Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

413412607

Pago de:	**ARCA - OTROS PAGOS**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**01/2025**
Número de VEP:	**1443459817**
Cuit Originante:	**20261186714**
Cuit Contribuyente:	**30715788558**
Con débito en:	**CC$ 191-052-011082/5**
Importe:	**$ 7.434.936,30**
Anticipo o cuota:	
Cod.Seg.:	**254000127970**
Fecha de Pago:	**25/04/2025 - 09:06:54**

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

417304191

Pago de:	**ARCA - OTROS PAGOS**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**02/2025**
Número de VEP:	**1454967822**
Cuit Originante:	**20261186714**
Cuit Contribuyente:	**30715788558**
Con débito en:	**CC$ 191-052-011082/5**
Importe:	**$ 12.611.374,78**
Anticipo o cuota:	
Cod.Seg.:	**284000424662**
Fecha de Pago:	**22/05/2025 - 12:36:53**

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

404562048

Pago de:	**ARCA - OTROS PAGOS**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**11/2024**
Número de VEP:	**1412615582**
Cuit Originante:	**20261186714**
Cuit Contribuyente:	**30715788558**
Con débito en:	**CC$ 191-052-011082/5**
Importe:	**$ 9.437.606,37**
Anticipo o cuota:	
Cod.Seg.:	**224000845285**
Fecha de Pago:	**21/02/2025 - 11:29:40**

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

408998297

Pago de:	**ARCA - OTROS PAGOS**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**12/2024**
Número de VEP:	**1427006454**
Cuit Originante:	**20261186714**
Cuit Contribuyente:	**30715788558**
Con débito en:	**CC$ 191-052-011082/5**
Importe:	**$ 10.664.252,23**
Anticipo o cuota:	
Cod.Seg.:	**264000120411**
Fecha de Pago:	**25/03/2025 - 10:39:41**

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2024 11

Número de Transacción: 1061168044

Fecha de Presentación: 17-12-2024 04:16:11

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2024 12

Número de Transacción: 1068340096

Fecha de Presentación: 16-01-2025 11:59:19

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2025 01

Número de Transacción: 1074935066

Fecha de Presentación: 16-02-2025 08:59:49

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2025 02

Número de Transacción: 1080742309

Fecha de Presentación: 16-03-2025 06:49:43

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2025 03

Número de Transacción: 1087466016

Fecha de Presentación: 16-04-2025 07:22:50

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ARCA

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71578855-8

Período: 2025 04

Número de Transacción: 1097276868

Fecha de Presentación: 29-05-2025 03:55:53

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2024-11**
Nro. verificador:	606521
Cantidad de registros:	67

Fecha de Presentación:	2024-12-18 Hora: 11:22:38
Nro. de Transacción:	1061411527
Código de Control:	Heqg4y
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[606521F2002.1dce3104f4f6b595dd0278f0cf022cf0.b64]

Verificador de integridad (algorítmo MD5)

[1dce3104f4f6b595dd0278f0cf022cf0]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2024-12**
Nro. verificador:	200387
Cantidad de registros:	63

Fecha de Presentación:	2025-01-16 Hora: 13:11:40
Nro. de Transacción:	1068386609
Código de Control:	Y$22GS
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[200387F2002.5ca6fbe151408ab00f53768024c69988.b64]

Verificador de integridad (algorítmo MD5)

[5ca6fbe151408ab00f53768024c69988]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-01**
Nro. verificador:	608398
Cantidad de registros:	79

Fecha de Presentación:	2025-02-17 Hora: 09:49:31
Nro. de Transacción:	1075057726
Código de Control:	oj8c8g
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[608398F2002.c559d79f53634901bde9e6c9a619da50.b64]

Verificador de integridad (algorítmo MD5)

[c559d79f53634901bde9e6c9a619da50]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-02**
Nro. verificador:	807116
Cantidad de registros:	72

Fecha de Presentación:	2025-03-17 Hora: 11:22:33
Nro. de Transacción:	1080898313
Código de Control:	7n3GUu
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[807116F2002.bb9524637c0baf675424c3ee7f59c93d.b64]

Verificador de integridad (algorítmo MD5)

[bb9524637c0baf675424c3ee7f59c93d]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-03**
Nro. verificador:	64344
Cantidad de registros:	71

Fecha de Presentación:	2025-04-17 Hora: 09:17:56
Nro. de Transacción:	1087518196
Código de Control:	Yx4U2y
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[064344F2002.0f95fd4acc311a265cd1891f9235c0b9.b64]

Verificador de integridad (algorítmo MD5)

[0f95fd4acc311a265cd1891f9235c0b9]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	ARCA
Formulario:	**2002 v250 - IVA POR ACTIVIDAD**
CUIT:	**30-71578855-8**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2025-04**
Nro. rectificativa:	**1**
Nro. verificador:	116774
Cantidad de registros:	69

Fecha de Presentación:	2025-05-29 Hora: 15:57:58
Nro. de Transacción:	1097277209
Código de Control:	hy$lxA
Usuario autenticado por:	ARCA (ClaveFiscal)
Presentada por el Usuario:	20261186714

[116774F2002.4f3dc2fa735da40ae8e5302cf7e66886.b64]

Verificador de integridad (algorítmo MD5)

[4f3dc2fa735da40ae8e5302cf7e66886]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

ARCA		CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
		Fecha de Presentación: 17/02/2025	Hora: 09:49
F. 2002	Versión 250	Nro. de Transacción: 1075057726	MD5: c559d79f53634901bde9e6c9a619da50
		Período: 202501	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 23056074.85
Total del Crédito Fiscal	$ 5279534.45
Ajuste Anual del crédito fiscal por operaciones exentas ARCA	$ 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 por traslado de saldos	$ 0.00
Disminución de saldo Técnico por traslado de saldo a VPU	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de ARCA del Período	$ 17776540.40
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 de ARCA	$ 17776540.40
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	$ 10341604.10
Saldo de libre disponibilidad por traslado de saldos	$ 0.00
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de ARCA	$ 7434936.30

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 Agencia de Recaudación y Control Aduanero, 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

ARCA		CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
		Fecha de Presentación: 17/03/2025	Hora: 11:22
F. 2002	Versión 250	Nro. de Transacción: 1080898313	MD5: bb9524637c0baf675424c3ee7f59c93d
		Período: 202502	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 23318532.47
Total del Crédito Fiscal	$ 4713941.52
Ajuste Anual del crédito fiscal por operaciones exentas ARCA	$ 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 por traslado de saldos	$ 0.00
Disminución de saldo Técnico por traslado de saldo a VPU	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de ARCA del Período	$ 18604590.95
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 de ARCA	$ 18604590.95
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	$ 5993216.17
Saldo de libre disponibilidad por traslado de saldos	$ 0.00
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de ARCA	$ 12611374.78

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 Agencia de Recaudación y Control Aduanero, 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

ARCA		CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
		Fecha de Presentación: 17/04/2025	Hora: 09:17
F. 2002	Versión 250	Nro. de Transacción: 1087518196	MD5: 0f95fd4acc311a265cd1891f9235c0b9
		Período: 202503	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 18953639.40
Total del Crédito Fiscal	$ 4999691.35
Ajuste Anual del crédito fiscal por operaciones exentas ARCA	$ 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 por traslado de saldos	$ 0.00
Disminución de saldo Técnico por traslado de saldo a VPU	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de ARCA del Período	$ 13953948.05
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 de ARCA	$ 13953948.05
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	$ 12282732.12
Saldo de libre disponibilidad por traslado de saldos	$ 0.00
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de ARCA	$ 1671215.93

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 Agencia de Recaudación y Control Aduanero, 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

ARCA		CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
		Fecha de Presentación: 29/05/2025	Hora: 15:57
F. 2002	Versión 250	Nro. de Transacción: 1097277209	MD5: 4f3dc2fa735da40ae8e5302cf7e66886
		Período: 202504	Secuencia: Rectificativa 1

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 28415079.69
Total del Crédito Fiscal	$ 6428665.83
Ajuste Anual del crédito fiscal por operaciones exentas ARCA	$ 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 por traslado de saldos	$ 0.00
Disminución de saldo Técnico por traslado de saldo a VPU	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de ARCA del Período	$ 21986413.86
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor de ARCA	$ 21986413.86
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 10281556.48
Saldo de libre disponibilidad por traslado de saldos	$ 0.00
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de ARCA	$ 11704857.38

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 Agencia de Recaudación y Control Aduanero, 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

AFIP	CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
	Fecha de Presentación: 18/12/2024	Hora: 11:22
F. 2002 / Versión 250	Nro. de Transacción: 1061411527	MD5: 1dce3104f4f6b595dd0278f0cf022cf0
	Período: 202411	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 26773320.67
Total del Crédito Fiscal	$ 7775768.13
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 AFIP del Período	$ 18997552.54
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 de AFIP	$ 18997552.54
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	$ 9559946.17
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 9437606.37

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

AFIP		CUIT Nro: 30715788558	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARGAS ARGENTINAS TRANSPORTE Y LOGISTICA SRL	
		Fecha de Presentación: 16/01/2025	Hora: 13:11
F. 2002	Versión 250	Nro. de Transacción: 1068386609	MD5: 5ca6fbe151408ab00f53768024c69988
		Período: 202412	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 22241142.74
Total del Crédito Fiscal	$ 4081677.43
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 AFIP del Período	$ 18159465.31
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 de AFIP	$ 18159465.31
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	$ 7495213.08
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 10664252.23

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

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 1 - 2025

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5%	DF Grav / Exento / No Grav / IVA 21%	IVA 10.5% / IVA 27%	Perc IVA / Perc IIBB / Perc Gan	Per Mn Int/Otr
19/12/2024	A-0004-00011931	LAVALLE PABLO ADRIAN	RINS	20084007383	$ 59,229.50
	$48,950.00	$10,279.50			
29/12/2024	A-4254-00000975	DIA ARGENTINA S.A.	RINS	30685849751	$ 59,903.33
	$49,101.09	$491.01 $10,311.23			
01/01/2025	C-0001-00000171	MARTINEZ JUAN DE LA CRUZ	MONO	20220880452	$ 495,488.00
		$495,488.00			
01/01/2025	A-0002-00001661	STANCANELLI ROMAN	RINS	20265396772	$ 24,200.00
	$20,000.00	$4,200.00			
01/01/2025	A-0003-00251414	CITILAN ARGENTINA SA	RINS	30707135596	$ 76,885.41
	$63,384.51	$13,310.75		$190.15	
01/01/2025	A-1326-02141568	AMX ARGENTINA SA	RINS	30663288497	$ 199,769.33
	$158,082.99	$2,165.59 $33,197.43		$4,742.49 $1,580.83	
02/01/2025	C-0002-00000074	IACONO NICOLAS GENARO	MONO	20084365921	$ 623,375.25
		$623,375.25			
02/01/2025	A-0002-00001009	ALTAVI SA	RINS	30708602287	$ 5,933,293.91
	$4,903,548.69	$1,029,745.22			
02/01/2025	C-0003-00000119	DE LUCA DANIEL HERNAN	MONO	20343202645	$ 1,229,618.95
		$1,229,618.95			
02/01/2025	C-0003-00004627	GASPIRI JORGE DANIEL	MONO	20117987400	$ 48,000.00
		$48,000.00			
02/01/2025	A-0005-00003451	TEIXEIRA MENDEZ MAXIMILIANO ES	RINS	20266872489	$ 323,809.81
	$267,611.41	$56,198.40			
02/01/2025	A-0008-00017007	METALURGICA LARRAUDE S.A.	RINS	30707382887	$ 55,420.00
	$45,801.65	$9,618.35			
02/01/2025	A-5389-00003984	PAN AMERICAN ENERGY LLC	RINS	30695542476	$ 83,360.86
	$60,595.79	$10,039.95 $12,725.12			
03/01/2025	C-0001-00000008	ROLON PABLO ANDRES	RINS	20223866426	$ 1,009,509.50
		$1,009,509.50			
03/01/2025	C-0001-00000012	CORREA GABRIELA CECILIA	MONO	27239672081	$ 804,000.00
		$804,000.00			
03/01/2025	C-0001-00000019	BUELA JUAN MANUEL	MONO	20431750180	$ 500,000.00
		$500,000.00			
03/01/2025	C-0001-00000047	CORREA RODOLFO MARTIN	MONO	20250964545	$ 722,000.00
		$722,000.00			
03/01/2025	C-0001-00000093	JIMENEZ CRISTIAN LEONARDO	MONO	20253375397	$ 867,778.35
		$867,778.35			
03/01/2025	C-0002-00000101	MOTA CARLOS FABIAN	MONO	20231932462	$ 2,000,000.00
		$2,000,000.00			
03/01/2025	C-0002-00000189	VIVA HUGO MARIO	MONO	20113762676	$ 807,160.53
		$807,160.53			
03/01/2025	C-0002-00000623	LUGO TEJEDOR JUAN ALBERTO	MONO	20265677321	$ 188,600.00
		$188,600.00			
03/01/2025	C-0004-00000017	TOMASELLI LUIS	MONO	20126805501	$ 691,700.35
		$691,700.35			
03/01/2025	A-0007-00007495	MULTI C SRL	RINS	30717062775	$ 59,998.00
	$49,585.12	$10,412.88			
06/01/2025	C-0001-00000002	MARTINEZ MATIAS JAVIER	MONO	20415593873	$ 824,189.75
		$824,189.75			
06/01/2025	A-0001-03455386	FEDERACION PATRONAL SA	RINS	33707366589	$ 285,329.64
	$224,276.97	$4,934.09 $47,098.16		$6,728.31 $2,292.11	
06/01/2025	C-0002-00000148	MARANDO ADRIAN OSVALDO	MONO	20139767846	$ 593,601.28
		$593,601.28			
06/01/2025	A-0006-00002024	LORDI ANTONIO	RINS	20139655665	$ 33,915.55
	$28,029.38	$5,886.17			
06/01/2025	A-0019-00065745	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 51,000.99
	$34,851.10	$8,831.16 $7,318.73			
06/01/2025	A-4257-00000281	DIA ARGENTINA S.A.	RINS	30685849751	$ 11,322.80
	$9,280.99	$92.80 $1,949.01			
07/01/2025	C-0001-00000129	D'ABATE ALEJANDRO OSCAR	MONO	20258780591	$ 415,875.63
		$415,875.63			
SUBTOTAL					**$19,078,336.70**
	$5,963,099.69 **$0.00**	**$0.00** **$0.00** **$11,847,452.19** **$1,252,250.95**	**$0.00** **$0.00**	**$11,470.80** **$4,063.09** **$0.00**	**$0.00**

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$19,078,336.70**
	$5,963,099.69	**$0.00**	**$0.00**	**$0.00**	**$11,847,452.19**	**$1,252,250.95**	**$0.00**	**$0.00**	**$11,470.80**	**$4,063.09**	**$0.00**	**$0.00**
07/01/2025	A-0002-00000220		SANTIAGO LOPEZ				RINS		23259835429			$ 1,113,333.72
	$920,110.51					$193,223.21						
07/01/2025	A-0002-09206372		FEDERACION PATRONAL SA				RINS		33707366589			$ 188,327.18
	$148,147.97				$3,111.11	$31,111.07			$4,444.44	$1,512.59		
07/01/2025	A-0003-09206372		FEDERACION PATRONAL SA				RINS		33707366589			$ 62,930.71
	$49,504.57				$1,039.60	$10,395.96			$1,485.14	$505.44		
07/01/2025	A-0004-09206372		FEDERACION PATRONAL SA				RINS		33707366589			$ 62,930.71
	$49,504.57				$1,039.60	$10,395.96			$1,485.14	$505.44		
08/01/2025	A-0012-01818239		PROSEGUR ACTIVA ARGENTINA SA				RINS		30709776564			$ 42,489.94
	$34,742.39					$7,295.90				$451.65		
08/01/2025	A-0012-01823029		PROSEGUR ACTIVA ARGENTINA SA				RINS		30709776564			$ 57,443.01
	$46,968.93					$9,863.48				$610.60		
08/01/2025	A-0013-00001549		ANGRIGIANI SA				RINS		30643574760			$ 364,726.03
	$301,426.47					$63,299.56						
09/01/2025	C-0001-00000034		FERNANDO GABRIEL BLUMETTI				MONO		20238424969			$ 400,000.00
					$400,000.00							
09/01/2025	A-0002-00000860		CELDRAN RICARDO OMAR				RINS		20277783720			$ 84,700.00
	$70,000.00					$14,700.00						
09/01/2025	A-0003-00075900		LA VERIFICADORA DEL NORTE				RINS		30712017321			$ 99,999.99
	$80,582.64				$2,495.00	$16,922.35						
09/01/2025	A-0023-00050862		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 70,998.96
	$52,408.88				$7,584.22	$11,005.86						
09/01/2025	A-1123-00000108		DIA ARGENTINA S.A.				RINS		30685849751			$ 73,439.32
	$59,066.12				$1,365.00	$12,403.89				$604.31		
09/01/2025	A-3101-00239877		TELEFONICA DE ARGENTINA SA				RINS		30639453975			$ 42,277.50
	$33,822.00					$7,102.62			$1,014.66	$338.22		
10/01/2025	C-0003-00000111		DIEGO HERNAN CULLARI				MONO		23255940589			$ 1,900,000.00
					$1,900,000.00							
10/01/2025	A-0004-00003017		LIGUX S.A.				RINS		30712130217			$ 520,000.01
	$423,953.53				$7,016.24	$89,030.24						
11/01/2025	C-0001-00000008		ANTONELLA SCARCELLA				MONO		27421461711			$ 3,050,689.69
					$3,050,689.69							
11/01/2025	C-0001-00000018		GISELLE PONTORIERO				MONO		20374811844			$ 632,907.60
					$632,907.60							
11/01/2025	C-0001-00000019		GISELLE PONTORIERO				MONO		20374811844			$ 856,998.00
					$856,998.00							
11/01/2025	C-0002-00000090		SCARCELLA GUILLERMO GABRIEL				MONO		20224939192			$ 2,406,215.43
					$2,406,215.43							
12/01/2025	C-0004-00000137		ALONSO GUSTAVO ADOLFO				MONO		20141218477			$ 746,786.20
					$746,786.20							
13/01/2025	C-0001-00000038		ALEJANDRO DAVID OVEJERO				MONO		20389316351			$ 333,336.50
					$333,336.50							
13/01/2025	C-0001-00000039		ALEJANDRO DAVID OVEJERO				MONO		20389316351			$ 711,474.50
					$711,474.50							
14/01/2025	A-0003-00000001		MARICHAL IVONNE GRACIELA				RINS		27924314422			$ 971,962.96
				$971,962.96								
14/01/2025	A-0003-00000964		LA MACELLERIA SA				RINS		30718307682			$ 48,924.45
		$44,275.52					$4,648.93					
14/01/2025	C-0004-00000068		ACUÑA SEBASTIAN PABLO				MONO		20210931202			$ 969,197.16
					$969,197.16							
14/01/2025	A-0004-00003253		LIGUX S.A.				RINS		30712130217			$ 412,000.00
	$335,901.64				$5,559.02	$70,539.34						
14/01/2025	C-0005-00000126		RICCI MIGUEL ANGEL				MONO		20101256708			$ 599,411.30
					$599,411.30							
14/01/2025	A-0008-00026142		MARGARITA SILVIA PARENTE				RINS		27936677369			$ 39,999.94
	$32,660.18				$481.12	$6,858.64						
SUBTOTAL												**$16,863,500.81**
	$2,638,800.40	**$44,275.52**	**$0.00**	**$971,962.96**	**$12,636,707.29**	**$554,148.08**	**$4,648.93**	**$0.00**	**$8,429.38**	**$4,528.25**	**$0.00**	**$0.00**

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$35,941,837.52**
	$8,601,900.09	**$44,275.52**	**$0.00**	**$971,962.96**	**$24,484,159.48**	**$1,806,399.03**	**$4,648.93**	**$0.00**	**$19,900.18**	**$8,591.34**	**$0.00**	**$0.00**
15/01/2025	C-0001-00000016		ROLON ANDREA ALEJANDRA				RINS		27183996199			$ 700,000.00
					$700,000.00							
15/01/2025	C-0001-00000048		CORREA RODOLFO MARTIN				MONO		20250964545			$ 768,000.00
					$768,000.00							
15/01/2025	A-0001-00292029		FEDERACION PATRONAL SA				RINS		33707366589			$ 1,453,192.09
	$1,142,249.05				$25,129.48	$239,872.30			$34,267.47	$11,673.79		
15/01/2025	C-0002-00000073		CARRIZO CLAUDIO OSCAR				MONO		20183182898			$ 1,436,270.00
					$1,436,270.00							
15/01/2025	C-0002-00000190		VIVA HUGO MARIO				MONO		20113762676			$ 949,818.20
					$949,818.20							
15/01/2025	A-0002-00000221		SANTIAGO LOPEZ				RINS		23259835429			$ 1,423,736.38
	$1,176,641.64					$247,094.74						
15/01/2025	C-0003-00000120		DE LUCA DANIEL HERNAN				MONO		20343202645			$ 1,182,698.40
					$1,182,698.40							
15/01/2025	C-0004-00000019		TOMASELLI LUIS				MONO		20126805501			$ 556,756.50
					$556,756.50							
15/01/2025	C-0004-00000105		LA IACONA FERNANDO GABRIEL				MONO		20247960903			$ 1,508,719.00
					$1,508,719.00							
15/01/2025	A-0004-00001302		RENAULT FITTIPALDI DE MARQUEZ				RINS		27105470458			$ 30,000.00
	$24,793.39					$5,206.61						
15/01/2025	A-0004-00001303		RENAULT FITTIPALDI DE MARQUEZ				RINS		27105470458			$ 18,000.00
	$14,876.03					$3,123.97						
15/01/2025	A-8798-00026557		OPERADORA DE ESTACIONES DE SER				RINS		30678774495			$ 75,956.82
	$55,887.66				$8,076.89	$11,736.41				$255.86		
16/01/2025	C-0002-00000075		IACONO NICOLAS GENARO				MONO		20084365921			$ 663,014.50
					$663,014.50							
16/01/2025	C-0002-00000149		MARANDO ADRIAN OSVALDO				MONO		20139767846			$ 827,055.55
					$827,055.55							
16/01/2025	A-0002-00002355		NEUMATICOS VILLA LURO SRL				RINS		33710902769			$ 205,000.02
	$169,421.50					$35,578.52						
16/01/2025	A-0004-00003687		LIGUX S.A.				RINS		30712130217			$ 562,000.00
	$458,195.92				$7,582.94	$96,221.14						
16/01/2025	A-0008-00026173		MARGARITA SILVIA PARENTE				RINS		27936677369			$ 19,999.96
	$16,202.31				$395.16	$3,402.49						
17/01/2025	C-0001-00000003		MARTINEZ MATIAS JAVIER				MONO		20415593873			$ 854,932.05
					$854,932.05							
17/01/2025	A-0003-00000974		LA MACELLERIA SA				RINS		30718307682			$ 51,264.43
		$46,393.15					$4,871.28					
17/01/2025	A-0005-00006193		LOGINCOR SRL				RINS		30709922285			$ 514,498.05
	$425,205.00					$89,293.05						
18/01/2025	C-0001-00000173		MARTINEZ JUAN DE LA CRUZ				MONO		20220880452			$ 387,546.00
					$387,546.00							
19/01/2025	A-4254-00000989		DIA ARGENTINA S.A.				RINS		30685849751			$ 56,114.40
	$43,859.50				$3,044.40	$9,210.50						
20/01/2025	C-0001-00000022		HOLTHOFF JAZMIN NOELIA				MONO		27346127401			$ 2,450,000.00
					$2,450,000.00							
20/01/2025	C-0002-00000127		SANTOS MARTIN ALEJANDRO				MONO		20247527002			$ 1,925,997.74
					$1,925,997.74							
20/01/2025	C-0002-00000128		SANTOS MARTIN ALEJANDRO				MONO		20247527002			$ 2,190,400.90
					$2,190,400.90							
20/01/2025	A-0004-00004197		LIGUX S.A.				RINS		30712130217			$ 421,000.00
	$343,239.29				$5,680.46	$72,080.25						
21/01/2025	C-0001-00000009		ROLON PABLO ANDRES				RINS		20223866426			$ 839,369.00
					$839,369.00							
21/01/2025	C-0001-00000052		SANTOS SARAVIA GUSTAVO ALFREDO				MONO		20943082465			$ 1,974,430.70
					$1,974,430.70							
SUBTOTAL												**$24,045,770.68**
	$3,870,571.29	**$46,393.15**	**$0.00**	**$0.00**	**$19,264,917.87**	**$812,819.98**	**$4,871.28**	**$0.00**	**$34,267.47**	**$11,929.65**	**$0.00**	**$0.00**

