NORTE S R	RI	30-70752800-8	0.00	8193.95	21.00	1720.73	9914.68
FAC	A0305100386902	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	726.04	14069.00	21.00	57.54	19702.75
					OTROS IMPUESTOS	703.45		27.00	3724.65	
								4.00	422.07	
FAC	A0305100390080	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	2146.23	41267.10	21.00	102.53	57827.52
					OTROS IMPUESTOS	2063.36		27.00	11010.29	
								4.00	1238.01	
FAC	A0500900428810	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1106.06	11060.45	21.00	2322.69	14821.01
								4.00	331.81	
FAC	A0501500241766	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	3891.82	38910.29	21.00	8171.16	53502.37
					OTROS IMPUESTOS	1361.82		4.00	1167.28	
FAC	C0000200000302	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	144595.00	0.00	0.00	0.00	144595.00
FAC	C0000200000303	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	18150.00	0.00	0.00	0.00	18150.00
FAC	C0006100490068	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	7820.00	0.00	0.00	0.00	7820.00
FAC	C0006100512949	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	600.00	0.00	0.00	0.00	600.00
FECHA: 03/06/2022										
FAC	A0000100002597	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	35800.58	21.00	7518.12	43318.70
FAC	A0000100024417	4560	HURIN SRL.	RI	30-71196149-2	0.00	597893.40	21.00	4829.14	714093.46
					OTROS IMPUESTOS	51006.68		10.50	60364.24	
FAC	A0000100024429	4560	HURIN SRL.	RI	30-71196149-2	0.00	47417.77	21.00	9957.73	61406.01
					OTROS IMPUESTOS	4030.51				
FAC	A0000200011790	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	40758.40	21.00	8559.26	49317.66
FAC	A0000400045321	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	51423.96	21.00	10799.03	62222.99
FAC	A0000500002802	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	1719.01	21.00	360.99	2080.00
FAC	A0000500006002	P812	SANTE SRL	RI	30-71443684-4	0.00	13008.00	21.00	2731.68	15739.68
FAC	A0000700000101	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0000800047831	P5427	MEDICINA PARA EMPRES	RI	30-70801561-6	0.00	1015.84	21.00	213.33	1264.72
					OTROS IMPUESTOS	35.55				
FAC	A0062903286065	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	617.35	21.00	129.65	777.87
					OTROS IMPUESTOS	30.87				
FAC	A0062903286066	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	4863.40	21.00	1021.31	6128.18
					OTROS IMPUESTOS	243.47				
FAC	A0062903305387	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	33144.70	21.00	6960.39	41762.10
					OTROS IMPUESTOS	1657.01				
FAC	A0071103031379	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	134.71	21.00	28.29	163.00
FAC	A0071103031380	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	8563.85	21.00	1798.41	11047.62
					OTROS IMPUESTOS	428.44		4.00	256.92	
FAC	A0071103031454	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	31795.46	21.00	6677.05	41016.13
					OTROS IMPUESTOS	1589.76		4.00	953.86	
TRANSPORTE						991398.83	7757278.21		1392508.49	10141185.53

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						991398.83	7757278.21		1392508.49	10141185.53
FAC	A0071103031460	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	6569.65	21.00	1379.63	8475.09
					OTROS IMPUESTOS	328.71		4.00	197.10	
FAC	C0000200000077	P97122	ACOSTA VICTOR ALBERT	RS	23-12266346-9	18855.62	0.00	0.00	0.00	18855.62
FAC	C0000500001016	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	21988.00	0.00	0.00	0.00	21988.00
N/C	A0551936411531	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	(936.12)	(29253.52)	21.00	(6143.24)	(38234.36)
					OTROS IMPUESTOS	(1023.87)		4.00	(877.61)	
FECHA: 04/06/2022										
FAC	A0000502528573	P96730	NSS SA	RI	30-70265297-5	0.00	120890.80	21.00	25387.07	150509.05
					OTROS IMPUESTOS	4231.18				
FAC	A0005002633412	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	227.27	21.00	47.73	286.37
					OTROS IMPUESTOS	11.37				
FAC	A0005002633413	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	3372.91	21.00	708.31	4469.14
					OTROS IMPUESTOS	286.72		4.00	101.20	
FAC	A0005002633453	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	7181.82	21.00	1508.18	9516.00
					OTROS IMPUESTOS	610.52		4.00	215.48	
FAC	A0005002633455	P3512	AUTOPISTA DE BS AS S	RI	30-71411283-6	0.00	3185.95	21.00	669.05	4221.42
					OTROS IMPUESTOS	270.83		4.00	95.59	
FECHA: 05/06/2022										
FAC	A0910523011957	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1330.60	27.00	359.26	1689.86
N/C	A0910523011957	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(5562.47)	0.00	0.00	0.00	(5562.47)
FECHA: 06/06/2022										
FAC	A0000200000556	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	31200.00	21.00	6552.00	37752.00
FAC	A0000200003821	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	651.96	3082.90	21.00	647.41	4382.27
FAC	A0000200018350	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	22425.00	21.00	4709.25	27134.25
FAC	A0000300000586	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	1492.33	21.00	313.39	1805.72
FAC	A0000500000490	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	7233.20	21.00	1518.97	8752.17
FAC	A0000500000491	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	20635.13	21.00	4333.38	24968.51
FAC	A0000500006854	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	36371.90	21.00	7638.10	44010.00
FAC	A0000500006855	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	2314.05	21.00	485.95	2800.00
FAC	A0000600032003	P1480	M - ELEK S A	RI	30-63151581-5	0.00	10597.80	21.00	307.68	12394.30
					OTROS IMPUESTOS	529.89		10.50	958.93	
FAC	A0094400175111	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	20295.85	21.00	1320.90	26717.56
					OTROS IMPUESTOS	710.35		27.00	3781.58	
								4.00	608.88	
FAC	A0222900326226	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0440403389771	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1333.14	27.00	359.95	1759.75
					OTROS IMPUESTOS	66.66				
FAC	C0000200000355	P97108	CICALA LEANDRO GABRI	RS	20-30502727-9	10400.00	0.00	0.00	0.00	10400.00
FAC	C0000200006587	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	7375.00	0.00	0.00	0.00	7375.00
FECHA: 07/06/2022										
FAC	A0000100000335	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	80130.25	21.00	16827.35	96957.60
FAC	A0000200000640	P95765	ZABALA FOLGAR ROBERT	RI	20-26625353-3	0.00	5546.25	21.00	1164.71	6710.96
FAC	A0000200002728	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	3272.93	3075.39	21.00	645.83	6994.15
FAC	A0000300001017	P96904	MILITELLO JORGE ALBE	RI	20-16028107-4	0.00	51243.92	21.00	10761.21	62005.13
FAC	A0000400000581	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	96000.00	21.00	20160.00	116160.00
FAC	A0000500015746	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	17233.12	21.00	3618.96	22299.40
					OTROS IMPUESTOS	1447.32				
FAC	A0000900031919	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	972.00	21.00	204.12	1176.12
FAC	A0222900326772	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0246500741589	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	151.90	75929.44	21.00	15339.12	98274.03
					OTROS IMPUESTOS	3796.47		27.00	779.22	
								4.00	2277.88	
FECHA: 08/06/2022										
FAC	A0000200002730	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	381.00	3240.00	21.00	680.40	4301.40
FAC	A0000200011810	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	159283.00	21.00	33449.43	192732.43
FAC	A0000200017370	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	757.50	10.50	79.54	837.04
FAC	A0000300019774	P6506	PUNTO CONTROL S.A.	RI	30-70833852-0	0.00	9393.75	21.00	1972.69	11366.44
FAC	A0000400000344	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	20678.00	21.00	4342.38	25020.38
FAC	A0000500006024	P812	SANTE SRL	RI	30-71443684-4	0.00	2229.00	21.00	468.09	2697.09
FAC	A0000500012709	P3549	BIO CARD TECNOLOGIA	RI	30-70912523-7	0.00	209575.00	21.00	44010.75	253585.75
FAC	A0000900031951	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	1323.00	21.00	277.83	1600.83
FAC	A0002100000067	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	31276.02	10.50	3283.98	34560.00
FAC	A0006000429898	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	14565.49	110777.38	21.00	23263.25	148606.12
FAC	A0006000696843	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	8579.31	21.00	1801.66	11775.11
					OTROS IMPUESTOS	1394.14				
FECHA: 09/06/2022										
FAC	A0000100001413	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	4600.00	21.00	966.00	5566.00
FAC	A0000200029791	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	316300.63	21.00	44719.62	387687.03
					OTROS IMPUESTOS	15815.03		10.50	10851.75	
FAC	A0000300003757	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	15625.61	21.00	3281.38	18906.99
FAC	A0000300003758	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	9506.36	21.00	1996.34	11502.70
FAC	A0000300006339	P96870	CASTELVECCHIO S.A.	RI	30-71662311-0	0.00	207244.80	21.00	43521.41	250766.21
TRANSPORTE						1091017.46	9610552.92		1770313.81	12471884.19

