Diciembre 2020

igo de movimi	ero de movim	ha de movimie	Sucursal	Razón Social	Número de document	Comprobante original	Importe gravado	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FA0101	491000180	21/12/2020	1	VIA PUBLICA CLAN S.A	30598956622	0003-00003159	4.000,00	-	-	-	840,00	4.840,00
FA0101	491000181	21/12/2020	1	VIA PUBLICA CLAN S.A	30598956622	0003-00003160	35.000,00	-	-	-	7.350,00	42.350,00
FC0101	491000061	31/12/2020	1	Proveedor de Rendiciones	10101010	17900213825	-	5.000,00	-	-	-	5.000,00
FA0101	491000009	03/12/2020	1	Empresa Distribuidora y Comer	30655116202	0022-80014421	11.254,31	723,09	-	-	2.363,40	14.340,80
FC0101	491000019	16/12/2020	1	Mailjet	10101010	20201550430	-	18.902,42	-	-	-	18.902,42
FC0101	491000032	31/12/2020	1	Namecheap, Inc.	10101010	61172535	-	2.516,56	-	-	-	2.516,56
FC0101	491000033	31/12/2020	1	GoDaddy	10101010	1737516820	-	1.508,11	-	-	-	1.508,11
FC0101	491000035	31/12/2020	1	Zoom Video Communications Ir	10101010	38315751	-	1.244,17	-	-	-	1.244,17
FC0101	491000036	31/12/2020	1	Namecheap, Inc.	10101010	61374066	-	751,98	-	-	-	751,98
FC0101	491000034	31/12/2020	1	Proveedor de Rendiciones	10101010	132146232	-	5.534,45	-	-	-	5.534,45
FC0101	491000040	31/12/2020	1	Google LLC	10101010	3780013464	-	12.860,85	-	-	-	12.860,85
FC0101	491000038	31/12/2020	1	Shutterstock, Inc.	10101010	SSTK-0ED7D-B941	-	16.517,00	-	-	-	16.517,00
FC0101	491000039	31/12/2020	1	Namecheap, Inc.	10101010	61595429	-	1.092,28	-	-	-	1.092,28
FC0101	491000041	31/12/2020	1	Marvel	10101010	631875	-	1.328,00	-	-	-	1.328,00
FC0101	491000042	31/12/2020	1	Amazon Web Services, Inc. Invo	10101010	542639713	-	3.029,50	-	-	-	3.029,50
FC0101	491000044	31/12/2020	1	Amazon Web Services, Inc. Invo	10101010	543741569	-	176.356,53	-	-	-	176.356,53
FA0101	491000072	09/12/2020	1	Viagraphics Midios S.A	30712089837	0003-00002690	21.600,00	-	-	-	4.536,00	26.136,00
NA0101	491000005	14/12/2020	1	Swiss Medical SA	30654855168	1020-00486733	- 8.973,88	- 64,41	-	-	- 942,26	- 9.980,55
FC0101	491000046	31/12/2020	1	Atlassian	10101010	113273754	-	4.816,50	-	-	-	4.816,50
FC0101	491000047	31/12/2020	1	Namecheap, Inc.	10101010	62982334	-	765,57	-	-	-	765,57
FC0101	491000045	31/12/2020	1	Sumatoria de comprobantes	10101010	133659331	-	1.436,50	-	-	-	1.436,50
FC0101	491000048	31/12/2020	1	Zoom Video Communications Ir	10101010	INV43600408	-	1.266,66	-	-	-	1.266,66
FA0101	491000093	14/12/2020	1	Brea Solans & Asociados S C E F	30682516689	0003-00037925	193.134,00	-	-	-	40.558,14	233.692,14
FA0101	491000094	14/12/2020	1	Ipsos Interactive Services SA	30707032266	0003-00002230	131.596,50	-	-	-	27.635,26	159.231,76
FC0101	491000037	31/12/2020	1	imgix	10101010	27070020	-	830,00	-	-	-	830,00
FC0101	491000050	31/12/2020	1	Shutterstock, Inc.	10101010	85455387	-	16.815,50	-	-	-	16.815,50
FC0101	491000052	31/12/2020	1	Google LLC	10101010	191734492	-	10.097,75	-	-	-	10.097,75
FF0101	491000011	14/12/2020	1	Laboratorio Hidalgo S.A.	33677315259	0153-00000511	2.065,79	-	-	12,40	433,81	2.512,00
FF0101	491000012	14/12/2020	1	Laboratorio Hidalgo S.A.	33677315259	0153-00000052	2.076,12	-	-	2,07	433,81	2.512,00
FC0101	491000056	31/12/2020	1	Leadaki LLC	10101010	54630	-	7.605,00	-	-	-	7.605,00
FC0101	491000057	31/12/2020	1	Atlassian	10101010	115578201	-	20.871,50	-	-	-	20.871,50
FC0101	491000058	31/12/2020	1	GoDaddy	10101010	1765292105	-	1.535,37	-	-	-	1.535,37
FC0101	491000059	31/12/2020	1	Mailjet	10101010	AR20201596952	-	19.199,25	-	-	-	19.199,25
FC0101	491000015	15/12/2020	1	Sumatoria de comprobantes	10101010	1082020	-	177.192,56	-	-	-	177.192,56
FC0101	491000016	15/12/2020	1	Udemy	10101010	2082020	-	7.849,22	-	-	-	7.849,22
FC0101	491000017	15/12/2020	1	Proveedor de Rendiciones	10101010	3082020	-	59.646,67	-	-	-	59.646,67
FA0101	491000001	02/12/2020	1	La Puerta SRL	30712456635	0002-00000351	63.500,00	-	-	-	13.335,00	76.835,00
FA0101	491000011	03/12/2020	1	Multimarketing Sa	30661724087	0003-00004759	18.600,00	-	-	111,60	3.906,00	22.617,60
FA0101	491000012	03/12/2020	1	Multimarketing Sa	30661724087	0003-00004760	75.000,00	-	-	450,00	15.750,00	91.200,00
FC0101	491000051	31/12/2020	1	imgix	10101010	27070021	-	845,00	-	-	-	845,00
FA0101	491000149	16/12/2020	1	Becher y Asociados SRL	30659199811	0003-00021998	27.991,00	-	-	139,96	5.878,11	34.009,07
FA0101	491000216	29/12/2020	1	Prosegur Activa Argentina Sa	30709776564	0012-01309475	2.658,02	-	-	146,19	558,18	3.362,39
FA0101	491000217	29/12/2020	1	Prosegur Activa Argentina Sa	30709776564	0012-01301335	2.112,70	-	-	116,20	443,67	2.672,57
FA0101	491000198	22/12/2020	1	Sancor Cooperativa de Seguros	30500049460	0001-09694744	1.181.249,69	45.162,45	35.437,48	-	248.062,38	1.509.912,00
FC0101	491000018	16/12/2020	1	Bustamante Walter Cesar	20216667507	0004-00000290	-	52.785,00	-	-	-	52.785,00
FA0101	491000002	02/12/2020	1	PERAZZA MAURO JORGE	20352471535	0011-00000015	14.500,00	-	-	-	3.045,00	17.545,00
NA0101	491000009	18/12/2020	1	Vence Miguel Enrique Y Osvald	30666073335	0002-00000035	- 185.000,00	-	-	-	- 38.850,00	- 223.850,00
FA0101	491000100	15/12/2020	1	Viacart S A	30540801394	0002-00020768	172.900,00	-	-	9.509,50	36.309,00	218.718,50
FA0101	491000151	16/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0001-25112020	67.115,10	3.420,11	1.006,73	335,58	7.047,09	78.924,61
FA0101	491000153	17/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0002-20201125	217.531,20	10.236,76	3.262,97	1.087,66	22.840,78	254.959,37
FA0101	491000007	03/12/2020	1	Milano Ascensores SRL	30714658146	0002-00005007	3.961,83	-	-	-	831,98	4.793,81
NA0101	491000001	03/12/2020	1	Milano Ascensores SRL	30714658146	0002-00000212	- 1.980,91	-	-	-	- 415,99	- 2.396,90

FA0101	491000036	09/12/2020	1	Brea Solans & Asociados S C E F	30682516689	0003-00038485	89.000,00	-	-	-	18.690,00	107.690,00
FA0101	491000037	09/12/2020	1	Bigmedia Argentina S.A.	30710979347	0002-00004549	31.000,00	-	-	-	6.510,00	37.510,00
FA0101	491000038	09/12/2020	1	Bigmedia Argentina S.A.	30710979347	0002-00004550	35.340,00	-	-	-	7.421,40	42.761,40
FA0101	491000039	09/12/2020	1	Bigmedia Argentina S.A.	30710979347	0002-00004551	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	491000056	09/12/2020	1	In Store Media Argentina SA	30707002502	0004-00001930	98.001,74	-	-	-	20.580,37	118.582,11
FA0101	491000057	09/12/2020	1	In Store Media Argentina SA	30707002502	0004-00001931	223.003,70	-	-	-	46.830,78	269.834,48
FA0101	491000058	09/12/2020	1	In Store Media Argentina SA	30707002502	0004-00001934	47.001,13	-	-	-	9.870,24	56.871,37
FA0101	491000059	09/12/2020	1	In Store Media Argentina SA	30707002502	0004-00001935	47.997,47	-	-	-	10.079,47	58.076,94
FA0101	491000076	10/12/2020	1	Dublin Group S.A.	30709263834	0002-00001139	22.500,00	-	-	-	4.725,00	27.225,00
FA0101	491000077	10/12/2020	1	Dublin Group S.A.	30709263834	0002-00001140	22.500,00	-	-	-	4.725,00	27.225,00
FC0101	491000008	10/12/2020	1	REJES RICARDO MARCELO	20234795504	0003-00000070	-	45.942,00	-	-	-	45.942,00
FA0101	491000008	03/12/2020	1	Rodriguez Gaston Adrian	23239981089	0003-00002408	8.595,04	-	-	-	1.804,96	10.400,00
FA0101	491000013	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005906	36.775,00	-	-	-	7.722,75	44.497,75
FA0101	491000014	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005907	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	491000015	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005908	39.040,00	-	-	-	8.198,40	47.238,40
FA0101	491000016	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005914	307.617,00	-	-	-	64.599,57	372.216,57
FA0101	491000028	09/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032490	31.000,00	-	-	1.705,00	6.510,00	39.215,00
FA0101	491000029	09/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032491	14.000,00	-	-	770,00	2.940,00	17.710,00
FA0101	491000080	10/12/2020	1	Dublin Group S.A.	30709263834	0002-00001142	36.270,00	-	-	-	7.616,70	43.886,70
FA0101	491000096	14/12/2020	1	Sa La Nacion	30500089624	1350-00015698	-	17.840,00	-	-	-	17.840,00
FA0101	491000097	14/12/2020	1	Sa La Nacion	30500089624	1350-00015802	-	12.750,00	-	-	-	12.750,00
FA0101	491000109	15/12/2020	1	Nexo S A	30591807117	0003-00016178	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	491000110	15/12/2020	1	Nexo S A	30591807117	0003-00016177	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	491000111	15/12/2020	1	Nexo S A	30591807117	0003-00016159	31.000,00	-	-	-	6.510,00	37.510,00
FA0101	491000112	15/12/2020	1	Nexo S A	30591807117	0003-00016143	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	491000139	16/12/2020	1	Nexo S A	30591807117	0003-00016155	18.750,00	-	-	-	3.937,50	22.687,50
FA0101	491000005	03/12/2020	1	Citilan Argentina S.A.	30707135596	0003-00109344	7.356,08	-	-	-	1.544,78	8.900,86
FC0101	491000001	03/12/2020	1	Bellini Maria Mercedes	27204934261	0001-00000023	-	102.000,00	-	-	-	102.000,00
FA0101	491000019	09/12/2020	1	Carrella Adrian Marcelo	20171075182	0002-00000605	18.596,80	-	-	-	3.905,33	22.502,13
FA0101	491000022	09/12/2020	1	E M Servicios Publicitarios S. A.	30659657003	0002-00005545	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	491000023	09/12/2020	1	Grupo Ceta SRL	30716152053	0002-00000107	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	491000024	09/12/2020	1	Lahitte Jorge Eugenio	20122789242	0001-00002100	13.800,00	-	-	-	2.898,00	16.698,00
FA0101	491000025	09/12/2020	1	Lahitte Jorge Eugenio	20122789242	0001-00002111	21.762,00	-	-	-	4.570,02	26.332,02
FA0101	491000026	09/12/2020	1	Lahitte Jorge Eugenio	20122789242	0001-00002112	21.762,00	-	-	-	4.570,02	26.332,02
FA0101	491000030	09/12/2020	1	UMBRA S. A.	30710741960	0003-00002872	140.000,00	-	-	-	29.400,00	169.400,00
FA0101	491000031	09/12/2020	1	UMBRA S. A.	30710741960	0003-00002876	130.716,00	-	-	-	27.450,36	158.166,36
FA0101	491000032	09/12/2020	1	UMBRA S. A.	30710741960	0003-00002877	210.000,00	-	-	-	44.100,00	254.100,00
FA0101	491000033	09/12/2020	1	Braidot y Cia S.A	30708729414	0003-00001431	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	491000035	09/12/2020	1	Rovere Walter Ruy	20172787852	0003-00000047	270.000,00	-	-	-	56.700,00	326.700,00
FA0101	491000054	09/12/2020	1	Grupo Rennella SRL	30710410859	0002-00001735	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	491000055	09/12/2020	1	Grupo Rennella SRL	30710410859	0002-00001736	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	491000065	09/12/2020	1	Publicartel Sa	30709555673	0002-00006383	124.000,00	-	-	-	26.040,00	150.040,00
FA0101	491000066	09/12/2020	1	Publicartel Sa	30709555673	0002-00006385	210.000,00	-	-	-	44.100,00	254.100,00
FA0101	491000067	09/12/2020	1	Publicartel Sa	30709555673	0002-00006386	29.600,00	-	-	-	6.216,00	35.816,00
FA0101	491000068	09/12/2020	1	Publicartel Sa	30709555673	0002-00006387	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	491000085	10/12/2020	1	CPS Comunicaciones S.A	30696850972	0018-00070776	121.100,00	-	-	6.660,50	25.431,00	153.191,50
FA0101	491000102	15/12/2020	1	Smiriglia Adrian Guido	20231004522	0001-00000944	79.800,00	-	-	-	16.758,00	96.558,00
FA0101	491000117	15/12/2020	1	Kalen S.A	30712095004	0002-00003480	12.500,00	-	-	-	2.625,00	15.125,00
FA0101	491000118	15/12/2020	1	Fernando Hugo Martiniano	20111626112	0010-00001004	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	491000119	15/12/2020	1	Fernando Hugo Martiniano	20111626112	0010-00001003	45.600,00	-	-	-	9.576,00	55.176,00
FA0101	491000125	15/12/2020	1	Vistage S.A	30707157026	5-41744	51.600,00	-	-	258,00	10.836,00	62.694,00
FC0101	491000012	15/12/2020	1	Bustamante Walter Cesar	20216667507	0004-00000302	-	52.791,00	-	-	-	52.791,00
FA0101	491000152	16/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0001-01122020	48.878,98	2.410,47	733,18	244,39	5.132,29	57.399,31
FF0101	491000042	30/12/2020	1	Correo Argentino	30708574836	2491-00073754	-	640,00	-	-	-	640,00

FA0101	491000003	03/12/2020	1	Allytech S.A	30708390174	0003-00054396	8.300,00	-	-	415,00	1.743,00	10.458,00
FA0101	491000004	03/12/2020	1	Solia Maria Virginia	27227823440	0004-00002947	30.350,00	-	-	-	6.373,50	36.723,50
FA0101	491000006	03/12/2020	1	Natale Gabriel Jose	20254268926	0002-00007539	3.471,07	-	-	-	728,92	4.199,99
FA0101	491000010	03/12/2020	1	Vol15 SA	30711721688	0003-00003101	119.557,00	-	-	-	25.106,97	144.663,97
FA0101	491000020	09/12/2020	1	Duplicata SRL	30712166599	0002-00000240	36.800,00	-	-	-	7.728,00	44.528,00
FA0101	491000021	09/12/2020	1	E A Carnevale y CIA S.A.	30682960252	0003-00003786	70.000,00	-	-	-	14.700,00	84.700,00
FA0101	491000027	09/12/2020	1	Martin Alberto Daniel	20111264733	0002-00000770	42.500,00	-	-	-	8.925,00	51.425,00
FA0101	491000034	09/12/2020	1	Carlos Marino Mancaniello	20161990761	0004-00000459	26.500,00	-	-	-	5.565,00	32.065,00
FA0101	491000040	09/12/2020	1	Bustamante Jesus Jose Maria	20148300675	0003-00001866	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	491000041	09/12/2020	1	Bustamante Jesus Jose Maria	20148300675	0003-00001867	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	491000042	09/12/2020	1	Bustamante Jesus Jose Maria	20148300675	0003-00001869	21.500,00	-	-	-	4.515,00	26.015,00
FA0101	491000043	09/12/2020	1	Bustamante Jesus Jose Maria	20148300675	0003-00001870	25.100,00	-	-	-	5.271,00	30.371,00
FA0101	491000044	09/12/2020	1	Bustamante Jesus Jose Maria	20148300675	0003-00001872	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	491000045	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001635	26.598,00	-	-	-	5.585,58	32.183,58
FA0101	491000046	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001636	9.672,00	-	-	-	2.031,12	11.703,12
FA0101	491000047	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001638	9.672,00	-	-	-	2.031,12	11.703,12
FA0101	491000048	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001639	73.346,00	-	-	-	15.402,66	88.748,66
FA0101	491000049	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001640	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	491000050	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001641	8.700,00	-	-	-	1.827,00	10.527,00
FA0101	491000051	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001642	10.000,00	-	-	-	2.100,00	12.100,00
FA0101	491000052	09/12/2020	1	CENTRAL OUTDOOR SRL	30711064946	0005-00001643	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	491000053	09/12/2020	1	Ediba SRL	33695889149	0008-00001107	9.500,00	-	-	-	1.995,00	11.495,00
FA0101	491000060	09/12/2020	1	Mabele SA	30710238096	0002-00000179	270.180,00	-	-	-	56.737,80	326.917,80
FA0101	491000070	09/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032530	12.000,00	-	-	660,00	2.520,00	15.180,00
FA0101	491000073	09/12/2020	1	Dobila Publicidad S.A	30691006243	0002-00001009	150.000,00	18.000,00	-	-	31.500,00	199.500,00
FC0101	491000002	09/12/2020	1	Abramec Leticia	27314232637	0002-00000113	-	22.000,00	-	-	-	22.000,00
FC0101	491000003	09/12/2020	1	Abramec Leticia	27314232637	0002-00000114	-	30.360,00	-	-	-	30.360,00
FC0101	491000004	09/12/2020	1	Abramec Leticia	27314232637	0002-00000115	-	5.000,00	-	-	-	5.000,00
FC0101	491000005	09/12/2020	1	Abramec Leticia	27314232637	0002-00000116	-	5.000,00	-	-	-	5.000,00
FC0101	491000006	09/12/2020	1	Abramec Leticia	27314232637	0002-00000117	-	5.000,00	-	-	-	5.000,00
NA0101	491000003	09/12/2020	1	SENAL VP S.A.S	30716105330	0002-00000130	- 297,06	-	-	-	- 62,38	- 359,44
FA0101	491000089	10/12/2020	1	Swiss Medical SA	30654855168	1020-00675991	4.046,51	272.276,76	60,70	18.513,66	424,88	295.322,51
FA0101	491000090	10/12/2020	1	Swiss Medical SA	30654855168	1020-00675990	585,98	48.831,95	-	2.685,76	-	52.103,69
NA0101	491000004	10/12/2020	1	Swiss Medical SA	30654855168	1020-00498633	-	- 151.727,27	-	-	-	- 151.727,27
FA0101	491000098	14/12/2020	1	Aliantec Solutions SA	30711784337	0004-00000108	369.024,00	-	-	-	77.495,04	446.519,04
FA0101	491000017	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005926	39.040,00	-	-	-	8.198,40	47.238,40
FA0101	491000018	04/12/2020	1	Grupo Via S.A	30711565651	0001-00005925	12.500,00	-	-	-	2.625,00	15.125,00
NA0101	491000002	04/12/2020	1	Grupo Via S.A	30711565651	0001-00002728	- 170.000,00	-	-	-	- 35.700,00	- 205.700,00
FA0101	491000061	09/12/2020	1	PIQUET SOCIEDAD ANONIMA	30690011014	0003-00002228	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	491000062	09/12/2020	1	PIQUET SOCIEDAD ANONIMA	30690011014	0003-00002229	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	491000063	09/12/2020	1	PIQUET SOCIEDAD ANONIMA	30690011014	0003-00002230	78.200,00	-	-	-	16.422,00	94.622,00
FA0101	491000064	09/12/2020	1	Pombo Andres Manuel	20293601462	0004-00000280	9.500,00	-	-	-	1.995,00	11.495,00
FA0101	491000069	09/12/2020	1	Leandro Martin Resnicoff	20242751311	0003-00000511	8.600,00	-	-	-	1.806,00	10.406,00
FA0101	491000071	09/12/2020	1	Triveca Publicidad S.R.L.	30714791903	0003-00000633	16.000,00	-	-	-	3.360,00	19.360,00
FA0101	491000074	09/12/2020	1	Atem S.R.L.	30708279966	0002-00000563	293.413,60	5.281,44	-	-	61.616,85	360.311,89
FA0101	491000075	09/12/2020	1	SERGIO EDUARDO REQUENA Y I	33712338879	0002-00000517	44.200,00	-	-	-	9.282,00	53.482,00
FA0101	491000087	10/12/2020	1	Becher y Asociados SRL	30659199811	0003-00022391	27.991,00	-	-	139,96	5.878,11	34.009,07
FA0101	491000141	16/12/2020	1	Espacio Via Publica SRL	33645813079	0002-00009247	72.000,00	-	-	-	15.120,00	87.120,00
FC0101	491000007	10/12/2020	1	Macchi Maximo Santiago	20306557638	0001-00000097	-	30.000,00	-	-	-	30.000,00
FA0101	491000091	11/12/2020	1	Softland Argentina S.A.	30646941136	0004-00034544	88.506,55	-	-	4.867,86	18.586,38	111.960,79
FA0101	491000092	11/12/2020	1	Telmex Argentina SA	33695098419	0007-00031925	65.248,00	-	-	3.262,40	13.702,08	82.212,48
FC0101	491000014	15/12/2020	1	Anta Leandro Ezequiel	20338974842	0001-00000076	-	42.500,00	-	-	-	42.500,00
FA0101	491000128	16/12/2020	1	Vision City S.R.L	30709970824	0002-00000455	68.800,00	-	-	-	14.448,00	83.248,00
FA0101	491000146	16/12/2020	1	Pomares Alejo Pedro	20076004340	0003-00000271	92.000,00	-	-	-	19.320,00	111.320,00