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$59,987,608.20**
		$12,472,471.38	**$90,668.67**		**$0.00**	**$971,962.96**	**$43,749,077.35**	**$2,619,219.01**	**$9,520.21**	**$0.00**		**$54,167.65**	**$20,520.99**	**$0.00**	**$0.00**
21/01/2025	C-0001-00000094			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 841,033.00
							$841,033.00									
21/01/2025	A-0002-00000131			DEL CASTILLO MIRANDA ALDAIR FA					RINS			20951148912				$ 110,200.75
		$91,075.00						$19,125.75								
21/01/2025	A-0003-00000051			MEDAHUAR JORGE EDUARDO					MONO			20169132233				$ 64,999.99
		$53,719.00						$11,280.99								
21/01/2025	C-0003-00000121			DE LUCA DANIEL HERNAN					MONO			20343202645				$ 1,203,703.48
							$1,203,703.48									
21/01/2025	C-0004-00000100			DE LUCA WALTER SEBASTIAN					MONO			20276440978				$ 2,844,707.38
							$2,844,707.38									
21/01/2025	A-0011-00003328			RENO WARNES SRL					RINS			30688453409				$ 9,300.00
		$7,685.95						$1,614.05								
21/01/2025	A-0023-00051603			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 78,800.98
		$58,168.05					$8,417.64	$12,215.29								
22/01/2025	C-0001-00000040			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 1,278,145.50
							$1,278,145.50									
22/01/2025	C-0001-00000134			D'ABATE ALEJANDRO OSCAR					MONO			20258780591				$ 1,133,597.38
							$1,133,597.38									
22/01/2025	C-0003-00000069			CHWIEDCZENIA DIEGO MAXIMILIANO					MONO			20230879673				$ 1,371,525.34
							$1,371,525.34									
22/01/2025	C-0003-00000070			CHWIEDCZENIA DIEGO MAXIMILIANO					MONO			20230879673				$ 915,549.46
							$915,549.46									
22/01/2025	C-0003-00000071			CHWIEDCZENIA DIEGO MAXIMILIANO					MONO			20230879673				$ 1,311,645.10
							$1,311,645.10									
22/01/2025	C-0003-00000081			ROMANO MARTIN GABRIEL					MONO			23291335799				$ 1,948,457.00
							$1,948,457.00									
22/01/2025	A-0004-00004522			LIGUX S.A.					RINS			30712130217				$ 486,199.99
		$396,396.53					$6,560.19	$83,243.27								
23/01/2025	A-0002-00001809			STEIMBERG GUSTAVO ALEJANDRO CE					RINS			20121545935				$ 249,986.00
		$206,600.00						$43,386.00								
24/01/2025	A-0004-00004826			LIGUX S.A.					RINS			30712130217				$ 425,000.00
		$346,500.47					$5,734.43	$72,765.10								
24/01/2025	A-0022-00000001			ATALAYA SANCHEZ MARGARITA NOEM					MONO			27953610316				$ 120,000.54
		$99,174.00						$20,826.54								
25/01/2025	A-0001-00000006			FRG CONSTRUCCIONES SRL					RINS			30718270258				$ 270,000.61
		$223,141.00						$46,859.61								
25/01/2025	A-0001-00000031			MATOS VARGAS JACK					RINS			20952269314				$ 32,800.68
		$27,108.00						$5,692.68								
25/01/2025	A-0530-00002249			GOMERIAS NEUMEN S.A.					RINS			30640079378				$ 224,660.00
		$184,147.11						$38,670.89						$1,842.00		
27/01/2025	C-0001-00000004			ACUÝA MARICHAL MATIAS EZEQUIEL					MONO			20419191710				$ 989,812.00
							$989,812.00									
27/01/2025	C-0001-00000037			SERGIO CASTILLO					MONO			20244457364				$ 757,044.00
							$757,044.00									
27/01/2025	A-0002-00003541			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 6,776,000.00
		$5,600,000.00						$1,176,000.00								
27/01/2025	A-0004-00047536			HURT ROBERTO CEFERINO					RINS			20181112108				$ 96,800.00
		$80,000.00						$16,800.00								
28/01/2025	C-0002-00000446			PUCHULU ISABEL TERESA					MONO			27276425833				$ 231,800.00
							$231,800.00									
28/01/2025	A-0004-00005178			LIGUX S.A.					RINS			30712130217				$ 122,000.01
		$99,466.03					$1,646.11	$20,887.87								
28/01/2025	A-0007-00000097			ATALAYA SANCHEZ EDGAR RAUL					RINS			23944431349				$ 59,895.00
		$49,500.00						$10,395.00								
28/01/2025	A-0010-00042721			ANTEDORO JEREMIAS FABIAN					RINS			20357275882				$ 153,000.00
		$126,446.28						$26,553.72								
SUBTOTAL																**$24,106,664.19**
		$7,649,127.42	**$0.00**		**$0.00**	**$0.00**	**$14,849,378.01**	**$1,606,316.76**	**$0.00**	**$0.00**		**$0.00**	**$1,842.00**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Período 1 - 2025

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$84,094,272.39**
	$20,121,598.80 / $90,668.67 / $0.00 / $971,962.96 / $58,598,455.36 / $4,225,535.77 / $9,520.21 / $0.00 / $54,167.65 / $22,362.99 / $0.00 / $0.00				
28/01/2025	A-1237-00000135	DIA ARGENTINA S.A.	RINS	30685849751	$ 74,981.41
	$61,460.17 / $614.60 / $12,906.64				
29/01/2025	C-0001-00000047	GALDAMES PEÝA PABLO ALEJANDRO	MONO	20923389262	$ 1,583,639.50
	$1,583,639.50				
29/01/2025	C-0001-00000165	PEÝA MORALES SUSANA ESTER	MONO	27923365279	$ 2,464,229.00
	$2,464,229.00				
29/01/2025	C-0002-00000142	CARBONE MIGUEL ANGEL	MONO	20218504745	$ 1,055,823.80
	$1,055,823.80				
29/01/2025	C-0002-00000191	VIVA HUGO MARIO	MONO	20113762676	$ 769,234.20
	$769,234.20				
29/01/2025	A-0002-00001124	BELLO MATIAS SAMUEL	RINS	20373611531	$ 400,000.11
	$330,578.60 / $69,421.51				
29/01/2025	C-0004-00000306	ROSSIN LEANDRO ARIEL	MONO	20271918284	$ 400,000.00
	$400,000.00				
29/01/2025	A-0076-00003921	TRADELOG SAU	RINS	30696173008	$ 319,737.91
	$261,437.38 / $54,901.85 / $3,398.68				
30/01/2025	C-0001-00000095	JIMENEZ CRISTIAN LEONARDO	MONO	20253375397	$ 807,662.50
	$807,662.50				
30/01/2025	A-0001-00000216	RABAGO MAXIMILIANO JOSE	RINS	20335438737	$ 1,270,500.00
	$1,050,000.00 / $220,500.00				
30/01/2025	C-0002-00000076	IACONO EMILIO	MONO	20359925957	$ 543,657.00
	$543,657.00				
30/01/2025	C-0002-00000129	SANTOS MARTIN ALEJANDRO	MONO	20247527002	$ 1,787,226.80
	$1,787,226.80				
30/01/2025	A-0002-00000222	SANTIAGO LOPEZ	RINS	23259835429	$ 681,959.63
	$563,603.00 / $118,356.63				
30/01/2025	C-0004-00000020	TOMASELLI LUIS	MONO	20126805501	$ 743,042.00
	$743,042.00				
30/01/2025	C-0004-00000106	LA IACONA FERNANDO GABRIEL	MONO	20247960903	$ 574,693.00
	$574,693.00				
30/01/2025	A-0007-00000297	ROMERO MICAELA DEBORA	RINS	27375086293	$ 91,994.00
	$76,028.10 / $15,965.90				
30/01/2025	A-4254-00000994	DIA ARGENTINA S.A.	RINS	30685849751	$ 24,483.21
	$20,068.21 / $200.68 / $4,214.32				
31/01/2025	A-0002-00003548	DELGADO GUSTAVO FABIAN	RINS	20220787851	$ 3,085,500.00
	$2,550,000.00 / $535,500.00				
31/01/2025	A-0019-00066983	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 82,003.00
	$60,531.66 / $8,759.69 / $12,711.65				
TOTAL					**$100,854,639.45**
	$25,095,305.92 / $90,668.67 / $0.00 / $971,962.96 / $69,337,238.13 / $5,270,014.27 / $9,520.21 / $0.00 / $54,167.65 / $25,761.67 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 2 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
18/02/2023	C-0001-00000010			ANTONELLA SCARCELLA					MONO			27421461711				$ 3,424,266.25
							$3,424,266.25									
28/01/2025	A-0020-00020851			LA CAMINERA SA					RINS			30623236338				$ 36,093.57
	$26,104.97						$4,415.00	$5,482.04						$91.56		
01/02/2025	A-0003-00254634			CITILAN ARGENTINA SA					RINS			30707135596				$ 76,990.62
	$63,471.25							$13,328.96						$190.41		
01/02/2025	A-1326-02318617			AMX ARGENTINA SA					RINS			30663288497				$ 92,632.86
	$72,276.19						$2,287.62	$15,178.00					$2,168.29	$722.76		
01/02/2025	A-5116-00037075			PAN AMERICAN ENERGY LLC					RINS			30695542476				$ 96,092.32
	$69,744.47						$11,701.51	$14,646.34								
02/02/2025	C-0001-00000174			MARTINEZ JUAN DE LA CRUZ					MONO			20220880452				$ 242,000.00
							$242,000.00									
02/02/2025	A-0003-00001021			LA MACELLERIA SA					RINS			30718307682				$ 47,058.26
	$38,891.12							$8,167.14								
03/02/2025	C-0001-00000049			CORREA RODOLFO MARTIN					MONO			20250964545				$ 631,000.00
							$631,000.00									
03/02/2025	C-0003-00004676			GASPIRI JORGE DANIEL					MONO			20117987400				$ 48,000.00
							$48,000.00									
03/02/2025	C-0005-00000127			RICCI MIGUEL ANGEL					MONO			20101256708				$ 271,186.20
							$271,186.20									
03/02/2025	C-0005-00000128			RICCI MIGUEL ANGEL					MONO			20101256708				$ 711,665.30
							$711,665.30									
03/02/2025	A-0005-00003498			TEIXEIRA MENDEZ MAXIMILIANO ES					RINS			20266872489				$ 332,552.67
	$274,836.92							$57,715.75								
03/02/2025	A-0008-00017176			METALURGICA LARRAUDE S.A.					RINS			30707382887				$ 55,420.00
	$45,801.65							$9,618.35								
03/02/2025	A-0012-00035670			ALBERDI GAS SA					RINS			30644320495				$ 48,002.96
	$36,815.45						$3,456.27	$7,731.24								
03/02/2025	A-0060-00411535			AEROLINEAS ARGENTINAS SA					RINS			30641405554				$ 71,778.72
	$56,518.68							$11,868.92						$3,391.12		
04/02/2025	C-0002-00000150			MARANDO ADRIAN OSVALDO					MONO			20139767846				$ 544,763.40
							$544,763.40									
04/02/2025	A-0003-00000024			ALTAVI SA					RINS			30708602287				$ 5,933,293.91
	$4,903,548.69							$1,029,745.22								
04/02/2025	A-0004-00005520			LIGUX S.A.					RINS			30712130217				$ 426,000.00
	$347,315.76						$5,747.93	$72,936.31								
04/02/2025	A-0007-00004716			VAN ZANDWEGUE					RINS			30680288158				$ 99,999.99
	$82,644.62							$17,355.37								
05/02/2025	A-0002-00001673			STANCANELLI ROMAN					RINS			20265396772				$ 24,200.00
	$20,000.00							$4,200.00								
06/02/2025	C-0002-00000095			IGNACIO ECHEVARRIA					MONO			20277289289				$ 1,214,802.55
							$1,214,802.55									
06/02/2025	A-0003-00001035			LA MACELLERIA SA					RINS			30718307682				$ 64,706.13
			$58,557.58							$6,148.55						
06/02/2025	A-0004-00005736			LIGUX S.A.					RINS			30712130217				$ 486,199.99
	$396,396.53						$6,560.19	$83,243.27								
06/02/2025	A-0010-00006343			MERAYO SEBASTIAN					RINS			20294007432				$ 21,891.99
	$18,092.55							$3,799.44								
07/02/2025	C-0001-00000004			MARTINEZ JORGE ALBERTO					MONO			20182861155				$ 581,320.80
							$581,320.80									
07/02/2025	C-0003-00003124			EDUARDO FALCON					MONO			23220696049				$ 38,000.00
							$38,000.00									
08/02/2025	C-0001-00000135			D'ABATE ALEJANDRO OSCAR					MONO			20258780591				$ 995,041.00
							$995,041.00									
09/02/2025	C-0011-00000041			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 880,791.50
							$880,791.50									
09/02/2025	A-3101-00264538			TELEFONICA MOVILES ARGENTINA S					RINS			30678814357				$ 43,715.00
	$34,972.00							$7,344.12					$1,049.16	$349.72		
10/02/2025	A-0001-00000040			GESTIONES LOGISTICAS INTEGRALE					RINS			30718636503				$ 3,025,000.00
	$2,500,000.00							$525,000.00								
SUBTOTAL																**$20,564,465.99**
	$8,987,430.85		**$58,557.58**	**$0.00**		**$0.00**	**$9,617,005.52**	**$1,887,360.47**	**$6,148.55**		**$0.00**	**$3,217.45**	**$4,745.57**		**$0.00**	**$0.00**

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$20,564,465.99**
		$8,987,430.85	**$58,557.58**		**$0.00**	**$0.00**	**$9,617,005.52**	**$1,887,360.47**	**$6,148.55**	**$0.00**		**$3,217.45**	**$4,745.57**	**$0.00**		**$0.00**
10/02/2025	A-0001-00000041			GESTIONES LOGISTICAS INTEGRALE					RINS			30718636503				$ 3,025,000.00
		$2,500,000.00						$525,000.00								
10/02/2025	A-0002-00003562			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 2,057,000.00
		$1,700,000.00						$357,000.00								
10/02/2025	C-0004-00000069			ACUÑA SEBASTIAN PABLO					MONO			20210931202				$ 1,146,907.00
							$1,146,907.00									
10/02/2025	A-0004-00006057			LIGUX S.A.					RINS			30712130217				$ 485,199.99
		$395,581.24					$6,546.69	$83,072.06								
10/02/2025	A-0011-01769276			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 44,062.08
		$36,027.87						$7,565.85						$468.36		
10/02/2025	A-0011-01774042			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 59,568.38
		$48,706.77						$10,228.42						$633.19		
10/02/2025	A-0011-09206372			FEDERACION PATRONAL SA					RINS			33707366589				$ 55,041.79
		$43,298.74					$909.27	$9,092.74				$1,298.96		$442.08		
10/02/2025	A-0012-00035830			ALBERDI GAS SA					RINS			30644320495				$ 86,002.01
		$65,958.49					$6,192.24	$13,851.28								
10/02/2025	A-5036-00032942			PAN AMERICAN ENERGY LLC					RINS			30695542476				$ 37,760.17
		$26,437.27					$5,771.07	$5,551.83								
11/02/2025	C-0001-00000017			ROLON ANDREA ALEJANDRA					RINS			27183996199				$ 571,381.00
							$571,381.00									
11/02/2025	C-0001-00000020			GISELLE PONTORIERO					MONO			20374811844				$ 527,437.50
							$527,437.50									
11/02/2025	C-0001-00000021			GISELLE PONTORIERO					MONO			20374811844				$ 91,946.50
							$91,946.50									
11/02/2025	C-0002-00000074			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 1,700,000.00
							$1,700,000.00									
11/02/2025	C-0003-00000112			DIEGO HERNAN CULLARI					MONO			23255940589				$ 1,500,000.00
							$1,500,000.00									
11/02/2025	A-0010-00939416			SANCOR COOP DE SEGUROS LTDA					RINS			30500049460				$ 157,027.00
		$114,613.05					$14,562.98	$24,068.74				$3,438.39		$343.84		
11/02/2025	A-1237-00000157			DIA ARGENTINA S.A.					RINS			30685849751				$ 46,898.86
		$36,309.10					$2,964.85	$7,624.91								
12/02/2025	C-0003-00000082			ROMANO MARTIN GABRIEL					MONO			23291335799				$ 1,145,141.00
							$1,145,141.00									
12/02/2025	A-0004-00006423			LIGUX S.A.					RINS			30712130217				$ 456,299.98
		$372,019.20					$6,156.75	$78,124.03								
13/02/2025	C-0005-00000129			RICCI MIGUEL ANGEL					MONO			20101256708				$ 1,103,847.40
							$1,103,847.40									
13/02/2025	A-4254-00001006			DIA ARGENTINA S.A.					RINS			30685849751				$ 34,961.56
		$28,657.02					$286.57	$6,017.97								
13/02/2025	A-5117-00038225			PAN AMERICAN ENERGY LLC					RINS			30695542476				$ 97,113.59
		$70,485.71					$11,825.88	$14,802.00								
14/02/2025	C-0001-00000013			CORREA GABRIELA CECILIA					MONO			27239672081				$ 1,065,000.00
							$1,065,000.00									
14/02/2025	C-0001-00000050			CORREA RODOLFO MARTIN					MONO			20250964545				$ 442,000.00
							$442,000.00									
14/02/2025	C-0001-00000053			SANTOS SARAVIA GUSTAVO ALFREDO					MONO			20943082465				$ 2,298,003.00
							$2,298,003.00									
14/02/2025	C-0002-00000102			MOTA CARLOS FABIAN					MONO			20231932462				$ 1,900,000.00
							$1,900,000.00									
14/02/2025	C-0002-00000192			VIVA HUGO MARIO					MONO			20113762676				$ 873,559.80
							$873,559.80									
14/02/2025	A-0002-00003569			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 2,057,000.00
		$1,700,000.00						$357,000.00								
14/02/2025	C-0003-00000122			DE LUCA DANIEL HERNAN					MONO			20343202645				$ 1,514,054.30
							$1,514,054.30									
SUBTOTAL																**$24,578,212.92**
		$7,138,094.46	**$0.00**		**$0.00**	**$0.00**	**$15,934,493.80**	**$1,498,999.83**	**$0.00**	**$0.00**		**$4,737.35**	**$1,887.47**	**$0.00**		**$0.00**

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$45,142,678.91**
	$16,125,525.31	**$58,557.58**	**$0.00**	**$0.00**	**$25,551,499.32**	**$3,386,360.30**	**$6,148.55**	**$0.00**	**$7,954.80**	**$6,633.04**	**$0.00**	**$0.00**
14/02/2025	A-0003-00001069		LA MACELLERIA SA				RINS		30718307682			$ 63,006.58
		$57,019.53					$5,987.05					
14/02/2025	A-0004-00001365		RENAULT FITTIPALDI DE MARQUEZ				RINS		27105470458			$ 52,300.00
	$43,223.14					$9,076.86						
15/02/2025	C-0004-00000022		TOMASELLI LUIS				MONO		20126805501			$ 458,339.50
					$458,339.50							
15/02/2025	C-0004-00000107		LA IACONA FERNANDO GABRIEL				MONO		20247960903			$ 2,001,532.00
					$2,001,532.00							
15/02/2025	A-0004-00001367		RENAULT FITTIPALDI DE MARQUEZ				RINS		27105470458			$ 30,999.99
	$25,619.83					$5,380.16						
16/02/2025	C-0001-00000175		MARTINEZ JUAN DE LA CRUZ				MONO		20220880452			$ 578,930.00
					$578,930.00							
17/02/2025	C-0001-00000001		APAZA FACUNDO AGUSTIN				RINS		24464330735			$ 1,256,685.50
					$1,256,685.50							
17/02/2025	C-0001-00000010		ROLON PABLO ANDRES				RINS		20223866426			$ 1,011,901.00
					$1,011,901.00							
17/02/2025	C-0001-00000096		JIMENEZ CRISTIAN LEONARDO				MONO		20253375397			$ 545,258.50
					$545,258.50							
17/02/2025	C-0002-00000077		IACONO NICOLAS GENARO				MONO		20084365921			$ 775,455.00
					$775,455.00							
17/02/2025	A-0012-00036005		ALBERDI GAS SA				RINS		30644320495			$ 75,012.07
	$57,529.85				$5,400.95	$12,081.27						
18/02/2025	C-0001-00000002		APAZA FACUNDO AGUSTIN				RINS		24464330735			$ 406,841.00
					$406,841.00							
18/02/2025	C-0001-00000003		APAZA FACUNDO AGUSTIN				RINS		24464330735			$ 728,406.50
					$728,406.50							
18/02/2025	C-0001-00000005		MARTINEZ MATIAS JAVIER				MONO		20415593873			$ 824,129.10
					$824,129.10							
18/02/2025	C-0001-00000009		ANTONELLA SCARCELLA				MONO		27421461711			$ 3,053,606.69
					$3,053,606.69							
18/02/2025	C-0001-00000011		ROLON PABLO ANDRES				RINS		20223866426			$ 627,531.00
					$627,531.00							
18/02/2025	C-0002-00000091		SCARCELLA GUILLERMO GABRIEL				MONO		20224939192			$ 2,406,215.42
					$2,406,215.42							
18/02/2025	C-0002-00000092		SCARCELLA GUILLERMO GABRIEL				MONO		20224939192			$ 1,690,810.85
					$1,690,810.85							
18/02/2025	A-0002-00000223		SANTIAGO LOPEZ				RINS		23259835429			$ 1,174,298.50
	$970,494.63					$203,803.87						
18/02/2025	C-0003-00000083		ROMANO MARTIN GABRIEL				MONO		23291335799			$ 843,997.00
					$843,997.00							
18/02/2025	A-0004-00006979		LIGUX S.A.				RINS		30712130217			$ 475,199.99
	$387,428.28				$6,411.77	$81,359.94						
19/02/2025	A-0004-00003079		ORSELLI HORACIO OMAR				RINS		20166572380			$ 60,000.00
	$49,586.78					$10,413.22						
20/02/2025	C-0002-00000151		MARANDO ADRIAN OSVALDO				MONO		20139767846			$ 873,089.95
					$873,089.95							
21/02/2025	A-0002-00003579		DELGADO GUSTAVO FABIAN				RINS		20220787851			$ 1,028,500.00
	$850,000.00					$178,500.00						
21/02/2025	A-2041-00072589		DEHEZA SOCIEDAD ANONIMA INDUSTRIAL COMERCIAL FINANCIERA INMOBILIARIA				RINS		30516186670			$ 49,519.87
	$32,777.83				$8,340.82	$6,883.34			$983.33	$534.55		
21/02/2025	A-5117-00038351		PAN AMERICAN ENERGY LLC				RINS		30695542476			$ 52,411.79
	$37,627.61				$6,882.38	$7,901.80						
22/02/2025	C-0001-00000139		D'ABATE ALEJANDRO OSCAR				MONO		20258780591			$ 109,800.00
					$109,800.00							
23/02/2025	C-0004-00000138		ALONSO GUSTAVO ADOLFO				MONO		20141218477			$ 898,406.50
					$898,406.50							
SUBTOTAL												**$22,152,184.31**
	$2,454,287.95	**$57,019.53**	**$0.00**	**$0.00**	**$19,117,971.43**	**$515,400.46**	**$5,987.05**	**$0.00**	**$983.33**	**$534.55**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 4
Período 2 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$67,294,863.22**
		$18,579,813.26	**$115,577.11**		**$0.00**	**$0.00**	**$44,669,470.75**	**$3,901,760.76**	**$12,135.60**	**$0.00**		**$8,938.13**	**$7,167.59**	**$0.00**	**$0.00**
23/02/2025	C-0004-00000139			ALONSO GUSTAVO ADOLFO					MONO			20141218477				$ 389,601.60
							$389,601.60									
24/02/2025	A-0001-00000019			FRG CONSTRUCCIONES SRL					RINS			30718270258				$ 400,026.00
		$330,600.00						$69,426.00								
24/02/2025	A-0001-00000044			MATOS VARGAS JACK					RINS			20952269314				$ 100,006.50
		$82,650.00						$17,356.50								
24/02/2025	C-0002-00000096			IGNACIO ECHEVARRIA					MONO			20277289289				$ 1,105,494.60
							$1,105,494.60									
24/02/2025	A-0002-00000217			JOMAN SRL					RINS			30714902152				$ 502,150.00
		$415,000.00						$87,150.00								
24/02/2025	A-0003-00000063			MEDAHUAR JORGE EDUARDO					MONO			20169132233				$ 89,999.80
		$74,380.00						$15,619.80								
24/02/2025	A-0004-00007190			LIGUX S.A.					RINS			30712130217				$ 358,899.99
		$292,609.45					$4,842.56	$61,447.98								
24/02/2025	A-0005-00000353			CRUZADO RUIZ BERTHA ERLITA					RINS			27948637699				$ 200,000.90
		$165,290.00						$34,710.90								
24/02/2025	A-0005-00006272			LOGINCOR SRL					RINS			30709922285				$ 425,205.00
						$425,205.00										
24/02/2025	A-0009-00000003			SULCA SALGADO JUAN DAVID					MONO			20940574340				$ 300,201.00
		$248,100.00						$52,101.00								
24/02/2025	A-0009-00000374			ATALAYA SANCHEZ JOHN EMILIANO					RINS			20940145008				$ 100,000.45
		$82,645.00						$17,355.45								
24/02/2025	A-0011-00032109			ALBERDI GAS SA					RINS			30644320495				$ 60,004.95
		$46,020.27					$4,320.42	$9,664.26								
24/02/2025	A-0019-00068262			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 78,990.06
		$58,452.70					$8,262.29	$12,275.07								
24/02/2025	A-0060-00413270			AEROLINEAS ARGENTINAS SA					RINS			30641405554				$ 227,501.88
		$179,135.34						$37,618.42					$10,748.12			
24/02/2025	A-0060-00413271			AEROLINEAS ARGENTINAS SA					RINS			30641405554				$ 42,680.84
		$33,606.96						$7,057.46					$2,016.42			
25/02/2025	C-0001-00000042			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 362,960.00
							$362,960.00									
25/02/2025	A-0001-00000219			RABAGO MAXIMILIANO JOSE					RINS			20335438737				$ 762,300.00
		$630,000.00						$132,300.00								
25/02/2025	C-0002-00000143			CARBONE MIGUEL ANGEL					MONO			20218504745				$ 1,163,214.80
							$1,163,214.80									
25/02/2025	A-0003-00000007			DEL CASTILLO MIRANDA ALDAIR FA					RINS			20951148912				$ 100,000.45
		$82,645.00						$17,355.45								
26/02/2025	A-0009-00002939			SECTOR INFORMATICO S.A					RINS			30707877665				$ 70,030.39
		$57,261.16						$12,024.84					$744.39			
27/02/2025	C-0002-00000193			VIVA HUGO MARIO					MONO			20113762676				$ 973,246.80
							$973,246.80									
27/02/2025	C-0004-00000023			TOMASELLI LUIS					MONO			20126805501				$ 940,307.00
							$940,307.00									
27/02/2025	A-0011-00000084			DORIAN GROUP					RINS			30716598760				$ 150,000.00
		$123,966.94						$26,033.06								
27/02/2025	A-0020-00000013			ATALAYA SANCHEZ MARGARITA NOEM					MONO			27953610316				$ 509,990.80
		$421,480.00						$88,510.80								
27/02/2025	A-1123-00000179			DIA ARGENTINA S.A.					RINS			30685849751				$ 64,114.39
		$52,552.78					$525.53	$11,036.08								
28/02/2025	C-0001-00000038			LEMME MATIAS					MONO			20292651784				$ 1,100,000.00
							$1,100,000.00									
28/02/2025	A-0002-00002025			BANCO CREDICOOP					RINS			30571421352				$ 88,935.86
		$73,500.71						$15,435.15								
28/02/2025	C-0004-00000319			ROSSIN LEANDRO ARIEL					MONO			20271918284				$ 300,000.00
							$300,000.00									
SUBTOTAL																**$10,965,864.07**
		$3,449,896.31	**$0.00**		**$0.00**	**$425,205.00**	**$6,352,775.60**	**$724,478.22**	**$0.00**	**$0.00**		**$0.00**	**$13,508.93**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$78,260,727.29**
	$22,029,709.57	**$115,577.11**	**$0.00**	**$425,205.00**	**$51,022,246.35**	**$4,626,238.98**	**$12,135.60**	**$0.00**	**$8,938.13**	**$20,676.52**	**$0.00**	**$0.00**
28/02/2025	A-0004-00007634		LIGUX S.A.				RINS		30712130217			$ 286,200.01
	$233,337.50				$3,861.63	$49,000.88						
28/02/2025	A-0010-00000277		CESPEDES MOREANO SILVIA JUDITH				RINS		23936012124			$ 95,700.00
	$79,090.91					$16,609.09						
28/02/2025	A-0023-00054018		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 64,072.96
	$47,414.03				$6,701.98	$9,956.95						
TOTAL												**$78,706,700.25**
	$22,389,552.01	**$115,577.11**	**$0.00**	**$425,205.00**	**$51,032,809.96**	**$4,701,805.90**	**$12,135.60**	**$0.00**	**$8,938.13**	**$20,676.52**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 3 - 2025