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1091017.46	9610552.92		1770313.81	12471884.19
FAC	A0000400029452	P96440	ERNESTO MAYER S A	RI	30-53994396-7	0.00	5050.17	10.50	530.27	5681.44
					OTROS IMPUESTOS	101.00				
FAC	A0000500027820	P00152	QUICK INFORMATICA SA	RI	30-70991126-7	0.00	228198.16	10.50	23960.82	263569.02
					OTROS IMPUESTOS	11410.04				
FAC	A0000600010532	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	400000.00	21.00	84000.00	484000.00
FAC	C0000300000863	P96439	CARDOSO CUNEO DIANA	RS	27-14223976-6	25000.00	0.00	0.00	0.00	25000.00
FAC	C0000300000864	P96439	CARDOSO CUNEO DIANA	RS	27-14223976-6	3500.00	0.00	0.00	0.00	3500.00
N/C	A0210900117959	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(44.68)	(853.99)	21.00	(1.45)	(1196.69)
					OTROS IMPUESTOS	(42.62)		27.00	(227.52)	
								4.00	(26.43)	
FECHA: 10/06/2022										
FAC	A0000200001531	P96932	DINAMICA ENERGY S.R.	RI	30-71626355-6	0.00	26975.18	21.00	5664.79	32639.97
FAC	A0551936893420	P5519	COMPAÑIA DE SEGUROS	RI	30-50003691-1	1008.26	31507.74	21.00	6616.63	41180.63
					OTROS IMPUESTOS	1102.77		4.00	945.23	
FAC	C0000300001561	P97088	CARAMES GABRIELA BEA	RS	27-14952627-2	6700.00	0.00	0.00	0.00	6700.00
FAC	C0000300001676	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	6050.00	0.00	0.00	0.00	6050.00
FECHA: 11/06/2022										
FAC	A0246600373350	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	3.25	62688.94	21.00	13151.71	80875.70
					OTROS IMPUESTOS	3134.45		27.00	16.68	
								4.00	1880.67	
FECHA: 12/06/2022										
FAC	A0720716576449	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	7600.39	21.00	11.87	10146.40
					OTROS IMPUESTOS	269.28		27.00	2036.85	
								4.00	228.01	
FECHA: 13/06/2022										
FAC	A0000100000152	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	4025.70	21.00	845.40	4871.10
FAC	A0000100000781	P96913	MURUZABAL HILARIO PA	RI	20-30654310-6	0.00	7650.00	21.00	1606.50	9256.50
FAC	A0000200000557	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	20400.00	21.00	4284.00	24684.00
FAC	A0000200017427	4578	DEXA SEGURIDAD ELECT	RI	30-71240688-3	0.00	18463.98	10.50	1938.72	20402.70
FAC	A0000200021633	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	59109.88	21.00	12413.07	74478.44
					OTROS IMPUESTOS	2955.49				
FAC	A0000300003769	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	69189.51	21.00	14529.80	83719.31
FAC	A0000400000530	P96228	BRANDI MATIAS ESTEBA	RI	20-34355806-7	0.00	12644.63	21.00	2655.37	15300.00
FAC	A0000400000587	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	14150.16	21.00	2971.53	17121.69
FAC	A0000400000588	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	297765.00	21.00	62530.65	360295.65
FAC	A0000400035506	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	10300.00	21.00	2163.00	12463.00
FAC	A0000500008710	P97112	D'ANGELO MARTIN ALEJ	RI	20-25127456-9	0.00	76350.00	21.00	16033.50	92383.50
FAC	A0000900032017	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	413.22	21.00	86.78	500.00
FAC	A0001300003408	P96080	MARANGONI MARINA GRA	RI	27-27097535-1	0.00	29669.42	21.00	6230.58	35900.00
FAC	A0107013062022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	975460.08	122188.81	10.50	12829.83	1116588.16
					OTROS IMPUESTOS	4276.61		4.00	1832.83	
FECHA: 14/06/2022										
FAC	A0000200003838	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	6125.61	6480.00	21.00	1360.80	13966.41
FAC	A0000200021693	P96827	ELECTRO SELEC S.R.	RI	33-71418781-9	0.00	23455.13	21.00	4925.58	29553.47
					OTROS IMPUESTOS	1172.76				
FAC	A0000400000351	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	7479.00	21.00	1570.59	9049.59
FAC	A0000500004000	P5009	TEKHNOSUR S.A	RI	30-68895888-8	0.00	116864.00	21.00	24541.44	141405.44
FAC	A0000500007455	P00226	SAMPAYO NICOLAS JOSE	RI	20-28437419-4	0.00	8330.58	21.00	1749.42	10080.00
FAC	A0008100184711	P96429	DIRECTV ARGENTINA SO	RI	30-68588939-7	0.00	5152.89	21.00	1082.11	6389.59
								4.00	154.59	
FAC	C0000100000018	P97121	OVIEDO JONATAN JESUS	RS	20-35584617-3	67800.00	0.00	0.00	0.00	67800.00
FAC	C0000200000157	P97042	DIAZ MATIAS ADRIAN	RS	20-26936818-8	5500.00	0.00	0.00	0.00	5500.00
FECHA: 15/06/2022										
FAC	A0000100000336	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	45000.00	21.00	9450.00	54450.00
FAC	A0000200000315	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	3600.00	21.00	756.00	4356.00
FAC	A0000200002743	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	8036.66	14731.38	21.00	3093.59	25861.63
FAC	A0000300000080	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000400000593	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	40727.25	21.00	531.30	45269.26
								10.50	4010.71	
FAC	A0000600010570	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	132300.00	21.00	27783.00	160083.00
FAC	A0000900032058	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	413.22	21.00	86.78	500.00
FAC	A0006000430757	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	17386.61	192243.33	21.00	40371.10	250001.04
FAC	A0006000698310	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11792.68	21.00	2476.46	16185.45
					OTROS IMPUESTOS	1916.31				
FAC	A0217200533167	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	180825.48	855760.55	21.00	179709.58	1285037.18
					OTROS IMPUESTOS	43068.75		4.00	25672.82	
FAC	A0217200533168	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	67.29	5155.13	21.00	1082.58	6459.65
								4.00	154.65	
FAC	A0217200533169	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	680.70	3622.50	21.00	760.73	5353.74
					OTROS IMPUESTOS	181.13		4.00	108.68	
FAC	C0000300000213	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FAC	C0000300000214	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
FAC	C0000300000215	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
TRANSPORTE						2519427.69	12887147.46		2446486.01	17853061.16

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2519427.69	12887147.46		2446486.01	17853061.16
FAC	C0000300000216	P96110	RODRIGUEZ RAUL LUIS	RS	20-25696908-5	18255.00	0.00	0.00	0.00	18255.00
N/D	A0000500000217	P3549	BIO CARD TECNOLOGIA	RI	30-70912523-7	0.00	2490.00	21.00	522.90	3012.90
FECHA: 16/06/2022										
FAC	A0000200000711	P96560	ALVARENGA ALFREDO	RI	23-92094575-9	0.00	420000.00	21.00	88200.00	508200.00
FAC	A0000200002746	P00148	PAGANELLI ARMANDO JO	RI	20-28801859-7	381.00	3240.00	21.00	680.40	4301.40
FAC	A0000300000084	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000086	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000088	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000090	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000400000356	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	3350.00	21.00	703.50	4053.50
FAC	A0000400040769	P97118	DISTRIBUIDORA CELEST	RI	30-71579658-5	0.00	8370.56	21.00	1757.82	10546.91
					OTROS IMPUESTOS	418.53				
FAC	A0056700000534	P0322	NESTLE ARGENTINA S.A	RI	30-54676404-0	0.00	103238.80	21.00	21680.15	133178.05
					OTROS IMPUESTOS	5161.94		4.00	3097.16	
FAC	A0106900646856	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	270403.69	0.00	0.00	0.00	296768.05
					OTROS IMPUESTOS	26364.36				
FAC	A0672304048173	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	195440.00	21.00	41042.40	249765.60
					OTROS IMPUESTOS	7420.00		4.00	5863.20	
FAC	A0672304069269	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	12400.00	21.00	2604.00	15810.00
					OTROS IMPUESTOS	434.00		4.00	372.00	
FAC	A0672304074060	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	521770.00	21.00	109571.70	667605.45
					OTROS IMPUESTOS	20610.65		4.00	15653.10	
FECHA: 17/06/2022										
FAC	A0000400000271	P96815	AYALA MAURICIO JUAN	RI	20-37922318-5	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0047101645960	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	184380.00	21.00	38719.80	237850.20
					OTROS IMPUESTOS	9219.00		4.00	5531.40	
FAC	A0500900443799	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	1314.77	13152.49	21.00	2762.02	17623.85
								4.00	394.57	
FAC	A0501500247296	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	4238.51	42377.48	21.00	8899.27	58269.74
					OTROS IMPUESTOS	1483.18		4.00	1271.30	
FECHA: 18/06/2022										
FAC	A0062903323430	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	56.20	21.00	11.80	68.00
FAC	A0062903323431	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	5647.20	21.00	1185.91	7115.35
					OTROS IMPUESTOS	282.24				
FAC	A0062903342890	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	29079.59	21.00	6106.71	36640.52
					OTROS IMPUESTOS	1454.22				
FAC	A0071103085427	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	32503.53	21.00	6825.74	41929.80
					OTROS IMPUESTOS	1625.42		4.00	975.11	
FAC	A0071103085433	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	7131.49	21.00	1497.61	9199.51
					OTROS IMPUESTOS	356.47		4.00	213.94	
FECHA: 19/06/2022										
FAC	A0672304168023	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1983.47	21.00	416.53	2469.42
					OTROS IMPUESTOS	69.42				
FECHA: 20/06/2022										
FAC	A0011302835617	P1895	CEAMSE	RI	30-57720719-0	0.00	247.94	21.00	52.06	312.40
					OTROS IMPUESTOS	12.40				
FAC	A0011302835618	P1895	CEAMSE	RI	30-57720719-0	0.00	9018.18	21.00	1893.82	11633.46
					OTROS IMPUESTOS	450.91		4.00	270.55	
FAC	A0011302835619	P1895	CEAMSE	RI	30-57720719-0	0.00	264.46	21.00	55.54	333.22
					OTROS IMPUESTOS	13.22				
FAC	A0011302835668	P1895	CEAMSE	RI	30-57720719-0	0.00	60803.30	21.00	12768.69	78436.27
					OTROS IMPUESTOS	3040.18		4.00	1824.10	
FAC	A0050300571506	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	196.69	21.00	41.31	247.83
					OTROS IMPUESTOS	9.83				
FAC	A0050300576581	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	6729.74	21.00	1413.26	8715.03
					OTROS IMPUESTOS	572.03				
FECHA: 21/06/2022										
FAC	A0010401784577	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4413.22	21.00	926.78	5715.12
					OTROS IMPUESTOS	375.12				
FAC	A0010401792577	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	578.51	21.00	121.49	749.18
					OTROS IMPUESTOS	49.18				
FAC	A0010401798792	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	82.64	21.00	17.36	104.13
					OTROS IMPUESTOS	4.13				
FAC	A0010401802537	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	38016.52	21.00	7983.48	49231.41
					OTROS IMPUESTOS	3231.41				
FAC	A0010401824025	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	826.45	21.00	173.55	1070.25
					OTROS IMPUESTOS	70.25				
FAC	A0010401827581	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	3388.43	21.00	711.57	4388.02
					OTROS IMPUESTOS	288.02				
FAC	A0010401840041	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.29	21.00	34.71	208.26
					OTROS IMPUESTOS	8.26				
FAC	A0010401859385	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	165.29	21.00	34.71	208.26
					OTROS IMPUESTOS	8.26				
TRANSPORTE						2897053.29	14908654.93		2906469.03	20712177.25