FA0101	491000103	15/12/2020	1	Prourbe S.A	30710396252	0002-00007223	62.500,00	-	-	-	13.125,00	75.625,00
FA0101	491000104	15/12/2020	1	Prourbe S.A	30710396252	0002-00007222	56.160,00	-	-	-	11.793,60	67.953,60
FA0101	491000106	15/12/2020	1	Prourbe S.A	30710396252	0002-00007221	24.600,00	-	-	-	5.166,00	29.766,00
FA0101	491000107	15/12/2020	1	Prourbe S.A	30710396252	0002-00007220	7.500,00	-	-	-	1.575,00	9.075,00
FA0101	491000108	15/12/2020	1	Prourbe S.A	30710396252	0002-00007219	51.699,90	-	-	-	10.856,98	62.556,88
FA0101	491000178	21/12/2020	1	Reyna Publicidad S.A	30714447986	0002-00001348	18.538,00	-	-	-	3.892,98	22.430,98
FF0101	491000040	30/12/2020	1	Pokoi SRL	30716117738	0001-00001463	2.884,28	-	-	-	605,70	3.489,98
FA0101	491000078	10/12/2020	1	Ferretería Industrial La Tahona	33708936699	0002-00002769	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	491000079	10/12/2020	1	Cooperativa De Trabajo Moll Lir	33708936699	0002-00002770	14.508,00	-	-	-	3.046,68	17.554,68
FA0101	491000081	10/12/2020	1	Publicar S A	30593305437	0006-00030656	81.000,00	-	-	405,00	17.010,00	98.415,00
FA0101	491000083	10/12/2020	1	Publicidad Sudmar SRL	30650979288	0005-00001496	387.072,00	-	-	-	81.285,12	468.357,12
FA0101	491000084	10/12/2020	1	Total Outdoor SRL	30716378612	0001-00000312	37.800,00	-	-	-	7.938,00	45.738,00
FA0101	491000101	15/12/2020	1	XLG Graphics	30716736527	0001-00000158	32.400,00	-	-	-	6.804,00	39.204,00
FA0101	491000123	15/12/2020	1	PERAZZA MAURO JORGE	20352471535	0011-00000016	32.500,00	-	-	-	6.825,00	39.325,00
FA0101	491000124	15/12/2020	1	New Bet S.A	30709087661	0006-00016363	76.077,18	35.224,88	-	-	7.988,10	119.290,16
FC0101	491000013	15/12/2020	1	Ritorto Paola Alejandra	27170423114	0002-00000148	-	32.400,00	-	-	-	32.400,00
FA0101	491000142	16/12/2020	1	Cerco Publicidad S.A	30709118036	0002-00004361	153.000,00	-	-	-	32.130,00	185.130,00
FA0101	491000143	16/12/2020	1	Cerco Publicidad S.A	30709118036	0002-00004360	52.000,00	-	-	-	10.920,00	62.920,00
FA0101	491000144	16/12/2020	1	Cerco Publicidad S.A	30709118036	0002-00004359	95.200,00	-	-	-	19.992,00	115.192,00
FA0101	491000145	16/12/2020	1	Cerco Publicidad S.A	30709118036	0002-00004358	13.500,00	-	-	-	2.835,00	16.335,00
FA0101	491000210	23/12/2020	1	Content OOH SA	30716727714	0001-00000002	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	491000082	10/12/2020	1	Mix de Medios SRL	30715808478	0001-00000270	189.000,00	-	-	-	39.690,00	228.690,00
FA0101	491000086	10/12/2020	1	CPT Integral SA	30693293754	0003-00138535	9.055,80	-	-	-	1.901,72	10.957,52
FA0101	491000088	10/12/2020	1	National Service Argentina SA	30652010489	0010-00239242	48.058,54	-	-	2.643,22	10.092,29	60.794,05
FA0101	491000095	14/12/2020	1	Estilobebe S.A.	30713443804	0003-00010310	4.041,32	-	-	-	848,68	4.890,00
FA0101	491000099	14/12/2020	1	La Puerta SRL	30712456635	0002-00000359	8.000,00	-	-	-	1.680,00	9.680,00
FC0101	491000009	14/12/2020	1	Gutierrez Emmanuel	20275362027	0003-00000016	-	12.400,00	-	-	-	12.400,00
FC0101	491000010	14/12/2020	1	Gutierrez Emmanuel	20275362027	0003-00000015	-	26.300,00	-	-	-	26.300,00
FC0101	491000011	14/12/2020	1	Silvia Corchs	27941706113	0010-00000507	-	7.800,00	-	-	-	7.800,00
FA0101	491000115	15/12/2020	1	La Puerta SRL	30712456635	0002-00000361	9.750,00	-	-	-	2.047,50	11.797,50
FA0101	491000116	15/12/2020	1	La Puerta SRL	30712456635	0002-00000360	63.500,00	-	-	-	13.335,00	76.835,00
FA0101	491000120	15/12/2020	1	Dobila Publicidad S.A	30691006243	0002-00001013	42.560,00	-	-	-	8.937,60	51.497,60
FA0101	491000126	16/12/2020	1	Via Pública Patagonica S.A.	30708600659	0002-00004251	32.000,00	-	-	-	6.720,00	38.720,00
FA0101	491000129	16/12/2020	1	Via Pública Patagonica S.A.	30708600659	0002-00004250	32.000,00	-	-	-	6.720,00	38.720,00
FA0101	491000197	22/12/2020	1	Empresa Distribuidora y Comer	30655116202	0022-98594070	11.918,41	157,74	-	-	2.502,87	14.579,02
FF0101	491000045	30/12/2020	1	Fravega S A C I E I	30526874249	2792-00039426	282.762,46	-	-	-	59.380,11	342.142,57
FF0101	491000007	11/12/2020	1	Ferretería Industrial La Tahona	30711217211	0002-00038331	6.013,64	-	-	300,68	1.262,86	7.577,18
FF0101	491000009	11/12/2020	1	Gomeria Tito SRL	30567970910	0004-00001337	289,25	-	-	-	60,74	349,99
FA0101	491000147	16/12/2020	1	Teddy Corp S.A.	30708809272	0002-00013845	4.360,00	-	-	-	915,60	5.275,60
FA0101	491000175	21/12/2020	1	MEDIOS DE INTERIOR S.A	30709934836	0002-00000701	160.000,00	17.999,91	-	-	33.600,00	211.599,91
FA0101	491000185	21/12/2020	1	PERAZZA MAURO JORGE	20352471535	0011-00000018	19.500,00	-	-	-	4.095,00	23.595,00
FF0101	491000019	22/12/2020	1	Supermercados Mayoristas Mal	30589621499	0001-00346009	1.191,91	50,09	-	59,60	250,30	1.551,90
FF0101	491000044	30/12/2020	1	DON SEVERO SA	30710787480	0012-00000150	144.628,10	-	-	-	30.371,90	175.000,00
FA0101	491000192	22/12/2020	1	VIA PUBLICA CLAN S.A	30598956622	0005-00000068	35.000,00	-	-	1.925,00	7.350,00	44.275,00
FA0101	491000105	15/12/2020	1	Torrealday Jeronimo	20335031335	0002-00000078	11.500,00	-	-	-	2.415,00	13.915,00
FA0101	491000113	15/12/2020	1	Maladi SRL	30714905143	0003-00000321	238.000,00	-	-	-	49.980,00	287.980,00
FA0101	491000114	15/12/2020	1	Maladi SRL	30714905143	0003-00000320	270.625,00	-	-	-	56.831,25	327.456,25
FA0101	491000122	15/12/2020	1	Marcela Suris	27186058297	0002-00007261	19.400,00	-	-	-	4.074,00	23.474,00
NA0101	491000006	15/12/2020	1	Maladi SRL	30714905143	0003-00000053	- 238.000,00	-	-	-	- 49.980,00	- 287.980,00
FA0101	491000127	16/12/2020	1	Vence Miguel Enrique Y Osvald	30666073335	0002-00000570	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	491000134	16/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032552	275.000,00	-	-	15.125,00	57.750,00	347.875,00
FA0101	491000148	16/12/2020	1	Teddy Corp S.A.	30708809272	0003-00013855	2.550,00	-	-	-	535,50	3.085,50
FA0101	491000150	16/12/2020	1	Medin Javier Hernan	20182897907	0003-00000121	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	491000174	21/12/2020	1	Vence Miguel Enrique Y Osvald	30666073335	0002-00000571	185.000,00	-	-	-	38.850,00	223.850,00

FF0101	491000029	23/12/2020	1	Juan B Justo 1333 SA	33649669029	0013-00022000		1.321,46	401,03	-	-	277,51	2.000,00
FA0101	491000121	15/12/2020	1	National Service Argentina SA	30652010489	0010-00239523		34.995,67	-	-	1.924,76	7.349,09	44.269,52
FA0101	491000130	16/12/2020	1	Street Comunicacion SRL	30715465600	0001-00000707		12.000,00	-	-	-	2.520,00	14.520,00
FA0101	491000131	16/12/2020	1	Street Comunicacion SRL	30715465600	0001-00000706		40.050,00	-	-	-	8.410,50	48.460,50
FA0101	491000132	16/12/2020	1	Street Comunicacion SRL	30715465600	0001-00000704		49.900,00	-	-	-	10.479,00	60.379,00
FA0101	491000133	16/12/2020	1	Street Comunicacion SRL	30715465600	0001-00000701		51.150,00	-	-	-	10.741,50	61.891,50
FA0101	491000135	16/12/2020	1	Publicartel Sa	30709555673	0002-00006396		120.000,00	-	-	-	25.200,00	145.200,00
FA0101	491000136	16/12/2020	1	Publicartel Sa	30709555673	0002-00006395		32.010,00	-	-	-	6.722,10	38.732,10
FA0101	491000137	16/12/2020	1	Outdoor Media S.R.L	30710040989	0005-00001889		60.000,00	-	-	-	12.600,00	72.600,00
FA0101	491000138	16/12/2020	1	Outdoor Media S.R.L	30710040989	0005-00001888		97.666,84	-	-	-	20.510,04	118.176,88
FA0101	491000140	16/12/2020	1	Grupo Medios Litoral S.A.	30707502408	0003-00003287		24.000,00	-	-	-	5.040,00	29.040,00
FA0101	491000177	21/12/2020	1	Raul Eijo Propaganda Saic	30568210790	0002-00030605		48.600,00	-	-	-	10.206,00	58.806,00
FA0101	491000179	21/12/2020	1	Publicidad Multiled SRL	30715139428	0010-00000646		100.000,00	-	-	-	21.000,00	121.000,00
FC0101	491000020	21/12/2020	1	Anta Leandro Ezequiel	20338974842	0001-00000079		-	47.530,00	-	-	-	47.530,00
FA0101	491000195	22/12/2020	1	MEDIOS DE INTERIOR S.A	30709934836	0002-00000705		25.080,00	-	-	-	5.266,80	30.346,80
FA0101	491000236	30/12/2020	1	Naturgy BAN S.A	30657864117	0045-01626841		695,47	1,69	-	0,70	187,78	885,64
FA0101	491000154	18/12/2020	1	Intramedia SA	30715407554	0001-00002408		64.480,00	-	-	-	13.540,80	78.020,80
FA0101	491000155	18/12/2020	1	Intramedia SA	30715407554	0001-00002409		32.240,00	-	-	-	6.770,40	39.010,40
FA0101	491000156	18/12/2020	1	Intramedia SA	30715407554	0001-00002410		12.000,00	-	-	-	2.520,00	14.520,00
FA0101	491000157	18/12/2020	1	Intramedia SA	30715407554	0001-00002411		48.000,00	-	-	-	10.080,00	58.080,00
FA0101	491000158	18/12/2020	1	Intramedia SA	30715407554	0001-00002412		48.000,00	-	-	-	10.080,00	58.080,00
FA0101	491000159	18/12/2020	1	Intramedia SA	30715407554	0001-00002413		62.900,00	-	-	-	13.209,00	76.109,00
FA0101	491000160	18/12/2020	1	Intramedia SA	30715407554	0001-00002414		8.500,00	-	-	-	1.785,00	10.285,00
FA0101	491000161	18/12/2020	1	Intramedia SA	30715407554	0001-00002415		45.942,00	-	-	-	9.647,82	55.589,82
FA0101	491000162	18/12/2020	1	Intramedia SA	30715407554	0001-00002416		64.480,00	-	-	-	13.540,80	78.020,80
FA0101	491000163	18/12/2020	1	Intramedia SA	30715407554	0001-00002417		14.508,00	-	-	-	3.046,68	17.554,68
FA0101	491000164	18/12/2020	1	Intramedia SA	30715407554	0001-00002418		52.600,00	-	-	-	11.046,00	63.646,00
FA0101	491000165	18/12/2020	1	Intramedia SA	30715407554	0001-00002419		30.000,00	-	-	-	6.300,00	36.300,00
FA0101	491000166	18/12/2020	1	Intramedia SA	30715407554	0001-00002420		45.942,00	-	-	-	9.647,82	55.589,82
FA0101	491000167	18/12/2020	1	Intramedia SA	30715407554	0001-00002421		14.508,00	-	-	-	3.046,68	17.554,68
FA0101	491000168	18/12/2020	1	Intramedia SA	30715407554	0001-00002422		46.748,00	-	-	-	9.817,08	56.565,08
FA0101	491000169	18/12/2020	1	Intramedia SA	30715407554	0001-00002423		21.700,00	-	-	-	4.557,00	26.257,00
FA0101	491000170	18/12/2020	1	Intramedia SA	30715407554	0001-00002424		19.500,00	-	-	-	4.095,00	23.595,00
FA0101	491000171	18/12/2020	1	Intramedia SA	30715407554	0001-00002425		14.508,00	-	-	-	3.046,68	17.554,68
FA0101	491000172	18/12/2020	1	Intramedia SA	30715407554	0001-00002426		52.600,00	-	-	-	11.046,00	63.646,00
FA0101	491000173	18/12/2020	1	Intramedia SA	30715407554	0001-00002427		16.000,00	-	-	-	3.360,00	19.360,00
NA0101	491000007	18/12/2020	1	Intramedia SA	30715407554	0001-00000791	-	544,61	-	-	-	- 114,37	- 658,98
NA0101	491000008	18/12/2020	1	Intramedia SA	30715407554	0001-00000792	-	1.432,44	-	-	-	- 300,81	- 1.733,25
FA0101	491000184	21/12/2020	1	Rodriguez Gaston Adrian	23239981089	0003-00002424		13.636,36	-	-	-	2.863,64	16.500,00
FA0101	491000187	22/12/2020	1	BigBox S.A	30711091552	0001-00014837		5.657,36	-	-	282,87	1.188,05	7.128,28
FA0101	491000188	22/12/2020	1	Brea Solans & Asociados S C E F	30682516689	0003-00038590		50.645,97	-	-	-	10.635,65	61.281,62
FA0101	491000213	24/12/2020	1	Teddy Corp S.A.	30708809272	0003-00013865		3.150,00	-	-	-	661,50	3.811,50
NA0101	491000010	18/12/2020	1	Intramedia SA	30715407554	0001-00000793	-	115.000,00	-	-	-	- 24.150,00	- 139.150,00
FA0101	491000194	22/12/2020	1	Metropoli Publicidad Exterior S.	30716357836	0002-00000031		27.000,00	-	-	-	5.670,00	32.670,00
FA0101	491000202	22/12/2020	1	Brea Solans & Asociados S C E F	30682516689	0003-00038724		80.000,00	-	-	-	16.800,00	96.800,00
FA0101	491000176	21/12/2020	1	Rodriguez Gaston Adrian	23239981089	0003-00002428		11.157,02	-	-	-	2.342,97	13.499,99
FA0101	491000182	21/12/2020	1	PERAZZA MAURO JORGE	20352471535	0011-00000021		15.000,00	-	-	-	3.150,00	18.150,00
FA0101	491000183	21/12/2020	1	Solia Maria Virginia	27227823440	0004-00002982		132.000,00	-	-	-	27.720,00	159.720,00
FA0101	491000193	22/12/2020	1	Via Pública Patagonica S.A.	30708600659	0002-00004269		32.000,00	-	-	-	6.720,00	38.720,00
FA0101	491000196	22/12/2020	1	Cobertura S R L	30709635405	0002-00002333		22.200,00	-	-	-	4.662,00	26.862,00
FC0101	491000021	21/12/2020	1	Freixas Mota Gonzalo Carlos	23271741499	0002-00000048		-	49.000,00	-	-	-	49.000,00
FA0101	491000186	21/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032586		10.000,00	-	-	550,00	2.100,00	12.650,00
FA0101	491000189	22/12/2020	1	Cobertura S R L	30709635405	0002-00002337		55.900,00	-	-	-	11.739,00	67.639,00
FA0101	491000190	22/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032585		162.120,15	-	-	8.916,61	34.045,23	205.081,99

FA0101	491000191	22/12/2020	1	Publicidad Sarmiento Sociedad	30543217936	0006-00032576		52.920,00	-	-	2.910,60	11.113,20		66.943,80
FC0101	491000022	22/12/2020	1	Bueno Valentin Luis	20081539333	0001-00000091		-	32.000,00	-	-	-		32.000,00
FC0101	491000023	22/12/2020	1	BAKCHELLIAN LEON	23398049969	0002-00000002		-	95.000,00	-	-	-		95.000,00
NA0101	491000011	22/12/2020	1	Cobertura S R L	30709635405	0002-00000193	-	55.900,00	-	-	-	11.739,00	-	67.639,00
FA0101	491000203	23/12/2020	1	Digital Color Group S.A.	30710742886	0003-00010837		45.893,25	-	-	-	9.637,58		55.530,83
FA0101	491000204	23/12/2020	1	Digital Color Group S.A.	30710742886	0003-00010836		15.180,75	-	-	-	3.187,96		18.368,71
FC0101	491000024	23/12/2020	1	Bajinay Diego	20214147379	0004-00000023		-	41.500,00	-	-	-		41.500,00
NA0101	491000012	23/12/2020	1	Digital Color Group S.A.	30710742886	0003-00001649	-	7.590,38	-	-	-	1.593,98	-	9.184,36
NA0101	491000013	23/12/2020	1	Digital Color Group S.A.	30710742886	0003-00001650	-	22.946,63	-	-	-	4.818,79	-	27.765,42
FA0101	491000212	24/12/2020	1	Teddy Corp S.A.	30708809272	0003-00013880		3.960,00	-	-	-	831,60		4.791,60
FA0101	491000199	22/12/2020	1	Grupo Rem S.R.L	30711493774	0003-00000233		20.250,00	-	-	-	4.252,50		24.502,50
FA0101	491000200	22/12/2020	1	Grupo Rem S.R.L	30711493774	0003-00000234		36.750,00	-	-	-	7.717,50		44.467,50
FA0101	491000201	22/12/2020	1	Publicidad Multiled SRL	30715139428	0010-00000654		100.000,00	-	-	-	21.000,00		121.000,00
FF0101	491000020	22/12/2020	1	Coto Centro Integral De Comerc	30548083156	3999-00000003		4.507,38	-	135,22	228,10	946,55		5.817,25
FF0101	491000021	22/12/2020	1	Operadora de Estaciones de Ser	30678774495	4030-00034729		1.190,49	360,19	-	-	250,00		1.800,68
FF0101	491000023	22/12/2020	1	Correo Argentino	30708574836	2491-00073840		-	640,00	-	-	-		640,00
FA0101	491000205	23/12/2020	1	Triveca Publicidad S.R.L.	30714791903	0003-00000645		63.674,00	-	-	-	13.371,54		77.045,54
FA0101	491000206	23/12/2020	1	Publicartel Sa	30709555673	0002-00006405		120.000,00	-	-	-	25.200,00		145.200,00
FA0101	491000207	23/12/2020	1	Nexo S A	30591807117	0003-00016205		18.750,00	-	-	-	3.937,50		22.687,50
FA0101	491000208	23/12/2020	1	Barujel Leonardo	20164923739	0003-00000070		60.000,00	-	-	-	12.600,00		72.600,00
FA0101	491000209	23/12/2020	1	Atacama S.A de Publicidad	30502590630	0002-00009167		82.500,00	-	-	412,50	17.325,00		100.237,50
FC0101	491000025	23/12/2020	1	Macchi Maximo Santiago	20306557638	0001-00000098		-	6.000,00	-	-	-		6.000,00
FA0101	491000211	24/12/2020	1	Estatic S A	30685866052	0002-00011744		250.000,00	-	-	1.250,00	52.500,00		303.750,00
FA0101	491000219	29/12/2020	1	Apply Bi SRL	30710584032	0002-00002298		445.000,00	-	-	-	93.450,00		538.450,00
FA0101	491000222	29/12/2020	1	Ad-Point S.A.	30711021740	0003-00003457		17.187,50	-	-	-	3.609,37		20.796,87
FA0101	491000230	30/12/2020	1	Fernando Hugo Martiniano	20111626112	0010-00001009		13.939,00	-	-	-	2.927,19		16.866,19
FC0101	491000026	24/12/2020	1	REJES RICARDO MARCELO	20234795504	0003-00000078		-	9.672,00	-	-	-		9.672,00
FC0101	491000027	24/12/2020	1	REJES RICARDO MARCELO	20234795504	0003-00000077		-	45.942,00	-	-	-		45.942,00
FC0101	491000028	24/12/2020	1	REJES RICARDO MARCELO	20234795504	0003-00000076		-	9.672,00	-	-	-		9.672,00
FC0101	491000029	24/12/2020	1	REJES RICARDO MARCELO	20234795504	0003-00000075		-	45.942,00	-	-	-		45.942,00
NA0101	491000014	24/12/2020	1	Inversiones Arroyo Sa	30709282464	0003-00001948	-	571,40	-	-	-	119,99	-	691,39
FA0101	491000231	30/12/2020	1	SENAL VP S.A.S	30716105330	0002-00000370		44.000,00	-	-	-	9.240,00		53.240,00
FA0101	491000232	30/12/2020	1	SENAL VP S.A.S	30716105330	0002-00000371		56.420,00	-	-	-	11.848,20		68.268,20
FA0101	491000233	30/12/2020	1	SENAL VP S.A.S	30716105330	0002-00000372		16.590,00	-	-	-	3.483,90		20.073,90
FA0101	491000237	30/12/2020	1	Pro Vista Argentina SA	30714888389	0001-00000108		450.000,00	-	-	-	94.500,00		544.500,00
FC0101	491000031	30/12/2020	1	Bueno Valentin Reinaldo	63729433		164	-	1.065.120,00	-	-	-		1.065.120,00
FA0101	491000214	28/12/2020	1	Wall Street Via Publica S A	30655418381	0004-00016356		1.931.432,02	- 0,02	-	9.657,16	405.600,72		2.346.689,88
NA0101	491000015	28/12/2020	1	Wall Street Via Publica S A	30655418381	0004-00008028	-	305.000,00	-	-	-	64.050,00	-	369.050,00
FA0101	491000224	29/12/2020	1	Carteles Callejeros SAS	30716662841	0002-00000033		8.000,00	-	-	-	1.680,00		9.680,00
FA0101	491000234	30/12/2020	1	Total Outdoor SRL	30716378612	0001-00000342		37.800,00	-	-	-	7.938,00		45.738,00
FF0101	491000046	30/12/2020	1	Vital SA	30707662332	0006-00014142		46.060,33	-	-	-	9.672,67		55.733,00
FC0101	491000053	31/12/2020	1	Marvel	10101010	556094521		-	1.352,00	-	-	-		1.352,00
FC0101	491000054	31/12/2020	1	Amazon Web Services, Inc. Invo	10101010	5560945212		-	2.984,54	-	-	-		2.984,54
FC0101	491000055	31/12/2020	1	Amazon Web Services, Inc. Invo	10101010	561555757		-	192.338,06	-	-	-		192.338,06
FA0101	491000218	29/12/2020	1	Vera Cecilia Alejandra	27249661681	0003-00029884		6.561,92	-	-	-	1.378,00		7.939,92
FA0101	491000220	29/12/2020	1	New Bet S.A	30709087661	0006-00016415		-	283.105,41	-	-	-		283.105,41
FA0101	491000221	29/12/2020	1	New Bet S.A	30709087661	0006-00016416		-	32.680,00	-	-	-		32.680,00
FA0101	491000226	29/12/2020	1	Grupo Rennella SRL	30710410859	0002-00001747		10.000,00	-	-	-	2.100,00		12.100,00
FA0101	491000227	29/12/2020	1	Grupo Rennella SRL	30710410859	0002-00001748		4.200,00	-	-	-	882,00		5.082,00
FA0101	491000228	29/12/2020	1	Grupo Via S.A	30711565651	0001-00005958		50.000,00	-	-	-	10.500,00		60.500,00
FA0101	491000229	29/12/2020	1	Anzur SA	30584355537	0006-00000995		160.000,00	800,00	-	-	33.600,00		194.400,00
FC0101	491000030	29/12/2020	1	Bueno Valentin Luis	20081539333	0001-00000092		-	64.000,00	-	-	-		64.000,00
FF0101	491000043	30/12/2020	1	Correo Argentino	30708574836	2491-00073994		-	640,00	-	-	-		640,00
FA0101	491000238	31/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0001-28122020		5.377,09	-	80,01	26,89	564,60		6.048,59