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
01/03/2025	A-0003-00257867	CITILAN ARGENTINA SA	RINS	30707135596	$ 77,178.93
	$63,626.49	$13,361.56		$190.88	
01/03/2025	A-0005-00003544	TEIXEIRA MENDEZ MAXIMILIANO ES	RINS	20266872489	$ 339,203.73
	$280,333.66	$58,870.07			
01/03/2025	A-1331-00072032	AMX ARGENTINA SA	RINS	30663288497	$ 97,027.57
	$75,692.98	$2,411.34 $15,895.53		$2,270.79 $756.93	
04/03/2025	C-0001-00000051	CORREA RODOLFO MARTIN	MONO	20250964545	$ 815,000.00
	$815,000.00				
04/03/2025	C-0001-00000097	JIMENEZ CRISTIAN LEONARDO	MONO	20253375397	$ 468,484.50
	$468,484.50				
04/03/2025	C-0001-00000177	MARTINEZ JUAN DE LA CRUZ	MONO	20220880452	$ 549,900.00
	$549,900.00				
04/03/2025	A-0003-00001139	LA MACELLERIA SA	RINS	30718307682	$ 53,130.04
	$43,909.12	$9,220.92			
05/03/2025	C-0001-00000023	HOLTHOFF JAZMIN NOELIA	MONO	27346127401	$ 1,215,000.00
	$1,215,000.00				
05/03/2025	C-0002-00000078	IACONO NICOLAS GENARO	MONO	20084365921	$ 213,654.00
	$213,654.00				
05/03/2025	A-0003-00001894	NAJERA MARIANA SOLEDAD	RINS	27322343553	$ 22,491.99
	$18,588.42	$3,903.57			
05/03/2025	C-0003-00004740	GASPIRI JORGE DANIEL	MONO	20117987400	$ 48,000.00
	$48,000.00				
05/03/2025	C-0004-00000070	ACUÑA SEBASTIAN PABLO	MONO	20210931202	$ 1,164,864.33
	$1,164,864.33				
05/03/2025	A-0008-00017352	METALURGICA LARRAUDE S.A.	RINS	30707382887	$ 55,420.00
	$45,801.65	$9,618.35			
05/03/2025	A-0012-00036347	ALBERDI GAS SA	RINS	30644320495	$ 75,600.97
	$58,065.45	$5,341.78 $12,193.74			
05/03/2025	A-0023-00054214	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 56,002.98
	$38,383.16	$9,559.36 $8,060.46			
06/03/2025	C-0001-00000005	ACUÝA MARICHAL MATIAS EZEQUIEL	MONO	20419191710	$ 637,121.90
	$637,121.90				
06/03/2025	C-0003-00000002	MARICHAL IVONNE GRACIELA	RINS	27924314422	$ 637,121.90
	$637,121.90				
06/03/2025	A-0004-00008034	LIGUX S.A.	RINS	30712130217	$ 420,000.00
	$342,424.00	$5,666.96 $71,909.04			
07/03/2025	C-0005-00000130	RICCI MIGUEL ANGEL	MONO	20101256708	$ 736,094.70
	$736,094.70				
07/03/2025	A-1237-00000191	DIA ARGENTINA S.A.	RINS	30685849751	$ 55,630.07
	$45,598.42	$455.98 $9,575.67			
08/03/2025	A-4254-00001024	DIA ARGENTINA S.A.	RINS	30685849751	$ 27,127.36
	$22,235.54	$222.36 $4,669.46			
09/03/2025	C-0001-00000014	CORREA GABRIELA CECILIA	MONO	27239672081	$ 684,000.00
	$684,000.00				
09/03/2025	C-0002-00000103	MOTA CARLOS FABIAN	MONO	20231932462	$ 1,200,000.00
	$1,200,000.00				
09/03/2025	C-0002-00000152	MARANDO ADRIAN OSVALDO	MONO	20139767846	$ 952,052.10
	$952,052.10				
09/03/2025	C-0003-00000084	ROMANO MARTIN GABRIEL	MONO	23291335799	$ 1,858,000.00
	$1,858,000.00				
09/03/2025	C-0004-00000103	DE LUCA WALTER SEBASTIAN	MONO	20276440978	$ 5,345,482.98
	$5,345,482.98				
09/03/2025	A-3101-00266772	TELEFONICA MOVILES ARGENTINA S	RINS	30678814357	$ 44,947.50
	$35,958.00	$7,551.18		$1,078.74 $359.58	
10/03/2025	C-0002-00000097	IGNACIO ECHEVARRIA	MONO	20277289289	$ 955,150.00
	$955,150.00				
10/03/2025	C-0002-00000130	SANTOS MARTIN ALEJANDRO	MONO	20247527002	$ 2,371,738.75
	$2,371,738.75				
10/03/2025	C-0002-00000131	SANTOS MARTIN ALEJANDRO	MONO	20247527002	$ 2,599,421.65
	$2,599,421.65				
SUBTOTAL					**$23,774,847.95**
	$1,070,616.89 **$0.00** **$0.00** **$0.00** **$22,474,744.59** **$224,829.55** **$0.00** **$0.00** **$3,349.53** **$1,307.39** **$0.00** **$0.00**				

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$23,774,847.95**
		$1,070,616.89	**$0.00**		**$0.00**	**$0.00**	**$22,474,744.59**	**$224,829.55**	**$0.00**	**$0.00**		**$3,349.53**	**$1,307.39**	**$0.00**		**$0.00**
10/03/2025	A-0002-00003592			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 2,057,000.00
	$1,700,000.00							$357,000.00								
10/03/2025	A-0004-00008282			LIGUX S.A.					RINS			30712130217				$ 286,900.01
	$233,908.21						$3,871.08	$49,120.72								
10/03/2025	A-0011-00032519			ALBERDI GAS SA					RINS			30644320495				$ 64,999.96
	$49,923.33						$4,592.73	$10,483.90								
10/03/2025	A-0018-00054928			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 87,680.96
	$64,695.38						$9,399.55	$13,586.03								
11/03/2025	A-0002-00000228			SANTIAGO LOPEZ					RINS			23259835429				$ 833,550.26
	$688,884.51							$144,665.75								
11/03/2025	A-1237-00000195			DIA ARGENTINA S.A.					RINS			30685849751				$ 97,262.59
	$79,723.44						$797.23	$16,741.92								
12/03/2025	C-0001-00000043			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 785,165.10
							$785,165.10									
12/03/2025	A-0003-00000032			ALTAVI SA					RINS			30708602287				$ 6,377,010.89
	$5,270,256.93							$1,106,753.96								
12/03/2025	A-0012-01830012			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 64,519.49
	$52,755.10							$11,078.57						$685.82		
12/03/2025	A-0012-01841766			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 87,225.13
	$71,320.63							$14,977.33						$927.17		
13/03/2025	C-0002-00000194			VIVA HUGO MARIO					MONO			20113762676				$ 999,744.88
							$999,744.88									
13/03/2025	C-0002-00000454			PUCHULU ISABEL TERESA					MONO			27276425833				$ 284,800.00
							$284,800.00									
13/03/2025	A-0002-00001682			STANCANELLI ROMAN					RINS			20265396772				$ 24,200.00
	$20,000.00							$4,200.00								
13/03/2025	C-0004-00000024			TOMASELLI LUIS					MONO			20126805501				$ 861,063.60
							$861,063.60									
13/03/2025	A-0004-00008602			LIGUX S.A.					RINS			30712130217				$ 456,199.99
	$371,937.67						$6,155.41	$78,106.91								
13/03/2025	A-0008-00026757			MARGARITA SILVIA PARENTE					RINS			27936677369				$ 47,081.09
	$38,460.47						$543.92	$8,076.70								
14/03/2025	C-0001-00000023			BUELA JUAN MANUEL					MONO			20431750180				$ 500,000.00
							$500,000.00									
14/03/2025	C-0001-00000052			CORREA RODOLFO MARTIN					MONO			20250964545				$ 877,635.00
							$877,635.00									
14/03/2025	A-0002-00000229			SANTIAGO LOPEZ					RINS			23259835429				$ 489,120.48
	$404,231.80							$84,888.68								
14/03/2025	A-0002-00003604			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 2,178,000.00
	$1,800,000.00							$378,000.00								
14/03/2025	A-0004-00008905			LIGUX S.A.					RINS			30712130217				$ 389,000.01
	$317,149.85						$5,248.69	$66,601.47								
15/03/2025	A-0003-00001178			LA MACELLERIA SA					RINS			30718307682				$ 82,841.40
			$74,969.59							$7,871.81						
15/03/2025	A-6846-00019461			OPERADORA DE ESTACIONES DE SER					RINS			30678774495				$ 96,093.04
	$70,391.26						$10,114.56	$14,782.16						$805.06		
16/03/2025	C-0001-00000151			D'ABATE ALEJANDRO OSCAR					MONO			20258780591				$ 181,520.80
							$181,520.80									
16/03/2025	C-0001-00000179			MARTINEZ JUAN DE LA CRUZ					MONO			20220880452				$ 758,982.00
							$758,982.00									
17/03/2025	C-0001-00000012			ROLON PABLO ANDRES					RINS			20223866426				$ 1,173,192.00
							$1,173,192.00									
17/03/2025	C-0001-00000013			ROLON PABLO ANDRES					RINS			20223866426				$ 676,916.20
							$676,916.20									
17/03/2025	C-0001-00000024			HOLTHOFF JAZMIN NOELIA					MONO			27346127401				$ 2,460,000.00
							$2,460,000.00									
SUBTOTAL																**$23,277,704.88**
		$11,233,638.58	**$74,969.59**		**$0.00**	**$0.00**	**$9,599,742.75**	**$2,359,064.10**	**$7,871.81**	**$0.00**	**$0.00**	**$0.00**	**$2,418.05**	**$0.00**		**$0.00**

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$47,052,552.83**
		$12,304,255.47	**$74,969.59**	**$0.00**		**$0.00**	**$32,074,487.34**	**$2,583,893.65**	**$7,871.81**	**$0.00**		**$3,349.53**	**$3,725.44**	**$0.00**	**$0.00**
17/03/2025	C-0002-00000079			IACONO EMILIO					MONO			20359925957				$ 637,839.00
							$637,839.00									
17/03/2025	A-0004-00009094			LIGUX S.A.					RINS			30712130217				$ 389,500.01
		$317,557.50					$5,255.43	$66,687.08								
17/03/2025	A-0012-00036665			ALBERDI GAS SA					RINS			30644320495				$ 70,999.95
		$54,531.63					$5,016.68	$11,451.64								
17/03/2025	A-0023-00054991			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 75,702.99
		$55,857.44					$8,115.49	$11,730.06								
18/03/2025	C-0001-00000004			APAZA FACUNDO AGUSTIN					RINS			24464330735				$ 960,902.40
							$960,902.40									
18/03/2025	C-0001-00000005			APAZA FACUNDO AGUSTIN					RINS			24464330735				$ 775,483.40
							$775,483.40									
18/03/2025	C-0001-00000018			ROLON ANDREA ALEJANDRA					RINS			27183996199				$ 506,391.00
							$506,391.00									
18/03/2025	C-0001-00000039			SERGIO CASTILLO					MONO			20244457364				$ 711,856.00
							$711,856.00									
18/03/2025	C-0001-00000040			SERGIO CASTILLO					MONO			20244457364				$ 506,516.00
							$506,516.00									
18/03/2025	C-0001-00000041			SERGIO CASTILLO					MONO			20244457364				$ 759,452.00
							$759,452.00									
18/03/2025	C-0001-00000042			SERGIO CASTILLO					MONO			20244457364				$ 897,676.00
							$897,676.00									
18/03/2025	C-0001-00000055			SANTOS SARAVIA GUSTAVO ALFREDO					MONO			20943082465				$ 2,268,692.50
							$2,268,692.50									
18/03/2025	C-0002-00000075			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 1,100,000.00
							$1,100,000.00									
18/03/2025	C-0004-00000110			LA IACONA FERNANDO GABRIEL					MONO			20247960903				$ 1,790,215.50
							$1,790,215.50									
18/03/2025	A-1237-00000204			DIA ARGENTINA S.A.					RINS			30685849751				$ 61,787.07
		$48,651.24					$2,919.07	$10,216.76								
19/03/2025	C-0001-00000035			FERNANDO GABRIEL BLUMETTI					MONO			20238424969				$ 400,000.00
							$400,000.00									
19/03/2025	A-0001-00000363			BRUMEC SRL					RINS			30718239695				$ 4,840,000.00
		$4,000,000.00						$840,000.00								
19/03/2025	C-0003-00000100			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 1,542,395.00
							$1,542,395.00									
19/03/2025	C-0003-00000101			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 1,406,883.00
							$1,406,883.00									
19/03/2025	C-0003-00000102			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 1,300,877.00
							$1,300,877.00									
19/03/2025	A-0004-00009440			LIGUX S.A.					RINS			30712130217				$ 289,700.01
		$236,191.03					$3,908.86	$49,600.12								
19/03/2025	A-0011-00032604			ALBERDI GAS SA					RINS			30644320495				$ 47,008.98
		$36,105.32					$3,321.54	$7,582.12								
19/03/2025	A-0043-00025510			BASSO HNOS					RINS			30559088923				$ 50,563.27
		$36,614.89					$6,259.25	$7,689.13								
20/03/2025	A-0007-00000472			LAGATTA DAMIAN RUBEN					RINS			20360384781				$ 52,250.00
		$43,181.82						$9,068.18								
21/03/2025	C-0002-00000144			CARBONE MIGUEL ANGEL					MONO			20218504745				$ 1,101,962.40
							$1,101,962.40									
21/03/2025	C-0002-00000153			MARANDO ADRIAN OSVALDO					MONO			20139767846				$ 483,426.00
							$483,426.00									
21/03/2025	A-0002-00003609			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 1,028,500.00
		$850,000.00						$178,500.00								
21/03/2025	A-0004-00043642			TIENDANEXT SRL					RINS			30715920642				$ 105,284.07
			$95,021.72							$9,977.28				$285.07		
SUBTOTAL																**$24,161,863.54**
		$5,678,690.87	**$95,021.72**	**$0.00**		**$0.00**	**$17,185,363.52**	**$1,192,525.09**	**$9,977.28**	**$0.00**		**$0.00**	**$285.07**	**$0.00**	**$0.00**

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$71,214,416.37**
	$17,982,946.34 / **$169,991.31** / **$0.00** / **$0.00** / **$49,259,850.86** / **$3,776,418.74** / **$17,849.09** / **$0.00** / **$3,349.53** / **$4,010.51** / **$0.00** / **$0.00**				
22/03/2025	A-0001-00000025	FRG CONSTRUCCIONES SRL	RINS	30718270258	$ 499,972.00
	$413,200.00 / $86,772.00				
22/03/2025	A-0003-00000073	MEDAHUAR JORGE EDUARDO	MONO	20169132233	$ 100,042.80
	$82,680.00 / $17,362.80				
22/03/2025	A-0009-00000383	ATALAYA SANCHEZ JOHN EMILIANO	RINS	20940145008	$ 499,972.00
	$413,200.00 / $86,772.00				
22/03/2025	A-0011-00032946	ALBERDI GAS SA	RINS	30644320495	$ 96,011.05
	$73,741.45 / $6,783.90 / $15,485.70				
22/03/2025	A-0019-00069956	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 75,001.05
	$55,339.51 / $8,040.24 / $11,621.30				
23/03/2025	A-0003-00001211	LA MACELLERIA SA	RINS	30718307682	$ 56,219.05
	$50,876.97 / $5,342.08				
24/03/2025	C-0001-00000006	MARTINEZ MATIAS JAVIER	MONO	20415593873	$ 1,047,700.40
	$1,047,700.40				
24/03/2025	C-0003-00000072	CHWIEDCZENIA DIEGO MAXIMILIANO	MONO	20230879673	$ 1,033,817.50
	$1,033,817.50				
24/03/2025	C-0003-00000073	CHWIEDCZENIA DIEGO MAXIMILIANO	MONO	20230879673	$ 1,319,120.30
	$1,319,120.30				
24/03/2025	C-0003-00000074	CHWIEDCZENIA DIEGO MAXIMILIANO	MONO	20230879673	$ 1,377,882.70
	$1,377,882.70				
24/03/2025	C-0003-00000075	CHWIEDCZENIA DIEGO MAXIMILIANO	MONO	20230879673	$ 1,255,503.24
	$1,255,503.24				
24/03/2025	A-0016-00000032	ATALAYA SANCHEZ MARGARITA NOEM	MONO	27953610316	$ 200,013.00
	$165,300.00 / $34,713.00				
25/03/2025	C-0001-00000007	MARTINEZ JORGE ALBERTO	MONO	20182861155	$ 774,177.20
	$774,177.20				
25/03/2025	C-0001-00000044	ALEJANDRO DAVID OVEJERO	MONO	20389316351	$ 552,966.00
	$552,966.00				
25/03/2025	C-0002-00000098	IGNACIO ECHEVARRIA	MONO	20277289289	$ 825,432.40
	$825,432.40				
25/03/2025	A-0002-00000223	JOMAN SRL	RINS	30714902152	$ 399,989.70
	$330,570.00 / $69,419.70				
25/03/2025	A-0005-00006355	LOGINCOR SRL	RINS	30709922285	$ 514,498.05
	$425,205.00 / $89,293.05				
26/03/2025	A-0004-00009980	LIGUX S.A.	RINS	30712130217	$ 400,000.00
	$326,118.09 / $5,397.11 / $68,484.80				
26/03/2025	A-0004-00009981	LIGUX S.A.	RINS	30712130217	$ 386,000.00
	$314,703.96 / $5,208.21 / $66,087.83				
26/03/2025	A-0060-00415847	AEROLINEAS ARGENTINAS SA	RINS	30641405554	$ 287,843.14
	$226,648.14 / $47,596.11			$13,598.89	
27/03/2025	C-0001-00000011	ANTONELLA SCARCELLA	MONO	27421461711	$ 2,742,058.18
	$2,742,058.18				
27/03/2025	C-0002-00000093	SCARCELLA GUILLERMO GABRIEL	MONO	20224939192	$ 2,549,289.57
	$2,549,289.57				
27/03/2025	A-0005-00015933	ESTACION DE SERVICIO SAN JOSE	RINS	33685951539	$ 96,000.05
	$71,281.67 / $9,749.23 / $14,969.15				
27/03/2025	A-0023-00055749	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 82,387.98
	$60,789.96 / $8,832.13 / $12,765.89				
28/03/2025	A-0004-00010133	LIGUX S.A.	RINS	30712130217	$ 300,000.00
	$244,588.57 / $4,047.83 / $51,363.60				
29/03/2025	C-0002-00000195	VIVA HUGO MARIO	MONO	20113762676	$ 703,695.68
	$703,695.68				
30/03/2025	C-0001-00000012	ANTONELLA SCARCELLA	MONO	27421461711	$ 2,173,945.54
	$2,173,945.54				
30/03/2025	C-0001-00000019	ROLON ANDREA ALEJANDRA	RINS	27183996199	$ 358,182.00
	$358,182.00				
SUBTOTAL					**$20,707,720.59**
	$3,203,366.35 / **$50,876.97** / **$0.00** / **$0.00** / **$16,761,829.36** / **$672,706.93** / **$5,342.08** / **$0.00** / **$0.00** / **$13,598.89** / **$0.00** / **$0.00**				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 5
Período 3 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF Grav	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$91,922,136.95**
		$21,186,312.69	**$220,868.28**		**$0.00**	**$0.00**	**$66,021,680.22**	**$4,449,125.67**	**$23,191.17**	**$0.00**		**$3,349.53**	**$17,609.40**	**$0.00**	**$0.00**
30/03/2025	C-0001-00000098			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 1,032,518.00
							$1,032,518.00									
30/03/2025	C-0002-00000076			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 900,000.00
							$900,000.00									
30/03/2025	C-0002-00000094			SCARCELLA GUILLERMO GABRIEL					MONO			20224939192				$ 975,692.56
							$975,692.56									
30/03/2025	A-0003-00000763			GUZMAN ROMINA VANESA					RINS			27307507671				$ 229,591.73
		$189,745.23						$39,846.50								
30/03/2025	C-0004-00000027			TOMASELLI LUIS					MONO			20126805501				$ 706,091.20
							$706,091.20									
31/03/2025	C-0001-00000014			ROLON PABLO ANDRES					RINS			20223866426				$ 654,959.40
							$654,959.40									
31/03/2025	C-0001-00000099			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 700,051.00
							$700,051.00									
31/03/2025	C-0002-00000132			SANTOS MARTIN ALEJANDRO					MONO			20247527002				$ 1,580,625.48
							$1,580,625.48									
31/03/2025	C-0002-00000133			SANTOS MARTIN ALEJANDRO					MONO			20247527002				$ 1,247,130.68
							$1,247,130.68									
31/03/2025	A-0002-00000232			SANTIAGO LOPEZ					RINS			23259835429				$ 575,831.80
		$475,894.05						$99,937.75								
31/03/2025	A-0002-00004660			BLANCO GIO					RINS			30716108437				$ 146,595.98
		$121,153.70						$25,442.28								
31/03/2025	A-0003-00000768			GUZMAN ROMINA VANESA					RINS			27307507671				$ 251,618.27
		$207,948.98						$43,669.29								
31/03/2025	A-0003-00002025			BANCO CREDICOOP					RINS			30571421352				$ 401,940.45
		$332,182.19						$69,758.26								
31/03/2025	C-0004-00000329			ROSSIN LEANDRO ARIEL					MONO			20271918284				$ 300,000.00
							$300,000.00									
31/03/2025	A-0010-00000301			CESPEDES MOREANO SILVIA JUDITH					RINS			23936012124				$ 41,995.80
		$34,707.27						$7,288.53								
31/03/2025	A-0012-00037023			ALBERDI GAS SA					RINS			30644320495				$ 87,999.02
		$67,587.79					$6,217.79	$14,193.44								
31/03/2025	A-0121-00023877			BGH TECH PARTNER SA					RINS			30711291969				$ 1,320,147.36
		$1,082,088.00						$227,238.48						$10,820.88		
TOTAL																**$103,074,925.67**
		$23,697,619.90	**$220,868.28**		**$0.00**	**$0.00**	**$74,124,966.33**	**$4,976,500.20**	**$23,191.17**	**$0.00**		**$3,349.53**	**$28,430.28**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