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2897053.29	14908654.93		2906469.03	20712177.25
FAC	A0010401876760	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	7074.38	21.00	1485.62	9161.32
					OTROS IMPUESTOS	601.32				
FAC	A0020100694592	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	99.22	1554.40	27.00	419.69	2119.94
								4.00	46.63	
FAC	A0107021062022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1108852.92	284654.73	10.50	29888.75	1437629.14
					OTROS IMPUESTOS	9962.92		4.00	4269.82	
FECHA: 22/06/2022										
FAC	A0000100001422	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	4600.00	21.00	966.00	5566.00
FAC	A0000200011859	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	117180.40	21.00	24607.89	141788.29
FAC	A0000300003773	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	2026.92	21.00	425.65	2452.57
FAC	A0000400029248	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	9400.00	0.00	0.00	0.00	9400.00
FAC	A0000900009176	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	0.00	470.00	21.00	98.70	568.70
FAC	A0005000003351	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	40500.00	21.00	8505.00	49005.00
FAC	A0007900171535	P1762	OSDE ORGANIZACION DE	RI	30-54674125-3	0.00	196745.70	10.50	20658.30	234127.39
					OTROS IMPUESTOS	16723.39				
FAC	C0000300000084	P95763	VITALE ALEJANDRA GAB	RS	27-24334173-1	159000.00	0.00	0.00	0.00	159000.00
FECHA: 23/06/2022										
FAC	A0000100000274	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	4800.00	21.00	1008.00	5808.00
FAC	A0000500000552	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	32604.23	21.00	6846.89	39451.12
FAC	A0000500000555	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	1566.87	21.00	329.04	1895.91
FAC	A0000600032325	P1480	M - ELEK S A	RI	30-63151581-5	0.00	1887.72	10.50	198.21	2180.32
					OTROS IMPUESTOS	94.39				
FAC	A0001205268143	P1812	EMPRESA PROVINCIAL D	RI	30-54578816-7	770.80	8520.07	27.00	2300.42	11846.89
								4.00	255.60	
FAC	A0005000001808	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	57768.60	21.00	12131.41	69900.01
FAC	A0006000432196	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	16366.53	177987.43	21.00	37377.36	231731.32
FAC	A0006000700439	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	11840.24	21.00	2486.45	16250.73
					OTROS IMPUESTOS	1924.04				
FAC	A0687623062022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	893647.05	26564.58	10.50	2789.28	924727.59
					OTROS IMPUESTOS	1328.22		4.00	398.46	
FECHA: 24/06/2022										
FAC	A0000500004004	P5009	TEKHNOSUR S.A	RI	30-68895888-8	0.00	118690.00	21.00	24924.90	143614.90
FAC	A0002000000439	P96853	CENTRAL MUNRO FARMAC	RI	30-69512049-0	0.00	9526.72	21.00	1673.72	11676.78
					OTROS IMPUESTOS	476.34				
FAC	A0636406390346	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	955.80	23122.78	21.00	1042.18	31584.67
					OTROS IMPUESTOS	867.03		27.00	4903.20	
								4.00	693.68	
FECHA: 26/06/2022										
FAC	A0000200000330	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	A0710614399915	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2438.89	27.00	658.50	3292.50
					OTROS IMPUESTOS	121.94		4.00	73.17	
FAC	A0710614399918	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	14064.17	21.00	12.39	18983.10
					OTROS IMPUESTOS	703.21		27.00	3781.40	
								4.00	421.93	
FAC	A0710614399926	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	23055.37	27.00	6224.95	31124.75
					OTROS IMPUESTOS	1152.77		4.00	691.66	
FAC	A0710614399930	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1254.50	27.00	338.72	1655.95
					OTROS IMPUESTOS	62.73				
FAC	A0710614399931	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3711.85	27.00	1002.20	5011.00
					OTROS IMPUESTOS	185.59		4.00	111.36	
N/C	A0710614399926	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(246244.30)	0.00	0.00	0.00	(246244.30)
FECHA: 27/06/2022										
FAC	A0000200030020	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	50400.00	21.00	10584.00	63504.00
					OTROS IMPUESTOS	2520.00				
FAC	A0000400087095	P677	ELECTRONICA ELEMON S	RI	30-55993223-6	0.00	2318.75	10.50	243.47	2686.77
					OTROS IMPUESTOS	124.55				
FAC	A0000500069623	P3384	ID GROUP S.A.	RI	30-70805310-0	0.00	34959.49	21.00	7341.49	43524.56
					OTROS IMPUESTOS	1223.58				
FAC	A0000900024156	P0255	ECOBAHIA S.A.	RI	30-70740505-4	0.00	15000.00	21.00	3150.00	19425.00
					OTROS IMPUESTOS	1275.00				
FAC	A0222900335718	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0222900335719	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0222900335720	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0222900335721	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FAC	A0222900335722	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	82774.22	21.00	17382.58	100156.80
FECHA: 28/06/2022										
FAC	A0000500000581	P97125	ALENDREZ FACUNDO MAT	RI	23-34772784-9	0.00	48347.11	21.00	10152.89	58500.00
FAC	A0000500016044	P668	ARGSEGURIDAD SRL.	RI	30-71106016-9	0.00	40337.07	21.00	8470.77	52218.99
					OTROS IMPUESTOS	3411.15				
FAC	A0000600007241	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	28690.00	21.00	6024.90	37153.55
					OTROS IMPUESTOS	2438.65				
FAC	A0001000004204	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	153831.60	10.50	16152.32	169983.92
TRANSPORTE						4885098.13	17119060.12		3311721.18	25315879.43

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4885098.13	17119060.12		3311721.18	25315879.43
FAC	A0001000004205	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	20064.23	21.00	2234.40	23288.17
								10.50	989.54	
FAC	A0002800005693	P96733	DIAGNOSTICO MAIPU PO	RI	33-61241756-9	0.00	4640.00	21.00	974.40	6008.80
					OTROS IMPUESTOS	394.40				
FAC	A0222900336520	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FECHA: 29/06/2022										
FAC	A0000100024795	4560	HURIN SRL.	RI	30-71196149-2	0.00	8112.59	21.00	1703.65	10221.87
					OTROS IMPUESTOS	405.63				
FAC	A0000100024798	4560	HURIN SRL.	RI	30-71196149-2	0.00	125427.60	21.00	25061.35	157400.62
					OTROS IMPUESTOS	6272.44		10.50	639.23	
FAC	A0001000004211	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	27525.06	21.00	2234.40	31532.39
								10.50	1772.93	
FAC	A0001000004212	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	15651.69	21.00	1857.52	18223.88
								10.50	714.67	
FAC	A0005000001811	P97107	CATALINA EDUARDO AND	RI	20-25330039-7	0.00	70123.97	21.00	14726.04	84850.01
FAC	A0107029062022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	376945.10	123304.76	10.50	12947.00	519362.10
					OTROS IMPUESTOS	4315.67		4.00	1849.57	
FAC	A0222900337315	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.00	71134.10	21.00	14938.15	86072.25
FECHA: 30/06/2022										
FAC	A0000200000612	P122	RODRIGUEZ FABIAN RAM	RI	20-32517280-1	0.00	72000.00	21.00	15120.00	87120.00
FAC	A0000200001496	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	234628.10	21.00	49271.90	283900.00
FAC	A0000200001499	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	47190.08	21.00	9909.92	57100.00
FAC	A0000200002473	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	228114.00	21.00	47903.94	276017.94
FAC	A0000200002475	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	97505.20	21.00	20476.09	117981.29
FAC	A0000300000593	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	19025.00	21.00	3995.25	23020.25
FAC	A0000300016946	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	95047.50	21.00	19959.98	123086.52
					OTROS IMPUESTOS	8079.04				
FAC	A0000300016968	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	425359.10	21.00	89325.41	550840.04
					OTROS IMPUESTOS	36155.53				
FAC	A0000300016969	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	69580.00	21.00	14611.80	90106.10
					OTROS IMPUESTOS	5914.30				
FAC	A0000300033783	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	3709.09	21.00	778.91	4488.00
FAC	A0000300033784	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1745.45	21.00	366.55	2112.00
FAC	A0000300033785	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1745.45	21.00	366.55	2112.00
FAC	A0000300033786	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	654.55	21.00	137.45	792.00
FAC	A0000300033787	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300033788	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	218.18	21.00	45.82	264.00
FAC	A0000400002937	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1334939.00	21.00	280337.19	1682023.14
					OTROS IMPUESTOS	66746.95				
FAC	A0000400002938	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	361119.00	21.00	75834.99	455009.94
					OTROS IMPUESTOS	18055.95				
FAC	A0000400002939	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1696685.00	21.00	356303.85	2137823.10
					OTROS IMPUESTOS	84834.25				
FAC	A0000400002940	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1596880.00	21.00	335344.80	2012068.80
					OTROS IMPUESTOS	79844.00				
FAC	A0000400002941	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	990339.00	21.00	207971.19	1247827.14
					OTROS IMPUESTOS	49516.95				
FAC	A0000400002944	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	15870.05	21.00	3332.71	19996.26
					OTROS IMPUESTOS	793.50				
FAC	A0000400002947	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	40472.74	21.00	8499.28	50995.66
					OTROS IMPUESTOS	2023.64				
FAC	A0000400002948	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1376566.65	21.00	289079.00	1734473.98
					OTROS IMPUESTOS	68828.33				
FAC	A0000400002953	P1862	CAMICAT S.A.	RI	30-70865942-4	54955.00	0.00	0.00	0.00	54955.00
FAC	A0000400002954	P1862	CAMICAT S.A.	RI	30-70865942-4	21888.75	0.00	0.00	0.00	21888.75
FAC	A0000400002959	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	6338.84	21.00	1331.16	7986.94
					OTROS IMPUESTOS	316.94				
FAC	A0000500000563	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	9343.62	21.00	1962.16	11305.78
FAC	A0000600000673	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	2025.00	21.00	425.25	2450.25
FAC	A0000600001497	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	7440.00	21.00	1562.40	9002.40
FAC	A0000600032467	P1480	M - ELEK S A	RI	30-63151581-5	0.00	28829.76	21.00	6054.25	36325.50
					OTROS IMPUESTOS	1441.49				
FAC	A0006000433149	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	39963.18	407465.05	21.00	85567.66	532995.89
FAC	A0006000702170	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	16901.92	21.00	3549.40	23197.88
					OTROS IMPUESTOS	2746.56				
FAC	A0105230062022	P1052	AMERICAN EXPRESS ARG	RI	30-57481687-0	409.78	4400.00	21.00	924.00	6129.78
					OTROS IMPUESTOS	264.00		4.00	132.00	
FAC	A0107030062022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	233575.38	9873.00	21.00	2073.33	290313.59
					OTROS IMPUESTOS	44648.24		4.00	143.64	
FAC	A0173530062022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	28.53	3476.57	21.00	730.08	4513.18
					OTROS IMPUESTOS	173.75		4.00	104.25	
FAC	A0217200545098	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	152927.12	728778.09	21.00	153043.30	1092047.09
					OTROS IMPUESTOS	35435.24		4.00	21863.34	
FAC	A0217200545099	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	13490.00	21.00	2832.90	17402.10
					OTROS IMPUESTOS	674.50		4.00	404.70	
FAC	A0229923062022	P2299	BANCO RIO	RI	30-50000845-4	10035.16	379.68	21.00	79.73	10513.55
					OTROS IMPUESTOS	18.98				
TRANSPORTE						6293726.41	27605185.62		5521241.58	39420153.61

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6293726.41	27605185.62		5521241.58	39420153.61
FAC	A0229930062022	P2299	BANCO RIO	RI	30-50000845-4	6158.25	5327.43	21.00	976.50	12939.18
					OTROS IMPUESTOS	266.37		10.50	71.13	
								4.00	139.50	
FAC	A0244900215484	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	50681.75	0.00	0.00	0.00	50681.75
FAC	A0244900215514	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	5483.00	0.00	0.00	0.00	5483.00
FAC	A0682623062022	P6826	BANCO COMAFI	RI	30-60473101-8	30773.31	147.00	21.00	30.87	116016.67
					OTROS IMPUESTOS	85065.49				
FAC	A0682630062022	P6826	BANCO COMAFI	RI	30-60473101-8	928966.45	72977.00	21.00	15325.17	1933281.85
					OTROS IMPUESTOS	914057.89		4.00	1955.34	
FAC	A0687629062022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	2528.76	0.00	0.00	0.00	6701.65
					OTROS IMPUESTOS	4172.89				
FAC	A0687630062022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	582177.58	86664.86	21.00	18199.62	989937.43
					OTROS IMPUESTOS	295957.55		10.50	4032.25	
								4.00	2905.57	
FAC	A0999930062022	P9999	BANCO CREDICOOP	RI	30-57142135-2	813.08	1687.05	21.00	346.50	2933.02
					OTROS IMPUESTOS	82.50		10.50	3.89	
FAC	A9603230062022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	54532.91	3205.00	21.00	673.05	58627.96
					OTROS IMPUESTOS	124.00		4.00	93.00	
FAC	A9666630062022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	63774.30	12103.05	10.50	1102.82	103573.66
					OTROS IMPUESTOS	26099.95		21.00	336.00	
								4.00	157.54	
FAC	C0000300000423	P96499	KERN RUBEN ANDRES	RS	20-23100115-9	5800.00	0.00	0.00	0.00	5800.00
N/C	A0000400000241	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	(65950.42)	21.00	(13849.59)	(79800.01)
N/C	A0006000028454	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	(0.31)	21.00	(0.07)	(0.38)
N/D	A0000600000128	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	10415.19	21.00	2015.44	12430.63
N/D	A0000600000129	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	59908.68	21.00	3595.38	63504.06
						9351242.44	27791670.15		5559351.49	42702264.08