FA0101	491000239	31/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0002-28122020		59.009,29	2.916,41	871,31	295,05	6.195,98	69.288,04
FA0101	491000241	31/12/2020	1	Crono Lait SRL	30715703714	0001-00000118		1.333.189,75	0,05	-	-	279.969,85	1.613.159,65
FA0101	491000215	29/12/2020	1	Triveca Publicidad S.R.L.	30714791903	0003-00000650		63.674,00	-	-	-	13.371,54	77.045,54
FA0101	491000223	29/12/2020	1	Atacama S.A de Publicidad	30502590630	0002-00009171		25.000,00	-	-	125,00	5.250,00	30.375,00
FA0101	491000225	29/12/2020	1	Grupo Rem S.R.L	30711493774	0003-00000241		33.750,00	-	-	-	7.087,50	40.837,50
FA0101	491000235	30/12/2020	1	SIC S. R. L.	30708630337	0002-00001014		47.554,00	-	-	-	9.986,34	57.540,34
FF0101	491000039	30/12/2020	1	Refineria bahia Blanca SAU	30715885596		131865	1.960,19	628,17	-	-	411,64	3.000,00
FF0101	491000041	30/12/2020	1	Proveedor de Rendiciones	10101010		131909	-	629,00	-	-	-	629,00
FA0101	491000240	31/12/2020	1	Banco Santander Rio Sociedad A	30500008454	0001-31122020		5.267,49	-	-	7,25	1.106,28	6.381,02
FC0101	491000043	31/12/2020	1	Proveedor de Rendiciones	10101010		0	-	-	-	-	-	-
FC0101	491000049	31/12/2020	1	GoDaddy.com, LLC	10101010		1754757066	-	3.070,73	-	-	-	3.070,73
FC0101	491000060	31/12/2020	1	Proveedor de Rendiciones	10101010		10101	-	5.000,00	-	-	-	5.000,00
Total								**17.764.498,14**	**3.427.832,13**	**41.587,60**	**99.139,68**	**3.681.209,70**	**25.014.267,25**

ENERO 2021

Cód. de movir	Número de m	Fecha de movimie	Sucursal	Razón Social	Tipo de docun	Número de docume	Comprobante original	Importe gravado	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FA0101	492000029	13/01/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000779	37.352,00	-	-	-	7.843,92	45.195,92
FA0101	492000079	15/01/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000778	37.352,00	-	-	-	7.843,92	45.195,92
FA0101	492000148	18/01/2021	1	Seguros Sura SA	80	30500000127	0001-00555544	475,00	5,23	-	24,01	99,75	603,99
FA0101	492000103	15/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01204811	4.425,70	-	-	243,42	929,40	5.598,52
FA0101	492000104	15/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01204812	3.195,21	-	-	175,74	670,99	4.041,94
FA0101	492000192	25/01/2021	1	Zona Urbana Publicidad SRL	80	30716545330	0001-00000001	25.600,00	-	-	-	5.376,00	30.976,00
FA0101	492000228	27/01/2021	1	Caja de Seguros S.A.	80	30663205621	5880-00154777	63.444,00	1.775,40	1.903,30	6,30	13.323,20	80.452,20
FA0101	492000168	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004470	26.040,00	-	-	-	5.468,40	31.508,40
FA0101	492000169	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004471	18.600,00	-	-	-	3.906,00	22.506,00
FA0101	492000170	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004472	26.040,00	-	-	-	5.468,40	31.508,40
NA0101	492000008	29/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	2020-00003270	-	- 278.360,57	-	-	-	- 278.360,57
FA0101	492000185	25/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000591	28.000,00	-	-	-	5.880,00	33.880,00
FA0101	492000186	25/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000592	135.000,00	-	-	-	28.350,00	163.350,00
FF0101	492000016	19/01/2021	1	Refineria Bahia Blanca SAU	80		1890-4942	1.305,71	420,09	-	-	274,20	2.000,00
FA0101	492000210	26/01/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00000987	37.500,00	-	-	-	7.875,00	45.375,00
FF0101	492000020	19/01/2021	1	Cencosud S A	80	30590360763	7087-2865	12.476,85	449,17	-	-	2.620,14	15.546,16
FA0101	492000245	29/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	0014-09428964	6.041,13	388,14	181,23	-	1.631,11	8.241,61
FA0101	492000184	25/01/2021	1	Mdc Group S.R.L	80	30711837686	0002-00001335	18.900,00	-	-	-	3.969,00	22.869,00
FA0101	492000154	18/01/2021	1	Milano Ascensores SRL	80	30714658146	0002-00004943	3.961,83	-	-	-	831,98	4.793,81
NA0101	492000004	18/01/2021	1	Milano Ascensores SRL	80	30714658146	0002-00000204	- 1.980,91	-	-	-	- 415,99	- 2.396,90
FA0101	492000171	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004528	21.700,00	-	-	-	4.557,00	26.257,00
FA0101	492000172	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004529	26.040,00	-	-	-	5.468,40	31.508,40
FA0101	492000173	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004530	26.040,00	-	-	-	5.468,40	31.508,40
FA0101	492000174	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004531	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	492000211	26/01/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00000996	45.600,00	-	-	-	9.576,00	55.176,00
FA0101	492000212	26/01/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00000997	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	492000106	18/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0012-01293204	4.868,27	-	-	267,75	1.022,34	6.158,36
FA0101	492000107	18/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0012-01293205	3.866,20	-	-	212,64	811,90	4.890,74
FA0101	492000201	26/01/2021	1	Dana Paula Poklepovic	80	27200154601	0002-00000563	19.950,00	-	-	-	4.189,50	24.139,50
FA0101	492000244	29/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	0014-09560510	6.041,13	388,14	181,23	-	1.631,11	8.241,61
FF0101	492000024	20/01/2021	1	Cencosud S A	80	30590360763	7105-593	1.966,13	126,19	-	-	412,89	2.505,21
FA0101	492000019	13/01/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2470-00304674	64.688,35	3.011,59	1.940,65	3.384,99	17.350,30	90.375,88
FF0101	492000004	19/01/2021	1	Dallwyn SA	80		dic-38	700,91	151,90	-	-	147,19	1.000,00
FA0101	492000202	26/01/2021	1	Dana Paula Poklepovic	80	27200154601	0002-00000575	6.600,00	-	-	-	1.386,00	7.986,00
FF0101	492000005	19/01/2021	1	Dallwyn SA	80		dic-28	1.401,83	303,81	-	-	294,38	2.000,02
FA0101	492000187	25/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000633	67.500,00	-	-	-	14.175,00	81.675,00
FF0101	492000018	19/01/2021	1	Operadora de Estaciones de Servic	80	30678774495	4730-12284	1.965,15	751,54	-	-	412,68	3.129,37
FA0101	492000158	18/01/2021	1	La Panamericana S.E.C.P.A	80	30537556745	0012-00000942	62.631,60	24.215,76	-	4.319,20	13.152,64	104.319,20
FA0101	492000102	15/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01244627	5.257,74	-	-	289,18	1.104,13	6.651,05
FA0101	492000105	15/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01244628	4.446,13	-	-	244,54	933,69	5.624,36
FA0101	492000238	28/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01252721	2.429,61	-	-	133,63	510,22	3.073,46
FA0101	492000239	28/01/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01260968	2.790,92	-	-	153,50	586,09	3.530,51
FA0101	492000177	25/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003429	8.900,00	-	-	-	1.869,00	10.769,00
FA0101	492000178	25/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003430	4.744,00	-	-	-	996,24	5.740,24
FA0101	492000179	25/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003431	15.525,00	-	-	-	3.260,25	18.785,25
FA0101	492000235	28/01/2021	1	Apply Bi SRL	80	30710584032	0002-00002296	21.850,00	-	-	-	4.588,50	26.438,50
FA0101	492000247	29/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	0022-98593063	-	43,26	-	-	-	43,26
NA0101	492000006	18/01/2021	1	Baires Full Trading S.A	80	30639171163	0016-00004546	- 4.553,68	- 79,69	-	- 250,45	- 956,27	- 5.840,09
FF0101	492000007	19/01/2021	1	Dallwyn SA	80		9-139151	1.401,83	303,81	-	-	294,38	2.000,02
FF0101	492000010	19/01/2021	1	Vera Bazan Adrian Eduardo	80		4-178	-	600,00	-	-	-	600,00
FA0101	492000241	28/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	0014-09696233	144.895,88	9.309,55	4.346,88	-	39.121,89	197.674,20
FA0101	492000165	20/01/2021	1	Nilus Global SRL	80	30716576112	0001-00000049	12.447,66	-	-	-	1.307,00	13.754,66
FA0101	492000234	28/01/2021	1	Telecom Argentina Sociedad Anon	80	30639453738	6723-01174029	7.026,45	-	210,79	7,03	1.475,56	8.719,83
FA0101	492000146	18/01/2021	1	Gandos Christian Daniel	80	20228484491	0002-00001550	9.500,00	800,00	-	-	1.995,00	12.295,00
FC0101	492000004	18/01/2021	1	Gutierrez Emmanuel	80	20275362027	0003-00000020	-	11.000,00	-	-	-	11.000,00
FA0101	492000023	13/01/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2470-00317779	59.868,76	3.047,71	1.796,06	3.145,81	16.052,42	83.910,76

FA0101	492000072	15/01/2021	1	Oeste Uno SRL	80	30712476393	0001-00000167	18.720,00	-	-	-	3.931,20	22.651,20
FA0101	492000240	28/01/2021	1	Telecom Argentina Sociedad Anon	80	30639453738	7104-13808029	666,56	-	-	0,67	179,97	847,20
FA0101	492000001	11/01/2021	1	Maris Marcela Karina	80	27213288208	0002-00000076	338.993,19	0,01	-	-	71.188,57	410.181,77
FA0101	492000141	18/01/2021	1	Milano Ascensores SRL	80	30714658146	0002-00005070	4.548,18	-	-	-	955,12	5.503,30
FF0101	492000008	19/01/2021	1	Dallwyn SA	80		dic-66	691,90	162,80	-	-	145,30	1.000,00
FA0101	492000006	13/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004615	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	492000007	13/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004616	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	492000008	13/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004617	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	492000009	13/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004618	35.340,00	-	-	-	7.421,40	42.761,40
FA0101	492000090	15/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004614	35.340,00	-	-	-	7.421,40	42.761,40
FA0101	492000142	18/01/2021	1	Nilus Global SRL	80	30716576112	0001-00000054	12.447,66	-	-	-	1.307,00	13.754,66
FA0101	492000155	18/01/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000025	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	492000157	18/01/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000024	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	492000175	25/01/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004619	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	492000041	14/01/2021	1	Grupo Ceta SRL	80	30716152053	0002-00000111	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	492000156	18/01/2021	1	Brea Solans & Asociados S C E F	80	30682516689	0003-00038756	89.000,00	-	-	-	18.690,00	107.690,00
FA0101	492000003	11/01/2021	1	Grupo Via S.A	80	30711565651	0001-00005964	171.619,00	-	-	-	36.039,99	207.658,99
FA0101	492000081	15/01/2021	1	XLG Graphics	80	30716736527	0001-00000177	32.400,00	-	-	-	6.804,00	39.204,00
FA0101	492000115	18/01/2021	1	SIC S. R. L.	80	30708630337	0002-00001024	47.554,00	-	-	-	9.986,34	57.540,34
FA0101	492000163	19/01/2021	1	Sa La Nacion	80	30500089624	1350-00016000	-	13.120,00	-	-	-	13.120,00
FA0101	492000164	19/01/2021	1	Sa La Nacion	80	30500089624	1350-00015898	-	18.695,00	-	-	-	18.695,00
FA0101	492000010	13/01/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000621	4.300,00	-	-	-	903,00	5.203,00
FA0101	492000034	13/01/2021	1	Delfino Magnus S.R.L.	80	30611030270	0002-00008309	150.000,00	-	-	-	31.500,00	181.500,00
FA0101	492000070	15/01/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001014	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	492000109	18/01/2021	1	Resting Car S.R.L	80	30709783013	0002-00004744	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	492000137	18/01/2021	1	Citilan Argentina S.A.	80	30707135596	0003-00111763	8.105,92	-	-	-	1.702,24	9.808,16
FA0101	492000227	27/01/2021	1	Carlos Marino Mancaniello	80	20161990761	0004-00000467	26.500,00	-	-	-	5.565,00	32.065,00
FA0101	492000047	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005355	16.000,00	-	-	-	3.360,00	19.360,00
FA0101	492000048	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005356	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	492000049	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005357	24.500,00	-	-	-	5.145,00	29.645,00
FA0101	492000050	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005362	13.860,00	-	-	-	2.910,60	16.770,60
FA0101	492000051	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005363	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	492000052	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005365	10.400,00	-	-	-	2.184,00	12.584,00
FA0101	492000053	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005366	5.000,00	-	-	-	1.050,00	6.050,00
FA0101	492000054	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005367	58.616,00	-	-	-	12.309,36	70.925,36
FA0101	492000055	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005368	10.000,00	-	-	-	2.100,00	12.100,00
FA0101	492000071	15/01/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001015	45.600,00	-	-	-	9.576,00	55.176,00
FA0101	492000132	18/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001950	197.181,60	-	-	-	41.408,14	238.589,74
FA0101	492000133	18/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001951	100.000,00	-	-	-	21.000,00	121.000,00
FA0101	492000134	18/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001952	150.000,00	-	-	-	31.500,00	181.500,00
FA0101	492000138	18/01/2021	1	CPS Comunicaciones S.A	80	30696850972	0018-00075543	124.950,00	-	-	6.872,25	26.239,50	158.061,75
FA0101	492000144	18/01/2021	1	Natale Gabriel Jose	80	20254268926	0002-00007650	3.471,07	-	-	-	728,92	4.199,99
FA0101	492000056	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005369	32.200,00	-	-	-	6.762,00	38.962,00
FA0101	492000057	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005370	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	492000058	14/01/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005371	65.000,00	-	-	-	13.650,00	78.650,00
FA0101	492000004	12/01/2021	1	Banco Santander Rio Sociedad Anc	80	30500008454	0001-04012021	40.440,73	2.063,80	592,30	202,20	4.246,28	47.545,31
FA0101	492000036	13/01/2021	1	E A Carnevale y CIA S.A.	80	30682960252	0003-00003797	70.000,00	-	-	-	14.700,00	84.700,00
FA0101	492000038	14/01/2021	1	Ediba SRL	80	33695889149	0008-00001115	9.500,00	-	-	-	1.995,00	11.495,00
FA0101	492000042	14/01/2021	1	Grupo Ceta SRL	80	30716152053	0002-00000112	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	492000062	15/01/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002161	13.800,00	-	-	-	2.898,00	16.698,00
FA0101	492000064	15/01/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002170	21.762,00	-	-	-	4.570,02	26.332,02
FA0101	492000066	15/01/2021	1	Maladi SRL	80	30714905143	0003-00000330	303.250,00	-	-	-	63.682,50	366.932,50
FA0101	492000067	15/01/2021	1	Maladi SRL	80	30714905143	0003-00000331	238.000,00	-	-	-	49.980,00	287.980,00
FA0101	492000091	15/01/2021	1	Metropoli Publicidad Exterior SA -	80	30716357836	0002-00000033	4.320,00	-	-	-	907,20	5.227,20
FA0101	492000110	18/01/2021	1	Reyna Publicidad S.A	80	30714447986	0002-00001361	18.538,00	-	-	-	3.892,98	22.430,98
FA0101	492000111	18/01/2021	1	Reyna Publicidad S.A	80	30714447986	0002-00001362	18.538,00	-	-	-	3.892,98	22.430,98
FA0101	492000118	18/01/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00000994	12.500,00	-	-	-	2.625,00	15.125,00
FA0101	492000119	18/01/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00000995	79.800,00	-	-	-	16.758,00	96.558,00
FA0101	492000124	18/01/2021	1	Total Outdoor SRL	80	30716378612	0001-00000352	22.508,26	-	-	-	4.726,73	27.234,99

FA0101	492000145	18/01/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002444		39.892,56	-	-	-	8.377,44	48.270,00
FA0101	492000147	18/01/2021	1	Pomares Alejo Pedro	80	20076004340	0003-00000273		92.000,00	-	-	-	19.320,00	111.320,00
FA0101	492000193	25/01/2021	1	Zona Urbana Publicidad SRL	80	30716545330	0001-00000028		16.000,00	-	-	-	3.360,00	19.360,00
FA0101	492000196	25/01/2021	1	Vistage S.A	80	30707157026	5-43273		51.600,00	-	-	258,00	10.836,00	62.694,00
FA0101	492000200	26/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004414		67.500,00	-	-	-	14.175,00	81.675,00
FA0101	492000216	26/01/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001756		25.000,00	-	-	-	5.250,00	30.250,00
FC0101	492000009	27/01/2021	1	Bueno Valentin Reinaldo	12	63729433	169		-	1.078.440,00	-	-	-	1.078.440,00
FA0101	492000012	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001678		15.000,00	-	-	-	3.150,00	18.150,00
FA0101	492000013	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001679		12.090,00	-	-	-	2.538,90	14.628,90
FA0101	492000015	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001682		73.346,00	-	-	-	15.402,66	88.748,66
FA0101	492000016	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001681		9.672,00	-	-	-	2.031,12	11.703,12
FA0101	492000026	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001680		73.346,00	-	-	-	15.402,66	88.748,66
FA0101	492000032	13/01/2021	1	Coto Centro Integral De Comercial	80	30548083156	0210-00333435		140.007,79	-	4.200,23	7.700,43	29.401,64	181.310,09
FA0101	492000033	13/01/2021	1	Coto Centro Integral De Comercial	80	30548083156	0210-00333436		40.000,00	-	1.200,00	2.200,00	8.400,00	51.800,00
FA0101	492000040	14/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003449		3.000,00	-	-	-	630,00	3.630,00
FA0101	492000059	14/01/2021	1	Jaraz Enrique Fabian	80	20925998134	0005-00000006		120.000,00	-	-	-	25.200,00	145.200,00
FA0101	492000065	15/01/2021	1	Mabele SA	80	30710238096	0002-00000181		270.180,00	-	-	-	56.737,80	326.917,80
FA0101	492000083	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006413		2.310,00	-	-	-	485,10	2.795,10
FA0101	492000092	15/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000661		27.500,00	-	-	-	5.775,00	33.275,00
FA0101	492000101	15/01/2021	1	Leandro Martin Resnicoff	80	20242751311	0003-00000512		8.600,00	-	-	-	1.806,00	10.406,00
FA0101	492000125	18/01/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000657		53.720,00	-	-	-	11.281,20	65.001,20
FA0101	492000136	18/01/2021	1	Allytech S.A	80	30708390174	0003-00055108		8.700,00	-	-	435,00	1.827,00	10.962,00
NA0101	492000005	18/01/2021	1	Swiss Medical SA	80	30654855168	1020-00502533		-	- 143.411,23	-	-	-	- 143.411,23
FA0101	492000180	25/01/2021	1	GRUPO INVERSOR PUBLICITARIO S	80	30710831749	0001-00004534		41.250,00	-	-	-	8.662,50	49.912,50
FA0101	492000226	27/01/2021	1	CPT Integral SA	80	30693293754	0003-00139601		4.944,80	-	-	-	1.038,41	5.983,21
FA0101	492000229	27/01/2021	1	Marcela Suris	80	27186058297	0002-00007314		9.300,00	-	-	-	1.953,00	11.253,00
FA0101	492000236	28/01/2021	1	Swiss Medical SA	80	30654855168	1020-00680449		-	49.417,93	-	2.685,76	-	52.103,69
FA0101	492000237	28/01/2021	1	Swiss Medical SA	80	30654855168	1020-00680450		4.046,51	272.276,76	60,70	18.513,66	424,88	295.322,51
FA0101	492000002	11/01/2021	1	Grupo Via S.A	80	30711565651	0001-00005975		25.000,00	-	-	-	5.250,00	30.250,00
NA0101	492000001	11/01/2021	1	Estatic S A	80	30685866052	0002-00004598	-	35.000,00	-	-	-	7.350,00	- 42.350,00
NA0101	492000002	11/01/2021	1	Grupo Via S.A	80	30711565651	0001-00002751	-	34.526,66	-	-	-	7.250,60	- 41.777,26
FA0101	492000014	13/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001688		9.000,00	-	-	-	1.890,00	10.890,00
FA0101	492000017	13/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004430		26.950,00	-	-	-	5.659,50	32.609,50
FA0101	492000037	13/01/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009311		4.500,00	-	-	-	945,00	5.445,00
FC0101	492000001	13/01/2021	1	Abramec Leticia	80	27314232637	0002-00000120		-	30.360,00	-	-	-	30.360,00
FC0101	492000002	13/01/2021	1	Abramec Leticia	80	27314232637	0002-00000121		-	10.999,94	-	-	-	10.999,94
FA0101	492000084	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006414		50.000,00	-	-	-	10.500,00	60.500,00
FA0101	492000085	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006415		8.040,00	-	-	-	1.688,40	9.728,40
FA0101	492000129	18/01/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000098		175.000,00	-	-	8.750,00	36.750,00	220.500,00
FA0101	492000130	18/01/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000099		16.000,00	-	-	800,00	3.360,00	20.160,00
FA0101	492000135	18/01/2021	1	Vol15 SA	80	30711721688	0003-00003115		135.507,00	-	-	-	28.456,47	163.963,47
FA0101	492000140	18/01/2021	1	Estilobebe S.A.	80	30713443804	0003-00010407		5.280,99	-	-	-	1.109,01	6.390,00
FA0101	492000153	18/01/2021	1	Telmex Argentina SA	80	33695098419	0070-00036622		67.848,00	-	-	3.392,40	14.248,08	85.488,48
FA0101	492000230	27/01/2021	1	Nosis Laboratorio De Investigacior	80	30628455518	0010-00105221		380,99	-	-	-	80,01	461,00
FA0101	492000018	13/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004448		95.200,00	-	-	-	19.992,00	115.192,00
FA0101	492000020	13/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004449		22.920,00	-	-	-	4.813,20	27.733,20
FA0101	492000021	13/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004450		82.500,00	-	-	-	17.325,00	99.825,00
FA0101	492000022	13/01/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004451		82.500,00	-	-	-	17.325,00	99.825,00
FA0101	492000086	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006418		120.000,00	-	-	-	25.200,00	145.200,00
FA0101	492000095	15/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032638		239.617,35	-	-	13.178,96	50.319,64	303.115,95
FA0101	492000096	15/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032639		77.497,20	-	-	4.262,35	16.274,41	98.033,96
FA0101	492000097	15/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032641		31.000,00	-	-	1.705,00	6.510,00	39.215,00
FA0101	492000116	18/01/2021	1	SIC S. R. L.	80	30708630337	0002-00001026		47.554,00	-	-	-	9.986,34	57.540,34
FA0101	492000117	18/01/2021	1	SIC S. R. L.	80	30708630337	0002-00001027		16.120,00	-	-	-	3.385,20	19.505,20
FA0101	492000126	18/01/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000664		29.600,00	-	-	-	6.216,00	35.816,00
FA0101	492000127	18/01/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000665		36.000,00	-	-	-	7.560,00	43.560,00
FA0101	492000139	18/01/2021	1	Ele Seguridad SA	80	30632632645	0002-00012744		113.778,00	-	-	6.257,79	23.893,38	143.929,17
FA0101	492000150	18/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032637		76.000,00	-	-	4.180,00	15.960,00	96.140,00
FF0101	492000026	21/01/2021	1	Herbo Mendoza S.A	80	30708776323	20-4538		8.264,46	-	-	-	1.735,54	10.000,00