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Hoja 1
Período 4 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF Grav	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
02/04/2024	C-0003-00000085			ROMANO MARTIN GABRIEL			$1,347,517.00		MONO			23291335799				$ 1,347,517.00
01/04/2025	C-0001-00000053			CORREA RODOLFO MARTIN			$460,000.00		MONO			20250964545				$ 460,000.00
01/04/2025	C-0003-00004809			GASPIRI JORGE DANIEL			$48,000.00		MONO			20117987400				$ 48,000.00
01/04/2025	A-0003-00261115	$71,849.69		CITILAN ARGENTINA SA				$15,088.43	RINS			30707135596				$ 86,938.12
01/04/2025	A-0005-00003594	$286,501.00		TEIXEIRA MENDEZ MAXIMILIANO ES				$60,165.21	RINS			20266872489				$ 346,666.21
01/04/2025	A-0008-00017543	$49,462.81		METALURGICA LARRAUDE S.A.				$10,387.19	RINS			30707382887				$ 59,850.00
01/04/2025	A-1331-00228815	$75,886.45		AMX ARGENTINA SA			$2,526.58	$15,936.15	RINS			30663288497		$3,035.45		$ 97,384.63
01/04/2025	A-4254-00001048	$24,773.55		DIA ARGENTINA S.A.			$247.74	$5,202.45	RINS			30685849751				$ 30,223.74
02/04/2025	C-0001-00000180			MARTINEZ JUAN DE LA CRUZ			$260,245.00		MONO			20220880452				$ 260,245.00
02/04/2025	A-0002-00001034	$5,270,256.93		ALTAVI SA				$1,106,753.96	RINS			30708602287				$ 6,377,010.89
03/04/2025	A-0019-00070785	$60,886.61		ESTACION DE SERVICIO NORTEÑA S			$8,678.24	$12,786.19	RINS			30537781323				$ 82,351.04
04/04/2025	C-0001-00000008			MARTINEZ MATIAS JAVIER			$701,844.41		MONO			20415593873				$ 701,844.41
04/04/2025	C-0002-00000080			IACONO NICOLAS GENARO			$432,319.00		MONO			20084365921				$ 432,319.00
04/04/2025	C-0002-00000145			CARBONE MIGUEL ANGEL			$1,096,750.40		MONO			20218504745				$ 1,096,750.40
04/04/2025	A-0002-00003623	$850,000.00		DELGADO GUSTAVO FABIAN				$178,500.00	RINS			20220787851				$ 1,028,500.00
04/04/2025	A-0003-00001259		$46,169.76	LA MACELLERIA SA					RINS	$4,847.82		30718307682				$ 51,017.58
04/04/2025	C-0004-00000111			LA IACONA FERNANDO GABRIEL			$1,382,324.00		MONO			20247960903				$ 1,382,324.00
04/04/2025	C-0004-00000450			BURELLI GUILLERMO			$70,000.00		MONO			20312241405				$ 70,000.00
04/04/2025	A-0004-00010890	$423,953.53		LIGUX S.A.			$7,016.24	$89,030.24	RINS			30712130217				$ 520,000.01
04/04/2025	A-0005-00003206		$239,809.95	COMPUCHANGE S.R.L					RINS	$25,180.04		30718358155				$ 264,989.99
05/04/2025	A-0002-00002436	$157,024.80		NEUMATICOS VILLA LURO SRL				$32,975.21	RINS			33710902769				$ 190,000.01
06/04/2025	C-0001-00000006			ACUÝA MARICHAL MATIAS EZEQUIEL			$630,000.00		MONO			20419191710				$ 630,000.00
06/04/2025	C-0001-00000015			CORREA GABRIELA CECILIA			$560,100.00		MONO			27239672081				$ 560,100.00
06/04/2025	C-0002-00000104			MOTA CARLOS FABIAN			$1,000,000.00		MONO			20231932462				$ 1,000,000.00
06/04/2025	C-0003-00000003			MARICHAL IVONNE GRACIELA			$1,271,426.00		RINS			27924314422				$ 1,271,426.00
06/04/2025	C-0004-00000071			ACUÑA SEBASTIAN PABLO			$843,319.12		MONO			20210931202				$ 843,319.12
06/04/2025	A-0016-00084698	$70,091.14		MAURER Y GRUMELLI SRL			$10,190.69	$14,719.14	RINS			30601316982				$ 95,000.97
07/04/2025	A-0002-00001695	$20,000.00		STANCANELLI ROMAN				$4,200.00	RINS			20265396772				$ 24,200.00
07/04/2025	A-0004-00011108	$407,647.61		LIGUX S.A.			$6,746.40	$85,606.00	RINS			30712130217				$ 500,000.01
07/04/2025	A-0013-00010800	$68,747.65		SOLMAY SRL			$815.46	$14,437.01	RINS			30702071506				$ 84,000.12
SUBTOTAL																**$19,941,978.25**
	$7,837,081.77	**$285,979.71**		**$0.00**	**$0.00**		**$10,140,066.28**	**$1,645,787.18**		**$30,027.86**	**$0.00**		**$0.00**	**$3,035.45**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

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Hoja 2
Período 4 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$19,941,978.25**
		$7,837,081.77	**$285,979.71**		**$0.00**	**$0.00**	**$10,140,066.28**	**$1,645,787.18**	**$30,027.86**	**$0.00**		**$0.00**	**$3,035.45**	**$0.00**		**$0.00**
08/04/2025	C-0001-00000020			ROLON ANDREA ALEJANDRA					RINS			27183996199				$ 399,971.00
							$399,971.00									
08/04/2025	C-0002-00000077			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 900,000.00
							$900,000.00									
08/04/2025	C-0004-00000140			ALONSO GUSTAVO ADOLFO					MONO			20141218477				$ 665,992.06
							$665,992.06									
08/04/2025	C-0004-00000141			ALONSO GUSTAVO ADOLFO					MONO			20141218477				$ 731,396.56
							$731,396.56									
09/04/2025	C-0002-00000099			IGNACIO ECHEVARRIA					MONO			20277289289				$ 758,574.50
							$758,574.50									
09/04/2025	A-0004-00011432			LIGUX S.A.					RINS			30712130217				$ 461,999.99
		$376,666.39					$6,233.66	$79,099.94								
09/04/2025	A-0011-01780830			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 66,066.76
		$54,153.08						$11,372.15					$541.53			
09/04/2025	A-0011-01792551			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 89,316.97
		$73,210.63						$15,374.23					$732.11			
09/04/2025	A-0012-00037244			ALBERDI GAS SA					RINS			30644320495				$ 76,032.04
		$58,471.93					$5,281.00	$12,279.11								
09/04/2025	A-3101-00285049			TELEFONICA MOVILES ARGENTINA S					RINS			30678814357				$ 46,156.25
		$36,925.00						$7,754.25				$1,107.75	$369.25			
10/04/2025	C-0001-00000006			APAZA FACUNDO AGUSTIN					RINS			24464330735				$ 712,708.00
							$712,708.00									
10/04/2025	C-0001-00000007			APAZA FACUNDO AGUSTIN					RINS			24464330735				$ 998,036.00
							$998,036.00									
10/04/2025	C-0004-00000029			TOMASELLI LUIS					MONO			20126805501				$ 475,430.00
							$475,430.00									
11/04/2025	A-0002-00003631			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 2,057,000.00
		$1,700,000.00						$357,000.00								
11/04/2025	C-0003-00000123			DE LUCA LEANDRO MARTIN					MONO			20343202653				$ 1,242,467.05
							$1,242,467.05									
11/04/2025	C-0003-00000124			DE LUCA LEANDRO MARTIN					MONO			20343202653				$ 1,697,914.03
							$1,697,914.03									
11/04/2025	A-0004-00011677			LIGUX S.A.					RINS			30712130217				$ 389,599.99
		$317,639.01					$5,256.79	$66,704.19								
12/04/2025	C-0002-00000196			VIVA HUGO MARIO					MONO			20113762676				$ 839,287.44
							$839,287.44									
14/04/2025	C-0001-00000043			SERGIO CASTILLO					MONO			20244457364				$ 566,969.00
							$566,969.00									
14/04/2025	C-0001-00000044			SERGIO CASTILLO					MONO			20244457364				$ 628,310.80
							$628,310.80									
14/04/2025	C-0001-00000045			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 354,641.50
							$354,641.50									
14/04/2025	C-0002-00000081			IACONO EMILIO					MONO			20359925957				$ 408,697.80
							$408,697.80									
14/04/2025	A-0002-00000236			SANTIAGO LOPEZ					RINS			23259835429				$ 1,041,250.50
		$860,537.60						$180,712.90								
14/04/2025	A-0004-00011875			LIGUX S.A.					RINS			30712130217				$ 486,199.99
		$396,396.53					$6,560.19	$83,243.27								
14/04/2025	A-0011-00033658			ALBERDI GAS SA					RINS			30644320495				$ 82,001.00
		$63,062.32					$5,695.59	$13,243.09								
15/04/2025	C-0001-00000025			BUELA JUAN MANUEL					MONO			20431750180				$ 500,000.00
							$500,000.00									
15/04/2025	C-0001-00000054			CORREA RODOLFO MARTIN					MONO			20250964545				$ 657,000.00
							$657,000.00									
15/04/2025	C-0001-00000056			SANTOS SARAVIA GUSTAVO ALFREDO					MONO			20943082465				$ 1,983,773.00
							$1,983,773.00									
SUBTOTAL																**$19,316,792.22**
		$3,937,062.49	**$0.00**		**$0.00**	**$0.00**	**$14,550,195.97**	**$826,783.13**	**$0.00**	**$0.00**		**$1,107.75**	**$1,642.89**	**$0.00**		**$0.00**

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$39,258,770.47**
	$11,774,144.26	**$285,979.71**	**$0.00**	**$0.00**	**$24,690,262.25**	**$2,472,570.31**	**$30,027.86**	**$0.00**	**$1,107.75**	**$4,678.34**	**$0.00**	**$0.00**
15/04/2025	C-0001-00000100		JIMENEZ CRISTIAN LEONARDO				MONO		20253375397			$ 793,556.00
					$793,556.00							
15/04/2025	A-0003-00001480		ROCHA Y CIA SRL				RINS		30501459409			$ 4,840,000.00
	$4,000,000.00					$840,000.00						
15/04/2025	C-0005-00000132		RICCI MIGUEL ANGEL				MONO		20101256708			$ 669,022.13
					$669,022.13							
15/04/2025	A-0011-00009261		MARGARITA SILVIA PARENTE				RINS		27936677369			$ 100,013.15
	$81,397.65				$1,521.99	$17,093.51						
16/04/2025	C-0001-00000181		MARTINEZ JUAN DE LA CRUZ				MONO		20220880452			$ 221,810.00
					$221,810.00							
16/04/2025	A-0001-00992154		SANCOR COOP DE SEGUROS LTDA				RINS		30500049460			$ 172,648.00
	$126,294.80				$16,042.45	$26,521.91			$3,788.84			
16/04/2025	A-0004-00012220		LIGUX S.A.				RINS		30712130217			$ 386,200.02
	$314,867.03				$5,210.91	$66,122.08						
16/04/2025	A-0023-00057543		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 69,007.07
	$51,020.69				$7,272.04	$10,714.34						
17/04/2025	C-0001-00000048		GALDAMES PABLO ALEJANDRO				MONO		23923368639			$ 1,012,205.00
					$1,012,205.00							
18/04/2025	A-0002-00003640		DELGADO GUSTAVO FABIAN				RINS		20220787851			$ 1,028,500.00
	$850,000.00					$178,500.00						
21/04/2025	C-0002-00000146		CARBONE MIGUEL ANGEL				MONO		20218504745			$ 1,988,116.80
					$1,988,116.80							
21/04/2025	C-0002-00000154		MARANDO ADRIAN OSVALDO				MONO		20139767846			$ 475,366.00
					$475,366.00							
21/04/2025	A-0004-00012535		LIGUX S.A.				RINS		30712130217			$ 400,000.00
	$326,118.09				$5,397.11	$68,484.80						
21/04/2025	A-0011-00033872		ALBERDI GAS SA				RINS		30644320495			$ 62,604.01
	$48,145.20				$4,348.32	$10,110.49						
23/04/2025	A-0004-00012824		LIGUX S.A.				RINS		30712130217			$ 513,000.01
	$418,246.46				$6,921.79	$87,831.76						
23/04/2025	A-0005-00006441		LOGINCOR SRL				RINS		30709922285			$ 514,498.05
	$425,205.00					$89,293.05						
24/04/2025	C-0001-00000021		ROLON ANDREA ALEJANDRA				RINS		27183996199			$ 499,904.00
					$499,904.00							
24/04/2025	C-0002-00000078		CARRIZO CLAUDIO OSCAR				MONO		20183182898			$ 800,000.00
					$800,000.00							
24/04/2025	C-0002-00000100		IGNACIO ECHEVARRIA				MONO		20277289289			$ 834,940.00
					$834,940.00							
24/04/2025	C-0004-00000112		LA IACONA FERNANDO GABRIEL				MONO		20247960903			$ 1,793,131.70
					$1,793,131.70							
24/04/2025	A-0011-00007621		CABALLITO CARS SA				RINS		30715920502			$ 238,000.01
	$196,694.22					$41,305.79						
24/04/2025	A-0023-00058050		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 90,001.02
	$66,542.66				$9,484.40	$13,973.96						
25/04/2025	C-0001-00000039		LEMME MATIAS				MONO		20292651784			$ 1,150,000.00
					$1,150,000.00							
25/04/2025	A-0002-00003644		DELGADO GUSTAVO FABIAN				RINS		20220787851			$ 3,085,500.00
	$2,550,000.00					$535,500.00						
25/04/2025	A-0003-00001328		LA MACELLERIA SA				RINS		30718307682			$ 77,216.40
	$63,815.21					$13,401.19						
25/04/2025	A-0004-00013127		LIGUX S.A.				RINS		30712130217			$ 511,000.01
	$416,615.87				$6,894.81	$87,489.33						
25/04/2025	A-0011-00000003		MONERIAS SRL				RINS		30717047377			$ 2,499,570.00
	$2,065,760.33					$433,809.67						
27/04/2025	C-0001-00000046		ALEJANDRO DAVID OVEJERO				MONO		20389316351			$ 898,540.10
					$898,540.10							
SUBTOTAL												**$25,724,349.47**
	$12,000,723.21	**$0.00**	**$0.00**	**$0.00**	**$11,199,685.55**	**$2,520,151.88**	**$0.00**	**$0.00**	**$3,788.84**	**$0.00**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 4
Período 4 - 2025

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF Grav	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$64,983,119.95**
		$23,774,867.47	**$285,979.71**		**$0.00**	**$0.00**	**$35,889,947.80**	**$4,992,722.19**	**$30,027.86**	**$0.00**		**$4,896.59**	**$4,678.34**	**$0.00**	**$0.00**
27/04/2025	C-0004-00000107			DE LUCA WALTER SEBASTIAN					MONO			20276440978				$ 3,912,542.27
							$3,912,542.27									
28/04/2025	A-0001-00000405			BRUMEC SRL					RINS			30718239695				$ 6,050,000.00
	$5,000,000.00							$1,050,000.00								
28/04/2025	C-0004-00000030			TOMASELLI LUIS					MONO			20126805501				$ 678,306.80
							$678,306.80									
28/04/2025	A-0004-00013339			LIGUX S.A.					RINS			30712130217				$ 562,000.00
	$458,195.92						$7,582.94	$96,221.14								
28/04/2025	A-0004-00013340			LIGUX S.A.					RINS			30712130217				$ 456,199.99
	$371,937.67						$6,155.41	$78,106.91								
28/04/2025	A-0011-00034106			ALBERDI GAS SA					RINS			30644320495				$ 67,001.03
	$51,526.70						$4,653.72	$10,820.61								
28/04/2025	A-0013-00039037			ESTACION DE SERVICIO YPF BANES					RINS			30516509194				$ 50,000.01
	$41,141.63						$218.64	$8,639.74								
29/04/2025	C-0003-00000087			ROMANO MARTIN GABRIEL					MONO			23291335799				$ 1,384,493.00
							$1,384,493.00									
29/04/2025	C-0003-00000125			DE LUCA LEANDRO MARTIN					MONO			20343202653				$ 1,911,811.66
							$1,911,811.66									
29/04/2025	C-0003-00000126			DE LUCA LEANDRO MARTIN					MONO			20343202653				$ 1,055,878.58
							$1,055,878.58									
29/04/2025	A-0003-00013358			ANTEDORO MATIAS NICOLAS					RINS			20383240302				$ 187,199.97
	$154,710.72							$32,489.25								
30/04/2025	A-0004-00013589			LIGUX S.A.					RINS			30712130217				$ 619,999.98
	$505,483.02						$8,365.53	$106,151.43								
30/04/2025	A-0004-00013590			LIGUX S.A.					RINS			30712130217				$ 52,000.01
	$42,395.36						$701.62	$8,903.03								
30/04/2025	C-0005-00000133			RICCI MIGUEL ANGEL					MONO			20101256708				$ 1,126,453.80
							$1,126,453.80									
30/04/2025	A-2023-00166082			DEHEZA SOCIEDAD ANONIMA INDUSTRIAL COMERCIAL FINANCIERA INMOBILIARIA					RINS			30516186670				$ 96,883.56
	$69,446.06						$9,976.23	$14,583.67				$2,083.38	$794.22			
TOTAL																**$83,193,890.62**
		$30,469,704.55	**$285,979.71**		**$0.00**	**$0.00**	**$45,997,088.00**	**$6,398,637.97**	**$30,027.86**	**$0.00**		**$6,979.97**	**$5,472.56**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 11 - 2024

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
23/10/2024	C-0004-00000094			DE LUCA WALTER SEBASTIAN					MONO			20276440978				$ 1,172,076.30
							$1,172,076.30									
28/10/2024	C-0001-00000088			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 1,033,198.00
							$1,033,198.00									
30/10/2024	C-0005-00000121			RICCI MIGUEL ANGEL					MONO			20101256708				$ 1,226,856.95
							$1,226,856.95									
01/11/2024	C-0001-00000161			GALDAMES PABLO ALEJANDRO					MONO			23923368639				$ 880,530.00
							$880,530.00									
01/11/2024	A-0002-00000989			ALTAVI SA					RINS			30708602287				$ 5,451,112.09
	$4,505,051.31							$946,060.78								
01/11/2024	A-0002-00003443			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 1,815,000.00
	$1,500,000.00							$315,000.00								
01/11/2024	C-0003-00004505			GASPIRI JORGE DANIEL					MONO			20117987400				$ 56,000.00
							$56,000.00									
01/11/2024	A-0003-00245092			CITILAN ARGENTINA SA					RINS			30707135596				$ 71,881.15
	$59,258.98							$12,444.39						$177.78		
01/11/2024	C-0004-00000099			LA IACONA FERNANDO GABRIEL					MONO			20247960903				$ 1,000,000.00
							$1,000,000.00									
01/11/2024	A-0008-00016630			METALURGICA LARRAUDE S.A.					RINS			30707382887				$ 50,385.01
	$41,640.50							$8,744.51								
01/11/2024	A-0008-00025201			MARGARITA SILVIA PARENTE					RINS			27936677369				$ 40,000.02
	$32,371.27						$830.78	$6,797.97								
01/11/2024	A-1326-01808226			AMX ARGENTINA SA					RINS			30663288497				$ 77,474.39
	$60,444.67						$1,918.55	$12,693.38				$1,813.34		$604.45		
02/11/2024	A-0007-00071700			WHITE SRL					RINS			30643979825				$ 119,888.01
	$97,744.12						$1,617.62	$20,526.27								
02/11/2024	A-0007-00071701			WHITE SRL					RINS			30643979825				$ 118,987.92
	$97,010.35						$1,605.40	$20,372.17								
02/11/2024	A-0007-00071702			WHITE SRL					RINS			30643979825				$ 121,010.92
	$98,659.69						$1,632.70	$20,718.53								
02/11/2024	A-0007-00071703			WHITE SRL					RINS			30643979825				$ 118,419.19
	$96,547.26						$1,597.01	$20,274.92								
02/11/2024	A-0007-00071704			WHITE SRL					RINS			30643979825				$ 116,991.00
	$95,388.72						$1,570.65	$20,031.63								
02/11/2024	A-0007-00071705			WHITE SRL					RINS			30643979825				$ 120,332.99
	$98,106.92						$1,623.62	$20,602.45								
02/11/2024	A-0007-00071706			WHITE SRL					RINS			30643979825				$ 117,659.01
	$95,998.57						$1,500.74	$20,159.70								
02/11/2024	A-0007-00071707			WHITE SRL					RINS			30643979825				$ 111,746.92
	$91,106.79						$1,507.70	$19,132.43								
03/11/2024	C-0001-00000010			CORREA GABRIELA CECILIA					MONO			27239672081				$ 654,000.00
							$654,000.00									
03/11/2024	C-0002-00000099			MOTA CARLOS FABIAN					MONO			20231932462				$ 2,000,000.00
							$2,000,000.00									
03/11/2024	A-0011-00000205			LA MACELLERIA SA					RINS			30718307682				$ 32,627.99
			$29,527.59							$3,100.40						
03/11/2024	A-0019-00062332			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 47,999.98
	$34,445.21						$6,321.28	$7,233.49								
04/11/2024	C-0001-00000165			MARTINEZ JUAN DE LA CRUZ					MONO			20220880452				$ 77,240.00
							$77,240.00									
04/11/2024	C-0002-00000070			IACONO NICOLAS GENARO					MONO			20084365921				$ 447,142.00
							$447,142.00									
04/11/2024	C-0002-00000144			MARANDO ADRIAN OSVALDO					MONO			20139767846				$ 721,400.25
							$721,400.25									
04/11/2024	A-0002-00000206			SANTIAGO LOPEZ					RINS			23259835429				$ 1,408,963.48
	$1,164,432.63							$244,530.85								
04/11/2024	A-0004-00213333			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,999.00
	$97,615.87						$883.80	$20,499.33								
04/11/2024	A-0004-00213334			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 119,856.00
	$98,318.87						$890.17	$20,646.96								
SUBTOTAL																**$19,447,778.57**
	$8,364,141.73	**$29,527.59**		**$0.00**		**$0.00**	**$9,291,943.52**	**$1,756,469.76**	**$3,100.40**		**$0.00**	**$1,813.34**		**$782.23**	**$0.00**	**$0.00**