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	7,137,476.85
FACTURAS :	5,638,660.31	TOTAL OTROS IMPUESTOS :	2,213,765.59
CREDITOS :	(85,442.54)		
DEBITOS :	6,133.72	TOTAL NO GRAVADO :	9,351,242.44

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	5,022,778.45	0.00	0.00	433.89	275.95	5,023,488.29
4.00	108,291.43	0.00	0.00	0.00	0.00	108,291.43
10.50	384,771.31	0.00	0.00	0.00	0.00	384,771.31
27.00	42,800.46	0.00	0.00	0.00	0.00	42,800.46
	5,558,641.65	0.00	0.00	433.89	275.95	5,559,351.49

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 17/09/2021										
FAC	A0056300005328	P0322	NESTLE ARGENTINA S.A	RI	30-54676404-0	0.00	13554.00	21.00	2846.34	17552.43
					OTROS IMPUESTOS	745.47		4.00	406.62	
FECHA: 05/10/2021										
FAC	A0001500025797	P00026	HARDBAR S.A.	RI	30-70762327-2	0.00	1239.67	21.00	260.33	1500.00
FECHA: 15/12/2021										
FAC	A0001300000991	P97139	VACAVALIENTE SRL	RI	30-70972869-1	0.00	2454.52	21.00	515.45	2969.97
FECHA: 24/12/2021										
FAC	A0000200000701	P97138	SILVA FACUNDO MARIAN	RI	20-38319404-1	0.00	2477.69	21.00	520.31	2998.00
FECHA: 31/01/2022										
FAC	A0000200027672	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	30160.00	10.50	3166.80	34834.80
					OTROS IMPUESTOS	1508.00				
FECHA: 04/03/2022										
FAC	A0000400000232	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	3186.75	21.00	669.22	3855.97
FECHA: 16/03/2022										
FAC	A0000600000425	P96728	MARTINEZ TOMAS	RI	20-08038111-6	0.00	2229.55	21.00	116.81	2522.06
								10.50	175.70	
FECHA: 28/03/2022										
FAC	A0000200028549	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	48785.44	21.00	6914.34	59804.35
					OTROS IMPUESTOS	2439.27		10.50	1665.30	
FECHA: 30/03/2022										
FAC	A0000200028609	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	41264.50	21.00	8665.54	51993.26
					OTROS IMPUESTOS	2063.22				
FECHA: 01/04/2022										
FAC	A0000300004848	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	127314.00	21.00	26735.94	154049.94
FAC	A0044300238016	P0322	NESTLE ARGENTINA S.A	RI	30-54676404-0	0.00	91363.50	21.00	19186.34	118315.73
					OTROS IMPUESTOS	5024.98		4.00	2740.91	
FAC	A0787000008246	P1157	OPERADORA DE ESTACIO	RI	30-67877449-5	1079.15	5637.56	21.00	1183.89	8236.44
					OTROS IMPUESTOS	335.84				
FECHA: 06/04/2022										
FAC	A0004800009922	P1567	SERVINORTE S,A,	RI	30-64572255-4	1029.96	4937.94	21.00	1036.97	7004.87
FECHA: 11/04/2022										
FAC	A0006500005989	P2625	SUPER SERVICIOS S.A	RI	30-65423606-9	539.13	2612.30	21.00	548.58	3791.44
					OTROS IMPUESTOS	91.43				
FECHA: 12/04/2022										
FAC	C0000100000083	P96985	RAMIREZ SANDRA MARIA	RS	27-25438832-2	1400.00	0.00	0.00	0.00	1400.00
FECHA: 22/04/2022										
FAC	A0000300000300	P97142	ACOSTA ADRIANA IVANA	RI	27-34291999-0	0.00	3471.12	21.00	728.93	4200.05
FECHA: 25/04/2022										
FAC	C0000200002048	4050	LEONEL EDUARDO MARCO	RS	20-34288703-2	1320.00	0.00	0.00	0.00	1320.00
FECHA: 29/04/2022										
FAC	C0000100000231	P97143	SANCHEZ PAOLA PATRIC	RS	27-27414485-3	2140.00	0.00	0.00	0.00	2140.00
FECHA: 21/05/2022										
FAC	A0000500003276	P97132	FUNES MARTIN HERNAN	RI	20-29656078-3	0.00	1802.89	21.00	378.61	2181.50
FECHA: 26/05/2022										
FAC	A0000500019605	P1480	M - ELEK S A	RI	30-63151581-5	0.00	164.30	21.00	34.50	207.02
					OTROS IMPUESTOS	8.22				
FECHA: 29/05/2022										
FAC	C0000300000441	P96455	SAVARINO MATIAS FEDE	RS	20-25154118-4	7000.00	0.00	0.00	0.00	7000.00
FECHA: 31/05/2022										
FAC	A0000100024354	4560	HURIN SRL.	RI	30-71196149-2	0.00	27999.19	21.00	2421.76	34535.05
					OTROS IMPUESTOS	2385.06		10.50	1729.04	
FAC	A0000400001633	P97131	VIOLA FRANCISCO AMBR	RI	20-17331039-1	0.00	984.49	21.00	206.75	1191.24
FECHA: 01/06/2022										
FAC	A0000200474102	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	70.50	2658.66	21.00	558.32	3420.41
					OTROS IMPUESTOS	132.93				
FAC	A0000200476653	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	2050.34	77295.53	21.00	16232.40	99443.49
					OTROS IMPUESTOS	3865.22				
FAC	A0000200477986	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	1945.68	73366.38	21.00	15406.94	94387.32
					OTROS IMPUESTOS	3668.32				
TRANSPORTE						40842.72	564959.98		115052.64	720855.34

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROBANTE	PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE					40842.72	564959.98		115052.64	720855.34
FAC A0000300004959	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	150230.49	21.00	31548.41	181778.90
N/C A0000200476653	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	(2050.34)	(77295.53)	21.00	(16232.40)	(99443.49)
				OTROS IMPUESTOS	(3865.22)				
FECHA: 02/06/2022									
N/C A0000100003916	4560	HURIN SRL.	RI	30-71196149-2	0.00	(26922.30)	21.00	(2421.76)	(34535.05)
				OTROS IMPUESTOS	(3461.95)		10.50	(1729.04)	
FECHA: 06/06/2022									
FAC A0000400000907	P96983	RODRIGUEZ ZALAZAR SO	RI	27-21564425-7	0.00	6446.28	21.00	1353.72	7800.00
FAC A0000500002807	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	2214.88	21.00	465.12	2680.00
FECHA: 07/06/2022									
FAC A0000300005962	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	342.87	21.00	72.00	414.87
FAC A0001900000772	P3018	ELECTROCOMPONENTES S	RI	30-58260502-1	0.00	505.00	10.50	53.03	575.71
				OTROS IMPUESTOS	17.68				
FECHA: 08/06/2022									
FAC A0000300005971	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	362.50	10.50	38.06	400.56
FAC A0000300005972	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	362.00	10.50	38.01	400.01
FAC A0046400008993	P97130	PINTURERIAS REX S A	RI	30-64651295-2	0.00	3524.79	21.00	740.21	4564.61
				OTROS IMPUESTOS	299.61				
FAC C0000100005607	P97140	COLINA MARCOS SEBAST	RS	20-29424699-2	3000.00	0.00	0.00	0.00	3000.00
FECHA: 09/06/2022									
FAC A0000500019965	00029	HERRAJES MAGLIOLA S.	RI	30-66389114-2	0.00	2143.01	21.00	450.03	2593.04
FAC A0000800059950	P97109	MASTROIANNI EUGENIO	RI	20-08528051-2	0.00	6611.57	21.00	1388.43	8330.58
				OTROS IMPUESTOS	330.58				
FAC C0000100001885	P97135	LERARIO JOHANNA	RS	27-29582628-8	1720.00	0.00	0.00	0.00	1720.00
FECHA: 10/06/2022									
FAC A0000300005981	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	1008.25	21.00	211.73	1219.98
FAC A0001100001552	P97085	TUCUMAN PILAS S R L	RI	30-64354378-4	0.00	231.40	21.00	48.60	280.00
FECHA: 11/06/2022									
FAC A0002700000914	P97141	CASTAÑO AUTOVOX SRL	RI	33-71227653-9	213.10	1146.51	21.00	240.77	1600.38
FECHA: 15/06/2022									
FAC A0000200001543	P96932	DINAMICA ENERGY S.R.	RI	30-71626355-6	0.00	1173.55	21.00	246.45	1420.00
FAC C0000200004358	P96813	BLANCO FEDERICO	RS	20-17751038-7	1400.00	0.00	0.00	0.00	1400.00
FECHA: 16/06/2022									
FAC A0000400000130	P1230	JOSE LUIS COBOS	RI	20-20493306-6	0.00	1049.58	21.00	220.41	1269.99
FAC A0100100005212	P96857	FLASH PACK S.R.L.	RI	30-71089821-5	0.00	2478.51	21.00	520.49	2999.00
FECHA: 17/06/2022									
FAC A0001300003438	P96080	MARANGONI MARINA GRA	RI	27-27097535-1	0.00	11090.91	21.00	2329.09	13420.00
FECHA: 18/06/2022									
FAC A0071103085354	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	9421.30	21.00	1978.47	12153.73
				OTROS IMPUESTOS	471.31		4.00	282.65	
FECHA: 21/06/2022									
FAC A0002000002020	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	57626.18	247909.62	21.00	52061.02	357596.82
FECHA: 23/06/2022									
FAC A0000800004211	P97120	TOTAL HOME S.A.	RI	30-71179042-6	0.00	2478.51	21.00	520.49	3209.67
				OTROS IMPUESTOS	210.67				
FAC A0000800004212	P97120	TOTAL HOME S.A.	RI	30-71179042-6	0.00	2478.51	21.00	520.49	3209.67
				OTROS IMPUESTOS	210.67				
FECHA: 24/06/2022									
FAC A0000500019648	P1480	M - ELEK S A	RI	30-63151581-5	0.00	2536.56	10.50	266.34	2929.73
				OTROS IMPUESTOS	126.83				
FAC A0001200001076	P97126	PINTURERIA NORTE S R	RI	30-70752800-8	0.00	1621.99	21.00	340.62	1962.61
FAC A0229924062022	P2299	BANCO RIO	RI	30-50000845-4	246810.14	38322.47	10.50	4023.86	291647.43
				OTROS IMPUESTOS	1916.12		4.00	574.84	
FECHA: 27/06/2022									
FAC A0000300006057	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	517.62	21.00	108.70	626.32
FAC A0000500000017	P97123	EL RURAL GROUP SRL	RI	30-71411050-7	0.00	5018.18	21.00	1053.82	6072.00
FAC A0000500000018	P97123	EL RURAL GROUP SRL	RI	30-71411050-7	0.00	4007.10	21.00	841.49	4848.59
FAC C0000100000009	P97015	VEGA NICOLAS SALVADO	RS	20-27757107-3	143000.00	0.00	0.00	0.00	143000.00
FAC C0000200000108	P97033	BALIANI GUSTAVO CARL	RS	20-20568425-6	5500.00	0.00	0.00	0.00	5500.00
FECHA: 28/06/2022									
FAC A0000300006063	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	1214.86	21.00	255.12	1469.98
FAC A0000600000578	P1178	REITER ERNESTO JOSE	RI	20-13147788-1	0.00	250.08	21.00	52.52	302.60
TRANSPORTE					494318.10	967441.05		197514.43	1659273.58