FA0101	492000197	25/01/2021	1	Becher y Asociados SRL	80	30659199811	0003-00022817	20.300,00	-	-	101,50	4.263,00	24.664,50
FA0101	492000198	25/01/2021	1	Becher y Asociados SRL	80	30659199811	0003-00022702	39.186,00	-	-	195,93	8.229,06	47.610,99
FA0101	492000242	29/01/2021	1	Naturgy BAN S.A	80	30657864117	0004-50164894	1.703,72 -	0,02	-	57,99	455,56	2.217,25
FA0101	492000005	13/01/2021	1	Atacama S.A de Publicidad	80	30502590630	0002-00009197	50.000,00	-	-	250,00	10.500,00	60.750,00
FA0101	492000024	13/01/2021	1	Cooperativa De Trabajo Moll Limit	80	33708936699	0002-00002786	29.760,00	-	-	-	6.249,60	36.009,60
FA0101	492000073	15/01/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001902	128.000,00	-	-	-	26.880,00	154.880,00
FA0101	492000074	15/01/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001903	663.712,00	-	-	-	139.379,52	803.091,52
FA0101	492000075	15/01/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001904	180.000,00	-	-	-	37.800,00	217.800,00
FA0101	492000076	15/01/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001905	125.000,00	-	-	-	26.250,00	151.250,00
FA0101	492000080	15/01/2021	1	Cooperativa De Trabajo Moll Limit	80	33708936699	0002-00002789	168.000,00	-	-	-	35.280,00	203.280,00
FA0101	492000098	15/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032684	77.497,20	-	-	4.262,35	16.274,41	98.033,96
FF0101	492000013	19/01/2021	1	Bosquemar Emprendimientos Turi	80		32-1159	438.214,88	-	-	-	92.025,12	530.240,00
FF0101	492000014	19/01/2021	1	Bosquemar Emprendimientos Turi	80		32-1160	284.099,16	0,02	-	-	59.660,82	343.760,00
FF0101	492000022	20/01/2021	1	Albarracin Ariel	80		oct-39	6.096,68	-	-	-	1.280,30	7.376,98
FA0101	492000099	15/01/2021	1	Publicidad Sudmar SRL	80	30650979288	0005-00001522	9.856,00	-	-	-	2.069,76	11.925,76
FA0101	492000011	13/01/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000626	18.596,80	-	-	-	3.905,33	22.502,13
FA0101	492000025	13/01/2021	1	Pizarro Pablo Alberto	80	20165480415	0003-00000581	100.000,00	-	-	-	21.000,00	121.000,00
FA0101	492000027	13/01/2021	1	Cooperativa De Trabajo Moll Limit	80	33708936699	0002-00002796	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	492000028	13/01/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000777	4.872,00	-	-	-	1.023,12	5.895,12
FA0101	492000030	13/01/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000780	4.872,00	-	-	-	1.023,12	5.895,12
FA0101	492000031	13/01/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000781	40.955,80	-	-	-	8.600,76	49.556,56
FA0101	492000039	14/01/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009314	8.500,00	-	-	-	1.785,00	10.285,00
FA0101	492000043	14/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000248	41.250,00	-	-	-	8.662,50	49.912,50
FA0101	492000044	14/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000249	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	492000045	14/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000250	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	492000046	14/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000251	33.750,00	-	-	-	7.087,50	40.837,50
FA0101	492000068	15/01/2021	1	Maladi SRL	80	30714905143	0003-00000332	70.000,00	-	-	-	14.700,00	84.700,00
FC0101	492000003	15/01/2021	1	Bustamante Walter Cesar	80	20216667507	0004-00000324	-	52.785,00	-	-	-	52.785,00
FA0101	492000131	18/01/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000102	35.000,00	-	-	1.750,00	7.350,00	44.100,00
FA0101	492000143	18/01/2021	1	Nilus Global SRL	80	30716576112	0001-00000063	13.683,26	-	-	-	1.436,74	15.120,00
FA0101	492000162	19/01/2021	1	Vision City S.R.L	80	30709970824	0002-00000458	172.000,00	-	-	-	36.120,00	208.120,00
FC0101	492000005	20/01/2021	1	Ritorto Paola Alejandra	80	27170423114	0002-00000154	-	32.400,00	-	-	-	32.400,00
FA0101	492000195	25/01/2021	1	Zona Urbana Publicidad SRL	80	30716545330	0001-00000032	25.600,00	-	-	-	5.376,00	30.976,00
FA0101	492000246	29/01/2021	1	Empresa Distribuidora y Comercia	80	30655116202	0023-03093448	-	17.559,02	-	-	-	17.559,02
FA0101	492000035	13/01/2021	1	Duplicata SRL	80	30712166599	0002-00000263	36.800,00	-	-	-	7.728,00	44.528,00
FA0101	492000060	14/01/2021	1	La Puerta SRL	80	30712456635	0002-00000363	6.000,00	-	-	-	1.260,00	7.260,00
FA0101	492000061	15/01/2021	1	La Puerta SRL	80	30712456635	0002-00000364	63.500,00	-	-	-	13.335,00	76.835,00
FA0101	492000063	15/01/2021	1	Atem S.R.L.	80	30708279966	0002-00000568	292.413,60	5.263,44	-	-	61.406,85	359.083,89
FA0101	492000078	15/01/2021	1	Pombo Andres Manuel	80	20293601462	0004-00000293	9.500,00	-	-	-	1.995,00	11.495,00
FA0101	492000087	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006425	80.000,00	-	-	-	16.800,00	96.800,00
FA0101	492000088	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006426	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	492000100	15/01/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0002-00030635	48.600,00	-	-	-	10.206,00	58.806,00
FA0101	492000112	18/01/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000391	68.510,00	-	-	-	14.387,10	82.897,10
FA0101	492000113	18/01/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000392	23.700,00	-	-	-	4.977,00	28.677,00
FA0101	492000114	18/01/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000394	8.866,00	-	-	-	1.861,86	10.727,86
NA0101	492000003	18/01/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000149	- 328,15	-	-	-	- 68,91	- 397,06
FA0101	492000069	15/01/2021	1	Bustamante Jesus Jose Maria	80	20148300675	0003-00001886	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	492000077	15/01/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001928	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	492000089	15/01/2021	1	Publicartel Sa	80	30709555673	0002-00006428	8.580,00	-	-	-	1.801,80	10.381,80
FA0101	492000108	18/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000671	68.000,00	-	-	-	14.280,00	82.280,00
FA0101	492000128	18/01/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000671	26.450,00	-	-	-	5.554,50	32.004,50
FA0101	492000120	18/01/2021	1	Street Comunicacion SRL	80	30715465600	0001-00000712	51.150,00	-	-	-	10.741,50	61.891,50
FA0101	492000121	18/01/2021	1	Street Comunicacion SRL	80	30715465600	0001-00000718	40.050,00	-	-	-	8.410,50	48.460,50
FA0101	492000122	18/01/2021	1	Street Comunicacion SRL	80	30715465600	0001-00000719	10.000,00	-	-	-	2.100,00	12.100,00
FA0101	492000123	18/01/2021	1	Street Comunicacion SRL	80	30715465600	0001-00000720	40.050,00	-	-	-	8.410,50	48.460,50
FA0101	492000149	18/01/2021	1	Publicartel Sa	80	30709555673	0002-00006429	679.000,00	-	-	-	142.590,00	821.590,00
FA0101	492000166	21/01/2021	1	Publicar S A	80	30593305437	0006-00030992	4.899.000,00	-	-	24.495,00	1.028.790,00	5.952.285,00
FA0101	492000272	31/01/2021	1	Grupo Via S.A	80	30711565651	0001-00006005	289.516,01	-	-	-	60.798,36	350.314,37
FA0101	492000093	15/01/2021	1	Brand Plus SRL	80	30710557647	0003-00004825	45.000,00	-	-	-	9.450,00	54.450,00

FA0101	492000094	15/01/2021	1	Brand Plus SRL	80	30710557647	0003-00004826	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	492000151	18/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003458	15.525,00	-	-	-	3.260,25	18.785,25
FA0101	492000152	18/01/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003459	8.900,00	-	-	-	1.869,00	10.769,00
FF0101	492000028	22/01/2021	1	Supermercados Mayoristas Makro	80	30589621499	1666-00003534	9.894,88	-	296,85	494,74	2.077,92	12.764,39
FA0101	492000191	25/01/2021	1	Publicartel Sa	80	30709555673	0002-00006430	65.000,00	-	-	-	13.650,00	78.650,00
FA0101	492000215	26/01/2021	1	MEDIOS DE INTERIOR S.A	80	30709934836	0002-00000709	180.000,00	-	-	-	37.800,00	217.800,00
FA0101	492000160	19/01/2021	1	FIT SOLUCIONES PUBLICITARIAS S.	80	30715161075	0002-00000179	82.500,00	-	-	-	17.325,00	99.825,00
FA0101	492000258	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001990	330.000,00	-	-	-	69.300,00	399.300,00
FA0101	492000259	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001991	97.500,00	-	-	-	20.475,00	117.975,00
FA0101	492000260	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001992	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	492000261	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001993	100.000,00	-	-	-	21.000,00	121.000,00
FA0101	492000262	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001994	150.000,00	-	-	-	31.500,00	181.500,00
FA0101	492000263	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001995	97.500,00	-	-	-	20.475,00	117.975,00
FA0101	492000159	19/01/2021	1	Jaraz Enrique Fabian	80	20925998134	0005-00000007	20.160,00	-	-	-	4.233,60	24.393,60
FA0101	492000161	19/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032738	160.759,20	-	-	8.841,76	33.759,43	203.360,39
FA0101	492000176	25/01/2021	1	Garzia Carlos Daniel	80	20260592204	2-1605	34.800,00	-	-	-	7.308,00	42.108,00
FA0101	492000264	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001996	100.000,00	-	-	-	21.000,00	121.000,00
FA0101	492000265	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001997	100.000,00	-	-	-	21.000,00	121.000,00
FA0101	492000266	31/01/2021	1	Via Wall S.A.	80	30713690208	0005-00001998	17.925,60	-	-	-	3.764,38	21.689,98
FF0101	492000003	19/01/2021	1	Don Severo SA	80		11-140	-	7.530,00	-	-	-	7.530,00
FF0101	492000009	19/01/2021	1	Dallwyn SA	80		9-139737	691,90	162,80	-	-	145,30	1.000,00
FA0101	492000167	25/01/2021	1	Ad-Point S.A.	80	30711021740	0003-00003474	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	492000203	26/01/2021	1	BigBox S.A	80	30711091552	0001-00015412	6.017,38	-	-	300,87	1.263,65	7.581,90
FA0101	492000217	26/01/2021	1	Brea Solans & Asociados S C E F	80	30682516689	0003-00038860	50.645,97	-	-	-	10.635,65	61.281,62
FA0101	492000181	25/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000253	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	492000182	25/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000254	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	492000183	25/01/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000255	33.750,00	-	-	-	7.087,50	40.837,50
FA0101	492000188	25/01/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000677	68.000,00	-	-	-	14.280,00	82.280,00
FA0101	492000199	26/01/2021	1	Tecno Hards De Heis, Marta B. Y T	80	30710922647	0003-00000903	5.828,05	-	-	-	611,95	6.440,00
FA0101	492000249	31/01/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000677	40.290,00	-	-	-	8.460,90	48.750,90
FF0101	492000035	22/01/2021	1	La Rotonda Combustibles SRL	80		0003-00078347	2.556,97	756,35	-	-	536,96	3.850,28
FA0101	492000189	25/01/2021	1	Olas Diseño y Produccion Publicita	80	30715462318	0001-00000173	372.999,92	-	-	-	78.329,98	451.329,90
FA0101	492000194	25/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032767	220.000,00	-	-	12.100,00	46.200,00	278.300,00
FC0101	492000006	25/01/2021	1	Bajinay Diego	80	20214147379	0004-00000024	-	41.500,00	-	-	-	41.500,00
FA0101	492000218	26/01/2021	1	Brea Solans & Asociados S C E F	80	30682516689	0003-00038995	80.000,00	-	-	-	16.800,00	96.800,00
FA0101	492000231	27/01/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002464	42.288,43	-	-	-	8.880,57	51.169,00
FA0101	492000190	25/01/2021	1	Vence Miguel Enrique Y Osvaldo M	80	30666073335	0002-00000585	12.300,00	-	-	-	2.583,00	14.883,00
FA0101	492000204	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001722	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	492000205	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001723	60.450,00	-	-	-	12.694,50	73.144,50
FA0101	492000206	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001724	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	492000207	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001725	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	492000209	26/01/2021	1	B Y R Media Partner SA	80	30711242658	0002-00000339	55.000,00	-	-	-	11.550,00	66.550,00
FA0101	492000213	26/01/2021	1	Publicartel Sa	80	30709555673	0002-00006436	44.990,00	-	-	-	9.447,90	54.437,90
FA0101	492000214	26/01/2021	1	Publicartel Sa	80	30709555673	0002-00006437	30.910,00	-	-	-	6.491,10	37.401,10
FA0101	492000220	26/01/2021	1	Nexo S A	80	30591807117	0003-00016309	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	492000221	26/01/2021	1	Nexo S A	80	30591807117	0003-00016310	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	492000222	26/01/2021	1	Nexo S A	80	30591807117	0003-00016311	27.000,00	-	-	-	5.670,00	32.670,00
FC0101	492000007	26/01/2021	1	Bueno Valentin Luis	80	20081539333	0001-00000093	-	64.000,00	-	-	-	64.000,00
NA0101	492000007	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00000776	- 75.000,00	-	-	-	- 15.750,00	- 90.750,00
FA0101	492000233	27/01/2021	1	Pro Vista Argentina SA	80	30714888389	0001-00000109	550.000,00	-	-	-	115.500,00	665.500,00
FA0101	492000271	31/01/2021	1	Banco Santander Rio Sociedad Anc	80	30500008454	0001-25012021	48.878,98	2.490,82	733,18	244,39	5.132,29	57.479,66
FA0101	492000208	26/01/2021	1	Atacama S.A de Publicidad	80	30502590630	0002-00009216	100.000,00	-	-	500,00	21.000,00	121.500,00
FA0101	492000219	26/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001727	53.000,00	-	-	-	11.130,00	64.130,00
FA0101	492000223	26/01/2021	1	Nexo S A	80	30591807117	0003-00016315	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	492000224	26/01/2021	1	Nexo S A	80	30591807117	0003-00016316	9.750,00	-	-	-	2.047,50	11.797,50
FA0101	492000225	26/01/2021	1	Nexo S A	80	30591807117	0003-00016319	20.250,00	-	-	-	4.252,50	24.502,50
FC0101	492000008	26/01/2021	1	Bueno Valentin Luis	80	20081539333	0001-00000094	-	9.600,00	-	-	-	9.600,00
FA0101	492000268	31/01/2021	1	Cobertura S R L	80	30709635405	0002-00002342	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	492000269	31/01/2021	1	Cobertura S R L	80	30709635405	0002-00002343	26.860,00	-	-	-	5.640,60	32.500,60

FA0101	492000232	27/01/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001728	23.400,00	-	-	-	4.914,00	28.314,00
FA0101	492000250	31/01/2021	1	Total Outdoor SRL	80	30716378612	0001-00000365	33.600,00	-	-	-	7.056,00	40.656,00
FA0101	492000251	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032781	385.000,00	-	-	21.175,00	80.850,00	487.025,00
FA0101	492000252	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032782	2.277.459,00	-	-	125.260,25	478.266,39	2.880.985,64
FA0101	492000253	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032783	495.000,00	-	-	27.225,00	103.950,00	626.175,00
FA0101	492000254	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032784	912.996,20	-	-	50.214,79	191.729,20	1.154.940,19
FA0101	492000255	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032785	12.000,00	-	-	660,00	2.520,00	15.180,00
FA0101	492000256	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032786	74.000,00	-	-	4.070,00	15.540,00	93.610,00
FA0101	492000257	31/01/2021	1	Publicidad Sarmiento Sociedad An	80	30543217936	0006-00032787	319.200,00	-	-	17.556,00	67.032,00	403.788,00
FA0101	492000270	31/01/2021	1	Banco Santander Rio Sociedad Anc	80	30500008454	0001-27012021	4.033,37	-	60,50	20,17	423,50	4.537,54
FA0101	492000243	29/01/2021	1	Medin Javier Hernan	80	20182897907	0003-00000123	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	492000267	31/01/2021	1	Metropoli Publicidad Exterior SA -	80	30716357836	0002-00000035	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	492000248	31/01/2021	1	Banco Santander Rio Sociedad Anc	80	30500008454	0001-31012021	3.778,07	-	-	7,25	793,48	4.578,80
Total								**25.495.049,33**	**1.344.823,47**	**17.703,90**	**393.534,75**	**5.355.872,96**	**32.606.984,41**

FEBRERO 2021

Código de mo	Número de movimier	Fecha de movimie	Sucursal	Razón Social	Tipo de docun	Número de document	Comprobante original	Importe gravado	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FA0101	493000213	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004508	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	493000320	26/02/2021	1	Espaciovino SRL	80	30715640313	0003-00002621	11.363,64	-	-	-	2.386,36	13.750,00
FA0101	493000248	23/02/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002722	21.600,00	-	-	-	4.536,00	26.136,00
FA0101	493000037	04/02/2021	1	Atem S.R.L.	80	30708279966	0002-00000551	292.413,60	5.263,44	-	-	61.406,85	359.083,89
FA0101	493000241	23/02/2021	1	Martin Alberto Daniel	80	20111264733	0002-00000759	42.500,00	-	-	-	8.925,00	51.425,00
FA0101	493000008	03/02/2021	1	Viacart S A	80	30540801394	0002-00020770	208.900,00	-	-	11.489,50	43.869,00	264.258,50
FA0101	493000009	03/02/2021	1	Viacart S A	80	30540801394	0002-00020771	86.450,00	0,01	-	4.754,75	18.154,50	109.359,26
FA0101	493000010	03/02/2021	1	Viacart S A	80	30540801394	0002-00020772	86.450,00	0,01	-	4.754,75	18.154,50	109.359,26
FA0101	493000011	03/02/2021	1	Viacart S A	80	30540801394	0002-00020783	76.500,00	-	-	4.207,50	16.065,00	96.772,50
FA0101	493000012	03/02/2021	1	Viacart S A	80	30540801394	0002-00020784	172.900,00	-	-	9.509,50	36.309,00	218.718,50
FA0101	493000013	03/02/2021	1	Viacart S A	80	30540801394	0002-00020796	50.000,00	-	-	250,00	10.500,00	60.750,00
FA0101	493000027	04/02/2021	1	Viacart S A	80	30540801394	0002-00020785	76.500,00	-	-	4.207,50	16.065,00	96.772,50
FA0101	493000249	23/02/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002762	21.600,00	-	-	-	4.536,00	26.136,00
FA0101	493000123	09/02/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000212	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000056	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000354	34.480,00	-	-	-	7.240,80	41.720,80
FA0101	493000057	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000355	68.510,00	-	-	-	14.387,10	82.897,10
FC0101	493000003	03/02/2021	1	Girado Juan Eduardo	80	20166758832	0002-00000224	-	23.850,00	-	-	-	23.850,00
NA0101	493000001	03/02/2021	1	Viacart S A	80	30540801394	0002-00007140	- 1.420,71	-	-	-	- 298,35	- 1.719,06
FA0101	493000014	03/02/2021	1	Viacart S A	80	30540801394	0002-00020861	25.000,00	-	-	125,00	5.250,00	30.375,00
FA0101	493000015	03/02/2021	1	Viacart S A	80	30540801394	0002-00020862	136.000,00	-	-	7.480,00	28.560,00	172.040,00
FA0101	493000310	25/02/2021	1	Metropoli Publicidad Exter	80	30698252622	0021-00003426	17.136,00	-	-	-	3.598,56	20.734,56
FA0101	493000319	26/02/2021	1	Curier Express Argentina Sl	80	30710465238	0002-00009577	4.636,50	-	-	-	973,67	5.610,17
FA0101	493000270	24/02/2021	1	Telefonica Moviles Argenti	80	30678814357	2229-00104549	13.378,75	-	-	-	2.809,54	16.188,29
FA0101	493000016	03/02/2021	1	Viacart S A	80	30540801394	0002-00020919	26.184,00	-	-	1.440,12	5.498,64	33.122,76
FA0101	493000236	23/02/2021	1	Carlos A Girola Y Asociados	80	30623520532	0002-00017793	34.500,00	-	-	172,50	7.245,00	41.917,50
FA0101	493000068	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000001	1.770,00	-	-	-	371,70	2.141,70
FA0101	493000271	24/02/2021	1	Telefonica Moviles Argenti	80	30678814357	2229-00107896	14.130,82	-	-	-	2.967,47	17.098,29
FA0101	493000312	25/02/2021	1	Cooperativa De Trabajo M	80	33708936699	0002-00002787	48.000,00	-	-	-	10.080,00	58.080,00
FA0101	493000028	04/02/2021	1	Viacart S A	80	30540801394	0002-00020934	108.120,00	-	-	5.946,60	22.705,20	136.771,80
FA0101	493000029	04/02/2021	1	Viacart S A	80	30540801394	0002-00020935	46.200,00	-	-	2.541,00	9.702,00	58.443,00
FA0101	493000030	04/02/2021	1	Viacart S A	80	30540801394	0002-00020933	136.000,00	-	-	7.480,00	28.560,00	172.040,00
FA0101	493000031	04/02/2021	1	Viacart S A	80	30540801394	0002-00020932	45.000,00	-	-	2.475,00	9.450,00	56.925,00
FA0101	493000032	04/02/2021	1	Viacart S A	80	30540801394	0002-00020928	12.705,00	-	-	698,78	2.668,05	16.071,83
FA0101	493000033	04/02/2021	1	Viacart S A	80	30540801394	0002-00020929	16.170,00	-	-	889,35	3.395,70	20.455,05
FA0101	493000034	04/02/2021	1	Viacart S A	80	30540801394	0002-00020930	45.900,00	-	-	2.524,50	9.639,00	58.063,50
FA0101	493000035	04/02/2021	1	Viacart S A	80	30540801394	0002-00020931	150.000,00	-	-	8.250,00	31.500,00	189.750,00
FA0101	493000058	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000393	43.000,00	-	-	-	9.030,00	52.030,00
FA0101	493000097	05/02/2021	1	La Panamericana S.E.C.P.A	80	30537556745	0012-00001007	66.093,77	20.026,54	-	4.281,90	13.879,69	104.281,90
FA0101	493000208	19/02/2021	1	Derven SRL	80	30708684151	abr-83	390.000,00	1.950,00	-	-	81.900,00	473.850,00
FA0101	493000026	03/02/2021	1	Viacart S A	80	30540801394	0002-00020944	81.600,00	-	-	4.488,00	17.136,00	103.224,00
FA0101	493000317	26/02/2021	1	Telecom Argentina Sociedá	80	30639453738	6723-01325501	7.287,61	- 27,82	218,63	364,39	1.530,40	9.373,21
FC0101	493000002	03/02/2021	1	BAKCHELLIAN LEON	80	23398049969	0002-00000004	-	95.000,00	-	-	-	95.000,00
FA0101	493000188	10/02/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000676	63.674,00	-	-	-	13.371,54	77.045,54
FA0101	493000292	25/02/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002462	117.818,18	-	-	-	24.741,82	142.560,00
FF0101	493000030	28/02/2021	1	Correo Argentino	80	30708574836	2491-00074203	-	705,00	-	-	-	705,00
FA0101	493000017	03/02/2021	1	Viacart S A	80	30540801394	0002-00020961	132.000,00	-	-	7.260,00	27.720,00	166.980,00
FA0101	493000018	03/02/2021	1	Viacart S A	80	30540801394	0002-00020962	64.872,00	-	-	3.567,96	13.623,12	82.063,08
FA0101	493000156	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023498	52.000,00	-	-	2.860,00	10.920,00	65.780,00
FA0101	493000157	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023499	720.000,00	-	-	39.600,00	151.200,00	910.800,00
FA0101	493000158	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023500	1.306.200,00	-	-	71.841,00	274.302,00	1.652.343,00
FA0101	493000159	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023501	360.000,00	-	-	19.800,00	75.600,00	455.400,00
FA0101	493000160	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023502	40.800,00	-	-	2.244,00	8.568,00	51.612,00
FA0101	493000161	09/02/2021	1	P C Publicidad S A	80	30677830839	0002-00023503	37.000,00	-	-	2.035,00	7.770,00	46.805,00
NA0101	493000009	23/02/2021	1	P C Publicidad S A	80	30677830839	0002-00008906	- 2.100,00	-	-	- 105,00	- 441,00	- 2.646,00
FA0101	493000266	24/02/2021	1	BUMERAN.COM ARGENTIN	80	30706053812	0011-00072683	11.178,00	-	-	55,89	2.347,38	13.581,27
FA0101	493000269	24/02/2021	1	Telefonica Moviles Argenti	80	30678814357	2470-00341415	72.056,57	3.410,79	2.161,70	3.773,36	19.339,83	100.742,25