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$19,447,778.57**
	$8,364,141.73 / **$29,527.59** / **$0.00** / **$0.00** / **$9,291,943.52** / **$1,756,469.76** / **$3,100.40** / **$0.00** / **$1,813.34** / **$782.23** / **$0.00** / **$0.00**				
04/11/2024	A-0004-00213335	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 121,011.00
	$99,266.33 / $898.74 / $20,845.93				
04/11/2024	A-0004-00213336	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 118,969.00
	$97,591.26 / $883.58 / $20,494.16				
04/11/2024	A-0004-00213337	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 118,569.00
	$97,263.14 / $880.60 / $20,425.26				
04/11/2024	A-0005-00003354	TEIXEIRA MENDEZ MAXIMILIANO ES	RINS	20266872489	$ 307,907.03
	$254,468.62 / $53,438.41				
04/11/2024	A-0011-00028519	ALBERDI GAS SA	RINS	30644320495	$ 81,003.04
	$60,906.71 / $7,305.92 / $12,790.41				
04/11/2024	A-0021-00047362	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 73,001.05
	$55,738.46 / $5,557.51 / $11,705.08				
05/11/2024	C-0001-00000012	ROLON ANDREA ALEJANDRA	RINS	27183996199	$ 416,691.00
	$416,691.00				
05/11/2024	C-0001-00000019	HOLTHOFF JAZMIN NOELIA	MONO	27346127401	$ 1,160,000.00
	$1,160,000.00				
05/11/2024	C-0001-00000043	CORREA RODOLFO MARTIN	MONO	20250964545	$ 340,000.00
	$340,000.00				
05/11/2024	C-0002-00000069	CARRIZO CLAUDIO OSCAR	MONO	20183182898	$ 700,000.00
	$700,000.00				
05/11/2024	C-0003-00000078	ROMANO MARTIN GABRIEL	MONO	23291335799	$ 2,510,798.00
	$2,510,798.00				
06/11/2024	C-0001-00000117	D'ABATE ALEJANDRO OSCAR	MONO	20258780591	$ 279,292.10
	$279,292.10				
06/11/2024	A-0001-00000207	RABAGO MAXIMILIANO JOSE	RINS	20335438737	$ 1,560,900.00
	$1,290,000.00 / $270,900.00				
06/11/2024	A-0003-00001456	BANEGAS JORGE HECTOR	RINS	20184212715	$ 907,500.00
	$750,000.00 / $157,500.00				
06/11/2024	A-0004-00214120	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 116,569.00
	$95,622.52 / $865.75 / $20,080.73				
06/11/2024	A-0004-00214121	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 115,699.00
	$94,908.85 / $859.29 / $19,930.86				
06/11/2024	A-0004-00214122	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 119,854.00
	$98,317.23 / $890.15 / $20,646.62				
06/11/2024	A-0004-00214123	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 121,045.99
	$99,295.03 / $899.00 / $20,851.96				
06/11/2024	A-0004-00214124	H Y G L CONSTRUCCIONES SA	RINS	30610456487	$ 120,251.99
	$98,643.71 / $893.10 / $20,715.18				
06/11/2024	A-0006-00939416	SANCOR COOP DE SEGUROS LTDA	RINS	30500049460	$ 143,246.00
	$104,786.86 / $13,310.30 / $22,005.24			$3,143.60	
06/11/2024	A-0103-00725068	DESPEGAR.COM.AR SA	RINS	30701307115	$ 127,946.30
	$105,740.74 / $22,205.56				
06/11/2024	NC A-0105-00016234	DESPEGAR.COM.AR SA	RINS	30701307115	$ -331,068.91
	$-239,581.32 / $-38,070.32 / $-50,312.08			$-3,105.19	
06/11/2024	A-0105-00077829	DESPEGAR.COM.AR SA	RINS	30701307115	$ 43,947.45
	$36,320.21 / $7,627.24				
06/11/2024	A-4257-00000271	DIA ARGENTINA S.A.	RINS	30685849751	$ 12,832.35
	$9,475.21 / $1,367.35 / $1,989.79				
07/11/2024	A-0002-00003872	TF SERVICIOS LOGISTICOS S.A.	RINS	30715661248	$ 629,200.00
	$520,000.00 / $109,200.00				
07/11/2024	A-0011-00000224	LA MACELLERIA SA	RINS	30718307682	$ 16,808.97
	$13,891.71 / $2,917.26				
07/11/2024	A-0012-00002593	MANOUELIAN GREGORIO Y GUTIERRE	RINS	30683547324	$ 446,915.67
	$369,351.79 / $77,563.88				
07/11/2024	A-0012-01797894	PROSEGUR ACTIVA ARGENTINA SA	RINS	30709776564	$ 38,616.67
	$31,575.36 / $6,630.83			$410.48	
SUBTOTAL					**$10,417,505.69**
	$4,143,582.42 / **$0.00** / **$0.00** / **$0.00** / **$5,403,322.07** / **$870,152.32** / **$0.00** / **$0.00** / **$3,143.60** / **$-2,694.71** / **$0.00** / **$0.00**				

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$29,865,284.26**
		$12,507,724.15	**$29,527.59**	**$0.00**		**$0.00**	**$14,695,265.59**	**$2,626,622.08**	**$3,100.40**	**$0.00**		**$4,956.94**	**$-1,912.48**	**$0.00**	**$0.00**
07/11/2024	A-0012-01802639			PROSEGUR ACTIVA ARGENTINA SA					RINS			30709776564				$ 52,206.64
		$42,687.36						$8,964.35					$554.93			
08/11/2024	C-0001-00000034			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 569,493.20
							$569,493.20									
08/11/2024	A-0010-00046037			SERVI FE SRL					RINS			30555220584				$ 88,822.29
		$66,034.96					$8,919.99	$13,867.34								
09/11/2024	A-3101-00205060			TELEFONICA DE ARGENTINA SA					RINS			30639453975				$ 39,197.50
		$31,358.00						$6,585.18				$940.74	$313.58			
10/11/2024	C-0002-00000092			IGNACIO ECHEVARRIA					MONO			20277289289				$ 571,255.04
							$571,255.04									
11/11/2024	C-0001-00000005			ROLON PABLO ANDRES					RINS			20223866426				$ 1,786,016.25
							$1,786,016.25									
11/11/2024	C-0002-00000093			IGNACIO ECHEVARRIA					MONO			20277289289				$ 898,142.00
							$898,142.00									
11/11/2024	A-0002-00003454			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 1,936,000.00
		$1,600,000.00						$336,000.00								
11/11/2024	C-0004-00000065			ACUÑA SEBASTIAN PABLO					MONO			20210931202				$ 640,769.00
							$640,769.00									
11/11/2024	C-0004-00000066			ACUÑA SEBASTIAN PABLO					MONO			20210931202				$ 648,270.00
							$648,270.00									
11/11/2024	C-0004-00000132			ALONSO GUSTAVO ADOLFO					MONO			20141218477				$ 495,367.95
							$495,367.95									
11/11/2024	C-0004-00000133			ALONSO GUSTAVO ADOLFO					MONO			20141218477				$ 646,022.78
							$646,022.78									
11/11/2024	A-0004-00214892			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 120,255.00
		$98,646.17					$893.13	$20,715.70								
11/11/2024	A-0004-00214893			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 120,388.00
		$98,755.27					$894.12	$20,738.61								
11/11/2024	A-0004-00214894			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 121,002.01
		$99,258.96					$898.67	$20,844.38								
11/11/2024	A-0004-00214895			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,588.00
		$97,278.72					$880.75	$20,428.53								
11/11/2024	A-0004-00214896			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 114,743.99
		$94,125.45					$852.20	$19,766.34								
11/11/2024	A-0008-00023275			PROYECTOS SUSTENTABLE SA					RINS			30712389431				$ 63,007.02
		$44,240.50					$9,476.01	$9,290.51								
11/11/2024	A-0023-00047362			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 72,105.94
		$55,055.02					$5,489.37	$11,561.55								
12/11/2024	C-0002-00000434			PUCHULU ISABEL TERESA					MONO			27276425833				$ 270,000.00
							$270,000.00									
12/11/2024	A-0009-00008831			MANOUELIAN GREGORIO Y GUTIERRE					RINS			30683547324				$ 32,659.26
		$26,924.37						$5,654.12					$80.77			
12/11/2024	A-0011-00000241			LA MACELLERIA SA					RINS			30718307682				$ 41,904.61
			$37,922.72							$3,981.89						
13/11/2024	C-0001-00000050			SANTOS SARAVIA GUSTAVO ALFREDO					MONO			20943082465				$ 1,512,973.00
							$1,512,973.00									
13/11/2024	A-0004-00215691			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 120,369.00
		$98,739.69					$893.98	$20,735.33								
13/11/2024	A-0004-00215692			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 117,477.00
		$96,367.36					$872.49	$20,237.15								
13/11/2024	A-0004-00215693			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 115,666.00
		$94,881.78					$859.05	$19,925.17								
13/11/2024	A-0004-00215694			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,588.00
		$97,278.72					$880.75	$20,428.53								
13/11/2024	A-0004-00215695			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,000.00
		$96,796.38					$876.38	$20,327.24								
SUBTOTAL																**$11,549,289.47**
		$2,838,428.71	**$37,922.72**	**$0.00**		**$0.00**	**$8,070,996.11**	**$596,070.03**	**$3,981.89**	**$0.00**		**$940.74**	**$949.28**	**$0.00**	**$0.00**

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$41,414,573.73**
		$15,346,152.86	**$67,450.31**		**$0.00**	**$0.00**	**$22,766,261.70**	**$3,222,692.11**	**$7,082.29**	**$0.00**	**$5,897.68**	**$-963.20**	**$0.00**	**$0.00**		
14/11/2024	C-0001-00000013			ROLON ANDREA ALEJANDRA					RINS			27183996199				$ 520,079.00
							$520,079.00									
14/11/2024	C-0001-00000015			BUELA JUAN MANUEL					MONO			20431750180				$ 500,000.00
							$500,000.00									
14/11/2024	C-0002-00000070			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 900,000.00
							$900,000.00									
14/11/2024	C-0002-00000139			CARBONE MIGUEL ANGEL					MONO			20218504745				$ 1,016,370.40
							$1,016,370.40									
14/11/2024	A-0002-00000211			SANTIAGO LOPEZ					RINS			23259835429				$ 1,885,460.78
		$1,558,232.05						$327,228.73								
14/11/2024	A-0002-00001644			STANCANELLI ROMAN					RINS			20265396772				$ 24,200.00
		$20,000.00						$4,200.00								
14/11/2024	C-0004-00000014			TOMASELLI LUIS					MONO			20126805501				$ 305,064.80
							$305,064.80									
14/11/2024	A-2853-00000174			DORINKA SRL					RINS			30678138300				$ 57,031.84
		$46,601.66					$643.83	$9,786.35								
14/11/2024	A-4254-00000931			DIA ARGENTINA S.A.					RINS			30685849751				$ 18,073.14
		$14,814.05					$148.14	$3,110.95								
15/11/2024	C-0002-00000186			VIVA HUGO MARIO					MONO			20113762676				$ 817,337.06
							$817,337.06									
15/11/2024	C-0004-00000100			LA IACONA FERNANDO GABRIEL					MONO			20247960903				$ 1,940,740.00
							$1,940,740.00									
15/11/2024	A-0008-00025405			MARGARITA SILVIA PARENTE					RINS			27936677369				$ 76,913.92
		$62,381.40					$1,432.43	$13,100.09								
16/11/2024	A-0001-09109339			FEDERACION PATRONAL SA					RINS			33707366589				$ 1,948,610.32
		$1,532,878.38					$32,190.44	$321,904.46				$45,986.35	$15,650.69			
16/11/2024	A-0002-00003462			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 3,872,000.00
		$3,200,000.00						$672,000.00								
17/11/2024	C-0001-00000167			MARTINEZ JUAN DE LA CRUZ					MONO			20220880452				$ 212,022.00
							$212,022.00									
18/11/2024	A-0018-00053206			GASPARQUE SA					RINS			30650296997				$ 83,507.74
		$63,433.35					$6,753.39	$13,321.00								
19/11/2024	C-0001-00000044			CORREA RODOLFO MARTIN					MONO			20250964545				$ 657,000.00
							$657,000.00									
19/11/2024	A-0001-09099850			FEDERACION PATRONAL SA					RINS			33707366589				$ 106,297.83
		$79,291.16					$10,355.53	$16,651.14								
19/11/2024	C-0002-00000088			SCARCELLA GUILLERMO GABRIEL					MONO			20224939192				$ 1,335,190.80
							$1,335,190.80									
19/11/2024	C-0002-00000145			MARANDO ADRIAN OSVALDO					MONO			20139767846				$ 590,338.83
							$590,338.83									
19/11/2024	C-0003-00000116			DE LUCA DANIEL HERNAN					MONO			20343202645				$ 734,428.83
							$734,428.83									
19/11/2024	C-0003-00000117			DE LUCA DANIEL HERNAN					MONO			20343202645				$ 1,151,637.62
							$1,151,637.62									
19/11/2024	C-0005-00000123			RICCI MIGUEL ANGEL					MONO			20101256708				$ 1,169,590.80
							$1,169,590.80									
19/11/2024	A-0008-00023408			PROYECTOS SUSTENTABLE SA					RINS			30712389431				$ 55,998.94
		$39,319.76					$8,422.03	$8,257.15								
19/11/2024	A-4257-00000275			DIA ARGENTINA S.A.					RINS			30685849751				$ 23,207.34
		$19,022.41					$190.22	$3,994.71								
20/11/2024	C-0001-00000006			ROLON PABLO ANDRES					RINS			20223866426				$ 950,856.95
							$950,856.95									
20/11/2024	C-0001-00000090			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 775,765.30
							$775,765.30									
20/11/2024	A-0004-00216453			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 121,036.00
		$99,286.84					$898.92	$20,850.24								
SUBTOTAL																**$21,848,760.24**
		$6,735,261.06	**$0.00**		**$0.00**	**$0.00**	**$13,637,457.32**	**$1,414,404.82**	**$0.00**	**$0.00**	**$45,986.35**	**$15,650.69**	**$0.00**	**$0.00**		

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$63,263,333.98**
		$22,081,413.92	**$67,450.31**	**$0.00**	**$0.00**		**$36,403,719.02**	**$4,637,096.93**	**$7,082.29**	**$0.00**		**$51,884.03**	**$14,687.49**	**$0.00**		**$0.00**
20/11/2024	A-0004-00216454			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 120,888.00
		$99,165.43					$897.83	$20,824.74								
20/11/2024	A-0004-00216455			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,745.00
		$97,407.50					$881.92	$20,455.58								
20/11/2024	A-0004-00216456			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 119,599.00
		$98,108.06					$888.25	$20,602.69								
20/11/2024	A-0004-00216457			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 120,502.00
		$98,848.79					$894.96	$20,758.25								
20/11/2024	A-0005-00006029			LOGINCOR SRL					RINS			30709922285				$ 324,945.50
		$268,550.00						$56,395.50								
20/11/2024	A-0014-00030500			ESTACION DE SERV YPF DEL GOLF					RINS			30645009556				$ 56,380.00
		$44,206.37					$2,890.29	$9,283.34								
21/11/2024	C-0001-00000119			D'ABATE ALEJANDRO OSCAR					MONO			20258780591				$ 1,289,351.70
							$1,289,351.70									
21/11/2024	C-0002-00000071			IACONO NICOLAS GENARO					MONO			20084365921				$ 848,813.50
							$848,813.50									
21/11/2024	A-0007-00939416			SANCOR COOP DE SEGUROS LTDA					RINS			30500049460				$ 143,564.00
		$104,786.86					$13,313.93	$22,005.24				$3,143.61	$314.36			
22/11/2024	A-0001-00000016			MATOS VARGAS JACK					RINS			20952269314				$ 49,852.00
		$41,200.00						$8,652.00								
22/11/2024	C-0001-00000020			HOLTHOFF JAZMIN NOELIA					MONO			27346127401				$ 1,120,000.00
							$1,120,000.00									
22/11/2024	A-0002-00003468			DELGADO GUSTAVO FABIAN					RINS			20220787851				$ 1,936,000.00
		$1,600,000.00						$336,000.00								
22/11/2024	A-0003-00000030			MEDAHUAR JORGE EDUARDO					MONO			20169132233				$ 60,199.92
		$49,752.00						$10,447.92								
22/11/2024	A-0004-00000025			BRUNO ANDREA CLOTILDE					RINS			27228787162				$ 50,820.00
		$42,000.00						$8,820.00								
22/11/2024	A-0004-00216977			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,999.00
		$97,615.87					$883.80	$20,499.33								
22/11/2024	A-0004-00216978			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 121,022.01
		$99,275.36					$898.82	$20,847.83								
22/11/2024	A-0004-00216979			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 119,600.00
		$98,108.88					$888.26	$20,602.86								
22/11/2024	A-0004-00216980			H Y G L CONSTRUCCIONES SA					RINS			30610456487				$ 118,999.00
		$97,615.87					$883.80	$20,499.33								
22/11/2024	A-0010-00000210			CESPEDES MOREANO SILVIA JUDITH					RINS			23936012124				$ 95,700.00
		$79,090.91						$16,609.09								
23/11/2024	A-0023-00048160			ESTACION DE SERVICIO NORTEÑA S					RINS			30537781323				$ 54,639.96
		$41,719.22					$4,159.70	$8,761.04								
24/11/2024	C-0004-00000096			DE LUCA WALTER SEBASTIAN					MONO			20276440978				$ 2,913,809.27
							$2,913,809.27									
25/11/2024	A-0002-00000207			JOMAN SRL					RINS			30714902152				$ 100,018.60
		$82,660.00						$17,358.60								
25/11/2024	A-0010-00009268			MANOUELIAN GREGORIO Y GUTIERRE					RINS			30683547324				$ 705,447.57
		$581,572.60					$1,744.72	$122,130.25								
25/11/2024	A-0012-00034012			ALBERDI GAS SA					RINS			30644320495				$ 74,999.97
		$56,392.96					$6,764.49	$11,842.52								
25/11/2024	A-1237-00000032			DIA ARGENTINA S.A.					RINS			30685849751				$ 20,240.91
		$16,590.91					$165.91	$3,484.09								
26/11/2024	C-0001-00000035			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 571,624.00
							$571,624.00									
26/11/2024	C-0002-00000094			IGNACIO ECHEVARRIA					MONO			20277289289				$ 88,643.00
							$88,643.00									
26/11/2024	A-0002-00000330			MOSQUERA ADRIAN RUBEN					RINS			20286351272				$ 1,863,400.00
		$1,540,000.00						$323,400.00								
SUBTOTAL																**$13,326,803.90**
		$5,334,667.59	**$0.00**	**$0.00**	**$0.00**		**$6,868,398.15**	**$1,120,280.20**	**$0.00**	**$0.00**		**$3,143.61**	**$314.36**	**$0.00**		**$0.00**

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$76,590,137.88**
	$27,416,081.51 / $67,450.31 / $0.00 / $0.00 / $43,272,117.17 / $5,757,377.13 / $7,082.29 / $0.00 / $55,027.64 / $15,001.85 / $0.00 / $0.00				
26/11/2024	A-0006-00000026	FERNANDEZ GALIMBERTI JAVIER JU	RINS	20269526972	$ 75,020.00
	$62,000.00 / $13,020.00				
26/11/2024	A-0018-00050778	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 52,046.05
	$37,348.70 / $6,854.12 / $7,843.23				
26/11/2024	A-1237-00000036	DIA ARGENTINA S.A.	RINS	30685849751	$ 34,723.24
	$28,461.67 / $284.62 / $5,976.95				
27/11/2024	A-0004-00000094	LIGUX SA	RINS	20223630775	$ 500,000.01
	$407,647.61 / $6,746.40 / $85,606.00				
27/11/2024	A-0006-00000027	FERNANDEZ GALIMBERTI JAVIER JU	RINS	20269526972	$ 44,980.00
	$37,173.55 / $7,806.45				
27/11/2024	A-0023-00048444	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 74,995.94
	$57,261.62 / $5,709.38 / $12,024.94				
28/11/2024	A-0001-00000209	RABAGO MAXIMILIANO JOSE	RINS	20335438737	$ 326,700.00
	$270,000.00 / $56,700.00				
28/11/2024	A-0001-00000290	BRUMEC SRL	RINS	30718239695	$ 6,050,000.00
	$5,000,000.00 / $1,050,000.00				
28/11/2024	A-0002-00000106	DEL CASTILLO MIRANDA ALDAIR FA	RINS	20951148912	$ 50,033.50
	$41,350.00 / $8,683.50				
28/11/2024	A-0002-00004001	SELVAGGIO GRACIELA BEATRIZ	RINS	27101243880	$ 149,800.00
	$123,801.65 / $25,998.35				
28/11/2024	C-0003-00003030	EDUARDO FALCON	MONO	23220696049	$ 38,000.00
	$38,000.00				
28/11/2024	C-0005-00000124	RICCI MIGUEL ANGEL	MONO	20101256708	$ 971,163.60
	$971,163.60				
28/11/2024	A-0010-00000218	CESPEDES MOREANO SILVIA JUDITH	RINS	23936012124	$ 159,500.00
	$131,818.18 / $27,681.82				
29/11/2024	C-0001-00000032	SERGIO CASTILLO	MONO	20244457364	$ 939,212.00
	$939,212.00				
29/11/2024	C-0001-00000033	SERGIO CASTILLO	MONO	20244457364	$ 617,183.50
	$617,183.50				
29/11/2024	C-0001-00000091	JIMENEZ CRISTIAN LEONARDO	MONO	20253375397	$ 745,440.55
	$745,440.55				
29/11/2024	C-0002-00000187	VIVA HUGO MARIO	MONO	20113762676	$ 1,088,570.15
	$1,088,570.15				
29/11/2024	A-0002-00003476	DELGADO GUSTAVO FABIAN	RINS	20220787851	$ 1,936,000.00
	$1,600,000.00 / $336,000.00				
29/11/2024	C-0004-00000015	TOMASELLI LUIS	MONO	20126805501	$ 444,188.70
	$444,188.70				
29/11/2024	C-0004-00000101	LA IACONA FERNANDO GABRIEL	MONO	20247960903	$ 1,784,250.00
	$1,784,250.00				
29/11/2024	A-0004-00000494	LIGUX SA	RINS	20223630775	$ 720,000.03
	$587,012.58 / $9,714.81 / $123,272.64				
29/11/2024	A-0007-00028629	PROYECTOS SUSTENTABLE SA	RINS	30712389431	$ 69,030.06
	$48,469.59 / $10,381.86 / $10,178.61				
29/11/2024	A-0011-00000056	DORIAN GROUP	RINS	30716598760	$ 200,000.00
	$165,289.26 / $34,710.74				
29/11/2024	A-0127-00003629	RIZZI HOGAR SA	RINS	30646941446	$ 826,804.33
	$683,309.36 / $143,494.97				
30/11/2024	C-0001-00000035	LEMME MATIAS	MONO	20292651784	$ 900,000.00
	$900,000.00				
30/11/2024	A-0003-00000738	GUZMAN ROMINA VANESA	RINS	27307507671	$ 130,001.20
	$107,439.01 / $22,562.19				
30/11/2024	A-0011-00002024	BANCO CREDICOOP	RINS	30571421352	$ 96,978.96
	$80,147.90 / $16,831.06				
30/11/2024	A-0019-00037741	LA CAMINERA SA	RINS	30623236338	$ 56,944.21
	$41,582.03 / $6,485.75 / $8,732.23			$144.20	
SUBTOTAL					**$19,081,566.02**
	$9,510,112.71 / $0.00 / $0.00 / $0.00 / $7,574,185.44 / $1,997,123.68 / $0.00 / $0.00 / $0.00 / $144.20 / $0.00 / $0.00				

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$95,671,703.90**
	$36,926,194.22	**$67,450.31**	**$0.00**	**$0.00**	**$50,846,302.61**	**$7,754,500.81**	**$7,082.29**	**$0.00**	**$55,027.64**	**$15,146.05**	**$0.00**	**$0.00**
30/11/2024	A-5117-00036968		PAN AMERICAN ENERGY LLC				RINS		30695542476			$ 92,452.43
	$67,547.93				$10,719.43	$14,185.07						
TOTAL												**$95,764,156.32**
	$36,993,742.15	**$67,450.31**	**$0.00**	**$0.00**	**$50,857,022.04**	**$7,768,685.88**	**$7,082.29**	**$0.00**	**$55,027.64**	**$15,146.05**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 12 - 2024