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						494318.10	967441.05		197514.43	1659273.58
FAC	A0000900002747	P96984	CONYDEC SRL	RI	30-71021270-4	0.00	9553.04	21.00	2006.14	11559.18
FECHA: 29/06/2022										
FAC	A0000300006068	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	2933.90	21.00	616.12	3550.02
FAC	A0000400000381	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	4545.46	21.00	954.55	5500.01
FAC	A0000400000605	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	32956.51	21.00	6689.26	39761.57
								10.50	115.80	
FAC	A0000500000049	P97123	EL RURAL GROUP SRL	RI	30-71411050-7	0.00	6272.73	21.00	1317.27	7590.00
FAC	A0000500003044	P0118	CILUX S.R.L.	RI	30-71016683-4	0.00	2144.79	10.50	225.20	2369.99
FAC	A0000700025743	P97148	ARCHMAR S.R.L.	RI	30-71526745-0	0.00	1628.05	10.50	170.95	1799.00
FAC	A0001000002746	P1925	WEINSTOCK S,R,L,	RI	30-52821448-3	0.00	4593.39	21.00	964.61	5558.00
FECHA: 30/06/2022										
FAC	A0000300006080	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	248.10	21.00	52.10	300.20
FAC	A0002000002059	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	50880.95	232897.64	21.00	48908.51	332687.10
FECHA: 01/07/2022										
FAC	A0000100000658	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	577500.00	21.00	121275.00	698775.00
FAC	A0000100000659	P95924	MASTER PARTNER S.A.	RI	30-71483919-1	0.00	122500.00	21.00	25725.00	148225.00
FAC	A0000100002730	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	46550.23	21.00	9775.55	56325.78
FAC	A0000200000558	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000200001001	P96274	RIZZARDO CIRO	RI	20-18184525-3	0.00	99800.00	21.00	20958.00	120758.00
FAC	A0000200001365	P95834	SCANNAPIECO LEONARDO	RI	20-28424784-2	0.00	10560.00	21.00	2217.60	12777.60
FAC	A0000200008579	P6840	DRECKNET S.R.L.	RI	30-70954932-0	0.00	11030.07	21.00	2316.31	13346.38
FAC	A0000300000181	P1019	JAST S.A	RI	30-67671898-9	0.00	150851.25	21.00	31678.76	182530.01
FAC	A0000300003196	P96722	SCHINOCCA MIGUEL ANT	RI	20-04549957-0	0.00	413.22	21.00	86.78	500.00
FAC	A0000300005013	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	150230.48	0.00	0.00	0.00	150230.48
FAC	A0000300005032	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	0.00	150230.48	21.00	31548.40	181778.88
FAC	A0000300006093	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	1141.20	21.00	239.65	1380.85
FAC	A0000300029327	P96994	MARTIN LUCIANO JAVIE	RI	20-27318529-2	0.00	8016.53	21.00	1683.47	9700.00
FAC	A0000300049861	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	100815.92	21.00	21171.67	130557.70
					OTROS IMPUESTOS	8570.11				
FAC	A0000500000103	P1220	HOTELES RUTA S,A,C,I	RI	30-51585316-9	48667.26	240000.00	21.00	50400.00	339067.26
FAC	A0000500005639	P1613	EASYNET SOCIEDAD AN	RI	33-70724512-9	0.00	189103.20	21.00	39711.67	228814.87
FAC	A0000500006127	P812	SANTE SRL	RI	30-71443684-4	0.00	43082.00	21.00	9047.22	52129.22
FAC	A0000600001502	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	466749.00	21.00	98017.29	564766.29
FAC	A0000600001503	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	355912.00	21.00	74741.52	430653.52
FAC	A0000600010637	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	16014.00	21.00	3362.94	19376.94
FAC	A0000600014391	P96671	ACUDIR SA	RI	30-70806098-0	0.00	5936.40	21.00	1246.64	7687.63
					OTROS IMPUESTOS	504.59				
FAC	A0000600015276	P00059	UBINET S.A.	RI	30-70965357-8	0.00	60337.74	21.00	12670.89	73008.63
FAC	A0000600028371	3444	DISMASER SA	RI	30-71042864-2	0.00	9200.00	21.00	1932.00	11132.00
FAC	A0000900032290	P2327	SANTA FE COMERCIAL S	RI	30-58617230-8	0.00	456.00	21.00	95.76	551.76
FAC	A0002200137757	P96062	IRON MOUNTAIN ARGENT	RI	30-68250405-2	0.00	15432.84	21.00	3240.90	19985.53
					OTROS IMPUESTOS	1311.79				
FAC	A0005000003353	P00099	TECHWISE S.R.L.	RI	30-70841508-8	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0106400746712	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	0.00	32010.99	10.50	3361.15	38973.37
					OTROS IMPUESTOS	3121.07		4.00	480.16	
FAC	A0128101739493	P2068	AMX ARGENTINA S.A	RI	30-66328849-7	177.75	55261.56	21.00	10895.72	71667.79
					OTROS IMPUESTOS	2763.08		27.00	911.83	
								4.00	1657.85	
FAC	C0000100000245	P97147	MANFREDI EMILSE ELIS	RS	27-27108497-3	3500.00	0.00	0.00	0.00	3500.00
FAC	C0000200000076	P97144	MARQUEZ JUAN CARLOS	RS	20-11788863-1	2500.00	0.00	0.00	0.00	2500.00
FAC	C0000300000144	P1576	SALGADO MARIANA BEAT	RS	27-18315758-8	18762.00	0.00	0.00	0.00	18762.00
N/C	A0000300000186	P96763	COS & ASOCIADOS S.R.	RI	30-71061381-4	(150230.48)	0.00	0.00	0.00	(150230.48)
FECHA: 02/07/2022										
FAC	A0001002693916	P6328	INTERBANKING S.A	RI	30-69078352-1	0.00	158825.00	21.00	33353.25	197737.13
					OTROS IMPUESTOS	5558.88				
FAC	A0305100402407	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	1316.83	25294.00	21.00	57.54	35447.29
					OTROS IMPUESTOS	1264.70		27.00	6755.40	
								4.00	758.82	
FAC	A0305100405637	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	4607.77	87953.50	21.00	85.02	123320.71
					OTROS IMPUESTOS	4397.68		27.00	23638.13	
								4.00	2638.61	
FECHA: 03/07/2022										
FAC	C0000200000126	P6555	MARTIN RAMONA LEONOR	RS	27-16953613-4	55520.00	0.00	0.00	0.00	55520.00
FECHA: 04/07/2022										
FAC	A0000100000340	P96229	LIENDRO FELIX ALFRED	RI	20-25411325-6	0.00	110000.00	21.00	23100.00	133100.00
FAC	A0000200000316	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000200088554	P96478	LISICKI LITVIN Y ASO	RI	30-66336301-4	0.00	50000.00	21.00	10500.00	64750.00
					OTROS IMPUESTOS	4250.00				
FAC	A0000300006099	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	1107.67	21.00	232.61	1340.28
FAC	A0000400000607	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	12937.74	10.50	1358.46	14296.20
FAC	A0000400001414	P97145	ALCANTARA JORGE DAMA	RI	20-04385713-5	0.00	1763.63	21.00	370.36	2133.99
FAC	A0000400035741	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	29300.00	21.00	6153.00	35453.00
TRANSPORTE						711992.56	4543788.43		955808.27	6211589.26