FA0101	493000004	03/02/2021	1	Digital Color Group S.A.	80	30710742886	0003-00010950	15.916,00	-	-	-	3.342,36	19.258,36
FA0101	493000005	03/02/2021	1	Digital Color Group S.A.	80	30710742886	0003-00010951	48.116,00	-	-	-	10.104,36	58.220,36
FA0101	493000006	03/02/2021	1	Medin Javier Hernan	80	20182897907	0003-00000126	105.000,00	-	-	-	22.050,00	127.050,00
FC0101	493000001	03/02/2021	1	Longo Siage Agostina	80	27365939786	0001-00000059	-	155.000,00	-	-	-	155.000,00
FA0101	493000039	04/02/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004643	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	493000040	04/02/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004644	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	493000041	04/02/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004645	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	493000042	04/02/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004646	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	493000001	03/02/2021	1	Cirino Sebastian Ricardo	80	20267163686	0003-00000066	132.700,00	-	-	-	27.867,00	160.567,00
FA0101	493000103	09/02/2021	1	Ad-Point S.A.	80	30711021740	0003-00003481	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	493000104	09/02/2021	1	Ad-Point S.A.	80	30711021740	0003-00003482	88.700,00	-	-	-	18.627,00	107.327,00
FA0101	493000114	09/02/2021	1	Ad-Point S.A.	80	30711021740	0003-00003483	44.350,00	-	-	-	9.313,50	53.663,50
FA0101	493000115	09/02/2021	1	Ad-Point S.A.	80	30711021740	0003-00003484	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	493000119	09/02/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003346	81.000,00	-	-	-	17.010,00	98.010,00
FA0101	493000120	09/02/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003347	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	493000121	09/02/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003348	16.000,00	-	-	-	3.360,00	19.360,00
FA0101	493000122	09/02/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003349	10.440,00	-	-	-	2.192,40	12.632,40
FA0101	493000175	10/02/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009336	72.000,00	-	-	-	15.120,00	87.120,00
FF0101	493000024	28/02/2021	1	Spina Guillermo David	80	20370110051	0005-00000084	5.206,70	-	156,20	286,37	1.093,41	6.742,68
FF0101	493000025	28/02/2021	1	Medina Ariel Omar	80	20302960934	0003-00000654	1.917,36	-	-	-	402,65	2.320,01
FA0101	493000036	04/02/2021	1	Admira S.A.	80	30714732923	0003-00000594	135.000,00	-	-	-	28.350,00	163.350,00
FA0101	493000295	25/02/2021	1	Admira S.A.	80	30714732923	0003-00000595	170.100,00	-	-	-	35.721,00	205.821,00
FA0101	493000019	03/02/2021	1	Viacart S A	80	30540801394	0002-00020970	107.950,00	-	-	5.937,25	22.669,50	136.556,75
FA0101	493000020	03/02/2021	1	Viacart S A	80	30540801394	0002-00020971	32.300,00	-	-	1.776,50	6.783,00	40.859,50
FA0101	493000021	03/02/2021	1	Viacart S A	80	30540801394	0002-00020972	49.500,00	-	-	2.722,50	10.395,00	62.617,50
FA0101	493000022	03/02/2021	1	Viacart S A	80	30540801394	0002-00020973	57.750,00	-	-	3.176,25	12.127,50	73.053,75
FA0101	493000023	03/02/2021	1	Viacart S A	80	30540801394	0002-00020979	115.500,00	-	-	6.352,50	24.255,00	146.107,50
FA0101	493000024	03/02/2021	1	Viacart S A	80	30540801394	0002-00020980	115.500,00	-	-	6.352,50	24.255,00	146.107,50
FA0101	493000025	03/02/2021	1	Viacart S A	80	30540801394	0002-00020981	150.000,00	-	-	8.250,00	31.500,00	189.750,00
FA0101	493000202	18/02/2021	1	Viacart S A	80	30540801394	0002-00020985	51.000,00	-	-	2.805,00	10.710,00	64.515,00
FA0101	493000250	23/02/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002809	48.000,00	-	-	-	10.080,00	58.080,00
FA0101	493000251	23/02/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002812	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000284	25/02/2021	1	Sa La Nacion	80	30500089624	1350-00016088	-	17.840,00	-	-	-	17.840,00
FA0101	493000285	25/02/2021	1	Sa La Nacion	80	30500089624	1350-00016196	-	14.620,00	-	-	-	14.620,00
FA0101	493000002	03/02/2021	1	Carlos Marino Mancanielle	80	20161990761	0004-00000474	26.500,00	-	-	-	5.565,00	32.065,00
FA0101	493000003	03/02/2021	1	Citilan Argentina S.A.	80	30707135596	0003-00114207	7.728,61	-	-	-	1.623,01	9.351,62
FA0101	493000043	04/02/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000643	18.596,80	-	-	-	3.905,33	22.502,13
FA0101	493000044	04/02/2021	1	Carteles Callejeros SAS	80	30716662841	0002-00000040	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	493000045	04/02/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001730	53.000,00	-	-	-	11.130,00	64.130,00
FA0101	493000046	04/02/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001731	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	493000102	08/02/2021	1	Banco Santander Rio Socie	80	30500008454	0001-01022021	29.906,12	1.523,98	448,59	149,53	3.140,14	35.168,36
FA0101	493000116	09/02/2021	1	Delfino Magnus S.R.L.	80	30611030270	0002-00008329	150.000,00	-	-	-	31.500,00	181.500,00
FA0101	493000127	09/02/2021	1	Publicartel Sa	80	30709555673	0002-00006441	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	493000162	09/02/2021	1	Publicartel Sa	80	30709555673	0002-00006440	744.000,00	-	-	-	156.240,00	900.240,00
FA0101	493000163	09/02/2021	1	Publicartel Sa	80	30709555673	0002-00006442	110.000,00	-	-	-	23.100,00	133.100,00
FA0101	493000167	09/02/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001755	39.098,00	-	-	-	8.210,58	47.308,58
FA0101	493000168	09/02/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001756	28.980,00	-	-	-	6.085,80	35.065,80
FA0101	493000169	09/02/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001758	50.778,00	-	-	-	10.663,38	61.441,38
FA0101	493000178	10/02/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002220	21.000,00	-	-	-	4.410,00	25.410,00
FA0101	493000179	10/02/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002227	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	493000180	10/02/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002228	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	493000181	10/02/2021	1	Fernando Hugo Martinianc	80	20111626112	0010-00001024	36.630,00	-	-	-	7.692,30	44.322,30
FA0101	493000182	10/02/2021	1	Fernando Hugo Martinianc	80	20111626112	0010-00001018	45.600,00	-	-	-	9.576,00	55.176,00
FA0101	493000183	10/02/2021	1	Fernando Hugo Martinianc	80	20111626112	0010-00001023	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	493000237	23/02/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001762	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	493000238	23/02/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001764	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000240	23/02/2021	1	Kalen S.A	80	30712095004	0002-00003529	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	493000255	23/02/2021	1	PIQUET SOCIEDAD ANONI	80	30690011014	0003-00002287	320.000,00	-	-	-	67.200,00	387.200,00
FA0101	493000258	23/02/2021	1	Total Outdoor SRL	80	30716378612	0001-00000368	22.508,40	-	-	-	4.726,76	27.235,16

FA0101	493000265	23/02/2021	1	Vistage S.A	80	30707157026	5-44879	58.800,00	-	-	294,00	12.348,00	71.442,00
FA0101	493000267	24/02/2021	1	CPS Comunicaciones S.A	80	30696850972	0018-00080343	129.150,00	-	-	7.103,25	27.121,50	163.374,75
FA0101	493000301	25/02/2021	1	Tecno Hards De Heis, Mart	80	30710922647	0003-00000910	8.371,00	0,04	-	-	878,96	9.250,00
FF0101	493000031	28/02/2021	1	Gomeria Tito SRL	80	30567970910	0004-00001473	289,26	-	-	-	60,74	350,00
FA0101	493000007	03/02/2021	1	Natale Gabriel Jose	80	20254268926	0002-00007757	3.471,07	-	-	-	728,92	4.199,99
FA0101	493000038	04/02/2021	1	Atem S.R.L.	80	30708279966	0002-00000572	292.413,60	5.263,44	-	-	61.406,85	359.083,89
FA0101	493000047	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002346	16.590,00	-	-	-	3.483,90	20.073,90
FA0101	493000048	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002347	73.100,00	-	-	-	15.351,00	88.451,00
FA0101	493000049	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002348	14.800,00	-	-	-	3.108,00	17.908,00
FA0101	493000050	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002349	26.860,00	-	-	-	5.640,60	32.500,60
FA0101	493000051	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002350	43.000,00	-	-	-	9.030,00	52.030,00
FA0101	493000052	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002351	11.100,00	-	-	-	2.331,00	13.431,00
FA0101	493000053	04/02/2021	1	Cobertura S R L	80	30709635405	0002-00002353	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	493000054	04/02/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000784	40.950,00	-	-	-	8.599,50	49.549,50
FA0101	493000055	05/02/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000785	20.300,00	-	-	-	4.263,00	24.563,00
FA0101	493000070	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000002	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000071	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000003	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000072	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000004	5.700,00	-	-	-	1.197,00	6.897,00
FA0101	493000073	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000005	17.100,00	-	-	-	3.591,00	20.691,00
FA0101	493000074	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000006	6.840,00	-	-	-	1.436,40	8.276,40
FA0101	493000075	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000007	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000076	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000008	15.120,00	-	-	-	3.175,20	18.295,20
FA0101	493000077	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000010	210.000,00	-	-	-	44.100,00	254.100,00
FA0101	493000078	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000011	8.600,00	-	-	-	1.806,00	10.406,00
FA0101	493000079	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000012	66.170,00	-	-	-	13.895,70	80.065,70
FA0101	493000080	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000013	30.860,00	-	-	-	6.480,60	37.340,60
FA0101	493000081	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000014	52.920,00	-	-	-	11.113,20	64.033,20
FA0101	493000082	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000015	49.500,00	-	-	-	10.395,00	59.895,00
FA0101	493000083	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000016	85.000,00	-	-	-	17.850,00	102.850,00
FA0101	493000084	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000017	48.100,00	-	-	-	10.101,00	58.201,00
FA0101	493000085	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000018	54.112,50	0,60	-	-	11.363,63	65.476,73
FA0101	493000086	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000019	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	493000087	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000020	8.580,00	-	-	-	1.801,80	10.381,80
FA0101	493000088	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000021	18.292,00	-	-	-	3.841,32	22.133,32
FA0101	493000089	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000022	2.749,00	-	-	-	577,29	3.326,29
FA0101	493000090	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000023	82.753,00	-	-	-	17.378,13	100.131,13
FA0101	493000091	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000024	7.182,00	-	-	-	1.508,22	8.690,22
FA0101	493000092	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000025	48.100,00	-	-	-	10.101,00	58.201,00
FA0101	493000093	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000026	85.000,00	-	-	-	17.850,00	102.850,00
FA0101	493000094	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000027	33.000,00	-	-	-	6.930,00	39.930,00
FA0101	493000095	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000028	15.162,00	-	-	-	3.184,02	18.346,02
FA0101	493000096	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000029	14.770,00	-	-	-	3.101,70	17.871,70
FA0101	493000152	09/02/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001945	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	493000155	09/02/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001944	128.000,00	-	-	-	26.880,00	154.880,00
FA0101	493000171	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000009	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	493000176	10/02/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003477	8.900,00	-	-	-	1.869,00	10.769,00
FA0101	493000177	10/02/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003478	15.525,00	-	-	-	3.260,25	18.785,25
FA0101	493000184	10/02/2021	1	Metropoli Publicidad Exter	80	30716357836	0002-00000036	1.199,99	0,01	-	-	252,00	1.452,00
FA0101	493000254	23/02/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000687	27.500,00	-	-	-	5.775,00	33.275,00
FA0101	493000261	23/02/2021	1	Allytech S.A	80	30708390174	0003-00055665	9.100,00	-	-	455,00	1.911,00	11.466,00
FA0101	493000263	23/02/2021	1	Becher y Asociados SRL	80	30659199811	0003-00022971	39.186,00	-	-	195,93	8.229,06	47.610,99
FA0101	493000282	25/02/2021	1	Ele Seguridad SA	80	30632632645	0002-00012765	138.320,00	-	-	7.607,60	29.047,20	174.974,80
FA0101	493000286	25/02/2021	1	Swiss Medical SA	80	30654855168	1020-00686327	-	49.417,93	-	2.685,76	-	52.103,69
FA0101	493000287	25/02/2021	1	Swiss Medical SA	80	30654855168	1020-00686328	4.046,51	256.729,65	60,70	17.472,00	424,88	278.733,74
FA0101	493000304	25/02/2021	1	Zona Urbana Publicidad SR	80	30716545330	0001-00000038	25.600,00	-	-	-	5.376,00	30.976,00
FA0101	493000305	25/02/2021	1	Zona Urbana Publicidad SR	80	30716545330	0001-00000041	16.000,00	-	-	-	3.360,00	19.360,00
FA0101	493000101	05/02/2021	1	Sedex Argentina S.A	80	30710276273	0104-00010363	150.000,00	-	-	-	31.500,00	181.500,00
NA0101	493000003	05/02/2021	1	Sedex Argentina S.A	80	30710276273	0104-00003032	- 15.000,00	-	-	-	- 3.150,00	- 18.150,00
FA0101	493000186	10/02/2021	1	Publicidad Sudmar SRL	80	30650979288	0005-00001526	115.500,00	-	-	-	24.255,00	139.755,00

FA0101	493000187	10/02/2021	1	Publicidad Sudmar SRL	80	30650979288	0005-00001527	115.500,00	-	-	-	24.255,00	139.755,00
FC0101	493000004	12/02/2021	1	Abramec Leticia	80	27314232637	0002-00000125	-	27.500,00	-	-	-	27.500,00
FA0101	493000211	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004506	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000212	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004507	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000214	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004509	67.500,00	-	-	-	14.175,00	81.675,00
FA0101	493000215	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004510	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	493000216	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004511	40.500,00	-	-	-	8.505,00	49.005,00
FA0101	493000217	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004516	52.000,00	-	-	-	10.920,00	62.920,00
FA0101	493000218	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004517	59.870,00	-	-	-	12.572,70	72.442,70
FA0101	493000219	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004518	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000229	23/02/2021	1	Publicar S A	80	30593305437	0006-00031026	90.000,00	-	-	450,00	18.900,00	109.350,00
FA0101	493000283	25/02/2021	1	Marcela Suris	80	27186058297	0002-00007420	9.300,00	-	-	-	1.953,00	11.253,00
FA0101	493000059	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000406	26.860,00	-	-	-	5.640,60	32.500,60
FA0101	493000060	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000407	44.000,00	-	-	-	9.240,00	53.240,00
FA0101	493000061	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000408	26.860,00	-	-	-	5.640,60	32.500,60
FA0101	493000062	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000409	43.000,00	-	-	-	9.030,00	52.030,00
FA0101	493000063	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000410	56.420,00	-	-	-	11.848,20	68.268,20
FA0101	493000064	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000411	27.650,00	-	-	-	5.806,50	33.456,50
FA0101	493000065	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000412	27.650,00	-	-	-	5.806,50	33.456,50
FA0101	493000100	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000413	43.000,00	-	-	-	9.030,00	52.030,00
FA0101	493000117	09/02/2021	1	Gloss Media SRL	80	30711681392	0003-00000642	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000118	09/02/2021	1	Gloss Media SRL	80	30711681392	0003-00000643	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000154	09/02/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001954	333.333,34	-	-	-	70.000,00	403.333,34
FA0101	493000200	17/02/2021	1	Telmex Argentina SA	80	33695098419	0070-00041921	70.240,00	-	-	3.512,00	14.750,40	88.502,40
FA0101	493000226	23/02/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0002-00030905	48.600,00	-	-	-	10.206,00	58.806,00
FA0101	493000239	23/02/2021	1	Jaraz Enrique Fabian	80	20925998134	0005-00000014	120.000,00	-	-	-	25.200,00	145.200,00
FA0101	493000066	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000415	68.510,00	-	-	-	14.387,10	82.897,10
FA0101	493000067	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000416	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000098	05/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000033	34.500,00	-	-	-	7.245,00	41.745,00
FA0101	493000099	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000414	12.896,00	-	-	-	2.708,16	15.604,16
NA0101	493000002	05/02/2021	1	SENAL VP S.A.S	80	30716105330	0002-00001155	- 80.000,00	-	-	-	- 16.800,00	- 96.800,00
FA0101	493000105	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000034	99.000,00	-	-	-	20.790,00	119.790,00
FA0101	493000106	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000035	26.000,00	-	-	-	5.460,00	31.460,00
FA0101	493000107	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000038	480.000,00	-	-	-	100.800,00	580.800,00
FA0101	493000108	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000039	148.500,00	-	-	-	31.185,00	179.685,00
FA0101	493000109	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000040	48.100,00	-	-	-	10.101,00	58.201,00
FA0101	493000110	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000041	85.000,00	-	-	-	17.850,00	102.850,00
FA0101	493000111	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000042	16.416,00	-	-	-	3.447,36	19.863,36
FA0101	493000112	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000043	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000113	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000044	826.000,00	-	-	-	173.460,00	999.460,00
FA0101	493000129	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005398	24.500,00	-	-	-	5.145,00	29.645,00
FA0101	493000130	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005399	16.800,00	-	-	-	3.528,00	20.328,00
FA0101	493000131	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005400	24.500,00	-	-	-	5.145,00	29.645,00
FA0101	493000132	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005401	36.204,00	-	-	-	7.602,84	43.806,84
FA0101	493000133	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005402	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000134	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005403	65.000,00	-	-	-	13.650,00	78.650,00
FA0101	493000135	09/02/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005404	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	493000137	09/02/2021	1	Sonnschein Marcelo Claud	80	20179772680	feb-45	233.000,00	-	-	-	48.930,00	281.930,00
FA0101	493000164	09/02/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001001	39.200,00	-	-	-	8.232,00	47.432,00
FA0101	493000165	09/02/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001002	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	493000166	09/02/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001003	79.800,00	-	-	-	16.758,00	96.558,00
FA0101	493000170	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000032	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	493000174	10/02/2021	1	Duplicata SRL	80	30712166599	0002-00000268	36.800,00	-	-	-	7.728,00	44.528,00
FA0101	493000185	10/02/2021	1	Metropoli Publicidad Exter	80	30716357836	0002-00000037	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	493000193	12/02/2021	1	Viacart S A	80	30540801394	0002-00020993	287.300,00	-	-	15.801,50	60.333,00	363.434,50
FA0101	493000194	12/02/2021	1	Viacart S A	80	30540801394	0002-00020986	45.000,00	-	-	2.475,00	9.450,00	56.925,00
FA0101	493000195	12/02/2021	1	Viacart S A	80	30540801394	0002-00020987	45.000,00	-	-	2.475,00	9.450,00	56.925,00
FA0101	493000196	12/02/2021	1	Viacart S A	80	30540801394	0002-00020988	96.900,00	-	-	5.329,50	20.349,00	122.578,50
FA0101	493000197	17/02/2021	1	Viacart S A	80	30540801394	0002-00020989	96.900,00	-	-	5.329,50	20.349,00	122.578,50