Fecha	Comprobante	Proveedor	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / DF Grav / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
14/10/2024	A-0002-00061216	CONTROL TECNICO VEHICULAR SA	RINS	30709360651	$ 85,000.00
	$68,185.95	$2,495.00 $14,319.05			
19/10/2024	A-0003-00001579	NEUMATICOS LUGANO	RINS	30712489460	$ 50,000.00
	$41,322.31	$8,677.69			
19/11/2024	C-0001-00000006	ANTONELLA SCARCELLA	MONO	27421461711	$ 1,381,225.70
		$1,381,225.70			
19/11/2024	A-0004-00002992	ORSELLI HORACIO OMAR	RINS	20166572380	$ 16,000.00
	$13,223.14	$2,776.86			
26/11/2024	A-0004-00003231	REANULT DAMHER DE TONANTI	RINS	20082361716	$ 57,999.99
	$47,933.88	$10,066.11			
28/11/2024	A-0004-00003242	RENAULT FITTIPALDI DE MARQUEZ	RINS	27105470458	$ 12,396.69
		$12,396.69			
01/12/2024	C-0001-00000011	CORREA GABRIELA CECILIA	MONO	27239672081	$ 1,000,000.00
		$1,000,000.00			
01/12/2024	C-0001-00000168	MARTINEZ JUAN DE LA CRUZ	MONO	20220880452	$ 587,105.00
		$587,105.00			
01/12/2024	C-0002-00000100	MOTA CARLOS FABIAN	MONO	20231932462	$ 1,800,000.00
		$1,800,000.00			
01/12/2024	A-0003-00248196	CITILAN ARGENTINA SA	RINS	30707135596	$ 77,224.87
	$63,664.36	$13,369.52		$190.99	
01/12/2024	A-1326-01970959	AMX ARGENTINA SA	RINS	30663288497	$ 82,084.22
	$64,034.60	$2,040.96 $13,447.27		$1,921.04 $640.35	
02/12/2024	C-0001-00000045	CORREA RODOLFO MARTIN	MONO	20250964545	$ 831,000.00
		$831,000.00			
02/12/2024	C-0001-00000051	SANTOS SARAVIA GUSTAVO ALFREDO	MONO	20943082465	$ 1,947,205.70
		$1,947,205.70			
02/12/2024	C-0002-00000072	IACONO NICOLAS GENARO	MONO	20084365921	$ 797,571.20
		$797,571.20			
02/12/2024	A-0002-00000216	SANTIAGO LOPEZ	RINS	23259835429	$ 1,720,383.19
	$1,421,804.29	$298,578.90			
02/12/2024	C-0003-00004564	GASPIRI JORGE DANIEL	MONO	20117987400	$ 42,000.00
		$42,000.00			
02/12/2024	A-0004-00003310	LUBRISERVICE VILLA ADELINA SRL	RINS	30676656088	$ 133,600.00
	$110,413.22	$23,186.78			
02/12/2024	A-0005-00003403	TEIXEIRA MENDEZ MAXIMILIANO ES	RINS	20266872489	$ 316,220.52
	$261,339.27	$54,881.25			
02/12/2024	A-0008-00016807	METALURGICA LARRAUDE S.A.	RINS	30707382887	$ 50,385.01
	$41,640.50	$8,744.51			
02/12/2024	A-0011-00000302	LA MACELLERIA SA	RINS	30718307682	$ 23,291.23
	$21,078.04		$2,213.19		
02/12/2024	A-0012-00002642	MANOUELIAN GREGORIO Y GUTIERRE	RINS	30683547324	$ 79,215.26
	$65,305.24	$13,714.10		$195.92	
02/12/2024	A-0012-00034190	ALBERDI GAS SA	RINS	30644320495	$ 51,610.95
	$38,876.91	$4,569.89 $8,164.15			
03/12/2024	C-0001-00000045	GALDAMES PEÝA PABLO ALEJANDRO	MONO	20923389262	$ 919,979.00
		$919,979.00			
03/12/2024	C-0001-00000162	PEÝA MORALES SUSANA ESTER	MONO	27923365279	$ 839,811.10
		$839,811.10			
03/12/2024	A-0021-00048755	ESTACION DE SERVICIO NORTEÑA S	RINS	30537781323	$ 73,468.03
	$56,179.49	$5,490.85 $11,797.69			
03/12/2024	A-4254-00000951	DIA ARGENTINA S.A.	RINS	30685849751	$ 30,950.48
	$25,369.25	$253.69 $5,327.54			
04/12/2024	C-0002-00000146	MARANDO ADRIAN OSVALDO	MONO	20139767846	$ 870,454.07
		$870,454.07			
04/12/2024	A-0007-00028775	PROYECTOS SUSTENTABLE SA	RINS	30712389431	$ 71,001.94
	$49,408.99	$11,217.06 $10,375.89			
04/12/2024	A-0012-00002652	MANOUELIAN GREGORIO Y GUTIERRE	RINS	30683547324	$ 539,654.29
	$444,892.24	$93,427.37		$1,334.68	
05/12/2024	C-0001-00000014	ROLON ANDREA ALEJANDRA	RINS	27183996199	$ 646,833.00
		$646,833.00			
SUBTOTAL					**$15,133,671.43**
	$2,813,593.64 / $21,078.04 / $0.00 / $12,396.69 / $11,689,252.22 / $590,854.68 / $2,213.19 / $0.00 / $1,921.04 / $2,361.94 / $0.00 / $0.00				

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$15,133,671.43**
	$2,813,593.64	**$21,078.04**	**$0.00**	**$12,396.69**	**$11,689,252.22**	**$590,854.68**	**$2,213.19**	**$0.00**	**$1,921.04**	**$2,361.94**	**$0.00**	**$0.00**
05/12/2024	C-0002-00000071		CARRIZO CLAUDIO OSCAR				MONO		20183182898			$ 1,100,000.00
					$1,100,000.00							
05/12/2024	A-0011-00066386		BIGBOX SA				RINS		30711091552			$ 386,130.00
	$318,326.46					$66,848.56				$954.98		
05/12/2024	A-4254-00000953		DIA ARGENTINA S.A.				RINS		30685849751			$ 17,927.96
	$14,695.05				$146.95	$3,085.96						
09/12/2024	C-0002-00000123		SANTOS MARTIN ALEJANDRO				MONO		20247527002			$ 2,681,837.15
					$2,681,837.15							
09/12/2024	C-0002-00000124		SANTOS MARTIN ALEJANDRO				MONO		20247527002			$ 2,495,552.89
					$2,495,552.89							
09/12/2024	C-0002-00000140		CARBONE MIGUEL ANGEL				MONO		20218504745			$ 2,187,770.00
					$2,187,770.00							
09/12/2024	C-0003-00000079		ROMANO MARTIN GABRIEL				MONO		23291335799			$ 2,326,191.00
					$2,326,191.00							
09/12/2024	A-0010-00060185		SOLMAY SRL				RINS		30702071506			$ 30,002.97
	$24,536.83				$313.41	$5,152.73						
09/12/2024	A-0011-01748913		PROSEGUR ACTIVA ARGENTINA SA				RINS		30709776564			$ 40,895.03
	$33,438.30					$7,022.04				$434.69		
09/12/2024	A-0011-01753657		PROSEGUR ACTIVA ARGENTINA SA				RINS		30709776564			$ 55,286.82
	$45,205.90					$9,493.24				$587.68		
09/12/2024	A-0019-00064307		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 71,403.03
	$54,600.42				$5,336.52	$11,466.09						
09/12/2024	A-3101-00229302		TELEFONICA DE ARGENTINA SA				RINS		30639453975			$ 40,737.50
	$32,590.00					$6,843.90			$977.70	$325.90		
10/12/2024	C-0002-00000125		SANTOS MARTIN ALEJANDRO				MONO		20247527002			$ 2,100,921.50
					$2,100,921.50							
10/12/2024	C-0003-00000066		CHWIEDCZENIA DIEGO MAXIMILIANO				MONO		20230879673			$ 939,160.30
					$939,160.30							
10/12/2024	A-0011-00007164		CABALLITO CARS SA				RINS		30715920502			$ 418,234.38
	$344,793.39					$72,406.61				$1,034.38		
11/12/2024	A-0002-00001004		ALTAVI SA				RINS		30708602287			$ 5,933,293.91
	$4,903,548.69					$1,029,745.22						
11/12/2024	A-0004-00001130		LIGUX S.A.				RINS		30712130217			$ 449,999.99
	$366,882.84				$6,071.75	$77,045.40						
11/12/2024	A-0004-00001131		LIGUX S.A.				RINS		30712130217			$ 461,999.99
	$376,666.39				$6,233.66	$79,099.94						
11/12/2024	A-0060-00407443		AEROLINEAS ARGENTINAS SA				RINS		30641405554			$ 71,778.72
	$56,518.68					$11,868.92				$3,391.12		
12/12/2024	C-0001-00000032		FERNANDO GABRIEL BLUMETTI				MONO		20238424969			$ 400,000.00
					$400,000.00							
12/12/2024	A-0002-00000218		SANTIAGO LOPEZ				RINS		23259835429			$ 1,207,438.60
	$997,883.14					$209,555.46						
13/12/2024	C-0002-00000188		VIVA HUGO MARIO				MONO		20113762676			$ 846,186.63
					$846,186.63							
13/12/2024	A-0002-00003495		DELGADO GUSTAVO FABIAN				RINS		20220787851			$ 2,904,000.00
	$2,400,000.00					$504,000.00						
13/12/2024	C-0004-00000016		TOMASELLI LUIS				MONO		20126805501			$ 1,000,702.20
					$1,000,702.20							
13/12/2024	A-0004-00001434		LIGUX S.A.				RINS		30712130217			$ 852,000.00
	$694,631.53				$11,495.85	$145,872.62						
13/12/2024	A-0011-00007236		MARGARITA SILVIA PARENTE				RINS		27936677369			$ 54,006.79
	$43,735.06				$1,087.37	$9,184.36						
13/12/2024	A-0019-00064578		ESTACION DE SERVICIO NORTEÑA S				RINS		30537781323			$ 75,500.06
	$57,733.34				$5,642.72	$12,124.00						
16/12/2024	C-0001-00000046		CORREA RODOLFO MARTIN				MONO		20250964545			$ 754,000.00
					$754,000.00							
SUBTOTAL												**$29,902,957.43**
	$10,765,786.02	**$0.00**	**$0.00**	**$0.00**	**$16,868,649.90**	**$2,260,815.05**	**$0.00**	**$0.00**	**$977.70**	**$6,728.75**	**$0.00**	**$0.00**

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$45,036,628.86**
		$13,579,379.66	**$21,078.04**		**$0.00**	**$12,396.69**	**$28,557,902.12**	**$2,851,669.73**		**$2,213.19**	**$0.00**		**$2,898.74**	**$9,090.69**	**$0.00**	**$0.00**
16/12/2024	C-0003-00000096			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 1,250,751.90
							$1,250,751.90									
16/12/2024	C-0003-00000097			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 905,456.90
							$905,456.90									
16/12/2024	C-0003-00000098			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 237,973.95
							$237,973.95									
16/12/2024	C-0003-00000099			DANIEL ALFREDO LOPEZ					MONO			20123156944				$ 1,476,920.11
							$1,476,920.11									
16/12/2024	C-0004-00000103			LA IACONA FERNANDO GABRIEL					MONO			20247960903				$ 1,444,150.00
							$1,444,150.00									
16/12/2024	A-0010-00009412			MANOUELIAN GREGORIO Y GUTIERRE					RINS			30683547324				$ 164,133.11
		$135,311.71						$28,415.46						$405.94		
16/12/2024	A-0012-00034545			ALBERDI GAS SA					RINS			30644320495				$ 89,001.95
		$67,042.38					$7,880.67	$14,078.90								
17/12/2024	C-0001-00000036			ALEJANDRO DAVID OVEJERO					MONO			20389316351				$ 546,597.20
							$546,597.20									
17/12/2024	C-0001-00000092			JIMENEZ CRISTIAN LEONARDO					MONO			20253375397				$ 962,067.20
							$962,067.20									
17/12/2024	C-0001-00000170			MARTINEZ JUAN DE LA CRUZ					MONO			20220880452				$ 417,187.00
							$417,187.00									
17/12/2024	C-0002-00000073			IACONO NICOLAS GENARO					MONO			20084365921				$ 608,771.35
							$608,771.35									
18/12/2024	C-0001-00000003			ACUÝA MARICHAL MATIAS EZEQUIEL					MONO			20419191710				$ 1,390,679.00
							$1,390,679.00									
18/12/2024	C-0001-00000007			ROLON PABLO ANDRES					RINS			20223866426				$ 1,473,147.08
							$1,473,147.08									
18/12/2024	C-0001-00000016			GISELLE PONTORIERO					MONO			20374811844				$ 377,190.00
							$377,190.00									
18/12/2024	C-0001-00000017			GISELLE PONTORIERO					MONO			20374811844				$ 470,582.00
							$470,582.00									
18/12/2024	A-0002-00004031			SELVAGGIO GRACIELA BEATRIZ					RINS			27101243880				$ 74,200.00
		$61,322.31						$12,877.69								
18/12/2024	C-0003-00000067			CHWIEDCZENIA DIEGO MAXIMILIANO					MONO			20230879673				$ 1,161,865.03
							$1,161,865.03									
18/12/2024	C-0003-00000068			CHWIEDCZENIA DIEGO MAXIMILIANO					MONO			20230879673				$ 1,548,525.34
							$1,548,525.34									
18/12/2024	C-0003-00000118			DE LUCA DANIEL HERNAN					MONO			20343202645				$ 1,357,232.61
							$1,357,232.61									
18/12/2024	C-0004-00000067			ACUÑA SEBASTIAN PABLO					MONO			20210931202				$ 771,803.67
							$771,803.67									
18/12/2024	C-0005-00000125			RICCI MIGUEL ANGEL					MONO			20101256708				$ 79,747.69
							$79,747.69									
19/12/2024	C-0001-00000001			MARTINEZ JORGE ALBERTO					MONO			20182861155				$ 1,768,550.87
							$1,768,550.87									
19/12/2024	C-0001-00000015			ROLON ANDREA ALEJANDRA					RINS			27183996199				$ 400,475.00
							$400,475.00									
19/12/2024	C-0001-00000034			SERGIO CASTILLO					MONO			20244457364				$ 876,008.40
							$876,008.40									
19/12/2024	C-0001-00000035			SERGIO CASTILLO					MONO			20244457364				$ 1,065,352.55
							$1,065,352.55									
19/12/2024	C-0002-00000072			CARRIZO CLAUDIO OSCAR					MONO			20183182898				$ 729,000.00
							$729,000.00									
19/12/2024	C-0002-00000126			SANTOS MARTIN ALEJANDRO					MONO			20247527002				$ 1,936,093.88
							$1,936,093.88									
19/12/2024	C-0002-00000147			MARANDO ADRIAN OSVALDO					MONO			20139767846				$ 367,919.51
							$367,919.51									
SUBTOTAL																**$23,951,383.29**
		$263,676.40	**$0.00**		**$0.00**	**$0.00**	**$23,631,928.91**	**$55,372.05**		**$0.00**	**$0.00**		**$0.00**	**$405.94**	**$0.00**	**$0.00**

Fecha	Comprobante		Proveedor				Cond.IVA		CUIT			Total
	Grav 21%	Grav 10.5%	DF Grav	Exento	No Grav	IVA 21%	IVA 10.5%	IVA 27%	Perc IVA	Perc IIBB	Perc Gan	Per Mn Int/Otr
Transporte...												**$68,988,012.16**
	$13,843,056.06	**$21,078.04**	**$0.00**	**$12,396.69**	**$52,189,831.03**	**$2,907,041.78**	**$2,213.19**	**$0.00**	**$2,898.74**	**$9,496.63**	**$0.00**	**$0.00**
19/12/2024	A-0004-00002016		LIGUX S.A.				RINS		30712130217			$ 758,966.01
	$618,781.36				$10,240.56	$129,944.09						
19/12/2024	A-0031-00117407		NAFPUR SA				RINS		33608724279			$ 74,004.97
	$54,859.92				$7,624.47	$11,520.58						
20/12/2024	C-0001-00000046		GALDAMES PABLO ALEJANDRO				MONO		23923368639			$ 1,649,072.00
					$1,649,072.00							
20/12/2024	C-0001-00000163		PEÝA MORALES SUSANA ESTER				MONO		27923365279			$ 2,000,000.00
					$2,000,000.00							
20/12/2024	A-0002-00003505		DELGADO GUSTAVO FABIAN				RINS		20220787851			$ 2,904,000.00
	$2,400,000.00					$504,000.00						
20/12/2024	A-0018-00054951		GASPARQUE SA				RINS		30650296997			$ 85,021.21
	$64,686.84				$6,750.13	$13,584.24						
21/12/2024	C-0001-00000007		ANTONELLA SCARCELLA				MONO		27421461711			$ 3,031,978.44
					$3,031,978.44							
21/12/2024	C-0002-00000089		SCARCELLA GUILLERMO GABRIEL				MONO		20224939192			$ 1,873,646.31
					$1,873,646.31							
22/12/2024	A-0027-00018706		NUEVOS RUMBOS SA				RINS		30582727216			$ 58,067.19
	$42,163.25				$7,049.66	$8,854.28						
23/12/2024	C-0001-00000353		SIEBERT ALEJANDRO				MONO		20313267173			$ 302,638.00
					$302,638.00							
23/12/2024	A-0001-00005225		CANAL OFICIAL SRL				RINS		30717394492			$ 195,499.99
		$176,923.07					$18,576.92					
23/12/2024	C-0004-00000098		DE LUCA WALTER SEBASTIAN				MONO		20276440978			$ 3,220,965.70
					$3,220,965.70							
23/12/2024	C-0004-00000134		ALONSO GUSTAVO ADOLFO				MONO		20141218477			$ 1,044,067.54
					$1,044,067.54							
23/12/2024	C-0004-00000135		ALONSO GUSTAVO ADOLFO				MONO		20141218477			$ 869,215.96
					$869,215.96							
23/12/2024	C-0004-00000136		ALONSO GUSTAVO ADOLFO				MONO		20141218477			$ 476,955.79
					$476,955.79							
23/12/2024	A-0005-00006115		LOGINCOR SRL				RINS		30709922285			$ 514,498.05
	$425,205.00					$89,293.05						
23/12/2024	A-0005-00046113		PASTORIZA ALEJANDRO JAVIER				RINS		20316749942			$ 27,188.97
		$24,605.40					$2,583.57					
23/12/2024	A-0012-00034732		ALBERDI GAS SA				RINS		30644320495			$ 49,999.99
	$37,663.43				$4,427.24	$7,909.32						
24/12/2024	C-0002-00000141		CARBONE MIGUEL ANGEL				MONO		20218504745			$ 907,993.40
					$907,993.40							
24/12/2024	A-0004-00002383		LIGUX S.A.				RINS		30712130217			$ 399,000.01
	$325,302.81				$5,383.61	$68,313.59						
25/12/2024	C-0003-00000080		ROMANO MARTIN GABRIEL				MONO		23291335799			$ 1,430,485.00
					$1,430,485.00							
26/12/2024	C-0001-00000124		D'ABATE ALEJANDRO OSCAR				MONO		20258780591			$ 91,142.00
					$91,142.00							
26/12/2024	A-0002-00000001		GUZMAN ROMINA VANESA				RINS		27307507671			$ 99,946.00
	$82,600.00					$17,346.00						
26/12/2024	A-0003-00000039		MEDAHUAR JORGE EDUARDO				MONO		20169132233			$ 100,067.00
	$82,700.00					$17,367.00						
26/12/2024	C-0003-00000110		DIEGO HERNAN CULLARI				MONO		23255940589			$ 1,500,000.00
					$1,500,000.00							
26/12/2024	A-0004-00000092		DORIAN GROUP				RINS		30716598760			$ 150,040.00
	$124,000.00					$26,040.00						
27/12/2024	A-0001-00000001		FRG CONSTRUCCIONES SRL				RINS		30718270258			$ 300,080.00
	$248,000.00					$52,080.00						
27/12/2024	A-0001-00000025		MATOS VARGAS JACK				RINS		20952269314			$ 100,430.00
	$83,000.00					$17,430.00						
SUBTOTAL												**$24,214,969.53**
	$4,588,962.61	**$201,528.47**	**$0.00**	**$0.00**	**$18,439,635.81**	**$963,682.15**	**$21,160.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Compras

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 5
Período 12 - 2024

Fecha	Comprobante	Grav 21%	Grav 10.5%	Proveedor	DF Grav	Exento	No Grav	IVA 21%	Cond.IVA	IVA 10.5%	IVA 27%	CUIT	Perc IVA	Perc IIBB	Perc Gan	Total Per Mn Int/Otr
Transporte...																**$93,202,981.68**
		$18,432,018.67	**$222,606.51**		**$0.00**	**$12,396.69**	**$70,629,466.84**	**$3,870,723.93**	**$23,373.68**	**$0.00**		**$2,898.74**	**$9,496.63**	**$0.00**	**$0.00**
27/12/2024	A-0002-00000936			FERNANDEZ GALIMBERTI JAVIER JU					RINS			20269526972				$ 111,320.00
	$92,000.00							$19,320.00								
27/12/2024	A-0002-00000937			FERNANDEZ GALIMBERTI JAVIER JU					RINS			20269526972				$ 82,280.00
	$68,000.00							$14,280.00								
27/12/2024	M-0008-00000001			CABRERA NARRO WILLY					MONO			20955032110				$ 50,033.50
	$41,350.00							$8,683.50								
30/12/2024	A-0002-00000117			DEL CASTILLO MIRANDA ALDAIR FA					RINS			20951148912				$ 200,013.00
	$165,300.00							$34,713.00								
30/12/2024	A-0003-00000746			GUZMAN ROMINA VANESA					RINS			27307507671				$ 121,209.33
	$100,173.00							$21,036.33								
30/12/2024	C-0004-00000104			LA IACONA FERNANDO GABRIEL					MONO			20247960903				$ 1,666,310.00
							$1,666,310.00									
30/12/2024	A-0006-00000029			FERNANDEZ GALIMBERTI JAVIER JU					RINS			20269526972				$ 108,900.00
	$90,000.00							$18,900.00								
30/12/2024	A-0011-00000068			DORIAN GROUP					RINS			30716598760				$ 150,000.00
	$123,966.94							$26,033.06								
30/12/2024	A-2851-00000267			DORINKA SRL					RINS			30678138300				$ 66,642.91
	$52,700.94						$600.81	$11,067.20				$1,581.03	$692.93			
31/12/2024	C-0001-00000036			SERGIO CASTILLO					MONO			20244457364				$ 938,378.85
							$938,378.85									
31/12/2024	C-0001-00000037			LEMME MATIAS					MONO			20292651784				$ 797,000.00
							$797,000.00									
31/12/2024	C-0002-00000106			CORNA SERGIO HERNAN					MONO			20240316456				$ 900,000.00
							$900,000.00									
31/12/2024	A-0003-00000925			LA MACELLERIA SA					RINS			30718307682				$ 114,641.15
	$94,744.75							$19,896.40								
31/12/2024	A-4257-00000278			DIA ARGENTINA S.A.					RINS			30685849751				$ 79,302.03
	$65,001.66						$650.02	$13,650.35								
TOTAL																**$98,589,012.45**
		$19,325,255.96	**$222,606.51**		**$0.00**	**$12,396.69**	**$74,932,406.52**	**$4,058,303.77**	**$23,373.68**	**$0.00**		**$4,479.77**	**$10,189.56**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 1 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27%		Perc IVA / Perc IIBB / Perc Gan		Per Mn Int/Otr
02/01/2025	A-0003-00002626	GRECO ALDO MARIO	RINS	20112486934	$ 316,021.75
	$261,175.00	$54,846.75			
02/01/2025	A-0003-00002627	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 811,726.70
	$650,270.00	$24,900.00 $136,556.70			
02/01/2025	A-0003-00002628	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,038,404.35
	$1,668,935.00	$18,993.00 $350,476.35			
02/01/2025	A-0003-00002629	SMART SOLUTIONS SRL	RINS	30713122609	$ 33,783.20
	$27,920.00	$5,863.20			
02/01/2025	A-0003-00002630	ERREKAESE S A	RINS	30688532538	$ 2,826,620.70
	$2,324,567.52	$13,894.00 $488,159.18			
02/01/2025	A-0003-00002631	BVS TV S. A.	RINS	33711015359	$ 1,393,821.60
	$1,118,508.76	$40,426.00 $234,886.84			
02/01/2025	A-0003-00002632	NEODERMOS SRL	RINS	30612524609	$ 429,187.00
	$354,700.00	$74,487.00			
02/01/2025	A-0003-00002633	HIJOS DE GARBER SRL	RINS	30538057068	$ 385,245.05
	$315,905.00	$3,000.00 $66,340.05			
02/01/2025	A-0003-00002634	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 576,488.45
	$475,445.00	$1,200.00 $99,843.45			
02/01/2025	A-0003-00002635	LEISTUNG S.R.L.	RINS	30715477153	$ 1,314,412.75
	$1,076,126.24	$12,300.00 $225,986.51			
02/01/2025	A-0003-00002636	MOLDING TEX S.A.	RINS	30713886005	$ 320,453.20
	$259,217.52	$6,800.00 $54,435.68			
02/01/2025	A-0003-00002637	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,111,704.90
	$3,341,090.00	$68,986.00 $701,628.90			
02/01/2025	A-0003-00002638	BRANDS FOR LIFE	RINS	30716974355	$ 67,566.40
	$55,840.00	$11,726.40			
02/01/2025	A-0003-00002639	NOVU S.R.L.	RINS	30716642913	$ 42,229.00
	$34,900.00	$7,329.00			
02/01/2025	A-0003-00002640	POLISTOR S R L	RINS	30503871668	$ 245,646.65
	$203,013.76	$42,632.89			
02/01/2025	A-0003-00002641	CARME SRL	RINS	30696694792	$ 95,825.95
	$79,195.00	$16,630.95			
02/01/2025	A-0003-00002642	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,271,109.10
	$1,025,710.00	$30,000.00 $215,399.10			
02/01/2025	A-0003-00002643	SEGUCUER S.A.	RINS	33708839219	$ 3,397,945.01
	$2,753,029.76	$66,779.00 $578,136.25			
02/01/2025	A-0003-00002644	DIELO S A	RINS	30515658269	$ 206,950.40
	$166,640.00	$5,316.00 $34,994.40			
02/01/2025	A-0003-00002645	MEGAH SRL	RINS	30709319929	$ 42,229.00
	$34,900.00	$7,329.00			
02/01/2025	A-0003-00002646	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 2,411,924.80
	$1,966,080.00	$32,968.00 $412,876.80			
06/01/2025	NC A-0003-00000207	NOVU S.R.L.	RINS	30716642913	$ -42,229.00
	$-34,900.00	$-7,329.00			
06/01/2025	A-0003-00002647	CARME SRL	RINS	30696694792	$ 42,229.00
	$34,900.00	$7,329.00			
08/01/2025	A-0003-00002648	ADIPFA S.A.	RINS	30692198340	$ 374,632.94
	$309,614.00	$65,018.94			
08/01/2025	A-0003-00002649	ABB SA	RINS	30503948164	$ 1,727,983.20
	$1,423,920.00	$5,040.00 $299,023.20			
09/01/2025	A-0003-00000158	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 27,049,468.87
	$22,354,932.95	$4,694,535.92			
16/01/2025	A-0003-00002650	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,185,075.00
	$927,500.00	$62,800.00 $194,775.00			
16/01/2025	A-0003-00002651	GRECO ALDO MARIO	RINS	20112486934	$ 293,285.85
	$242,385.00	$50,900.85			
16/01/2025	A-0003-00002652	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 1,463,438.90
	$1,188,090.00	$25,850.00 $249,498.90			
16/01/2025	A-0003-00002653	SMART SOLUTIONS SRL	RINS	30713122609	$ 99,159.50
	$81,950.00	$17,209.50			
SUBTOTAL					**$54,532,340.22**
	$44,721,560.51 **$0.00**	**$0.00** **$419,252.00** **$0.00** **$9,391,527.71**	**$0.00** **$0.00**	**$0.00** **$0.00** **$0.00**	**$0.00**