SUBDIARIO IVA COMPRAS

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MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						711992.56	4543788.43		955808.27	6211589.26
FAC	A0000400035742	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	12750.00	21.00	2677.50	15427.50
FAC	A0000400035743	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	12750.00	21.00	2677.50	15427.50
FAC	A0000500007330	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	25735.54	21.00	5404.46	31140.00
FAC	A0000500007331	P96800	AGUA MORGADE S.A.	RI	30-71689027-5	0.00	4917.36	21.00	1032.64	5950.00
FAC	A0000600001509	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	92137.00	21.00	19348.77	111485.77
FAC	A0000600001510	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600001511	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	121764.00	21.00	25570.44	147334.44
FAC	A0000600001512	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	436854.00	21.00	91739.34	528593.34
FAC	A0000600001513	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	73710.00	21.00	15479.10	89189.10
FAC	A0000600001514	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	147420.00	21.00	30958.20	178378.20
FAC	A0000600001679	P96680	SOLIS DARIO BALTAZAR	RI	20-25098519-4	20430.00	0.00	0.00	0.00	20430.00
FAC	A0000600032535	P1480	M - ELEK S A	RI	30-63151581-5	0.00	5714.88	21.00	1200.13	7200.75
					OTROS IMPUESTOS	285.74				
FAC	A0000800048626	P5427	MEDICINA PARA EMPRES	RI	30-70801561-6	0.00	2275.48	21.00	477.85	2832.97
					OTROS IMPUESTOS	79.64				
FAC	A0005000000184	P97127	LOPEZ PEREDA NORBERT	RI	20-11293835-5	0.00	70123.97	21.00	14726.04	84850.01
FAC	A0062903382426	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	27527.64	21.00	5780.76	34684.78
					OTROS IMPUESTOS	1376.38				
FAC	A0071103141913	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	28638.90	21.00	6014.10	36944.12
					OTROS IMPUESTOS	1431.95		4.00	859.17	
FAC	A0910223066993	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1120.00	27.00	302.40	1422.40
FAC	C0000100002794	P96836	CARDONE GUADALUPE	RS	27-26437511-3	22050.00	0.00	0.00	0.00	22050.00
FAC	C0000200006745	P7184	CAMARA DE EMPRESAS D	EX	30-69215726-1	7375.00	0.00	0.00	0.00	7375.00
FAC	C0000300001658	P97088	CARAMES GABRIELA BEA	RS	27-14952627-2	23450.00	0.00	0.00	0.00	23450.00
FAC	C0006100516004	P96682	UNIDAD EJECUTORA AUT	EX	30-71681956-2	7862.50	0.00	0.00	0.00	7862.50
N/C	A0000300004975	P00454	SECURITY NOW S.A.	RI	30-71033855-4	0.00	(100815.92)	21.00	(21171.67)	(130557.70)
					OTROS IMPUESTOS	(8570.11)				
N/C	A0910223066993	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(3872.61)	0.00	0.00	0.00	(3872.61)
FECHA: 05/07/2022										
FAC	A0000100000231	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	72887.33	21.00	15306.34	88193.67
FAC	A0000100000232	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	159600.00	21.00	33516.00	193116.00
FAC	A0000100004122	P96436	TRIMOVE S.A.	RI	30-71181125-3	0.00	25500.00	21.00	5355.00	30855.00
FAC	A0000200316690	P96380	E-BUYPLACE S.A.	RI	30-70776878-5	0.00	11500.00	21.00	2415.00	14490.00
					OTROS IMPUESTOS	575.00				
FAC	A0000300001310	P6329	EDIFICIO SAN LORENZO	RI	30-65838419-4	0.00	30689.72	21.00	6444.84	37134.56
FAC	A0000400003235	P3065	DUNOD SA	RI	30-70743692-8	2923.78	1170.17	21.00	245.74	4339.69
FAC	A0000400045846	P00249	PROINTEC SOLUCIONES	RI	30-68275747-3	0.00	51388.27	21.00	10791.54	62179.81
FAC	A0000502553556	P96730	NSS SA	RI	30-70265297-5	0.00	133794.99	21.00	28096.95	166574.77
					OTROS IMPUESTOS	4682.83				
FAC	A0000700000111	P97019	MORBIDONI SEBASTIAN	RI	20-32125714-4	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0006301997425	P2249	TELECENTRO	RI	30-64089726-7	0.00	34224.79	21.00	7187.21	45347.85
					OTROS IMPUESTOS	2909.11		4.00	1026.74	
FECHA: 06/07/2022										
FAC	A0000100000240	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	6240.36	21.00	1310.48	7550.84
FAC	A0000200018467	P6371	MACRI Y ASOCIADOS S.	RI	30-65625699-7	0.00	26910.00	21.00	5651.10	32561.10
FAC	A0000400002415	P1045	GOMERIA TITO S,R,L,	RI	30-56797091-0	0.00	3181.85	21.00	668.19	3850.04
FAC	A0000600010644	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	16014.00	21.00	3362.94	19376.94
FAC	A0005100010675	P97128	INDICOM SA	RI	30-65667514-0	0.00	122401.00	21.00	25704.21	148105.21
FAC	A0094400185905	P1034	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	22606.17	21.00	1486.80	29754.45
					OTROS IMPUESTOS	791.22		27.00	4192.07	
								4.00	678.19	
FAC	A0440303376120	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1355.88	27.00	366.09	1789.76
					OTROS IMPUESTOS	67.79				
FAC	C0000100292933	P95958	ENTE NACIONAL DE COM	RS	30-71512040-9	2570.00	0.00	0.00	0.00	2570.00
FECHA: 07/07/2022										
FAC	A0000100024942	4560	HURIN SRL.	RI	30-71196149-2	0.00	5765.76	21.00	1210.81	7264.86
					OTROS IMPUESTOS	288.29				
FAC	A0000200003858	P9998	PAGANELLI ARMANDO SI	RI	20-08533456-6	27468.38	62216.10	21.00	13065.38	102749.86
FAC	A0000200006656	P7140	CANNELLOTTO HECTOR J	RI	20-04593098-0	0.00	48000.00	21.00	10080.00	58080.00
FAC	A0000200011918	P96138	APPIERTO MARCELO	RS	20-20050284-2	0.00	1338.84	21.00	281.16	1620.00
FAC	A0000300000327	P96775	ALBORNOZ CRISTIAN MA	RI	23-31697122-9	0.00	43470.00	21.00	9128.70	52598.70
FAC	A0000300007189	P96649	DI CARLO SEBASTIAN F	RI	20-29422368-2	0.00	2635.36	21.00	553.43	3188.79
FAC	A0110000095744	P95825	SERVICIOS COMPASS DE	RI	30-68250597-0	600000.00	0.00	0.00	0.00	651000.00
					OTROS IMPUESTOS	51000.00				
FAC	A0246500765632	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	151.86	74993.13	21.00	15142.50	97066.16
					OTROS IMPUESTOS	3749.66		27.00	779.22	
								4.00	2249.79	
FAC	C0000200000385	P97108	CICALA LEANDRO GABRI	RS	20-30502727-9	21900.00	0.00	0.00	0.00	21900.00
FECHA: 08/07/2022										
FAC	A0000200000563	P96243	VECCHIOLI CLAUDIO OS	RI	20-14762434-5	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0000200030175	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	20664.09	21.00	435.56	24084.80
					OTROS IMPUESTOS	1033.20		10.50	1951.95	
TRANSPORTE						1504002.17	6646750.99		1401545.23	9552298.39

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1504002.17	6646750.99		1401545.23	9552298.39
FAC	A0000200030176	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	22383.37	21.00	933.11	26319.35
					OTROS IMPUESTOS	1119.17		10.50	1883.70	
FAC	A0056300010688	P0322	NESTLE ARGENTINA S.A	RI	30-54676404-0	0.00	106363.00	21.00	22336.23	137208.27
					OTROS IMPUESTOS	5318.15		4.00	3190.89	
FAC	C0000200000306	P96014	SUAREZ DI SALVO TAMA	RS	23-33025716-4	18150.00	0.00	0.00	0.00	18150.00
FAC	C0000300001733	P96487	AMESTOY ILIANA MARIE	RS	27-25605479-0	4950.00	0.00	0.00	0.00	4950.00
FECHA: 09/07/2022										
FAC	A0342000001112	P6452	FRAVEGA S.A.C.I. E I	RI	30-52687424-9	0.00	275947.94	21.00	57949.06	333897.00
FECHA: 10/07/2022										
FAC	A0001600006233	P1402	SERVICIOS PADUA S,A,	RI	30-66603942-0	345.80	1367.12	21.00	287.10	2083.95
					OTROS IMPUESTOS	83.93				
FECHA: 11/07/2022										
FAC	A0000200000225	P96914	CORTEZ OSCAR LUIS	RI	20-20503032-9	0.00	48600.00	21.00	10206.00	58806.00
FAC	A0000400003712	P96716	TREJO CLAUDIO FERNAN	RI	30-71504680-2	0.00	56728.06	21.00	11912.89	71477.35
					OTROS IMPUESTOS	2836.40				
FAC	A0006000435169	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	8294.11	129176.67	21.00	27127.10	164597.88
FAC	A0006000704880	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	13913.16	21.00	2921.76	19095.81
					OTROS IMPUESTOS	2260.89				
FAC	A0008600002964	P96785	ACCOR HOSPITALITY AR	RI	33-71136396-9	0.00	147000.79	21.00	30870.16	183015.98
					OTROS IMPUESTOS	5145.03				
FAC	A0246600386187	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	0.32	63927.36	21.00	13423.47	82466.98
					OTROS IMPUESTOS	3196.37		27.00	1.64	
								4.00	1917.82	
FAC	A0720316614088	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	7509.09	21.00	12.60	10029.48
					OTROS IMPUESTOS	271.27		27.00	2011.25	
								4.00	225.27	
N/C	A0000200000093	P7140	CANNELLOTTO HECTOR J	RI	20-04593098-0	0.00	(48000.00)	21.00	(10080.00)	(58080.00)
FECHA: 12/07/2022										
FAC	A0000100024980	4560	HURIN SRL.	RI	30-71196149-2	0.00	144260.34	21.00	30294.67	181768.03
					OTROS IMPUESTOS	7213.02				
FAC	A0000300006127	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	535.22	21.00	112.40	647.62
FAC	A0000300006129	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	619.84	21.00	130.17	750.01
FAC	A0000400000735	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	64500.00	21.00	13545.00	78045.00
FAC	A0000400000736	P96659	YOVERNO RICARDO DANI	RI	20-11427605-8	0.00	10320.00	21.00	2167.20	12487.20
FAC	A0000400035876	P97023	BAXPA S.A.	RI	33-70967110-9	0.00	10300.00	21.00	2163.00	12463.00
FAC	A0000500000598	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	73098.84	21.00	15350.77	88449.61
FAC	A0000500000599	P96652	LIBRERIA HELIOS S R	RI	30-69660458-0	0.00	43903.24	21.00	9219.68	53122.92
FAC	A0001000002651	P97149	VOYENBUS SOCIEDAD AN	RI	30-70963508-1	0.00	451.24	21.00	94.76	546.00
FAC	A0106900650202	P3474	GALENO ARGENTINA SOC	RI	30-52242816-3	285278.70	0.00	0.00	0.00	313093.37
					OTROS IMPUESTOS	27814.67				
FAC	A0107012072022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1013266.07	84382.82	10.50	8860.20	1110728.23
					OTROS IMPUESTOS	2953.40		4.00	1265.74	
FECHA: 13/07/2022										
FAC	A0000100000257	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	2933.00	10.50	307.97	3240.97
FAC	A0000100000415	P97137	LUHAN S.A	RI	30-71577529-4	0.00	1244304.75	21.00	261304.00	1505608.75
FAC	A0000200011948	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	109416.00	21.00	22977.36	132393.36
FAC	A0000200011949	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	96801.20	21.00	20328.25	117129.45
FAC	A0000400000618	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	10449.00	10.50	1097.15	11546.15
FAC	A0003900010106	P95788	OSCAR LEANDRO SRL.	RI	30-71041721-7	0.00	1256.20	21.00	263.80	1520.00
FAC	C0000200000056	P97134	FELIX AMILCAR CLAUDI	RS	20-30297308-4	40000.00	0.00	0.00	0.00	40000.00
FAC	C0000500001077	P0082	CAMARA DE EMPRESAS D	RS	30-69998562-3	24773.00	0.00	0.00	0.00	24773.00
FAC	M0000400000001	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	5785.12	21.00	1214.88	7000.00
FAC	M0000400000002	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	5785.12	21.00	1214.88	7000.00
FECHA: 14/07/2022										
FAC	A0000200000319	P97041	MOYANO FACUNDO DIEGO	RI	20-29593886-3	0.00	1800.00	21.00	378.00	2178.00
FAC	A0000200485654	P0500	INTEGRITY SEGUROS AR	RI	30-70496198-3	228.12	8601.62	21.00	1806.34	11066.16
					OTROS IMPUESTOS	430.08				
FAC	A0000400000379	P96941	PIRILLI DARIO MARCEL	RI	20-30253544-3	0.00	39636.36	21.00	8323.64	47960.00
FAC	A0005000000192	P97127	LOPEZ PEREDA NORBERT	RI	20-11293835-5	0.00	37933.89	21.00	7966.12	45900.01
FAC	C0000100000187	P97133	RIVADENEIRA LUIS EDU	RS	20-39574452-7	12000.00	0.00	0.00	0.00	12000.00
FECHA: 15/07/2022										
FAC	A0000200000108	P96409	FRAGA JOSE JORGE	RI	20-04548215-5	0.00	126000.00	21.00	26460.00	152460.00
FAC	A0000200000243	P97146	GENTILE MARIA ELENA	RI	27-10585764-6	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000400000620	P96973	GUARINO PABLO ALEJAN	RI	20-23068758-8	0.00	9720.00	10.50	1020.60	10740.60
FAC	A0000500002898	P96657	NAMANA S.R.L.	RI	30-71064165-6	0.00	2578.51	21.00	541.49	3120.00
FAC	A0218800069092	P1201	COTO C,I,C,S,A,	RI	30-54808315-6	0.00	725.26	21.00	152.30	924.82
					OTROS IMPUESTOS	47.26				
FECHA: 16/07/2022										
TRANSPORTE						2969977.93	9610244.46		2017756.31	14597978.70

