Mes	Cia.	Valores Valor Neto	Valor Exenta	IVA	IVA N Recup.	Impuestos	Bruto
1	61	8.989.436.704	2.467.656.100	1.708.015.231	(22.270)	-	13.165.085.765
2	61	10.231.829.392	2.152.859.094	1.944.052.728	(5.111)	-	14.328.736.103
3	61	13.654.266.159	1.495.389.767	2.594.349.501	(38.914)	-	17.743.966.513
4	61	11.028.977.793	1.894.731.678	2.095.645.747	(139.979)	-	15.019.215.239
5	61	9.745.571.236	1.934.172.117	1.852.093.661	(435.126)	-	13.531.401.88
6	61	10.104.580.693	1.912.897.602	1.920.186.482	(316.134)	-	13.937.348.643
7	61	11.483.067.025	2.154.090.339	2.182.226.459	(443.706)	-	15.818.940.117
8	61	10.413.457.623	2.028.679.297	1.978.793.328	(236.364)	-	14.420.693.884
9	61	11.848.651.119	2.542.970.466	2.251.955.887	(712.181)	-	16.642.865.291
		97.499.837.744	**18.583.446.460**	**18.527.319.024**	**(2.349.785)**	**-**	**134.608.253.443**
		Total ventas del ejercicio	**116.083.284.204**				

CIA.	61			
COMPRAS DE BIENES Y SERVICIOS				
Imponible	**Año**			
mes	**2.022**	**2.023**	**2.024**	**2.025**
1	5.275.767.066	8.969.458.143	9.127.940.040	9.527.319.140
2	5.527.445.581	5.079.688.965	7.885.502.150	8.019.640.973
3	8.356.377.544	7.989.906.467	10.226.466.812	7.525.703.041
4	8.037.666.889	7.346.080.265	7.700.704.973	7.776.683.542
5	8.986.756.934	8.448.647.527	11.013.225.868	11.900.158.932
6	6.524.357.317	7.164.057.081	8.612.078.495	9.915.635.961
7	10.946.504.990	7.761.635.566	11.139.765.814	11.043.280.742
8	9.234.986.069	9.592.463.263	10.491.578.765	9.249.180.385
9	10.026.208.774	8.665.779.105	7.878.940.685	9.397.776.191
10	9.296.340.152	9.831.307.844	10.358.822.864	-
11	10.568.489.038	9.454.061.988	9.928.532.371	-
12	8.817.059.439	8.638.864.775	9.035.075.054	-
	101.597.959.793	***98.941.950.989***	***113.398.633.891***	***84.355.378.907***