FA0101	493000198	17/02/2021	1	Viacart S A	80	30540801394	0002-00020990	21.624,00	-	-	1.189,32	4.541,04	27.354,36
FA0101	493000199	17/02/2021	1	Viacart S A	80	30540801394	0002-00020991	150.000,00	-	-	8.250,00	31.500,00	189.750,00
FA0101	493000228	23/02/2021	1	UMBRA S. A.	80	30710741960	0003-00002909	140.000,00	-	-	-	29.400,00	169.400,00
FA0101	493000264	23/02/2021	1	Becher y Asociados SRL	80	30659199811	0003-00023083	20.880,00	-	-	104,40	4.384,80	25.369,20
FC0101	493000005	23/02/2021	1	Ritorto Paola Alejandra	80	27170423114	0002-00000157	-	32.400,00	-	-	-	32.400,00
FA0101	493000268	24/02/2021	1	Pomares Alejo Pedro	80	20076004340	0003-00000275	92.000,00	-	-	-	19.320,00	111.320,00
FA0101	493000279	25/02/2021	1	Via Wall S.A.	80	30713690208	0005-00002020	300.000,00	-	-	-	63.000,00	363.000,00
FA0101	493000291	25/02/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000029	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	493000300	25/02/2021	1	Curier Express Argentina Sl	80	30710465238	0002-00009722	7.908,70	- 0,55	-	-	1.660,83	9.568,98
NA0101	493000010	25/02/2021	1	Swiss Medical SA	80	30654855168	1020-00507950	-	- 6.329,48	-	-	-	- 6.329,48
FA0101	493000172	10/02/2021	1	Bustamante Jesus Jose Ma	80	20148300675	0003-00001897	34.800,00	-	-	-	7.308,00	42.108,00
FA0101	493000173	10/02/2021	1	Bustamante Jesus Jose Ma	80	20148300675	0003-00001898	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	493000203	18/02/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000111	35.000,00	-	-	-	7.350,00	42.350,00
FA0101	493000124	09/02/2021	1	SK Promociones SRL	80	30712306870	0000-00003382	61.880,00	-	-	-	12.994,80	74.874,80
FA0101	493000125	09/02/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000264	20.250,00	-	-	-	4.252,50	24.502,50
FA0101	493000126	09/02/2021	1	SK Promociones SRL	80	30712306870	0001-00003381	61.880,00	-	-	-	12.994,80	74.874,80
FA0101	493000128	09/02/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000265	52.500,00	-	-	-	11.025,00	63.525,00
FA0101	493000192	11/02/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000120	29.557,50	-	-	-	6.207,08	35.764,58
FA0101	493000253	23/02/2021	1	MPVideos SRL	80	30710773609	0002-00000171	38.000,00	-	-	-	7.980,00	45.980,00
FA0101	493000314	26/02/2021	1	Empresa Distribuidora y Cc	80	30655116202	0023-07599194	10.905,01	700,65	-	-	2.290,05	13.895,71
FA0101	493000136	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002454	35.000,00	-	-	-	7.350,00	42.350,00
FA0101	493000138	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002455	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	493000139	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002456	77.000,00	-	-	-	16.170,00	93.170,00
FA0101	493000140	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002457	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	493000141	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002458	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	493000142	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002459	92.000,00	-	-	-	19.320,00	111.320,00
FA0101	493000143	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002460	7.000,00	-	-	-	1.470,00	8.470,00
FA0101	493000144	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002461	46.748,00	-	-	-	9.817,08	56.565,08
FA0101	493000145	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002462	63.000,00	-	-	-	13.230,00	76.230,00
FA0101	493000146	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002463	31.500,00	-	-	-	6.615,00	38.115,00
FA0101	493000147	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002464	46.748,00	-	-	-	9.817,08	56.565,08
FA0101	493000148	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002465	46.748,00	-	-	-	9.817,08	56.565,08
FA0101	493000149	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002466	62.900,00	-	-	-	13.209,00	76.109,00
FA0101	493000150	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002467	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000151	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002468	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	493000153	09/02/2021	1	Intramedia SA	80	30715407554	0001-00002469	62.900,00	-	-	-	13.209,00	76.109,00
NA0101	493000004	09/02/2021	1	Intramedia SA	80	30715407554	0001-00000803	- 1.314,00	-	-	-	- 275,94	- 1.589,94
NA0101	493000005	09/02/2021	1	OOH Exteriores Publicidad	80	30714082880	0005-00000004	- 320.000,00	-	-	-	- 67.200,00	- 387.200,00
FA0101	493000190	10/02/2021	1	Ploteos SRL	80	30710186770	0005-00005219	48.877,68	0,03	-	-	10.264,31	59.142,02
FA0101	493000191	10/02/2021	1	Ploteos SRL	80	30710186770	0005-00005220	48.877,68	0,03	-	-	10.264,31	59.142,02
FA0101	493000206	18/02/2021	1	GRUPO INVERSOR PUBLICI	80	30710831749	0001-00004544	36.270,00	-	-	-	7.616,70	43.886,70
FA0101	493000207	18/02/2021	1	GRUPO INVERSOR PUBLICI	80	30710831749	0001-00004545	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	493000224	23/02/2021	1	GRUPO INVERSOR PUBLICI	80	30710831749	0001-00004546	36.270,00	-	-	-	7.616,70	43.886,70
FA0101	493000225	23/02/2021	1	GRUPO INVERSOR PUBLICI	80	30710831749	0001-00004547	36.270,00	-	-	-	7.616,70	43.886,70
FA0101	493000234	23/02/2021	1	Martin Alberto Daniel	80	20111264733	0002-00000787	78.500,00	-	-	-	16.485,00	94.985,00
FA0101	493000242	23/02/2021	1	MAD Comunicacion SA	80	30714883840	0001-00000128	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	493000243	23/02/2021	1	MAD Comunicacion SA	80	30714883840	0001-00000129	50.400,00	-	-	-	10.584,00	60.984,00
FA0101	493000189	10/02/2021	1	P Mas D Ideas Creativas SR	80	30712196048	0002-00000612	673.654,00	-	-	-	141.467,34	815.121,34
NA0101	493000007	17/02/2021	1	Viacart S A	80	30540801394	0002-00007247	- 225.000,00	-	-	-	- 47.250,00	- 272.250,00
FA0101	493000209	19/02/2021	1	FIT SOLUCIONES PUBLICIT/	80	30715161075	0002-00000192	70.000,00	-	-	-	14.700,00	84.700,00
FA0101	493000227	23/02/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001766	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000235	23/02/2021	1	Crono Lait SRL	80	30715703714	0001-00000131	171.801,02	-	-	-	36.078,21	207.879,23
FA0101	493000244	23/02/2021	1	Cooperativa De Trabajo M	80	33708936699	0002-00002811	48.000,00	-	-	-	10.080,00	58.080,00
FA0101	493000245	23/02/2021	1	Cooperativa De Trabajo M	80	33708936699	0002-00002812	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	493000246	23/02/2021	1	Cooperativa De Trabajo M	80	33708936699	0002-00002813	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	493000247	23/02/2021	1	Cooperativa De Trabajo M	80	33708936699	0002-00002814	168.000,00	-	-	-	35.280,00	203.280,00
FA0101	493000257	23/02/2021	1	Pombo Andres Manuel	80	20293601462	0004-00000299	9.500,00	-	-	-	1.995,00	11.495,00
NA0101	493000006	12/02/2021	1	Intramedia SA	80	30715407554	0001-00000804	- 110.000,00	-	-	-	- 23.100,00	- 133.100,00
FA0101	493000220	22/02/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004525	25.500,00	-	-	-	5.355,00	30.855,00

FA0101	493000221	23/02/2021	1	Cerco Publicidad S.A		80	30709118036	0002-00004526		49.200,00	-	-	-	10.332,00	59.532,00
FF0101	493000003	28/02/2021	1	Ariel Albarracin		80	20323423785	0010-00000048		1.487,60	-	-	-	312,40	1.800,00
FA0101	493000205	18/02/2021	1	Gelroth Patricia Gabriela		80	27222677470	0002-00003483		8.900,00	-	-	-	1.869,00	10.769,00
FA0101	493000256	23/02/2021	1	PIQUET SOCIEDAD ANONI		80	30690011014	0003-00002296		272.000,00	-	-	-	57.120,00	329.120,00
FA0101	493000262	23/02/2021	1	Apply Bi SRL		80	30710584032	0002-00002309		27.333,33	-	-	-	5.740,00	33.073,33
FA0101	493000290	25/02/2021	1	Livra.com SA	GE2		1111111111	0003-00002338		107.593,20	-	-	-	22.594,57	130.187,77
FA0101	493000297	25/02/2021	1	Ad-Point S.A.		80	30711021740	0003-00003492		44.350,00	-	-	-	9.313,50	53.663,50
FA0101	493000210	19/02/2021	1	FIT SOLUCIONES PUBLICIT		80	30715161075	0002-00000193		99.000,00	-	-	-	20.790,00	119.790,00
FA0101	493000276	25/02/2021	1	Via Wall S.A.		80	30713690208	0005-00002017		65.000,00	-	-	-	13.650,00	78.650,00
FA0101	493000277	25/02/2021	1	Via Wall S.A.		80	30713690208	0005-00002018		200.000,00	-	-	-	42.000,00	242.000,00
FA0101	493000278	25/02/2021	1	Via Wall S.A.		80	30713690208	0005-00002019		147.250,00	-	-	-	30.922,50	178.172,50
FA0101	493000280	25/02/2021	1	Via Wall S.A.		80	30713690208	0005-00002023		65.000,00	-	-	-	13.650,00	78.650,00
FA0101	493000281	25/02/2021	1	Via Wall S.A.		80	30713690208	0005-00002024		17.920,00	-	-	-	3.763,20	21.683,20
FA0101	493000294	25/02/2021	1	MEDIOS DE INTERIOR S.A		80	30709934836	0002-00000722		180.000,00	-	-	-	37.800,00	217.800,00
FA0101	493000204	18/02/2021	1	Atacama S.A de Publicidad		80	30502590630	0002-00009248		100.000,00	-	-	500,00	21.000,00	121.500,00
FA0101	493000222	23/02/2021	1	Cerco Publicidad S.A		80	30709118036	0002-00004544		41.250,00	-	-	-	8.662,50	49.912,50
FA0101	493000223	23/02/2021	1	Cerco Publicidad S.A		80	30709118036	0002-00004545		41.250,00	-	-	-	8.662,50	49.912,50
FA0101	493000288	25/02/2021	1	Medin Javier Hernan		80	20182897907	0003-00000127		40.000,00	-	-	-	8.400,00	48.400,00
FA0101	493000306	25/02/2021	1	Zona Urbana Publicidad SR		80	30716545330	0001-00000044		32.000,00	-	-	-	6.720,00	38.720,00
NA0101	493000011	25/02/2021	1	Swiss Medical SA		80	30654855168	1020-00508179	-	4.046,51	- 1.625,08	-	-	- 424,88	- 6.096,47
FF0101	493000032	28/02/2021	1	UPS de Argentina SA		80	30700940957	0013-00690786		-	183,35	-	-	-	183,35
FA0101	493000201	18/02/2021	1	Viacart S A		80	30540801394	0002-00021012		34.680,00	-	-	1.907,40	7.282,80	43.870,20
NA0101	493000008	18/02/2021	1	Viacart S A		80	30540801394	0002-00007264	-	1.714,08	-	-	-	- 359,96	- 2.074,04
FA0101	493000230	23/02/2021	1	Publicidad Sarmiento Socie		80	30543217936	0006-00032863		144.106,80	-	-	7.925,87	30.262,43	182.295,10
FA0101	493000231	23/02/2021	1	Publicidad Sarmiento Socie		80	30543217936	0006-00032864		77.497,20	-	-	4.262,35	16.274,41	98.033,96
FA0101	493000232	23/02/2021	1	Publicidad Sarmiento Socie		80	30543217936	0006-00032865		12.000,00	-	-	660,00	2.520,00	15.180,00
FA0101	493000233	23/02/2021	1	Publicidad Sarmiento Socie		80	30543217936	0006-00032866		144.106,80	-	-	7.925,87	30.262,43	182.295,10
FA0101	493000252	23/02/2021	1	Milagro Soledad Corbalan		80	30716025116	0001-00000299		66.400,00	-	-	-	13.944,00	80.344,00
FA0101	493000259	23/02/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000698		33.180,00	-	-	-	6.967,80	40.147,80
FA0101	493000260	23/02/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000699		45.000,00	-	-	-	9.450,00	54.450,00
FA0101	493000308	25/02/2021	1	Keyton SA		80	30629284563	0050-00000273		140.000,00	-	-	7.000,00	29.400,00	176.400,00
FA0101	493000309	25/02/2021	1	Keyton SA		80	30629284563	0050-00000274		150.000,00	-	-	7.500,00	31.500,00	189.000,00
FC0101	493000006	24/02/2021	1	Freixas Mota Gonzalo Carl		80	23271741499	0002-00000050		-	49.000,00	-	-	-	49.000,00
FA0101	493000272	25/02/2021	1	Brand Plus SRL		80	30710557647	0003-00004851		40.000,00	-	-	-	8.400,00	48.400,00
FA0101	493000274	25/02/2021	1	Grupo Rem S.R.L		80	30711493774	0003-00000271		20.250,00	-	-	-	4.252,50	24.502,50
FA0101	493000275	25/02/2021	1	Grupo Rem S.R.L		80	30711493774	0003-00000272		52.500,00	-	-	-	11.025,00	63.525,00
FA0101	493000289	25/02/2021	1	Medicina Integral Fitz Roy		80	30707842330	0002-00000077		7.856,00	-	-	39,28	1.649,76	9.545,04
FA0101	493000293	25/02/2021	1	Maris Marcela Karina		80	27213288208	0002-00000077		338.993,19	0,01	-	-	71.188,57	410.181,77
FA0101	493000296	25/02/2021	1	Brand Plus SRL		80	30710557647	0003-00004852		56.000,00	-	-	-	11.760,00	67.760,00
FC0101	493000007	24/02/2021	1	Bajinay Diego		80	20214147379	0004-00000025		-	41.500,00	-	-	-	41.500,00
FA0101	493000273	25/02/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000047		12.240,00	-	-	-	2.570,40	14.810,40
FA0101	493000313	25/02/2021	1	Cooperativa De Trabajo M		80	33708936699	0002-00002820		28.000,00	-	-	-	5.880,00	33.880,00
FA0101	493000307	25/02/2021	1	Grupo Rem S.R.L		80	30711493774	0003-00000274		52.500,00	-	-	-	11.025,00	63.525,00
FA0101	493000311	25/02/2021	1	SIC S. R. L.		80	30708630337	0002-00001036		28.210,00	-	-	-	5.924,10	34.134,10
FA0101	493000315	26/02/2021	1	Digital Color Group S.A.		80	30710742886	0003-00011055		49.292,75	-	-	-	10.351,48	59.644,23
FA0101	493000316	26/02/2021	1	Digital Color Group S.A.		80	30710742886	0003-00011054		16.305,25	-	-	-	3.424,10	19.729,35
FA0101	493000318	26/02/2021	1	BUMERAN.COM ARGENTI		80	30706053812	0011-00073479		7.779,00	-	-	38,90	1.633,59	9.451,49
NA0101	493000012	26/02/2021	1	Digital Color Group S.A.		80	30710742886	0003-00001853	-	7.337,36	-	-	-	- 1.540,85	- 8.878,21
NA0101	493000013	26/02/2021	1	Digital Color Group S.A.		80	30710742886	0003-00001854	-	22.181,74	-	-	-	- 4.658,17	- 26.839,91
FC0101	493000008	24/02/2021	1	Bueno Valentin Luis		80	20081539333	0001-00000095		-	73.600,00	-	-	-	73.600,00
FA0101	493000302	25/02/2021	1	Comunicacion Cuyo S. A		80	30710754981	3-680		666.666,99	-	-	-	140.000,07	806.667,06
FA0101	493000298	25/02/2021	1	Palma Carteles S.R.L.		80	33711955149	0002-00004886		8.000,00	-	-	-	1.680,00	9.680,00
FA0101	493000299	25/02/2021	1	Palma Carteles S.R.L.		80	33711955149	0002-00004887		8.000,00	-	-	-	1.680,00	9.680,00
FA0101	493000303	25/02/2021	1	Grupo al Sur S.A y Metrop		80	30715342290	0001-00000267		128.820,00	-	-	-	27.052,20	155.872,20
FA0101	493000321	26/02/2021	1	Pro Vista Argentina SA		80	30714888389	0001-00000110		550.000,00	-	-	-	115.500,00	665.500,00
FA0101	493000323	28/02/2021	1	Banco Santander Rio Socie		80	30500008454	0001-25022021		39.486,47	2.012,19	592,30	197,43	4.146,08	46.434,47
FC0101	493000009	26/02/2021	1	Bueno Valentin Reinaldo		12	63729433		174	-	1.140.240,00	-	-	-	1.140.240,00
FA0101	493000322	28/02/2021	1	Banco Santander Rio Socie		80	30500008454	0001-28022021		3.404,41	-	-	7,25	715,00	4.126,66
FF0101	493000006	28/02/2021	1	Laboratorio Hidalgo SA		80	33677315259		134183	6.198,35	-	-	-	1.301,65	7.500,00

FF0101	493000007	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000923	6.198,35	-	-	-	1.301,65	7.500,00
FF0101	493000008	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000921	6.198,35	-	-	-	1.301,65	7.500,00
FF0101	493000009	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000920	6.198,35	-	-	-	1.301,65	7.500,00
FF0101	493000011	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000874	6.198,35	-	-	-	1.301,65	7.500,00
FF0101	493000022	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000897	6.198,35	-	-	-	1.301,65	7.500,00
FF0101	493000023	28/02/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000896	6.198,35	-	-	-	1.301,65	7.500,00
Total								**24.508.605,33**	**2.009.754,77**	**3.638,12**	**397.765,36**	**5.142.849,93**	**32.062.613,51**

MARZO 2021

Código de mo	Número de m	Fecha de mov	Sucursal	Razón Social	Tipo de docun	Número de documento	Comprobante original	Importe gravado	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FA0101	494000086	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016459	1.700.920,04	-	-	8.504,60	357.193,21	2.066.617,85
FA0101	494000037	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002374	16.800,00	-	-	-	3.528,00	20.328,00
FA0101	494000278	30/03/2021	1	Duplicata SRL	80	30712166599	2-199	36.800,00	-	-	-	7.728,00	44.528,00
NA0101	494000010	30/03/2021	1	Duplicata SRL	80	30712166599	0002-00000199	- 36.800,00	-	-	-	- 7.728,00	- 44.528,00
FA0101	494000163	16/03/2021	1	Duplicata SRL	80	30712166599	0002-00000219	36.800,00	-	-	-	7.728,00	44.528,00
FA0101	494000164	16/03/2021	1	Duplicata SRL	80	30712166599	0002-00000232	36.800,00	-	-	-	7.728,00	44.528,00
FA0101	494000213	17/03/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000193	9.600,00	-	-	-	2.016,00	11.616,00
FF0101	494000030	31/03/2021	1	Durañy Marcelo Alejandro y Durañy Claudio Sl	80	30686389932	0003-00010343	816,20	-	-	-	171,40	987,60
FA0101	494000310	31/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	7105-13721015	465,14	-	-	0,47	125,59	591,20
FA0101	494000025	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002324	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	494000026	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002325	16.800,00	-	-	-	3.528,00	20.328,00
FA0101	494000027	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002326	16.590,00	-	-	-	3.483,90	20.073,90
FA0101	494000028	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002327	73.100,00	-	-	-	15.351,00	88.451,00
FA0101	494000029	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002328	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	494000305	31/03/2021	1	HDI Seguros Sociedad Anonima	80	30500017011	0001-01947255	12.764,96	372,66	-	621,09	2.608,59	16.367,30
FA0101	494000005	05/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	6723-01079130	9.852,51	-	295,58	9,85	2.069,03	12.226,97
FA0101	494000209	17/03/2021	1	Brand Plus SRL	80	30710557647	0003-00004779	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	494000210	17/03/2021	1	Brand Plus SRL	80	30710557647	0003-00004780	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	494000140	15/03/2021	1	Nexo S A	80	30591807117	0003-00016204	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	494000141	15/03/2021	1	Nexo S A	80	30591807117	0003-00016208	18.750,00	-	-	-	3.937,50	22.687,50
FA0101	494000142	15/03/2021	1	Nexo S A	80	30591807117	0003-00016209	3.000,00	-	-	-	630,00	3.630,00
FA0101	494000146	15/03/2021	1	Nexo S A	80	30591807117	0003-00016210	22.500,00	-	-	-	4.725,00	27.225,00
FA0101	494000147	15/03/2021	1	Nexo S A	80	30591807117	0003-00016211	9.250,00	-	-	-	1.942,50	11.192,50
FA0101	494000148	15/03/2021	1	Nexo S A	80	30591807117	0003-00016212	33.750,00	-	-	-	7.087,50	40.837,50
FA0101	494000030	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002338	73.100,00	-	-	-	15.351,00	88.451,00
FA0101	494000232	18/03/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009290	72.000,00	-	-	-	15.120,00	87.120,00
FA0101	494000009	09/03/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002794	21.600,00	-	-	-	4.536,00	26.136,00
FA0101	494000014	10/03/2021	1	Amiguet Reynaldo	80	20253180006	0002-00002568	82.812,45	-	-	-	17.390,61	100.203,06
FA0101	494000260	26/03/2021	1	Publicar S A	80	30593305437	0006-00030827	81.000,00	-	-	405,00	17.010,00	98.415,00
FA0101	494000132	15/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00032640	93.509,20	-	-	5.143,01	19.636,93	118.289,14
FA0101	494000261	26/03/2021	1	Publicar S A	80	30593305437	0006-00030994	100.000,00	-	-	500,00	21.000,00	121.500,00
FA0101	494000004	05/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	6723-01230186	7.637,35	-	229,12	381,87	1.603,84	9.852,18
FA0101	494000211	17/03/2021	1	Brand Plus SRL	80	30710557647	0003-00004824	56.000,00	-	-	-	11.760,00	67.760,00
FA0101	494000253	23/03/2021	1	Derven SRL	80	30708684151	0004-00002882	524.500,00	2.582,30	-	-	110.136,60	637.218,90
FF0101	494000019	30/03/2021	1	Operadora de Estaciones de Servicios S.A.	80	30678774495	3297-00113224	1.383,95	325,42	-	-	290,63	2.000,00
NA0101	494000011	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00001748	- 7.958,00	-	-	-	- 1.671,18	- 9.629,18
NA0101	494000012	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00001749	- 24.058,00	-	-	-	- 5.052,18	- 29.110,18
FA0101	494000309	31/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	7107-13839223	680,61	-	-	34,03	183,76	898,40
FF0101	494000032	31/03/2021	1	Pan American Energy SL S. Arg.	80	30695542476	4325-00003213	2.851,42	548,83	85,54	-	598,80	4.084,59
FF0101	494000016	22/03/2021	1	Operadora de Estaciones de Servicios S.A.	80	30678774495	4259-00015756	2.483,71	853,84	-	-	521,58	3.859,13
FA0101	494000006	08/03/2021	1	Amiguet Reynaldo	80	20253180006	0002-00002604	75.534,88	0,03	-	-	15.862,32	91.397,23
FA0101	494000136	15/03/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001757	12.500,00	-	-	-	2.625,00	15.125,00
FA0101	494000166	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007304	35.750,00	-	-	-	7.507,50	43.257,50
FA0101	494000167	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007305	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	494000168	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007306	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	494000169	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007307	56.160,00	-	-	-	11.793,60	67.953,60
FA0101	494000170	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007308	27.292,25	- 0,06	-	-	5.731,37	33.023,56
FA0101	494000171	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007309	27.300,00	-	-	-	5.733,00	33.033,00
FA0101	494000172	16/03/2021	1	Prourbe S.A	80	30710396252	0002-00007310	56.160,00	-	-	-	11.793,60	67.953,60
FA0101	494000083	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016457	669.980,00	-	-	3.349,90	140.695,80	814.025,70
FA0101	494000085	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016458	888.820,00	-	-	4.444,10	186.652,20	1.079.916,30
FA0101	494000087	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016460	100.000,00	-	-	500,00	21.000,00	121.500,00
FA0101	494000088	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016462	495.000,00	-	-	2.475,00	103.950,00	601.425,00
FA0101	494000089	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016461	660.000,00	-	-	3.300,00	138.600,00	801.900,00
FA0101	494000150	15/03/2021	1	Coto Centro Integral De Comercializacion Soci	80	30548083156	0210-00336121	330.000,00	-	9.900,00	18.150,00	69.300,00	427.350,00
FA0101	494000311	31/03/2021	1	Empresa Distribuidora y Comercializadora Nor	80	30655116202	0014-09910830	77.029,10	4.949,03	2.310,87	-	20.797,65	105.086,65
FA0101	494000313	31/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2229-00117714	11.238,25	-	-	-	2.360,03	13.598,28