SUBDIARIO IVA COMPRAS

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DESDE 01/07/2022 HASTA 31/07/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2969977.93	9610244.46		2017756.31	14597978.70
FAC	A0047101652149	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	192375.00	21.00	40398.75	248163.75
					OTROS IMPUESTOS	9618.75		4.00	5771.25	
FAC	A0426400011359	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	195140.00	21.00	40979.40	249383.10
					OTROS IMPUESTOS	7409.50		4.00	5854.20	
FAC	A0426400032522	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	12400.00	21.00	2604.00	15810.00
					OTROS IMPUESTOS	434.00		4.00	372.00	
FAC	A0426400035514	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	527770.00	21.00	110831.70	675345.45
					OTROS IMPUESTOS	20910.65		4.00	15833.10	
FECHA: 18/07/2022										
FAC	A0000200000336	P1426	LAPEÑA CARLOS EDUARD	RI	20-16823252-8	0.00	295000.00	21.00	61950.00	356950.00
FAC	A0000200030261	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	13836.44	21.00	2905.65	17433.91
					OTROS IMPUESTOS	691.82				
FAC	A0000200030263	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	13836.44	21.00	2905.65	17433.91
					OTROS IMPUESTOS	691.82				
FAC	A0000200030264	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	32263.94	21.00	2905.65	38717.68
					OTROS IMPUESTOS	1613.20		10.50	1934.89	
FAC	A0000300003832	P00735	VILLARRUBIA CARLOS A	RI	23-14897143-9	0.00	14192.48	21.00	2980.42	17172.90
FAC	A0000300006160	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	901.36	10.50	94.64	996.00
FAC	A0000400029402	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	8140.00	0.00	0.00	0.00	8140.00
FAC	A0000500006180	P97129	ELECTRO TOOLS ARGENT	RI	30-71426933-6	0.00	17827.15	10.50	1871.85	19699.00
FAC	A0000600010712	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	94500.00	21.00	19845.00	114345.00
FAC	A0000900009782	P97002	AGENCIA INTEGRADORA	RI	30-70815297-4	0.00	407.00	21.00	85.47	492.47
FAC	A0002000002096	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	55979.32	263384.82	21.00	55310.81	374674.95
FAC	A0006000436002	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	18587.94	190041.52	21.00	39908.72	248538.18
FAC	A0006000706310	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	13199.47	21.00	2771.89	18116.27
					OTROS IMPUESTOS	2144.91				
FAC	A0062903419958	P2004	GRUPO CONCESIONARIO	RI	30-66349851-3	0.00	27404.53	21.00	5755.02	34529.78
					OTROS IMPUESTOS	1370.23				
FAC	A0071103196009	P1372	AUTOPISTAS DEL SOL S	RI	30-67723711-9	0.00	30054.20	21.00	6311.30	38769.84
					OTROS IMPUESTOS	1502.71		4.00	901.63	
FAC	A0107018072022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	1201805.26	191702.39	10.50	20128.75	1423221.51
					OTROS IMPUESTOS	6709.58		4.00	2875.53	
FAC	A0217200573984	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	163825.32	771109.48	21.00	161933.07	1153365.07
					OTROS IMPUESTOS	33363.92		4.00	23133.28	
FAC	A0500900460982	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	398.82	3996.35	21.00	839.27	5354.33
								4.00	119.89	
FAC	A0501500263835	P1844	AUTOPISTAS URBANAS S	RI	30-57487647-4	4929.91	49276.29	21.00	10348.24	67757.40
					OTROS IMPUESTOS	1724.67		4.00	1478.29	
FECHA: 19/07/2022										
FAC	A0000200001864	P96843	ALBERTO R PELZE ELV	RI	30-51952565-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000300006168	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	131.60	21.00	27.64	159.24
FAC	A0000300006171	P96536	MAIOLATESI FABIAN JA	RI	20-17527277-2	0.00	992.07	21.00	208.33	1200.40
FAC	A0020100795151	P1064	EMPRESA DISTRIBUIDOR	RI	30-65511651-2	134.65	2109.56	27.00	569.58	2877.08
								4.00	63.29	
FECHA: 20/07/2022										
FAC	A0000100002871	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	47677.08	21.00	10012.19	57689.27
FAC	A0000200001366	P95834	SCANNAPIECO LEONARDO	RI	20-28424784-2	0.00	45203.30	21.00	9492.70	54696.00
FAC	A0000500004017	P5009	TEKHNOSUR S.A	RI	30-68895888-8	0.00	69733.00	21.00	14643.93	84376.93
FAC	A0000600010726	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	144000.00	21.00	30240.00	174240.00
FAC	A0000600010727	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	41720.00	21.00	8761.20	50481.20
FAC	A0050300600119	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	8057.44	21.00	1692.06	10434.38
					OTROS IMPUESTOS	684.88				
FAC	A0050300611058	P1231	CAMINOS DEL RIO URUG	RI	30-63993587-2	0.00	77.27	21.00	16.23	97.36
					OTROS IMPUESTOS	3.86				
FAC	C0000200000497	P96631	ARCAGNI MARIA CONSTA	RS	27-34021821-9	25000.00	0.00	0.00	0.00	25000.00
FAC	M0000400000010	P97113	SOL DEL VELAZCO S.R.	RI	30-71513113-3	0.00	5785.12	21.00	1214.88	7000.00
FECHA: 21/07/2022										
FAC	A0000100000279	P97093	MUNRED S.R.L.	RI	30-71752632-1	0.00	3058.04	21.00	642.19	3700.23
FAC	A0000100001562	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	10500.00	21.00	2205.00	12705.00
FAC	A0000100002879	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	2859.62	21.00	600.52	3460.14
FAC	A0010401896378	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5305.78	21.00	1114.22	6870.99
					OTROS IMPUESTOS	450.99				
FAC	A0010401900708	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	82.64	21.00	17.36	104.13
					OTROS IMPUESTOS	4.13				
FAC	A0010401926952	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	30578.52	21.00	6421.48	39599.18
					OTROS IMPUESTOS	2599.18				
FAC	A0010401942327	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	1239.67	21.00	260.33	1605.37
					OTROS IMPUESTOS	105.37				
FAC	A0010401949105	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	578.51	21.00	121.49	749.18
					OTROS IMPUESTOS	49.18				
FAC	A0010401958327	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	4628.10	21.00	971.90	5993.39
					OTROS IMPUESTOS	393.39				
FAC	A0010401974732	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	495.87	21.00	104.13	642.15
					OTROS IMPUESTOS	42.15				
TRANSPORTE						4541298.04	12988569.07		2759703.71	20289570.82

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4541298.04	12988569.07		2759703.71	20289570.82
FAC	A0010401984943	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	198.35	21.00	41.65	249.92
					OTROS IMPUESTOS	9.92				
FAC	A0010402000586	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	82.64	21.00	17.36	104.13
					OTROS IMPUESTOS	4.13				
FAC	A0010402003936	P96351	CORREDORES VIALES SO	RI	30-71580481-2	0.00	5157.03	21.00	1082.97	6678.35
					OTROS IMPUESTOS	438.35				
FAC	A0011302867764	P1895	CEAMSE	RI	30-57720719-0	0.00	297.52	21.00	62.48	374.88
					OTROS IMPUESTOS	14.88				
FAC	A0011302867765	P1895	CEAMSE	RI	30-57720719-0	0.00	9596.70	21.00	2015.30	12379.74
					OTROS IMPUESTOS	479.84		4.00	287.90	
FAC	A0011302867806	P1895	CEAMSE	RI	30-57720719-0	0.00	52001.65	21.00	10920.35	67082.13
					OTROS IMPUESTOS	2600.08		4.00	1560.05	
N/C	A0000100000245	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	(2856.50)	21.00	(599.87)	(3456.37)
N/C	A0210900121187	P1142	TELEFONICA MOVILES A	RI	30-67881435-7	(40.41)	(1510.62)	27.00	(206.29)	(1817.62)
					OTROS IMPUESTOS	(37.94)		4.00	(22.36)	
FECHA: 22/07/2022										
FAC	A0000100002883	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	15048.88	21.00	3160.26	18209.14
FAC	A0000400003869	P96716	TREJO CLAUDIO FERNAN	RI	30-71504680-2	0.00	27961.77	21.00	5871.97	35231.83
					OTROS IMPUESTOS	1398.09				
FAC	A0000600010734	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	59600.00	21.00	12516.00	72116.00
FAC	A0000600010735	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	124800.00	21.00	26208.00	151008.00
FAC	A0000600032894	P1480	M - ELEK S A	RI	30-63151581-5	0.00	8097.27	21.00	1700.43	10202.56
					OTROS IMPUESTOS	404.86				
N/C	A0000100000246	P96842	DISTRIBUIDORA DALFUS	RI	30-71700673-5	0.00	(11947.36)	21.00	(2508.95)	(14456.31)
N/C	A0000600000651	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	(144000.00)	21.00	(30240.00)	(174240.00)
N/C	A0000600000652	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	(41720.00)	21.00	(8761.20)	(50481.20)
FECHA: 23/07/2022										
FAC	A0001000004359	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	64142.10	21.00	13469.85	77611.95
FAC	A0001000004360	P95989	EMEGE GROUP S.R.L	RI	30-71498589-9	0.00	66158.33	21.00	3439.87	74824.89
								10.50	5226.69	
FECHA: 24/07/2022										
FAC	C0000300000453	P96455	SAVARINO MATIAS FEDE	RS	20-25154118-4	15000.00	0.00	0.00	0.00	15000.00
FECHA: 25/07/2022										
FAC	A0000200011998	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	82062.00	21.00	17233.04	99295.04
FAC	A0000200011999	P132	SEKURITY LEATHER S.A	RI	30-71157132-5	0.00	152750.00	21.00	32077.50	184827.50
FAC	A0000300000095	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0000300000099	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000300000101	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	25000.00	21.00	5250.00	30250.00
FAC	A0000300000103	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000105	P96746	VIRTUALISA S.A.	RI	30-71504338-2	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000300001149	P96904	MILITELLO JORGE ALBE	RI	20-16028107-4	0.00	9639.00	21.00	2024.19	11663.19
FAC	A0000300001152	P96904	MILITELLO JORGE ALBE	RI	20-16028107-4	0.00	10755.50	21.00	2258.66	13014.16
FAC	A0000500028064	P00152	QUICK INFORMATICA SA	RI	30-70991126-7	0.00	279447.36	21.00	58684.00	352104.00
					OTROS IMPUESTOS	13972.64				
FAC	A0005000000196	P97127	LOPEZ PEREDA NORBERT	RI	20-11293835-5	0.00	2140.50	21.00	449.50	2590.00
FAC	A0006000437447	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	22063.79	202465.57	21.00	42517.77	267047.13
FAC	A0006000708385	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	15531.13	21.00	3261.54	21316.48
					OTROS IMPUESTOS	2523.81				
FAC	A0229925072022	P2299	BANCO RIO	RI	30-50000845-4	251952.01	33355.90	10.50	3502.37	290975.79
					OTROS IMPUESTOS	1667.80		4.00	497.71	
FECHA: 26/07/2022										
FAC	A0710714397551	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	2282.92	27.00	616.39	3081.95
					OTROS IMPUESTOS	114.15		4.00	68.49	
FAC	A0710714397560	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	13552.88	27.00	3643.08	18292.79
					OTROS IMPUESTOS	677.64		21.00	12.60	
								4.00	406.59	
FAC	A0710714397565	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	27932.62	27.00	7541.81	37709.04
					OTROS IMPUESTOS	1396.63		4.00	837.98	
FAC	A0710714397570	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	1160.00	27.00	313.20	1531.20
					OTROS IMPUESTOS	58.00				
FAC	A0710714397572	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	0.00	3479.25	27.00	939.40	4696.99
					OTROS IMPUESTOS	173.96		4.00	104.38	
FAC	C0000200000434	0575	CAMARA DE EMPRESAS L	RS	30-67781186-9	150000.00	0.00	0.00	0.00	150000.00
N/C	A0710714397565	P1037	TELECOM ARGENTINA S,	RI	30-63945373-8	(215119.55)	0.00	0.00	0.00	(215119.55)
FECHA: 27/07/2022										
FAC	A0000200030401	P96073	IGUACEL JORGE RAUL	RI	20-08536180-6	0.00	7207.95	21.00	1513.68	9082.03
					OTROS IMPUESTOS	360.40				
FAC	A0000600010763	P1954	UNIFORMES ARGENTINOS	RI	30-70265662-8	0.00	190720.00	21.00	40051.20	230771.20
FAC	A0000700105694	P5427	MEDICINA PARA EMPRES	RI	30-70801561-6	1795.80	11726.13	21.00	2462.49	16394.83
					OTROS IMPUESTOS	410.41				
FAC	A0002000002112	P96789	OPERADORA LATINA S.A	RI	33-71339160-9	60317.91	269289.50	21.00	56550.79	386158.20
FAC	A0002100000072	P96969	GENERAL GUEMES TRANS	RI	30-55484824-5	0.00	31276.02	10.50	3283.98	34560.00
TRANSPORTE						4853935.24	15156451.06		3209698.51	23220084.81