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$54,532,340.22**
	$44,721,560.51 / $0.00 / $0.00 / $419,252.00 / $0.00 / $9,391,527.71 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
16/01/2025	A-0003-00002654	ERREKAESE S A	RINS	30688532538	$ 1,007,236.50
	$813,947.52 / $22,360.00 / $170,928.98				
16/01/2025	A-0003-00002655	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 312,662.70
	$256,870.00 / $1,850.00 / $53,942.70				
16/01/2025	A-0003-00002656	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,165,641.40
	$963,340.00 / $202,301.40				
16/01/2025	A-0003-00002657	DIELO S A	RINS	30515658269	$ 208,868.20
	$161,420.00 / $13,550.00 / $33,898.20				
16/01/2025	A-0003-00002658	POLISTOR S R L	RINS	30503871668	$ 155,097.80
	$128,180.00 / $26,917.80				
16/01/2025	A-0003-00002659	PICONE PABLO FERNANDO	RINS	20248218674	$ 102,828.80
	$84,982.48 / $17,846.32				
16/01/2025	A-0003-00002660	BRANDS FOR LIFE	RINS	30716974355	$ 135,132.80
	$111,680.00 / $23,452.80				
16/01/2025	A-0003-00002661	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 3,980,539.10
	$3,245,710.00 / $53,230.00 / $681,599.10				
16/01/2025	A-0003-00002662	MOLDING TEX S.A.	RINS	30713886005	$ 292,769.10
	$237,412.48 / $5,500.00 / $49,856.62				
16/01/2025	A-0003-00002663	BVS TV S. A.	RINS	33711015359	$ 707,265.95
	$568,395.00 / $19,508.00 / $119,362.95				
16/01/2025	A-0003-00002664	NEODERMOS SRL	RINS	30612524609	$ 369,689.10
	$303,710.00 / $2,200.00 / $63,779.10				
16/01/2025	A-0003-00002665	HIJOS DE GARBER SRL	RINS	30538057068	$ 185,807.60
	$153,560.00 / $32,247.60				
16/01/2025	A-0003-00002666	LEISTUNG S.R.L.	RINS	30715477153	$ 1,269,300.30
	$1,024,430.00 / $29,740.00 / $215,130.30				
17/01/2025	A-0003-00002667	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 9,586,588.00
	$7,922,800.00 / $1,663,788.00				
22/01/2025	A-0003-00002668	TEXTILES TALA SA	RINS	30504112671	$ 155,781.45
	$128,745.00 / $27,036.45				
22/01/2025	A-0003-00002669	INTERLOGISTIC SRL	RINS	30709451428	$ 63,624.22
	$52,582.00 / $11,042.22				
23/01/2025	A-0003-00000159	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 49,403,220.33
	$40,829,107.71 / $8,574,112.62				
23/01/2025	A-0003-00002670	ABB SA	RINS	30503948164	$ 168,915.88
	$139,599.90 / $29,315.98				
24/01/2025	A-0003-00002671	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 3,844,315.20
	$3,177,120.00 / $667,195.20				
30/01/2025	A-0003-00002672	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 5,766,472.80
	$4,765,680.00 / $1,000,792.80				
TOTAL					**$133,414,097.45**
	$109,790,832.60 / $0.00 / $0.00 / $567,190.00 / $0.00 / $23,056,074.85 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto

Hoja 1

IIBB: Conv. Multilateral 30-71578855-8/901

Período 2 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
03/02/2025	A-0003-00002673	GRECO ALDO MARIO	RINS	20112486934	$ 140,934.75
	$116,475.00	$24,459.75			
03/02/2025	A-0003-00002674	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,648,928.60
	$1,323,660.00	$47,300.00 $277,968.60			
03/02/2025	A-0003-00002675	SPONSOR P.O.P.Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 1,839,794.90
	$1,513,741.24	$8,168.00 $317,885.66			
03/02/2025	A-0003-00002676	SMART SOLUTIONS SRL	RINS	30713122609	$ 33,783.20
	$27,920.00	$5,863.20			
03/02/2025	A-0003-00002677	ERREKAESE S A	RINS	30688532538	$ 1,250,968.50
	$1,023,752.48	$12,228.00 $214,988.02			
03/02/2025	A-0003-00002678	TECNO DEPOT S.A.	RINS	30710596359	$ 718,213.80
	$584,580.00	$10,872.00 $122,761.80			
03/02/2025	A-0003-00002679	BVS TV S. A.	RINS	33711015359	$ 1,120,816.15
	$897,615.00	$34,702.00 $188,499.15			
03/02/2025	A-0003-00002680	NEODERMOS SRL	RINS	30612524609	$ 515,986.35
	$426,435.00	$89,551.35			
03/02/2025	A-0003-00002681	HIJOS DE GARBER SRL	RINS	30538057068	$ 353,716.25
	$292,327.48	$61,388.77			
03/02/2025	A-0003-00002682	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 870,439.20
	$719,371.24	$151,067.96			
03/02/2025	A-0003-00002683	LEISTUNG S.R.L.	RINS	30715477153	$ 1,688,897.90
	$1,365,990.00	$36,050.00 $286,857.90			
03/02/2025	A-0003-00002684	MOLDING TEX S.A.	RINS	30713886005	$ 241,434.30
	$199,532.48	$41,901.82			
03/02/2025	A-0003-00002685	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 5,278,988.95
	$4,302,295.00	$73,212.00 $903,481.95			
03/02/2025	A-0003-00002686	BRANDS FOR LIFE	RINS	30716974355	$ 67,566.40
	$55,840.00	$11,726.40			
03/02/2025	A-0003-00002687	POLISTOR S R L	RINS	30503871668	$ 155,097.80
	$128,180.00	$26,917.80			
03/02/2025	A-0003-00002688	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,795,544.60
	$1,477,557.52	$7,700.00 $310,287.08			
03/02/2025	A-0003-00002689	SEGUCUER S.A.	RINS	33708839219	$ 2,182,989.20
	$1,745,517.52	$70,913.00 $366,558.68			
03/02/2025	A-0003-00002690	STERI LAB SOCIEDAD DE RESP LTDA	RINS	30617805479	$ 102,828.80
	$84,982.48	$17,846.32			
03/02/2025	A-0003-00002691	DIELO S A	RINS	30515658269	$ 143,553.30
	$117,730.00	$1,100.00 $24,723.30			
04/02/2025	ND A-0003-00000028	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 1,029,828.17
		$1,029,828.17			
04/02/2025	A-0003-00002692	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,859,038.20
	$1,508,517.52	$33,732.00 $316,788.68			
05/02/2025	NC A-0003-00000208	SPONSOR P.O.P.Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ -42,370.57
	$-35,017.00	$-7,353.57			
05/02/2025	A-0003-00002693	ABB SA	RINS	30503948164	$ 1,803,709.60
	$1,479,760.00	$13,200.00 $310,749.60			
05/02/2025	A-0003-00002694	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,317,990.30
	$1,069,578.76	$23,800.00 $224,611.54			
05/02/2025	A-0003-00002695	SEGUCUER S.A.	RINS	33708839219	$ 1,574,538.25
	$1,291,873.76	$11,371.00 $271,293.49			
06/02/2025	NC A-0003-00000209	RABAGO MAXIMILIANO JOSE	RINS	20335438737	$ -1,029,828.17
		$-1,029,828.17			
07/02/2025	A-0003-00002696	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 3,844,315.20
	$3,177,120.00	$667,195.20			
07/02/2025	A-0003-00002697	ADIPFA S.A.	RINS	30692198340	$ 374,632.94
	$309,614.00	$65,018.94			
07/02/2025	A-0003-00002698	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 765,358.88
	$632,528.00	$132,830.88			
10/02/2025	A-0003-00000160	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 33,916,018.19
	$28,029,767.10	$5,886,251.09			
SUBTOTAL					**$65,563,713.94**
	$53,867,244.58 / **$0.00** / **$0.00** / **$384,348.00** / **$0.00** / **$11,312,121.36**		**$0.00** / **$0.00**	**$0.00** / **$0.00** / **$0.00**	

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$65,563,713.94**
	$53,867,244.58 / $0.00 / $0.00 / $384,348.00 / $0.00 / $11,312,121.36 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
14/02/2025	A-0003-00002699	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 3,844,315.20
	$3,177,120.00 / $667,195.20				
17/02/2025	NC A-0003-00000210	KUSTER JORGE	CFIN	20306516796	$ -228,046.53
	$-185,493.00 / $-3,600.00 / $-38,953.53				
17/02/2025	A-0003-00002700	KUSTER JORGE	CFIN	20306516796	$ 224,446.53
	$185,493.00 / $38,953.53				
17/02/2025	A-0003-00002701	KUSTER JORGE	CFIN	20306516796	$ 79,049.30
	$65,330.00 / $13,719.30				
17/02/2025	A-0003-00002702	GRECO ALDO MARIO	RINS	20112486934	$ 181,584.70
	$150,070.00 / $31,514.70				
17/02/2025	A-0003-00002703	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 652,129.82
	$520,742.00 / $22,032.00 / $109,355.82				
17/02/2025	A-0003-00002704	SPONSOR P.O.P.Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 1,530,579.81
	$1,252,763.48 / $14,736.00 / $263,080.33				
17/02/2025	A-0003-00002705	ERREKAESE S A	RINS	30688532538	$ 904,343.95
	$744,995.00 / $2,900.00 / $156,448.95				
17/02/2025	A-0003-00002706	BVS TV S. A.	RINS	33711015359	$ 1,069,943.64
	$861,986.48 / $26,940.00 / $181,017.16				
17/02/2025	A-0003-00002707	INTERLOGISTIC SRL	RINS	30709451428	$ 68,182.75
	$51,275.00 / $6,140.00 / $10,767.75				
17/02/2025	A-0003-00002708	NEODERMOS SRL	RINS	30612524609	$ 380,999.96
	$314,876.00 / $66,123.96				
17/02/2025	A-0003-00002709	HIJOS DE GARBER SRL	RINS	30538057068	$ 245,194.40
	$202,640.00 / $42,554.40				
17/02/2025	A-0003-00002710	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 382,664.40
	$315,640.00 / $740.00 / $66,284.40				
17/02/2025	A-0003-00002711	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,430,712.72
	$3,610,232.00 / $62,332.00 / $758,148.72				
17/02/2025	A-0003-00002712	LEISTUNG S.R.L.	RINS	30715477153	$ 1,573,826.33
	$1,277,873.00 / $27,600.00 / $268,353.33				
17/02/2025	A-0003-00002713	BRANDS FOR LIFE	RINS	30716974355	$ 35,041.60
	$28,960.00 / $6,081.60				
17/02/2025	A-0003-00002714	G E N TECH ARGENTINA SA	RINS	30694765382	$ 2,307,470.00
	$1,907,000.00 / $400,470.00				
17/02/2025	A-0003-00002715	SEGUCUER S.A.	RINS	33708839219	$ 2,461,823.40
	$2,003,530.00 / $37,552.10 / $420,741.30				
17/02/2025	A-0003-00002716	DIELO S A	RINS	30515658269	$ 57,453.44
	$45,664.00 / $2,200.00 / $9,589.44				
17/02/2025	A-0003-00002717	TROSSERO ROMINA ELIZABETH	RINS	27294472148	$ 59,048.00
	$48,800.00 / $10,248.00				
17/02/2025	A-0003-00002718	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,820,352.18
	$1,489,960.48 / $17,500.00 / $312,891.70				
19/02/2025	A-0003-00002719	QUINTERO MELENDEZ ISAAC SAMUEL ALFONSO	RINS	20958979720	$ 53,333.80
	$44,077.52 / $9,256.28				
20/02/2025	NC A-0003-00000211	QUINTERO MELENDEZ ISAAC SAMUEL ALFONSO	RINS	20958979720	$ -53,333.80
	$-44,077.52 / $-9,256.28				
21/02/2025	A-0003-00002720	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 1,922,157.60
	$1,588,560.00 / $333,597.60				
25/02/2025	A-0003-00000161	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 43,606,474.60
	$36,038,408.76 / $7,568,065.84				
26/02/2025	NC A-0003-00000212	TODO LIMPIEZA SRL	RINS	30715139584	$ -96,364.40
	$-79,640.00 / $-16,724.40				
26/02/2025	A-0003-00002721	TODO LIMPIEZA SRL	RINS	30715139584	$ 96,364.40
	$79,640.00 / $16,724.40				
28/02/2025	A-0003-00002722	ABB SA	RINS	30503948164	$ 1,790,921.60
	$1,476,960.00 / $3,800.00 / $310,161.60				
TOTAL					**$134,964,383.34**
	$111,040,630.78 / $0.00 / $0.00 / $605,220.10 / $0.00 / $23,318,532.46 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto

Hoja 1

IIBB: Conv. Multilateral 30-71578855-8/901

Período 3 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
05/03/2025	A-0003-00002723	GRECO ALDO MARIO	RINS	20112486934	$ 146,210.35
	$120,835.00	$25,375.35			
05/03/2025	A-0003-00002724	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 915,062.74
	$716,994.00	$47,500.00 $150,568.74			
05/03/2025	A-0003-00002725	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,071,403.26
	$1,711,903.52	$359,499.74			
05/03/2025	A-0003-00002726	ERREKAESE S A	RINS	30688532538	$ 412,922.18
	$341,258.00	$71,664.18			
05/03/2025	A-0003-00002727	NEODERMOS SRL	RINS	30612524609	$ 396,415.36
	$327,616.00	$68,799.36			
05/03/2025	A-0003-00002728	HIJOS DE GARBER SRL	RINS	30538057068	$ 358,141.85
	$295,985.00	$62,156.85			
05/03/2025	A-0003-00002729	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 716,583.78
	$592,218.00	$124,365.78			
05/03/2025	A-0003-00002730	LEISTUNG S.R.L.	RINS	30715477153	$ 964,933.39
	$778,259.00	$23,240.00 $163,434.39			
05/03/2025	A-0003-00002731	MOLDING TEX S.A.	RINS	30713886005	$ 332,959.33
	$275,173.00	$57,786.33			
05/03/2025	A-0003-00002732	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,244,505.95
	$3,463,995.00	$53,072.00 $727,438.95			
05/03/2025	A-0003-00002733	BRANDS FOR LIFE	RINS	30716974355	$ 105,124.80
	$86,880.00	$18,244.80			
05/03/2025	A-0003-00002734	CARME SRL	RINS	30696694792	$ 79,615.30
	$56,930.00	$10,730.00 $11,955.30			
05/03/2025	A-0003-00002735	G E N TECH ARGENTINA SA	RINS	30694765382	$ 3,112,882.54
	$2,549,671.52	$27,780.00 $535,431.02			
05/03/2025	A-0003-00002736	SEGUCUER S.A.	RINS	33708839219	$ 1,164,777.60
	$934,660.00	$33,839.00 $196,278.60			
05/03/2025	A-0003-00002737	DIELO S A	RINS	30515658269	$ 72,283.20
	$57,920.00	$2,200.00 $12,163.20			
05/03/2025	A-0003-00002738	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,066,214.76
	$851,756.00	$35,590.00 $178,868.76			
06/03/2025	NC A-0003-00000213	MOLDING TEX S.A.	RINS	30713886005	$ -18,791.30
	$-15,530.00	$-3,261.30			
07/03/2025	A-0003-00002739	MS EVENT SERVICES S.R.L.	RINS	30715823574	$ 50,287.60
	$41,560.00	$8,727.60			
10/03/2025	A-0003-00002740	ADIPFA S.A.	RINS	30692198340	$ 388,607.23
	$321,163.00	$67,444.23			
10/03/2025	A-0003-00002741	ABB SA	RINS	30503948164	$ 1,843,543.20
	$1,505,920.00	$21,380.00 $316,243.20			
11/03/2025	A-0003-00002742	BVS TV S. A.	RINS	33711015359	$ 1,010,021.80
	$832,580.00	$2,600.00 $174,841.80			
12/03/2025	A-0003-00002743	MS EVENT SERVICES S.R.L.	RINS	30715823574	$ 63,713.76
	$52,656.00	$11,057.76			
14/03/2025	A-0003-00000162	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 24,458,046.67
	$20,213,261.71	$4,244,784.96			
14/03/2025	NC A-0003-00000214	MOLDING TEX S.A.	RINS	30713886005	$ -15,246.00
	$-12,600.00	$-2,646.00			
14/03/2025	A-0003-00002744	G E N TECH ARGENTINA SA	RINS	30694765382	$ 440,440.00
	$364,000.00	$76,440.00			
14/03/2025	A-0003-00002745	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 8,325,090.40
	$6,880,240.00	$1,444,850.40			
17/03/2025	A-0003-00002746	NEODERMOS SRL	RINS	30612524609	$ 388,748.80
	$321,280.00	$67,468.80			
17/03/2025	A-0003-00002747	GRECO ALDO MARIO	RINS	20112486934	$ 413,641.50
	$341,852.48	$71,789.02			
17/03/2025	A-0003-00002748	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,197,680.44
	$952,364.00	$45,320.00 $199,996.44			
17/03/2025	A-0003-00002749	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 1,837,226.64
	$1,497,486.48	$25,268.00 $314,472.16			
SUBTOTAL					**$56,543,047.13**
	$46,458,287.71 / **$0.00** / **$0.00** / **$328,519.00** / **$0.00** / **$9,756,240.42**		**$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00**		

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Período 3 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$56,543,047.13**
	$46,458,287.71 / $0.00 / $0.00 / $328,519.00 / $0.00 / $9,756,240.42 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
17/03/2025	A-0003-00002750	TECNO DEPOT S.A.	RINS	30710596359	$ 377,033.62
	$303,424.48 / $9,890.00 / $63,719.14				
17/03/2025	A-0003-00002751	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 704,229.09
	$581,429.00 / $700.00 / $122,100.09				
17/03/2025	A-0003-00002752	ERREKAESE S A	RINS	30688532538	$ 870,682.52
	$710,812.00 / $10,600.00 / $149,270.52				
17/03/2025	A-0003-00002753	HIJOS DE GARBER SRL	RINS	30538057068	$ 401,423.00
	$326,300.00 / $6,600.00 / $68,523.00				
17/03/2025	A-0003-00002754	LEISTUNG S.R.L.	RINS	30715477153	$ 477,780.76
	$375,356.00 / $23,600.00 / $78,824.76				
17/03/2025	A-0003-00002755	MOLDING TEX S.A.	RINS	30713886005	$ 52,562.40
	$43,440.00 / $9,122.40				
17/03/2025	A-0003-00002756	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 3,470,194.44
	$2,820,264.00 / $57,675.00 / $592,255.44				
17/03/2025	A-0003-00002757	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,727,811.50
	$1,403,150.00 / $30,000.00 / $294,661.50				
17/03/2025	A-0003-00002758	BRANDS FOR LIFE	RINS	30716974355	$ 113,100.64
	$91,984.00 / $1,800.00 / $19,316.64				
17/03/2025	A-0003-00002759	SEGUCUER S.A.	RINS	33708839219	$ 255,500.80
	$201,480.00 / $11,710.00 / $42,310.80				
17/03/2025	A-0003-00002760	MS EVENT SERVICES S.R.L.	RINS	30715823574	$ 79,862.80
	$64,680.00 / $1,600.00 / $13,582.80				
18/03/2025	A-0003-00002761	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,289,012.39
	$1,052,159.00 / $15,900.00 / $220,953.39				
18/03/2025	A-0003-00002762	TECNO DEPOT S.A.	RINS	30710596359	$ 287,036.20
	$237,220.00 / $49,816.20				
19/03/2025	A-0003-00000163	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 38,504,847.48
	$31,822,188.00 / $6,682,659.48				
19/03/2025	A-0003-00002763	BVS TV S. A.	RINS	33711015359	$ 1,130,772.74
	$917,291.52 / $20,850.00 / $192,631.22				
20/03/2025	A-0003-00002764	ABB SA	RINS	30503948164	$ 1,403,064.00
	$1,158,400.00 / $1,400.00 / $243,264.00				
28/03/2025	A-0003-00002765	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 2,041,947.60
	$1,687,560.00 / $354,387.60				
TOTAL					**$109,729,909.11**
	$90,255,425.71 / $0.00 / $0.00 / $520,844.00 / $0.00 / $18,953,639.40 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 4 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27%			Perc IVA / Perc IIBB / Perc Gan	Per Mn / Int/Otr
01/04/2025	A-0003-00002766	GRECO ALDO MARIO	RINS	20112486934	$ 316,003.60
	$261,160.00	$54,843.60			
01/04/2025	A-0003-00002767	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 213,277.65
	$171,665.00	$5,563.00 $36,049.65			
01/04/2025	A-0003-00002768	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,216,780.64
	$1,811,281.52	$25,130.00 $380,369.12			
01/04/2025	A-0003-00002769	ERREKAESE S A	RINS	30688532538	$ 364,244.72
	$299,232.00	$2,174.00 $62,838.72			
01/04/2025	A-0003-00002770	TECNO DEPOT S.A.	RINS	30710596359	$ 143,651.20
	$118,720.00	$24,931.20			
01/04/2025	A-0003-00002771	NEODERMOS SRL	RINS	30612524609	$ 535,487.92
	$442,552.00	$92,935.92			
01/04/2025	A-0003-00002772	HIJOS DE GARBER SRL	RINS	30538057068	$ 646,989.95
	$500,495.00	$41,391.00 $105,103.95			
01/04/2025	A-0003-00002773	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 693,193.20
	$570,920.00	$2,380.00 $119,893.20			
01/04/2025	A-0003-00002774	LEISTUNG S.R.L.	RINS	30715477153	$ 1,878,953.94
	$1,498,014.00	$66,357.00 $314,582.94			
01/04/2025	A-0003-00002775	MOLDING TEX S.A.	RINS	30713886005	$ 103,170.65
	$85,265.00	$17,905.65			
01/04/2025	A-0003-00002776	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,681,741.64
	$3,826,584.00	$51,575.00 $803,582.64			
01/04/2025	A-0003-00002777	POLISTOR S R L	RINS	30503871668	$ 217,013.15
	$166,515.00	$15,530.00 $34,968.15			
01/04/2025	A-0003-00002778	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,707,917.50
	$1,381,750.00	$36,000.00 $290,167.50			
01/04/2025	A-0003-00002779	MS EVENT SERVICES S.R.L.	RINS	30715823574	$ 51,071.68
	$42,208.00	$8,863.68			
01/04/2025	A-0003-00002780	REILOBA GONZALO ANDRES	RINS	20310504204	$ 230,981.80
	$188,580.00	$2,800.00 $39,601.80			
01/04/2025	A-0003-00002781	LUXRAM ARGENTINA SA	RINS	30660921822	$ 47,407.80
	$39,180.00	$8,227.80			
01/04/2025	A-0003-00002782	SEGUCUER S.A.	RINS	33708839219	$ 3,368,659.87
	$2,724,547.00	$71,958.00 $572,154.87			
03/04/2025	ND A-0003-00000029	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 497,075.94
		$497,075.94			
03/04/2025	A-0003-00002783	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,698,821.17
	$1,396,877.00	$8,600.00 $293,344.17			
04/04/2025	A-0003-00000164	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 3,056,935.53
	$2,526,393.00	$530,542.53			
04/04/2025	A-0003-00002784	BVS TV S. A.	RINS	33711015359	$ 2,695,500.01
	$2,196,481.00	$37,758.00 $461,261.01			
04/04/2025	A-0003-00002785	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 2,041,947.60
	$1,687,560.00	$354,387.60			
04/04/2025	A-0003-00002786	ABB SA	RINS	30503948164	$ 1,863,004.80
	$1,534,880.00	$5,800.00 $322,324.80			
07/04/2025	A-0003-00000165	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 37,142,793.46
	$30,696,523.52	$6,446,269.94			
08/04/2025	A-0003-00002787	ADIPFA S.A.	RINS	30692198340	$ 388,607.23
	$321,163.00	$67,444.23			
16/04/2025	A-0003-00002788	GRECO ALDO MARIO	RINS	20112486934	$ 317,234.80
	$262,177.52	$55,057.28			
16/04/2025	A-0003-00002789	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,720,433.52
	$1,353,912.00	$82,200.00 $284,321.52			
16/04/2025	A-0003-00002790	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,205,732.82
	$1,805,144.48	$21,508.00 $379,080.34			
16/04/2025	A-0003-00002791	ERREKAESE S A	RINS	30688532538	$ 1,256,740.20
	$1,025,620.00	$15,740.00 $215,380.20			
16/04/2025	A-0003-00002792	TECNO DEPOT S.A.	RINS	30710596359	$ 279,503.95
	$230,995.00	$48,508.95			
SUBTOTAL					**$72,580,877.94**
	$59,166,395.04 **$0.00**	**$0.00** **$989,539.94** **$0.00** **$12,424,942.96**	**$0.00** **$0.00**	**$0.00** **$0.00** **$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