FA0101	494000304	31/03/2021	1	Prosegur Activa Argentina Sa	80	30709776564	0011-01264585	5.678,35	-	-	312,31	1.192,45	7.183,11
FA0101	494000254	23/03/2021	1	Viacart S A	80	30540801394	0002-00020992	76.500,00	-	-	4.207,50	16.065,00	96.772,50
FA0101	494000255	23/03/2021	1	Viacart S A	80	30540801394	0002-00020994	172.900,00	-	-	9.509,50	36.309,00	218.718,50
FA0101	494000256	23/03/2021	1	Viacart S A	80	30540801394	0002-00020995	53.200,00	-	-	2.926,00	11.172,00	67.298,00
FA0101	494000257	23/03/2021	1	Viacart S A	80	30540801394	0002-00020996	115.500,00	-	-	6.352,50	24.255,00	146.107,50
FA0101	494000258	23/03/2021	1	Viacart S A	80	30540801394	0002-00020997	172.900,00	-	-	9.509,50	36.309,00	218.718,50
FA0101	494000279	30/03/2021	1	La Panamericana S.E.C.P.A	80	30537556745	0012-00001047	63.621,40	23.018,11	-	4.312,52	13.360,49	104.312,52
FA0101	494000243	18/03/2021	1	Naturgy BAN S.A	80	30657864117	4501-00671285	1.614,35	16,53	-	57,96	435,86	2.124,70
FA0101	494000307	31/03/2021	1	Empresa Distribuidora y Comercializadora Nor	80	30655116202	0014-09967246	67.047,33	98.357,79	2.011,42	-	18.102,78	185.519,32
FA0101	494000003	05/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	6723-01382529	21.383,91	-	641,52	1.069,19	4.490,62	27.585,24
FF0101	494000033	31/03/2021	1	Gonzalez Carlos G. y Gonzalez Leonardo G.	80	33707341489	0018-00002627	1.681,02	466,62	-	-	353,01	2.500,65
FA0101	494000152	15/03/2021	1	Via Wall S.A.	80	30713690208	0005-00002022	55.000,00	-	-	-	11.550,00	66.550,00
FA0101	494000285	30/03/2021	1	Via Wall S.A.	80	30713690208	0005-00002021	55.000,00	-	-	-	11.550,00	66.550,00
FA0101	494000010	09/03/2021	1	Brea Solans & Asociados S C E F	80	30682516689	0003-00039094	61.282,00	-	-	-	12.869,22	74.151,22
FA0101	494000102	12/03/2021	1	Net Universe Argentina SRL	80	30715824996	0002-00001909	1.869.135,25	-	-	-	392.518,40	2.261.653,65
FC0101	494000001	09/03/2021	1	BAKCHELLIAN LEON	80	23398049969	0002-00000005	-	95.000,00	-	-	-	95.000,00
FA0101	494000270	29/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	6723-01478447	7.287,61	-	218,63	364,39	1.530,41	9.401,04
FA0101	494000301	31/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2229-00123218	19.915,94	-	-	-	4.182,34	24.098,28
FA0101	494000290	30/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2229-00123475	19.915,94 -	0,01	-	-	4.182,35	24.098,28
FC0101	494000008	11/03/2021	1	Anta Leandro Ezequiel	80	20338974842	0001-00000089	-	33.750,00	-	-	-	33.750,00
FF0101	494000018	25/03/2021	1	Desacom SA	80	30715490877	0006-00001343	1.404,96	-	-	-	295,04	1.700,00
FA0101	494000057	10/03/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001965	788.712,00	-	-	-	165.629,52	954.341,52
FA0101	494000058	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023620	118.125,00	-	-	6.496,88	24.806,25	149.428,13
FA0101	494000059	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023621	52.000,00	-	-	2.860,00	10.920,00	65.780,00
FA0101	494000060	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023622	118.125,00	-	-	6.496,88	24.806,25	149.428,13
FA0101	494000061	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023623	642.050,00	-	-	35.312,75	134.830,50	812.193,25
FA0101	494000062	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023624	182.400,00	-	-	10.032,00	38.304,00	230.736,00
FA0101	494000063	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023625	84.000,00	-	-	4.620,00	17.640,00	106.260,00
FA0101	494000064	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023626	350.000,00	-	-	19.250,00	73.500,00	442.750,00
FA0101	494000065	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023627	1.080.000,00	-	-	59.400,00	226.800,00	1.366.200,00
FA0101	494000002	05/03/2021	1	Pastorino Cane Francisco Javier	80	20231251821	0003-00000519	40.770,00	-	-	-	8.561,70	49.331,70
FA0101	494000066	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023628	37.000,00	-	-	2.035,00	7.770,00	46.805,00
FA0101	494000067	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023629	37.050,00	-	-	2.037,75	7.780,50	46.868,25
FA0101	494000068	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023630	37.050,00	-	-	2.037,75	7.780,50	46.868,25
FA0101	494000069	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023631	198.000,00	-	-	10.890,00	41.580,00	250.470,00
FA0101	494000070	10/03/2021	1	P C Publicidad S A	80	30677830839	0002-00023632	37.050,00	-	-	2.037,75	7.780,50	46.868,25
FA0101	494000291	30/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2470-00367560	44.165,27	2.055,51	1.324,96	2.311,04	11.801,08	61.657,86
FA0101	494000007	08/03/2021	1	Ad-Point S.A.	80	30711021740	0003-00003503	44.350,00	-	-	-	9.313,50	53.663,50
FA0101	494000008	09/03/2021	1	Ad-Point S.A.	80	30711021740	0003-00003502	84.265,00	-	-	-	17.695,65	101.960,65
FA0101	494000015	10/03/2021	1	Ad-Point S.A.	80	30711021740	0003-00003504	39.028,00	-	-	-	8.195,88	47.223,88
FA0101	494000245	19/03/2021	1	Estilobebe S.A.	80	30713443804	0003-00010560	5.371,90	-	-	-	1.128,10	6.500,00
FF0101	494000014	19/03/2021	1	Supermercados Mayoristas Makro Sa	80	30589621499	1666-00005325	15.071,34	-	452,14	753,57	3.164,98	19.442,03
FA0101	494000286	30/03/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009380	72.000,00	-	-	-	15.120,00	87.120,00
FA0101	494000308	31/03/2021	1	Telecom Argentina Sociedad Anonima	80	30639453738	7102-13956924	619,66	-	-	30,98	167,31	817,95
FF0101	494000003	18/03/2021	1	Laboratorio Hidalgo SA	80	33677315259	0248-00000959	6.198,35	-	-	-	1.301,65	7.500,00
FA0101	494000016	10/03/2021	1	Admira S.A.	80	30714732923	0003-00000602	170.100,00	-	-	-	35.721,00	205.821,00
FA0101	494000017	10/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004688	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	494000018	10/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004689	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	494000019	10/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004690	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	494000082	10/03/2021	1	Total Outdoor SRL	80	30716378612	0001-00000380	22.500,00	-	-	-	4.725,00	27.225,00
FA0101	494000105	12/03/2021	1	Nilus Global SRL	80	30716576112	0001-00000078	13.837,60	-	-	-	1.452,95	15.290,55
FA0101	494000124	15/03/2021	1	Nexo S A	80	30591807117	0003-00016404	20.250,00	-	-	-	4.252,50	24.502,50
FA0101	494000125	15/03/2021	1	Nexo S A	80	30591807117	0003-00016405	9.750,00	-	-	-	2.047,50	11.797,50
FA0101	494000126	15/03/2021	1	Nexo S A	80	30591807117	0003-00016406	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	494000127	15/03/2021	1	Nexo S A	80	30591807117	0003-00016407	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	494000128	15/03/2021	1	Nexo S A	80	30591807117	0003-00016408	17.000,00	-	-	-	3.570,00	20.570,00
FA0101	494000165	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018029	76.000,00	-	-	380,00	15.960,00	92.340,00
FA0101	494000174	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018030	65.000,00	-	-	3.575,00	13.650,00	82.225,00
FA0101	494000175	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018301	100.000,00	-	-	3.000,00	21.000,00	124.000,00
FA0101	494000176	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018032	76.000,00	-	-	380,00	15.960,00	92.340,00

FA0101	494000177	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018033	100.000,00	-	-	3.000,00	21.000,00	124.000,00
FA0101	494000178	16/03/2021	1	Carlos A Girola Y Asociados S.R.L.	80	30623520532	0002-00018034	65.000,00	-	-	3.575,00	13.650,00	82.225,00
FA0101	494000236	18/03/2021	1	Sa La Nacion	80	30500089624	1350-00016729	-	17.470,00	-	-	-	17.470,00
FA0101	494000237	18/03/2021	1	Sa La Nacion	80	30500089624	1350-00016412	-	16.890,00	-	-	-	16.890,00
FF0101	494000023	30/03/2021	1	Dallwyn S.A.	80	30704785743	0009-00141721	1.407,66	297,22	-	-	295,61	2.000,49
FA0101	494000001	04/03/2021	1	New Bet S.A	80	30709087661	0006-00016558	-	272.642,15	-	-	-	272.642,15
FA0101	494000011	09/03/2021	1	Citilan Argentina S.A.	80	30707135596	0003-00116633	8.670,15	-	-	-	1.820,73	10.490,88
FA0101	494000012	09/03/2021	1	CPS Comunicaciones S.A	80	30696850972	0018-00085141	132.300,00	-	-	7.276,50	27.783,00	167.359,50
FA0101	494000013	09/03/2021	1	Vistage S.A	80	30707157026	5-46582	58.800,00	2.940,00	-	294,00	12.348,00	74.382,00
FA0101	494000022	10/03/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000666	24.175,84	-	-	-	5.076,93	29.252,77
FA0101	494000024	10/03/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004566	67.500,00	-	-	-	14.175,00	81.675,00
FA0101	494000038	10/03/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000796	40.950,00	-	-	-	8.599,50	49.549,50
FA0101	494000044	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003427	67.500,00	-	-	-	14.175,00	81.675,00
FA0101	494000045	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003428	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000046	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003429	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	494000047	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003430	27.000,00	-	-	-	5.670,00	32.670,00
FA0101	494000048	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003432	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000049	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003433	25.200,00	-	-	-	5.292,00	30.492,00
FA0101	494000050	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003434	25.200,00	-	-	-	5.292,00	30.492,00
FA0101	494000051	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003435	50.400,00	-	-	-	10.584,00	60.984,00
FA0101	494000052	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003436	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	494000053	10/03/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003437	81.000,00	-	-	-	17.010,00	98.010,00
FA0101	494000054	10/03/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000281	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	494000055	10/03/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001028	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000071	10/03/2021	1	PIQUET SOCIEDAD ANONIMA	80	30690011014	0003-00002300	320.000,00	-	-	-	67.200,00	387.200,00
FA0101	494000072	10/03/2021	1	Publicartel Sa	80	30709555673	0002-00006462	744.000,00	-	-	-	156.240,00	900.240,00
FA0101	494000074	10/03/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001774	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	494000075	10/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00032916	32.024,00	-	-	4.483,36	6.725,04	43.232,40
FA0101	494000076	10/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00032917	12.000,00	-	-	1.680,00	2.520,00	16.200,00
FA0101	494000100	12/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0001-01032021	2.799,78	-	-	14,00	293,97	3.107,75
FA0101	494000101	12/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0002-01032021	20.134,15	926,72	302,01	100,67	2.114,09	23.577,64
FA0101	494000144	15/03/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000126	45.500,00	-	-	-	9.555,00	55.055,00
FA0101	494000173	16/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005439	36.204,00	-	-	-	7.602,84	43.806,84
FA0101	494000242	18/03/2021	1	Amiguet Reynaldo	80	20253180006	0002-00002651	83.465,55	-	-	-	17.527,77	100.993,32
FA0101	494000020	10/03/2021	1	Bustamante Jesus Jose Maria	80	20148300675	0003-00001908	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	494000021	10/03/2021	1	Bustamante Jesus Jose Maria	80	20148300675	0003-00001909	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	494000031	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002364	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000032	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002365	19.750,00	-	-	-	4.147,50	23.897,50
FA0101	494000033	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002366	19.750,00	-	-	-	4.147,50	23.897,50
FA0101	494000034	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002367	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000035	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002368	11.100,00	-	-	-	2.331,00	13.431,00
FA0101	494000036	10/03/2021	1	Cobertura S R L	80	30709635405	0002-00002369	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	494000056	10/03/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000710	68.000,00	-	-	-	14.280,00	82.280,00
FC0101	494000004	10/03/2021	1	Abramec Leticia	80	27314232637	0002-00000128	-	30.360,00	-	-	-	30.360,00
FC0101	494000005	10/03/2021	1	Abramec Leticia	80	27314232637	0002-00000129	-	27.500,00	-	-	-	27.500,00
FC0101	494000006	10/03/2021	1	Abramec Leticia	80	27314232637	0002-00000130	-	60.000,00	-	-	-	60.000,00
FA0101	494000099	11/03/2021	1	Natale Gabriel Jose	80	20254268926	0002-00007865	3.471,07	-	-	-	728,92	4.199,99
FA0101	494000107	12/03/2021	1	Softland Argentina S.A.	80	30646941136	0004-00035473	100.305,00	-	-	5.516,78	21.064,05	126.885,83
FA0101	494000117	15/03/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002300	11.250,00	-	-	-	2.362,50	13.612,50
FA0101	494000118	15/03/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002301	6.000,00	-	-	-	1.260,00	7.260,00
FA0101	494000119	15/03/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002310	21.000,00	-	-	-	4.410,00	25.410,00
FA0101	494000212	17/03/2021	1	E A Carnevale y CIA S.A.	80	30682960252	0003-00003826	70.000,00	-	-	-	14.700,00	84.700,00
FA0101	494000039	10/03/2021	1	Coto Centro Integral De Comercializacion Soci	80	30548083156	0210-00338852	330.000,00	-	9.900,00	18.150,00	69.300,00	427.350,00
FA0101	494000041	10/03/2021	1	Ediba SRL	80	33695889149	0008-00001127	9.500,00	-	-	-	1.995,00	11.495,00
FA0101	494000042	10/03/2021	1	Ediba SRL	80	33695889149	0008-00001128	9.000,00	-	-	-	1.890,00	10.890,00
FA0101	494000077	10/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00032953	2.277.450,00	-	-	125.259,75	478.264,50	2.880.974,25
FA0101	494000079	10/03/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001011	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	494000080	10/03/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001012	39.200,00	-	-	-	8.232,00	47.432,00
FA0101	494000081	10/03/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001013	79.800,00	-	-	-	16.758,00	96.558,00
FA0101	494000098	11/03/2021	1	Medin Javier Hernan	80	20182897907	0003-00000129	40.000,00	-	-	-	8.400,00	48.400,00

FA0101	494000110	12/03/2021	1	Swiss Medical SA	80	30654855168	1020-00690442		-	49.417,93	-	2.685,76	-	52.103,69
FA0101	494000111	12/03/2021	1	Swiss Medical SA	80	30654855168	1020-00690443		12.705,58	255.103,03	190,58	17.943,17	1.334,09	287.276,45
NA0101	494000001	12/03/2021	1	Swiss Medical SA	80	30654855168	1020-00511252		-	- 170.839,08	-	-	-	- 170.839,08
FA0101	494000133	15/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00032956		74.000,00	-	-	4.070,00	15.540,00	93.610,00
FF0101	494000012	19/03/2021	1	Supermercados Mayoristas Makro Sa	80	30589621499	1670-00000872		3.111,84	-	93,36	155,59	653,49	4.014,28
FA0101	494000303	31/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0003-00032954		32.024,00	-	-	1.761,32	6.725,04	40.510,36
FA0101	494000314	31/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2229-00125843		15.866,35	-	-	-	3.331,94	19.198,29
FA0101	494000315	31/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2229-00125838		15.866,35	-	-	-	3.331,94	19.198,29
NA0101	494000015	31/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0007-00000647	-	32.024,00	-	-	- 4.483,36	- 6.725,04	- 43.232,40
FA0101	494000023	10/03/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001753		15.000,00	-	-	-	3.150,00	18.150,00
FA0101	494000078	10/03/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000442		6.540,00	-	-	-	1.373,40	7.913,40
FC0101	494000010	11/03/2021	1	Gutierrez Emmanuel	80	20275362027	0003-00000027		-	11.550,00	-	-	-	11.550,00
FC0101	494000011	11/03/2021	1	Gutierrez Emmanuel	80	20275362027	0003-00000028		-	50.400,00	-	-	-	50.400,00
FA0101	494000106	12/03/2021	1	Telmex Argentina SA	80	33695098419	0070-00046081		72.184,00	-	-	3.609,20	15.158,64	90.951,84
FA0101	494000240	18/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0001-04032021		-	30.000,00	-	-	-	30.000,00
FA0101	494000250	22/03/2021	1	GRUPO INVERSOR PUBLICITARIO SA	80	30710831749	0001-00004532		32.240,00	-	-	-	6.770,40	39.010,40
FA0101	494000262	26/03/2021	1	Publicar S A	80	30593305437	0006-00031214		90.000,00	-	-	450,00	18.900,00	109.350,00
FA0101	494000073	10/03/2021	1	Publicartel Sa	80	30709555673	0002-00006472		10.000,00	-	-	-	2.100,00	12.100,00
FC0101	494000009	11/03/2021	1	Fernandez Isidoro Pilar	80	27399154761	0001-00000010		-	20.000,00	-	-	-	20.000,00
FA0101	494000103	12/03/2021	1	Marcela Suris	80	27186058297	0002-00007541		15.500,00	-	-	-	3.255,00	18.755,00
FA0101	494000109	12/03/2021	1	Diego Ortiz de Guinea	80	20226535765	3000-00021824		16.731,40	0,01	-	83,66	3.513,59	20.328,66
FA0101	494000129	15/03/2021	1	Oeste Uno SRL	80	30712476393	0001-00000183		75.000,00	-	-	-	15.750,00	90.750,00
FA0101	494000214	17/03/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001035		59.280,00	-	-	-	12.448,80	71.728,80
FA0101	494000238	18/03/2021	1	Pomares Alejo Pedro	80	20076004340	0003-00000278		92.000,00	-	-	-	19.320,00	111.320,00
FF0101	494000005	18/03/2021	1	Galar Gabriel Adrian	80	20170336004	0001-00000054		-	2.500,00	-	-	-	2.500,00
FA0101	494000090	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016548		12.023,20	-	-	60,12	2.524,87	14.608,19
FA0101	494000091	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016549		360.000,00	-	-	1.800,00	75.600,00	437.400,00
FA0101	494000092	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016551		253.500,00	-	-	1.267,50	53.235,00	308.002,50
FA0101	494000093	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016552		42.900,00	-	-	214,50	9.009,00	52.123,50
FA0101	494000094	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016553		166.487,75	-	-	832,44	34.962,43	202.282,62
FA0101	494000095	10/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016554		100.000,00	-	-	500,00	21.000,00	121.500,00
FA0101	494000154	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007436		50.000,00	-	-	-	10.500,00	60.500,00
FA0101	494000155	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007435		27.300,00	-	-	-	5.733,00	33.033,00
FA0101	494000156	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007434		56.160,00	-	-	-	11.793,60	67.953,60
FA0101	494000157	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007433		30.000,00	-	-	-	6.300,00	36.300,00
FA0101	494000158	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007432		12.000,00	-	-	-	2.520,00	14.520,00
FA0101	494000159	15/03/2021	1	Prourbe S.A	80	30710396252	0002-00007431		20.000,00	-	-	-	4.200,00	24.200,00
FA0101	494000235	18/03/2021	1	Gestionar Messenger SRL	80	30712377611	0003-00008598		727,50	-	-	-	152,78	880,28
FC0101	494000002	09/03/2021	1	Comparatore Patricia Alejandra	80	27141263094	0001-00000014		-	14.000,00	-	-	-	14.000,00
FA0101	494000040	10/03/2021	1	Duplicata SRL	80	30712166599	0002-00000287		46.000,00	-	-	-	9.660,00	55.660,00
FA0101	494000043	10/03/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003502		20.700,00	-	-	-	4.347,00	25.047,00
FA0101	494000084	10/03/2021	1	Carosio Rosana Beatriz	80	23168773684	0003-00001219		-	10.115,60	-	-	-	10.115,60
FA0101	494000112	15/03/2021	1	Atem S.R.L.	80	30708279966	0002-00000583		381.437,68	6.865,87	-	-	80.101,91	468.405,46
FA0101	494000130	15/03/2021	1	Pombo Andres Manuel	80	20293601462	0004-00000316		13.125,00	-	-	-	2.756,25	15.881,25
FA0101	494000145	15/03/2021	1	XLG Graphics	80	30716736527	0001-00000198		32.400,00	-	-	-	6.804,00	39.204,00
FA0101	494000153	15/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016569		273.737,75	-	-	1.368,69	57.484,93	332.591,37
FA0101	494000179	16/03/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001782		12.000,00	-	-	-	2.520,00	14.520,00
FA0101	494000180	16/03/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001783		33.800,00	-	-	-	7.098,00	40.898,00
FA0101	494000185	16/03/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001977		220.000,00	-	-	-	46.200,00	266.200,00
FA0101	494000234	18/03/2021	1	Gandos Christian Daniel	80	20228484491	0002-00001594		15.400,00	-	-	-	3.234,00	18.634,00
FA0101	494000288	30/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2832-00013179		15.619,25	0,01	-	-	3.280,04	18.899,30
FA0101	494000289	30/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2832-00013180		15.619,25	0,01	-	-	3.280,04	18.899,30
FA0101	494000302	31/03/2021	1	Zona Urbana Publicidad SRL	80	30716545330	01-may		31.248,00	-	-	-	6.562,08	37.810,08
FC0101	494000007	10/03/2021	1	Ritorto Paola Alejandra	80	27170423114	0002-00000162		-	40.000,00	-	-	-	40.000,00
FA0101	494000104	12/03/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002500		65.661,16	-	-	-	13.788,84	79.450,00
FA0101	494000120	15/03/2021	1	Maladi SRL	80	30714905143	0003-00000341		195.500,00	-	-	-	41.055,00	236.555,00
FA0101	494000131	15/03/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0002-00030913		60.750,00	-	-	-	12.757,50	73.507,50
FC0101	494000016	26/03/2021	1	Silvia Corchs	80	27941706113	0010-00000617		-	10.800,00	-	-	-	10.800,00
FA0101	494000280	30/03/2021	1	La Panamericana S.E.C.P.A	80	30537556745	0012-00001078		66.418,54	19.633,56	-	4.280,61	13.947,89	104.280,60
FA0101	494000096	11/03/2021	1	Tecno Hards De Heis, Marta B. Y Trabado, Adri	80	30710922647	0003-00000962		1.476.228,09 -	0,04	-	-	155.003,95	1.631.232,00