SUBDIARIO IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4853935.24	15156451.06		3209698.51	23220084.81
FAC	A0687627072022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	756218.98	199315.07	10.50	20928.08	989417.60
					OTROS IMPUESTOS	9965.75		4.00	2989.72	
FECHA: 28/07/2022										
FAC	A0000300000359	P96775	ALBORNOZ CRISTIAN MA	RI	23-31697122-9	0.00	43470.00	21.00	9128.70	52598.70
FAC	A0000600007314	P0245	DIENST CONSULTING SA	RI	30-70771220-8	0.00	16180.00	21.00	3397.80	20953.10
					OTROS IMPUESTOS	1375.30				
FAC	A0005000000200	P97127	LOPEZ PEREDA NORBERT	RI	20-11293835-5	0.00	67685.95	21.00	14214.05	81900.00
FAC	C0000100002854	P96836	CARDONE GUADALUPE	RS	27-26437511-3	8400.00	0.00	0.00	0.00	8400.00
FAC	C0000200001147	P96456	YOUNG PRESIDENT S OR	EX	30-69441257-9	371385.00	0.00	0.00	0.00	371385.00
FAC	C0000300001724	P97088	CARAMES GABRIELA BEA	RS	27-14952627-2	15450.00	0.00	0.00	0.00	15450.00
N/C	A0255000207203	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	(13293.98)	0.00	0.00	0.00	(13293.98)
FECHA: 29/07/2022										
FAC	A0000100000317	P96776	CEMCABA S.R.L.	RI	30-71689105-0	0.00	2640.00	21.00	554.40	3194.40
FAC	A0000100001568	P96991	MI COMPAÑIA SA	RI	30-71695669-1	0.00	7000.00	21.00	1470.00	8470.00
FAC	A0000200000641	P122	RODRIGUEZ FABIAN RAM	RI	20-32517280-1	0.00	22500.00	21.00	4725.00	27225.00
FAC	A0000300000610	P010	LEGUIZAMON ANDREA MO	RI	27-22545207-0	0.00	50315.00	21.00	10566.15	60881.15
FAC	A0000400002966	P1862	CAMICAT S.A.	RI	30-70865942-4	83177.25	0.00	0.00	0.00	83177.25
FAC	A0000400002973	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1956352.02	21.00	410833.92	2465003.54
					OTROS IMPUESTOS	97817.60				
FAC	A0000400002978	P1862	CAMICAT S.A.	RI	30-70865942-4	127037.50	0.00	0.00	0.00	127037.50
FAC	A0000400002989	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1842217.00	21.00	386865.57	2321193.42
					OTROS IMPUESTOS	92110.85				
FAC	A0000400002990	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	498345.00	21.00	104652.45	627914.70
					OTROS IMPUESTOS	24917.25				
FAC	A0000400002991	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	3856468.00	21.00	809858.28	4859149.68
					OTROS IMPUESTOS	192823.40				
FAC	A0000400002992	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	688655.00	21.00	144617.55	867705.30
					OTROS IMPUESTOS	34432.75				
FAC	A0000400002993	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	1366669.00	21.00	287000.49	1722002.94
					OTROS IMPUESTOS	68333.45				
FAC	A0000400002994	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	2513373.23	21.00	527808.38	3166850.27
					OTROS IMPUESTOS	125668.66				
FAC	A0000400002995	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	19866.19	21.00	4171.90	25031.40
					OTROS IMPUESTOS	993.31				
FAC	A0000800000015	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	9240.00	21.00	1940.40	11180.40
FAC	A0001000053049	P96507	DIGITAL INSUMOS SRL	RI	30-70891331-2	0.00	11488.00	21.00	2412.48	13900.48
FAC	A0005000000201	P97127	LOPEZ PEREDA NORBERT	RI	20-11293835-5	0.00	67685.95	21.00	14214.05	81900.00
FAC	A0107029072022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	387788.73	112461.13	10.50	11808.42	517681.33
					OTROS IMPUESTOS	3936.14		4.00	1686.91	
FAC	A0244900215989	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	57885.00	0.00	0.00	0.00	57885.00
FAC	A0244900216023	P1805	CORREO OFICIAL DE LA	RI	30-70857483-6	935.75	0.00	0.00	0.00	935.75
N/C	A0000400000243	P1862	CAMICAT S.A.	RI	30-70865942-4	0.00	(266400.00)	21.00	(55944.00)	(335664.00)
					OTROS IMPUESTOS	(13320.00)				
N/D	A0000600000132	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	10867.21	21.00	2104.08	12971.29
N/D	A0000600000133	P00068	TISONA GROUP S.A.	RI	33-71106881-9	0.00	62707.90	21.00	2639.03	65346.93
FECHA: 30/07/2022										
FAC	A0000600000692	P96284	ARDITI CARLOS ELIAS	RI	20-07856103-4	0.00	19440.00	21.00	4082.40	23522.40
FECHA: 31/07/2022										
FAC	A0000200001516	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	234628.10	21.00	49271.90	283900.00
FAC	A0000200001519	P1938	LUIS RODOLFO	RI	20-12924850-6	0.00	47190.08	21.00	9909.92	57100.00
FAC	A0000200002476	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	72038.40	21.00	15128.06	87166.46
FAC	A0000200002477	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	68436.48	21.00	14371.66	82808.14
FAC	A0000200002478	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	312158.40	21.00	65553.26	377711.66
FAC	A0000200002479	P0545	SERVICIOS DE GUARDA	RI	30-70772413-3	0.00	101255.40	21.00	21263.63	122519.03
FAC	A0000300016994	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	31816.96	21.00	6681.56	41202.96
					OTROS IMPUESTOS	2704.44				
FAC	A0000300016995	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	28515.20	21.00	5988.19	36927.18
					OTROS IMPUESTOS	2423.79				
FAC	A0000300016996	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	136569.30	21.00	28679.55	176857.25
					OTROS IMPUESTOS	11608.40				
FAC	A0000300016997	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	117059.40	21.00	24582.47	151591.92
					OTROS IMPUESTOS	9950.05				
FAC	A0000300017010	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	74053.00	21.00	15551.13	95898.64
					OTROS IMPUESTOS	6294.51				
FAC	A0000300017014	P2076	HUNTER SECURITY S,A,	RI	33-68732480-9	0.00	451948.79	21.00	94909.25	585273.68
					OTROS IMPUESTOS	38415.64				
FAC	A0000300034410	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	2618.18	21.00	549.82	3168.00
FAC	A0000300034411	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	436.36	21.00	91.64	528.00
FAC	A0000300034412	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1309.09	21.00	274.91	1584.00
FAC	A0000300034413	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1745.45	21.00	366.55	2112.00
FAC	A0000300034414	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	1745.45	21.00	366.55	2112.00
FAC	A0000300034415	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	872.73	21.00	183.27	1056.00
FAC	A0000300034416	P96902	ACTUAL PARTNER SRL	RI	30-70739464-8	0.00	2618.18	21.00	549.82	3168.00
FAC	A0006000438391	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	51716.08	470953.05	21.00	98900.14	621569.27
TRANSPORTE						7411086.84	30492960.71		6391598.00	44295645.55

SUBDIARIO IVA COMPRAS

CI 5 SA
MARIANO PELLIZA 4050

DESDE 01/07/2022 HASTA 31/07/2022

COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						7411086.84	30492960.71		6391598.00	44295645.55
FAC	A0006000710059	P1024	EDENRED ARGENTINA S,	RI	30-62360867-7	0.00	22493.42	21.00	4723.62	30872.22
					OTROS IMPUESTOS	3655.18				
FAC	A0107031072022	P1070	HSBC BANK ARGENTINA	RI	33-53718600-9	155697.77	12506.00	21.00	2626.26	269517.27
					OTROS IMPUESTOS	98507.69		4.00	179.55	
FAC	A0173531072022	P1735	BANCO DE GALICIA Y B	RI	30-50000173-5	26.90	3475.00	21.00	729.75	4509.65
					OTROS IMPUESTOS	173.75		4.00	104.25	
FAC	A0217200587324	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	130774.91	610150.00	21.00	128131.37	908125.85
					OTROS IMPUESTOS	20765.07		4.00	18304.50	
FAC	A0217200587325	P96323	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	17520.00	21.00	3679.20	22075.20
					OTROS IMPUESTOS	350.40		4.00	525.60	
FAC	A0229931072022	P2299	BANCO RIO	RI	30-50000845-4	6865.17	5350.00	21.00	1123.50	13766.67
					OTROS IMPUESTOS	267.50		4.00	160.50	
FAC	A0682631072022	P6826	BANCO COMAFI	RI	30-60473101-8	1075793.94	94090.00	21.00	19758.90	2865691.36
					OTROS IMPUESTOS	1673499.24		4.00	2549.28	
FAC	A0687630072022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	2816.34	0.00	0.00	0.00	10208.31
					OTROS IMPUESTOS	7391.97				
FAC	A0687631072022	P6876	BBVA BANCO FRANCES	RI	30-50000319-3	632931.26	42145.19	21.00	7668.63	1520293.33
					OTROS IMPUESTOS	836002.41		10.50	590.93	
								4.00	954.91	
FAC	A9603231072022	P96032	BANCO MERIDIAN SOCIE	RI	30-53448749-1	85696.60	3730.00	21.00	783.30	90426.90
					OTROS IMPUESTOS	124.00		4.00	93.00	
FAC	A9666631072022	P96666	BANCO ITAU ARGENTINA	RI	30-58018941-1	165006.26	1600.00	21.00	336.00	283141.91
					OTROS IMPUESTOS	116199.65				
						12423632.85	31306020.32		6584621.05	50314274.22

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 8,668,401.66
FACTURAS	: 6,729,795.48	TOTAL OTROS IMPUESTOS	: 3,755,231.19
CREDITOS	: (149,917.54)		
DEBITOS	: 4,743.11	TOTAL NO GRAVADO	: 12,423,632.85

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	6,324,168.37	0.00	0.00	0.00	281.16	6,324,449.53
4.00	108,645.49	0.00	0.00	0.00	0.00	108,645.49
10.50	99,150.83	0.00	0.00	0.00	0.00	99,150.83
27.00	52,375.20	0.00	0.00	0.00	0.00	52,375.20
	6,584,339.89	0.00	0.00	0.00	281.16	6,584,621.05