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Hoja 2
Período 4 - 2025

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$72,580,877.94**
	$59,166,395.04 / $0.00 / $0.00 / $989,539.94 / $0.00 / $12,424,942.96 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
16/04/2025	A-0003-00002793	NEODERMOS SRL	RINS	30612524609	$ 630,773.00
	$521,300.00 / $109,473.00				
16/04/2025	A-0003-00002794	HIJOS DE GARBER SRL	RINS	30538057068	$ 428,614.10
	$347,010.00 / $8,732.00 / $72,872.10				
16/04/2025	A-0003-00002795	SALLEO S R L	RINS	30580810914	$ 415,976.90
	$310,890.00 / $39,800.00 / $65,286.90				
16/04/2025	A-0003-00002796	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 859,911.32
	$710,092.00 / $700.00 / $149,119.32				
16/04/2025	A-0003-00002797	LEISTUNG S.R.L.	RINS	30715477153	$ 961,301.20
	$774,720.00 / $23,890.00 / $162,691.20				
16/04/2025	A-0003-00002798	NEW CLEVERS S.A.	RINS	30716284367	$ 163,371.29
	$127,249.00 / $9,400.00 / $26,722.29				
16/04/2025	A-0003-00002799	POLISTOR S R L	RINS	30503871668	$ 477,843.75
	$389,375.00 / $6,700.00 / $81,768.75				
16/04/2025	A-0003-00002800	G E N TECH ARGENTINA SA	RINS	30694765382	$ 385,585.52
	$305,112.00 / $16,400.00 / $64,073.52				
16/04/2025	A-0003-00002801	SEGUCUER S.A.	RINS	33708839219	$ 3,151,066.92
	$2,545,386.71 / $71,149.00 / $534,531.21				
16/04/2025	A-0003-00002802	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,594,233.20
	$3,748,620.00 / $58,403.00 / $787,210.20				
16/04/2025	A-0003-00002803	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 223,026.64
	$182,584.00 / $2,100.00 / $38,342.64				
16/04/2025	A-0003-00002804	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 1,915,355.16
	$1,543,498.48 / $47,722.00 / $324,134.68				
17/04/2025	A-0003-00002805	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 8,167,790.40
	$6,750,240.00 / $1,417,550.40				
21/04/2025	A-0003-00002806	BVS TV S. A.	RINS	33711015359	$ 2,348,696.04
	$1,855,624.00 / $103,391.00 / $389,681.04				
25/04/2025	A-0003-00000166	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 63,566,269.59
	$52,534,107.10 / $11,032,162.49				
28/04/2025	A-0003-00002807	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 2,041,947.60
	$1,687,560.00 / $354,387.60				
29/04/2025	A-0003-00002808	LUXRAM ARGENTINA SA	RINS	30660921822	$ 49,440.60
	$40,860.00 / $8,580.60				
29/04/2025	A-0003-00002809	LUXRAM ARGENTINA SA	RINS	30660921822	$ 49,440.60
	$40,860.00 / $8,580.60				
29/04/2025	A-0003-00002810	LUXRAM ARGENTINA SA	RINS	30660921822	$ 49,440.60
	$40,860.00 / $8,580.60				
29/04/2025	A-0003-00002811	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 2,041,947.60
	$1,687,560.00 / $354,387.60				
TOTAL					**$165,102,909.97**
	$135,309,903.33 / $0.00 / $0.00 / $1,377,926.94 / $0.00 / $28,415,079.70 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
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Período 11 - 2024

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27%			Perc IVA / Perc IIBB / Perc Gan	Per Mn / Int/Otr
01/11/2024	A-0003-00002527	GRECO ALDO MARIO	RINS	20112486934	$ 186,936.80
	$144,080.00 / $12,600.00 / $30,256.80				
01/11/2024	A-0003-00002528	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,564,265.30
	$1,260,930.00 / $38,540.00 / $264,795.30				
01/11/2024	A-0003-00002529	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,566,748.70
	$2,108,670.00 / $15,258.00 / $442,820.70				
01/11/2024	A-0003-00002530	ERREKAESE S A	RINS	30688532538	$ 2,944,324.70
	$2,388,870.00 / $53,792.00 / $501,662.70				
01/11/2024	A-0003-00002531	BVS TV S. A.	RINS	33711015359	$ 2,488,310.95
	$2,032,695.00 / $28,750.00 / $426,865.95				
01/11/2024	A-0003-00002532	NEODERMOS SRL	RINS	30612524609	$ 348,746.20
	$288,220.00 / $60,526.20				
01/11/2024	A-0003-00002533	HIJOS DE GARBER SRL	RINS	30538057068	$ 637,337.25
	$526,725.00 / $110,612.25				
01/11/2024	A-0003-00002534	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 1,103,330.50
	$907,050.00 / $5,800.00 / $190,480.50				
01/11/2024	A-0003-00002535	LEISTUNG S.R.L.	RINS	30715477153	$ 1,419,291.10
	$1,155,910.00 / $20,640.00 / $242,741.10				
01/11/2024	A-0003-00002536	NEW CONCEPT DESIGN	RINS	30716334534	$ 221,224.30
	$182,830.00 / $38,394.30				
01/11/2024	A-0003-00002537	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 4,268,859.20
	$3,448,720.00 / $95,908.00 / $724,231.20				
01/11/2024	A-0003-00002538	KUSTER JORGE	CFIN	20306516796	$ 154,722.70
	$127,870.00 / $26,852.70				
01/11/2024	A-0003-00002539	BRANDS FOR LIFE	RINS	30716974355	$ 64,759.20
	$53,520.00 / $11,239.20				
01/11/2024	A-0003-00002540	POLISTOR S R L	RINS	30503871668	$ 231,836.00
	$191,600.00 / $40,236.00				
01/11/2024	A-0003-00002541	CARME SRL	RINS	30696694792	$ 87,604.00
	$72,400.00 / $15,204.00				
01/11/2024	A-0003-00002542	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,458,727.70
	$1,168,370.00 / $45,000.00 / $245,357.70				
01/11/2024	A-0003-00002543	SEGUCUER S.A.	RINS	33708839219	$ 3,228,028.60
	$2,580,397.19 / $105,748.00 / $541,883.41				
01/11/2024	A-0003-00002544	ARCOS MENDOCINOS SA	RINS	33700443359	$ 2,676,641.00
	$2,212,100.00 / $464,541.00				
05/11/2024	A-0003-00000153	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 28,577,579.49
	$23,617,834.29 / $4,959,745.20				
05/11/2024	NC A-0003-00000203	SEGUCUER S.A.	RINS	33708839219	$ -3,228,028.60
	$-2,580,397.19 / $-105,748.00 / $-541,883.41				
05/11/2024	A-0003-00002545	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 2,721,897.60
	$2,193,360.00 / $67,932.00 / $460,605.60				
05/11/2024	A-0003-00002546	SEGUCUER S.A.	RINS	33708839219	$ 3,046,148.20
	$2,430,082.81 / $105,748.00 / $510,317.39				
05/11/2024	A-0003-00002547	MOLDING TEX S.A.	RINS	30713886005	$ 21,429.10
	$17,710.00 / $3,719.10				
07/11/2024	A-0003-00002548	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 369,577.56
	$305,436.00 / $64,141.56				
08/11/2024	A-0003-00002549	ABB SA	RINS	30503948164	$ 1,785,531.00
	$1,471,800.00 / $4,653.00 / $309,078.00				
08/11/2024	A-0003-00002550	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 7,331,167.36
	$6,058,816.00 / $1,272,351.36				
11/11/2024	A-0003-00002551	ADIPFA S.A.	RINS	30692198340	$ 359,084.44
	$296,764.00 / $62,320.44				
15/11/2024	A-0003-00000154	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 1,978,314.91
	$1,634,971.00 / $343,343.91				
15/11/2024	A-0003-00002552	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 7,331,167.36
	$6,058,816.00 / $1,272,351.36				
19/11/2024	A-0003-00002553	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 148,866.30
	$123,030.00 / $25,836.30				
SUBTOTAL					**$76,094,428.92**
	$62,479,180.10 / **$0.00** / **$0.00** / **$494,621.00** / **$0.00** / **$13,120,627.82**		**$0.00** / **$0.00** / **$0.00**	**$0.00** / **$0.00** / **$0.00**	**$0.00**

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$76,094,428.92**
	$62,479,180.10 / $0.00 / $0.00 / $494,621.00 / $0.00 / $13,120,627.82 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
19/11/2024	A-0003-00002554	GRECO ALDO MARIO	RINS	20112486934	$ 365,623.55
	$291,755.00 / $12,600.00 / $61,268.55				
19/11/2024	A-0003-00002555	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,865,155.70
	$1,505,170.00 / $43,900.00 / $316,085.70				
19/11/2024	A-0003-00002556	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,561,399.63
	$2,105,403.00 / $13,862.00 / $442,134.63				
19/11/2024	A-0003-00002557	SMART SOLUTIONS SRL	RINS	30713122609	$ 89,697.30
	$74,130.00 / $15,567.30				
19/11/2024	A-0003-00002558	ERREKAESE S A	RINS	30688532538	$ 729,300.70
	$599,670.00 / $3,700.00 / $125,930.70				
19/11/2024	A-0003-00002559	BVS TV S. A.	RINS	33711015359	$ 2,120,655.60
	$1,728,160.00 / $29,582.00 / $362,913.60				
19/11/2024	A-0003-00002560	NEODERMOS SRL	RINS	30612524609	$ 281,361.10
	$226,910.00 / $6,800.00 / $47,651.10				
19/11/2024	A-0003-00002561	HIJOS DE GARBER SRL	RINS	30538057068	$ 349,708.15
	$289,015.00 / $60,693.15				
19/11/2024	A-0003-00002562	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 1,243,416.25
	$1,012,625.00 / $18,140.00 / $212,651.25				
19/11/2024	A-0003-00002563	LEISTUNG S.R.L.	RINS	30715477153	$ 2,145,243.50
	$1,735,650.00 / $45,107.00 / $364,486.50				
19/11/2024	A-0003-00002564	MOLDING TEX S.A.	RINS	30713886005	$ 98,082.60
	$81,060.00 / $17,022.60				
19/11/2024	A-0003-00002565	NEW CONCEPT DESIGN	RINS	30716334534	$ 607,788.40
	$495,840.00 / $7,822.00 / $104,126.40				
19/11/2024	A-0003-00002566	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 3,812,201.85
	$3,076,985.00 / $89,050.00 / $646,166.85				
19/11/2024	A-0003-00002567	BRANDS FOR LIFE	RINS	30716974355	$ 64,759.20
	$53,520.00 / $11,239.20				
19/11/2024	A-0003-00002568	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,616,318.10
	$1,298,610.00 / $45,000.00 / $272,708.10				
19/11/2024	A-0003-00002569	CARME SRL	RINS	30696694792	$ 32,379.60
	$26,760.00 / $5,619.60				
19/11/2024	A-0003-00002570	NOVU S.R.L.	RINS	30716642913	$ 766,462.40
	$633,440.00 / $133,022.40				
19/11/2024	A-0003-00002571	SEGUCUER S.A.	RINS	33708839219	$ 2,684,357.59
	$2,163,667.43 / $66,320.00 / $454,370.16				
19/11/2024	A-0003-00002572	POLISTOR S R L	RINS	30503871668	$ 148,769.50
	$122,950.00 / $25,819.50				
20/11/2024	A-0003-00002573	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 2,840,845.55
	$2,309,955.00 / $45,800.00 / $485,090.55				
21/11/2024	NC B-0003-00000009	PINAMAR S A COMERCIAL INMOBILIARIA	RINS	30526762157	$ -99,534.60
	$-82,260.00 / $-17,274.60				
21/11/2024	B-0003-00000027	PINAMAR S A COMERCIAL INMOBILIARIA	RINS	30526762157	$ 99,534.60
	$82,260.00 / $17,274.60				
21/11/2024	A-0003-00002574	PINAMAR S A COMERCIAL INMOBILIARIA	RINS	30526762157	$ 99,534.60
	$82,260.00 / $17,274.60				
22/11/2024	A-0003-00002575	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 3,665,583.68
	$3,029,408.00 / $636,175.68				
22/11/2024	A-0003-00002576	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 123,648.40
	$102,188.76 / $21,459.64				
25/11/2024	A-0003-00002577	ABB SA	RINS	30503948164	$ 1,788,648.00
	$1,471,800.00 / $7,770.00 / $309,078.00				
25/11/2024	A-0003-00002578	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 54,558.90
	$45,090.00 / $9,468.90				
26/11/2024	A-0003-00000155	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 42,685,331.97
	$35,277,133.86 / $7,408,198.11				
SUBTOTAL					**$72,840,831.82**
	$59,839,156.05 / $0.00 / $0.00 / $435,453.00 / $0.00 / $12,566,222.77 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

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Período 11 - 2024

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$148,935,260.74**
	$122,318,336.15 / $0.00 / $0.00 / $930,074.00 / $0.00 / $25,686,850.59 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
27/11/2024	A-0003-00002579	M.G. BAHIA S.R.L.	RINS	30710878699	$ 2,519,220.00
	$2,082,000.00 / $437,220.00				
27/11/2024	A-0003-00002580	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 75,333.39
	$62,259.00 / $13,074.39				
29/11/2024	A-0003-00002581	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 3,665,583.68
	$3,029,408.00 / $636,175.68				
TOTAL					**$155,195,397.81**
	$127,492,003.15 / $0.00 / $0.00 / $930,074.00 / $0.00 / $26,773,320.66 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

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IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 1
Período 12 - 2024

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
02/12/2024	A-0003-00002582	GRECO ALDO MARIO	RINS	20112486934	$ 291,997.20
	$241,320.00	$50,677.20			
02/12/2024	A-0003-00002583	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,151,365.60
	$914,560.00	$44,748.00 $192,057.60			
02/12/2024	A-0003-00002584	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 2,458,460.60
	$2,022,860.00	$10,800.00 $424,800.60			
02/12/2024	A-0003-00002585	SMART SOLUTIONS SRL	RINS	30713122609	$ 165,891.00
	$137,100.00	$28,791.00			
02/12/2024	A-0003-00002586	ERREKAESE S A	RINS	30688532538	$ 1,414,427.25
	$1,160,725.00	$9,950.00 $243,752.25			
02/12/2024	A-0003-00002587	BVS TV S. A.	RINS	33711015359	$ 1,151,639.75
	$941,975.00	$11,850.00 $197,814.75			
02/12/2024	A-0003-00002588	NEODERMOS SRL	RINS	30612524609	$ 178,602.05
	$147,605.00	$30,997.05			
02/12/2024	A-0003-00002589	HIJOS DE GARBER SRL	RINS	30538057068	$ 423,020.25
	$349,025.00	$700.00 $73,295.25			
02/12/2024	A-0003-00002590	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 975,278.70
	$801,470.00	$5,500.00 $168,308.70			
02/12/2024	A-0003-00002591	LEISTUNG S.R.L.	RINS	30715477153	$ 1,418,750.60
	$1,151,860.00	$25,000.00 $241,890.60			
02/12/2024	A-0003-00002592	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 3,393,354.75
	$2,753,475.00	$61,650.00 $578,229.75			
02/12/2024	A-0003-00002593	BRANDS FOR LIFE	RINS	30716974355	$ 64,759.20
	$53,520.00	$11,239.20			
02/12/2024	A-0003-00002594	POLISTOR S R L	RINS	30503871668	$ 338,334.15
	$279,615.00	$58,719.15			
02/12/2024	A-0003-00002595	G E N TECH ARGENTINA SA	RINS	30694765382	$ 342,716.40
	$270,840.00	$15,000.00 $56,876.40			
02/12/2024	A-0003-00002596	SEGUCUER S.A.	RINS	33708839219	$ 1,622,032.90
	$1,314,490.00	$31,500.00 $276,042.90			
03/12/2024	NC A-0003-00000204	POLISTOR S R L	RINS	30503871668	$ -338,334.15
	$-279,615.00	$-58,719.15			
03/12/2024	A-0003-00002597	POLISTOR S R L	RINS	30503871668	$ 326,191.80
	$269,580.00	$56,611.80			
03/12/2024	A-0003-00002598	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 59,578.73
	$49,238.62	$10,340.11			
04/12/2024	A-0003-00000156	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 28,473,843.07
	$23,532,101.71	$4,941,741.36			
05/12/2024	A-0003-00002599	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 3,326,122.20
	$2,732,820.00	$19,410.00 $573,892.20			
10/12/2024	A-0003-00002600	ABB SA	RINS	30503948164	$ 1,489,461.60
	$1,230,960.00	$258,501.60			
10/12/2024	A-0003-00002601	MATMIC SA	RINS	30683434171	$ 376,335.47
	$297,755.76	$16,051.00 $62,528.71			
10/12/2024	A-0003-00002602	MATMIC SA	RINS	30683434171	$ 216,075.75
	$178,575.00	$37,500.75			
13/12/2024	A-0003-00002603	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 5,730,172.80
	$4,735,680.00	$994,492.80			
16/12/2024	A-0003-00002604	GRECO ALDO MARIO	RINS	20112486934	$ 250,094.90
	$206,690.00	$43,404.90			
16/12/2024	A-0003-00002605	SACERDOTI SOCIEDAD ANONIMA	RINS	30657073314	$ 1,900,145.70
	$1,513,718.76	$68,546.00 $317,880.94			
16/12/2024	A-0003-00002606	SPONSOR P.O.P. Y MERCHANDISING INDUSTRIES SA	RINS	33707233619	$ 3,554,035.50
	$2,905,647.52	$38,202.00 $610,185.98			
16/12/2024	A-0003-00002607	SMART SOLUTIONS SRL	RINS	30713122609	$ 235,139.10
	$184,412.48	$12,000.00 $38,726.62			
16/12/2024	A-0003-00002608	ERREKAESE S A	RINS	30688532538	$ 3,963,304.80
	$3,254,880.00	$24,900.00 $683,524.80			
16/12/2024	A-0003-00002609	BVS TV S. A.	RINS	33711015359	$ 1,962,883.50
	$1,581,498.76	$49,270.00 $332,114.74			
SUBTOTAL					**$66,915,681.17**
	$54,934,383.61	**$0.00** **$0.00** **$445,077.00** **$0.00** **$11,536,220.56**	**$0.00**	**$0.00**	**$0.00**

CARGAS ARGENTINAS TRANSPORTE Y
SAN PEDRO 5427

CUIT: 30715788558

IVA Ventas

IVA: Responsable Inscripto
IIBB: Conv. Multilateral 30-71578855-8/901

Hoja 2
Período 12 - 2024

Fecha	Comprobante	Cliente	Cond.IVA	CUIT	Total
	Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr				
Transporte...					**$66,915,681.17**
	$54,934,383.61 / $0.00 / $0.00 / $445,077.00 / $0.00 / $11,536,220.56 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				
16/12/2024	A-0003-00002610	NEODERMOS SRL	RINS	30612524609	$ 224,881.50
	$185,852.48 / $39,029.02				
16/12/2024	A-0003-00002611	HIJOS DE GARBER SRL	RINS	30538057068	$ 687,213.65
	$563,765.00 / $5,058.00 / $118,390.65				
16/12/2024	A-0003-00002612	TEJIDOS DEL RINCON S A	RINS	30612621574	$ 887,922.20
	$733,820.00 / $154,102.20				
16/12/2024	A-0003-00002613	LEISTUNG S.R.L.	RINS	30715477153	$ 1,629,296.75
	$1,321,377.48 / $30,430.00 / $277,489.27				
16/12/2024	A-0003-00002614	NEW CONCEPT DESIGN	RINS	30716334534	$ 108,357.00
	$89,551.24 / $18,805.76				
16/12/2024	A-0003-00002615	VIVIANI ABASTO S.R.L.	RINS	30715082019	$ 3,608,649.00
	$2,945,600.00 / $44,473.00 / $618,576.00				
16/12/2024	A-0003-00002616	POLISTOR S R L	RINS	30503871668	$ 166,644.20
	$137,722.48 / $28,921.72				
16/12/2024	A-0003-00002617	G E N TECH ARGENTINA SA	RINS	30694765382	$ 1,322,543.20
	$1,053,920.00 / $47,300.00 / $221,323.20				
16/12/2024	A-0003-00002618	SEGUCUER S.A.	RINS	33708839219	$ 1,760,031.50
	$1,436,150.00 / $22,290.00 / $301,591.50				
17/12/2024	A-0003-00002619	MATHIESEN ARGENTINA S.A.	RINS	30576347460	$ 3,147,995.55
	$2,532,357.48 / $83,843.00 / $531,795.07				
17/12/2024	A-0003-00002620	ADIPFA S.A.	RINS	30692198340	$ 359,084.44
	$296,764.00 / $62,320.44				
18/12/2024	A-0003-00002621	PROVEFRIO SRL	RINS	30710207190	$ 242,039.30
	$200,032.48 / $42,006.82				
19/12/2024	A-0003-00000157	ARCOS DORADOS ARGENTINA S.A.	RINS	30610252334	$ 40,299,101.11
	$33,305,042.24 / $6,994,058.87				
20/12/2024	NC A-0003-00000205	ERREKAESE S A	RINS	30688532538	$ -92,534.75
	$-76,475.00 / $-16,059.75				
20/12/2024	A-0003-00002622	PWA POLIURETANOS WOODBRIDGE DE ARGENTINA SA	RINS	30688349644	$ 5,730,172.80
	$4,735,680.00 / $994,492.80				
23/12/2024	A-0003-00002623	ABB SA	RINS	30503948164	$ 1,729,153.20
	$1,423,920.00 / $6,210.00 / $299,023.20				
30/12/2024	NC A-0003-00000206	BENITEZ MARCOS GABRIEL	RINS	20177854507	$ -109,795.40
	$-90,740.00 / $-19,055.40				
30/12/2024	A-0003-00002624	BENITEZ MARCOS GABRIEL	RINS	20177854507	$ 109,795.40
	$90,740.00 / $19,055.40				
30/12/2024	A-0003-00002625	BENITEZ MARCOS GABRIEL	RINS	20177854507	$ 109,795.40
	$90,740.00 / $19,055.40				
TOTAL					**$128,836,027.22**
	$105,910,203.49 / $0.00 / $0.00 / $684,681.00 / $0.00 / $22,241,142.73 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00				