FA0101	494000097	11/03/2021	1	Smart Power Argentina S.R.L	80	30709881066	0002-00004130		1.567.632,43	0,02	-	-	180.745,68	1.748.378,13
FA0101	494000108	12/03/2021	1	Lopez Tablado SRL	80	30716193019	0004-00000038		98.870,00	-	-	-	20.762,70	119.632,70
FA0101	494000113	15/03/2021	1	Bona SRL	80	30711492905	0002-00001064		44.091,00	-	-	-	9.259,11	53.350,11
FA0101	494000114	15/03/2021	1	Bona SRL	80	30711492905	0002-00001065		44.091,00	-	-	-	9.259,11	53.350,11
FA0101	494000115	15/03/2021	1	Bona SRL	80	30711492905	0002-00001066		44.091,00	-	-	-	9.259,11	53.350,11
FA0101	494000116	15/03/2021	1	Bona SRL	80	30711492905	0002-00001067		55.113,75	-	-	-	11.573,89	66.687,64
FA0101	494000121	15/03/2021	1	Maladi SRL	80	30714905143	0003-00000342		30.720,00	-	-	-	6.451,20	37.171,20
FA0101	494000138	15/03/2021	1	MEDIOS DE INTERIOR S.A	80	30709934836	0002-00000729		300.000,00	-	-	-	63.000,00	363.000,00
FA0101	494000139	15/03/2021	1	MEDIOS DE INTERIOR S.A	80	30709934836	0002-00000730		60.000,00	-	-	-	12.600,00	72.600,00
FA0101	494000149	15/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005454		85.000,00	-	-	-	17.850,00	102.850,00
FA0101	494000151	15/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005453		85.000,00	-	-	-	17.850,00	102.850,00
FA0101	494000181	16/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005447		32.640,00	-	-	-	6.854,40	39.494,40
FA0101	494000182	16/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005448		20.000,00	-	-	-	4.200,00	24.200,00
FA0101	494000183	16/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005449		36.204,00	-	-	-	7.602,84	43.806,84
FA0101	494000184	16/03/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005450		32.000,00	-	-	-	6.720,00	38.720,00
FA0101	494000186	16/03/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001984		75.000,00	-	-	-	15.750,00	90.750,00
FA0101	494000187	16/03/2021	1	Publicartel Sa	80	30709555673	0002-00006475		125.000,00	-	-	-	26.250,00	151.250,00
FA0101	494000188	16/03/2021	1	R Mast SA	80	30715038788	0001-00003496		241.996,70	-	-	-	50.819,31	292.816,01
FA0101	494000208	17/03/2021	1	Apply Bi SRL	80	30710584032	0002-00002318		27.333,33	-	-	-	5.740,00	33.073,33
FA0101	494000160	16/03/2021	1	Cooperativa De Trabajo Moll Limitada	80	33708936699	0002-00002827		36.000,00	-	-	-	7.560,00	43.560,00
FA0101	494000161	16/03/2021	1	Cooperativa De Trabajo Moll Limitada	80	33708936699	0002-00002828		27.000,00	-	-	-	5.670,00	32.670,00
FA0101	494000162	16/03/2021	1	Cooperativa De Trabajo Moll Limitada	80	33708936699	0002-00002829		14.400,00	-	-	-	3.024,00	17.424,00
FA0101	494000239	18/03/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000031		15.000,00	-	-	-	3.150,00	18.150,00
FA0101	494000241	18/03/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000032		8.000,00	-	-	-	1.680,00	9.680,00
FA0101	494000292	31/03/2021	1	Madmen Comunicacion S.R.L.	80	30714475440	1-133		50.400,00	-	-	-	10.584,00	60.984,00
FA0101	494000122	15/03/2021	1	Milagro Soledad Corbalan y Braian Leandro Cc	80	30716025116	0001-00000312		50.000,00	-	-	-	10.500,00	60.500,00
FA0101	494000123	15/03/2021	1	Milagro Soledad Corbalan y Braian Leandro Cc	80	30716025116	0001-00000313		50.000,00	-	-	-	10.500,00	60.500,00
FA0101	494000233	18/03/2021	1	Aliantec Solutions SA	80	30711784337	0004-00000148		270.804,00	-	-	-	56.868,84	327.672,84
NA0101	494000004	18/03/2021	1	Via Wall S.A.	80	30713690208	0005-00001311	-	357,14	-	-	- -	75,00	- 432,14
NA0101	494000005	18/03/2021	1	Via Wall S.A.	80	30713690208	0005-00001312	-	576,18	-	-	- -	121,00	- 697,18
NA0101	494000006	18/03/2021	1	Via Wall S.A.	80	30713690208	0005-00001313	-	9.000,00	-	-	- -	1.890,00	- 10.890,00
NA0101	494000007	18/03/2021	1	Via Wall S.A.	80	30713690208	0005-00001314	-	2.530,46	-	-	- -	531,40	- 3.061,86
FA0101	494000134	15/03/2021	1	Torrealday Jeronimo	80	20335031335	0002-00000105		12.500,00	-	-	-	2.625,00	15.125,00
FA0101	494000135	15/03/2021	1	Torrealday Jeronimo	80	20335031335	0002-00000106		14.375,00	-	-	-	3.018,75	17.393,75
NA0101	494000009	22/03/2021	1	Via Wall S.A.	80	30713690208	0005-00001320	-	535,68	-	-	- -	112,49	- 648,17
FA0101	494000294	31/03/2021	1	Sociedad Simple Patagonia Publicidad	80	30716151154	0001-00000060		90.000,00	-	-	-	18.900,00	108.900,00
FA0101	494000295	31/03/2021	1	Sociedad Simple Patagonia Publicidad	80	30716151154	0001-00000061		150.000,00	-	-	-	31.500,00	181.500,00
FC0101	494000012	15/03/2021	1	Vila Marcos Sebastian	80	20264074976	0002-00000157		-	35.000,00	-	-	-	35.000,00
FA0101	494000137	15/03/2021	1	Zona Urbana Publicidad SRL	80	30716545330	0001-00000007		32.000,00	-	-	-	6.720,00	38.720,00
FA0101	494000143	15/03/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00001988		333.333,34	-	-	-	70.000,00	403.333,34
FA0101	494000190	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000056		915.700,00	-	-	-	192.297,00	1.107.997,00
FA0101	494000191	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000058		185.000,00	-	-	-	38.850,00	223.850,00
FA0101	494000192	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000059		370.000,00	-	-	-	77.700,00	447.700,00
FA0101	494000193	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000060		15.000,00	-	-	-	3.150,00	18.150,00
FA0101	494000194	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000061		11.747,00	-	-	-	2.466,87	14.213,87
FA0101	494000195	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000062		170.000,00	-	-	-	35.700,00	205.700,00
FA0101	494000196	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000063		169.000,00	-	-	-	35.490,00	204.490,00
FA0101	494000197	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000064		54.113,00	-	-	-	11.363,73	65.476,73
FA0101	494000198	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000065		60.000,00	-	-	-	12.600,00	72.600,00
FA0101	494000199	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000066		505.000,00	-	-	-	106.050,00	611.050,00
FA0101	494000200	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000067		60.000,00	-	-	-	12.600,00	72.600,00
FA0101	494000201	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000068		79.875,00	-	-	-	16.773,75	96.648,75
FA0101	494000202	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000069		135.000,00	-	-	-	28.350,00	163.350,00
FA0101	494000203	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000070		34.500,00	-	-	-	7.245,00	41.745,00
FA0101	494000204	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000071		99.000,00	-	-	-	20.790,00	119.790,00
FA0101	494000205	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000072		43.200,00	-	-	-	9.072,00	52.272,00
FA0101	494000206	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000073		31.800,00	-	-	-	6.678,00	38.478,00
FA0101	494000207	16/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000074		39.000,00	-	-	-	8.190,00	47.190,00
NA0101	494000002	17/03/2021	1	Nexo S A	80	30591807117	0003-00002733	-	1.218,74	0,01	-	- -	255,94	- 1.474,67
NA0101	494000003	17/03/2021	1	Nexo S A	80	30591807117	0002-00002734	-	528,56	-	-	- -	111,00	- 639,56

FA0101	494000247	22/03/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000134		29.557,50	-	-	-	6.207,08	35.764,58
FA0101	494000263	26/03/2021	1	Publicar S A	80	30593305437	0006-00031369		20.000,00	-	-	100,00	4.200,00	24.300,00
FA0101	494000189	16/03/2021	1	Comunicacion Cuyo S. A	80	30710754981	3-686		666.666,99	-	-	-	140.000,07	806.667,06
FA0101	494000215	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000078		34.500,00	-	-	-	7.245,00	41.745,00
FA0101	494000216	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000079		676.000,00	-	-	-	141.960,00	817.960,00
FA0101	494000217	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000080		93.500,00	-	-	-	19.635,00	113.135,00
FA0101	494000218	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000081		99.000,00	-	-	-	20.790,00	119.790,00
FA0101	494000219	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000082		185.000,00	-	-	-	38.850,00	223.850,00
FA0101	494000220	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000086		169.000,00	-	-	-	35.490,00	204.490,00
FA0101	494000221	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000087		915.700,00	-	-	-	192.297,00	1.107.997,00
FA0101	494000222	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000088		54.112,50	-	-	-	11.363,63	65.476,13
FA0101	494000223	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000089		60.000,00	-	-	-	12.600,00	72.600,00
FA0101	494000224	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000090		170.000,00	-	-	-	35.700,00	205.700,00
FA0101	494000225	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000091		99.000,00	-	-	-	20.790,00	119.790,00
FA0101	494000226	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000092		29.600,00	-	-	-	6.216,00	35.816,00
FA0101	494000227	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000093		93.500,00	-	-	-	19.635,00	113.135,00
FA0101	494000228	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000094		49.500,00	-	-	-	10.395,00	59.895,00
FA0101	494000229	17/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000095		12.000,00	-	-	-	2.520,00	14.520,00
FA0101	494000244	18/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0001-16032021		144.986,31	8.284,92	2.174,79	724,92	15.223,56	171.394,50
FA0101	494000246	19/03/2021	1	Palma Carteles S.R.L.	80	33711955149	0002-00004940		104.000,00	-	-	-	21.840,00	125.840,00
FC0101	494000013	22/03/2021	1	BAKCHELLIAN LEON	80	23398049969	0002-00000006		-	95.000,00	-	-	-	95.000,00
FA0101	494000230	17/03/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000724		38.688,00	-	-	-	8.124,48	46.812,48
FA0101	494000231	17/03/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000726		31.600,00	-	-	-	6.636,00	38.236,00
FA0101	494000249	22/03/2021	1	Bona SRL	80	30711492905	0002-00001069		20.400,00	-	-	-	4.284,00	24.684,00
FA0101	494000252	22/03/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016593		401.000,00	-	-	2.005,00	84.210,00	487.215,00
FA0101	494000248	22/03/2021	1	Ad-Point S.A.	80	30711021740	0003-00003521		39.028,00	-	-	-	8.195,88	47.223,88
FA0101	494000264	26/03/2021	1	Publicartel Sa	80	30709555673	0002-00006486		58.827,00	-	-	-	12.353,67	71.180,67
FA0101	494000265	26/03/2021	1	Publicartel Sa	80	30709555673	0002-00006487		32.564,00	-	-	-	6.838,44	39.402,44
FC0101	494000017	29/03/2021	1	Bustamante Walter Cesar	80	20216667507	0004-00000345		-	68.628,30	-	-	-	68.628,30
FC0101	494000018	29/03/2021	1	Bustamante Walter Cesar	80	20216667507	0004-00000347		-	52.785,00	-	-	-	52.785,00
FA0101	494000251	22/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00033025		177.000,00	-	-	9.735,00	37.170,00	223.905,00
FF0101	494000017	22/03/2021	1	Don Felix SA	80	30616696684		133683	4.539,96	1.134,99	-	-	896,64	6.571,59
NA0101	494000008	22/03/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000012	-	420.000,00	-	-	-	- 88.200,00	- 508.200,00
FA0101	494000266	26/03/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0003-00031061		11.419,00	-	-	-	2.397,99	13.816,99
FA0101	494000267	26/03/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0002-00031062		8.500,00	-	-	-	1.785,00	10.285,00
FA0101	494000268	26/03/2021	1	Brea Solans & Asociados S C E F	80	30682516689	0003-00039446		61.282,00	-	-	-	12.869,22	74.151,22
FA0101	494000276	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00011178		16.694,50	-	-	-	3.505,85	20.200,35
FA0101	494000277	30/03/2021	1	New Bet S.A	80	30709087661	0006-00016612		14.458,62	2.511,90	-	-	1.518,16	18.488,68
FA0101	494000283	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00011179		50.469,50	-	-	-	10.598,60	61.068,10
FA0101	494000284	30/03/2021	1	Pro Vista Argentina SA	80	30714888389	0001-00000112		650.000,00	-	-	-	136.500,00	786.500,00
FA0101	494000293	31/03/2021	1	Sigital SRL	80	30714816051	3-392		30.000,00	-	-	-	6.300,00	36.300,00
FC0101	494000020	31/03/2021	1	Bueno Valentin Reinaldo	12	63729433		179	-	1.161.960,00	-	-	-	1.161.960,00
FA0101	494000259	25/03/2021	1	Hanseatica Compañia de Seguros SA	80	30710233744	0000-00012558		324.883,00	7.797,20	-	16.244,15	68.225,43	417.149,78
FC0101	494000014	25/03/2021	1	Bueno Valentin Luis	80	20081539333	0001-00000096		-	73.600,00	-	-	-	73.600,00
FC0101	494000015	26/03/2021	1	Bajinay Diego	80	20214147379	0004-00000026		-	41.500,00	-	-	-	41.500,00
NA0101	494000013	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00001948	-	6.677,80	-	-	-	- 1.402,34	- 8.080,14
NA0101	494000014	30/03/2021	1	Digital Color Group S.A.	80	30710742886	0003-00001949	-	20.187,80	-	-	-	- 4.239,44	- 24.427,24
FA0101	494000269	26/03/2021	1	Cubino Liliana Mabel	80	27118764892	0002-00002266		8.360,00	-	-	-	1.755,60	10.115,60
FC0101	494000019	30/03/2021	1	Garavaglia Veronica Julia	80	27204685121	0001-00000273		-	40.000,00	-	-	-	40.000,00
FA0101	494000312	31/03/2021	1	Telefonica Moviles Argentina S.A	80	30678814357	2470-00377732		43.585,49	2.087,02	1.307,56	2.283,61	11.638,78	60.902,46
FA0101	494000325	31/03/2021	1	Viacart S A	80	30540801394	0002-00021068		153.000,00	-	-	8.415,00	32.130,00	193.545,00
FA0101	494000326	31/03/2021	1	Viacart S A	80	30540801394	0002-00021069		64.035,00	-	-	3.521,93	13.447,35	81.004,28
FA0101	494000327	31/03/2021	1	Viacart S A	80	30540801394	0002-00021070		280.000,00	-	-	15.400,00	58.800,00	354.200,00
FF0101	494000034	31/03/2021	1	Arrieta Servicios SRL	80	30707649913	0066-00002481		1.871,15	536,31	56,13	102,92	392,94	2.959,45
FA0101	494000271	29/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004728		19.500,00	-	-	-	4.095,00	23.595,00
FA0101	494000272	29/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004729		19.440,00	-	-	-	4.082,40	23.522,40
FA0101	494000273	29/03/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004730		19.440,00	-	-	-	4.082,40	23.522,40
FA0101	494000274	29/03/2021	1	Brand Plus SRL	80	30710557647	0003-00004897		28.000,00	-	-	-	5.880,00	33.880,00
FA0101	494000275	29/03/2021	1	Total Outdoor SRL	80	30716378612	0001-00000387		75.200,00	-	-	-	15.792,00	90.992,00
FF0101	494000029	30/03/2021	1	Centro Motos SRL	80	30715452940	0003-00002065		3.975,21	-	-	-	834,79	4.810,00

FA0101	494000281	30/03/2021	1	Espacio Via Publica SRL	80	33645813079	0002-00009424	93.600,00	-	-	-	19.656,00	113.256,00
FA0101	494000282	30/03/2021	1	Fecorp S.R.L	80	30708047003	0007-00009382	174.393,38	-	-	871,97	36.622,61	211.887,96
FA0101	494000287	30/03/2021	1	Viacart S A	80	30540801394	0002-00021085	64.035,00	-	-	3.521,93	13.447,35	81.004,28
FF0101	494000021	30/03/2021	1	Operadora de Estaciones de Servicios S.A.	80	30678774495	3297-00114450	1.407,35	297,10	-	-	295,54	1.999,99
FA0101	494000296	31/03/2021	1	Vicente Gonzalez	80	20140167437	0003-00000980	34.698,33	-	-	-	7.286,65	41.984,98
FA0101	494000297	31/03/2021	1	Imaxen SA	80	30702664434	0002-00000399	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	494000298	31/03/2021	1	Imaxen SA	80	30702664434	0002-00000400	48.960,00	-	-	-	10.281,60	59.241,60
FA0101	494000299	31/03/2021	1	Publicidad Sarmiento Sociedad Anonima	80	30543217936	0006-00033055	47.500,00	-	-	2.612,50	9.975,00	60.087,50
FA0101	494000306	31/03/2021	1	Lisicki Litvin y Asociados Sociedad Civil	80	30663363014	0002-00075914	109.900,00	-	-	6.044,50	23.079,00	139.023,50
FA0101	494000300	31/03/2021	1	XLG Graphics	80	30716736527	0001-00000205	40.500,00	-	-	-	8.505,00	49.005,00
FA0101	494000316	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004906	80.000,00	-	-	4.400,00	16.800,00	101.200,00
FA0101	494000317	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004907	60.000,00	-	-	3.300,00	12.600,00	75.900,00
FA0101	494000318	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004908	500.000,00	-	-	27.500,00	105.000,00	632.500,00
FA0101	494000319	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004909	65.000,00	-	-	3.575,00	13.650,00	82.225,00
FA0101	494000320	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004910	180.000,00	-	-	9.900,00	37.800,00	227.700,00
FA0101	494000321	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004911	88.000,00	-	-	4.840,00	18.480,00	111.320,00
FA0101	494000322	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004912	1.510.000,00	-	-	83.050,00	317.100,00	1.910.150,00
FA0101	494000323	31/03/2021	1	Multimarketing Sa	80	30661724087	0003-00004913	485.000,00	-	-	26.675,00	101.850,00	613.525,00
FA0101	494000324	31/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0001-31032021	3.584,62	-	-	7,25	752,87	4.344,74
FA0101	494000328	31/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0001-25032021	29.906,12	1.376,50	448,59	149,53	3.140,14	35.020,88
FA0101	494000329	31/03/2021	1	Banco Santander Rio Sociedad Anonima	80	30500008454	0002-25032021	34.834,06	1.549,32	521,06	174,17	3.657,57	40.736,18
Total								**41.632.609,87**	**2.634.918,18**	**32.463,86**	**701.481,28**	**8.424.374,69**	**53.425.847,88**

ABRIL 2021

Código de mo	Número de m	Fecha de mov	Sucursal	Razón Social	Tipo de docur	Número de docu	Comprobante original	Importe gravadc	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FC0101	495000010	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	20200501-20200531	-	120.696,96	-	-	-	120.696,96
FC0101	495000006	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AT-102038168	-	3.108,00	-	-	-	3.108,00
FC0101	495000007	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	65569743	-	1.915,12	-	-	-	1.915,12
FF0101	495000027	19/04/2021	1	Psdtec SRL	80	30714498882	0004-00001093	33.122,16	-	-	-	3.477,83	36.599,99
FF0101	495000072	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	4SH7PTWAR2	-	772,56	-	-	-	772,56
FC0101	495000009	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	376155326	-	15.432,70	-	-	-	15.432,70
FC0101	495000011	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	620597	-	1.184,00	-	-	-	1.184,00
FF0101	495000070	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	LDBD9SJ932	-	1.000,00	-	-	-	1.000,00
FF0101	495000071	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	5DASRTNAR2	-	2.250,00	-	-	-	2.250,00
FC0101	495000012	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	D1591742350-6486	-	1.520,70	-	-	-	1.520,70
FF0101	495000066	30/04/2021	1	Grupo Concesionario del Oest	80	30663498513	0629-01807719	763,65	38,18	-	-	160,35	962,18
FF0101	495000067	30/04/2021	1	Autopistas del Sol S.A	80	30677237119	0711-00854067	2.884,88	230,79	-	-	606,02	3.721,69
FF0101	495000068	30/04/2021	1	Autopistas del Sol S.A	80	30677237119	0711-00854066	4.700,52	376,05	-	-	987,13	6.063,70
FC0101	495000013	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	1703868772	-	1.344,58	-	-	-	1.344,58
FC0101	495000016	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AT-104110617	-	13.838,00	-	-	-	13.838,00
FC0101	495000014	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AR20201506779	-	15.980,30	-	-	-	15.980,30
FC0101	495000015	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	526121009	-	2.701,00	-	-	-	2.701,00
FC0101	495000017	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AT-104686238	-	3.213,00	-	-	-	3.213,00
FF0101	495000039	22/04/2021	1	Banco Santander Rio Sociedac	80	30500008454	25/06/2020	170,25	-	-	-	35,75	206,00
FF0101	495000069	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	M5Q2TS6932	-	1.000,00	-	-	-	1.000,00
FC0101	495000019	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	3748599425	-	20.494,55	-	-	-	20.494,55
FC0101	495000008	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	8CA2707-0017	-	740,00	-	-	-	740,00
FC0101	495000020	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	624386	-	1.224,00	-	-	-	1.224,00
FC0101	495000021	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	495262737	-	150.166,44	-	-	-	150.166,44
FC0101	495000022	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	SSTK-0C6F9-8DC1	-	15.223,50	-	-	-	15.223,50
FC0101	495000027	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	58980590	-	1.159,74	-	-	-	1.159,74
FC0101	495000023	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	D1594334307-6744	-	1.572,84	-	-	-	1.572,84
FC0101	495000024	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	67892807	-	1.159,74	-	-	-	1.159,74
FC0101	495000029	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AT-106771381	-	14.305,50	-	-	-	14.305,50
FC0101	495000025	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AR20201528596	-	16.833,83	-	-	-	16.833,83
FC0101	495000026	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	68044825	-	893,52	-	-	-	893,52
FC0101	495000028	20/04/2021	1	Proveedor de Rendiciones	GEN	10101010	59556513	-	3.479,22	-	-	-	3.479,22
FF0101	495000032	20/04/2021	1	Alabarcez Patricia Monica	80	27135879547	0004-00000497	11.570,25	-	-	-	2.429,75	14.000,00
FA0101	495000007	08/04/2021	1	Bona SRL	80	30711492905	0002-00000968	44.091,00	-	-	-	9.259,11	53.350,11
FC0101	495000018	19/04/2021	1	Proveedor de Rendiciones	GEN	10101010	8CA2707-18	-	765,00	-	-	-	765,00
FF0101	495000060	30/04/2021	1	Banco Santander Rio Sociedac	80	30500008454	0001-20200803	170,25	-	-	-	35,75	206,00
FF0101	495000063	30/04/2021	1	Autopistas Urbanas S.A	80	30574876474	5011-00033783	85,89	8,58	-	-	18,03	112,50
FF0101	495000065	30/04/2021	1	Autopistas de Buenos Aires S.	80	30714112836	0050-01852764	177,55	-	-	-	37,25	214,80
FF0101	495000073	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	CV5A5XW9R2	-	1.612,42	-	-	-	1.612,42
FF0101	495000061	30/04/2021	1	Ausur S.A	80	30716102676	0002-00628171	51,45	33,51	-	-	10,80	95,76
FA0101	495000207	29/04/2021	1	Federal Express Corporation	80	30594494187	0106-00357871	-	5.287,01	-	-	-	5.287,01
FA0101	495000008	08/04/2021	1	Bona SRL	80	30711492905	0002-00000974	45.300,00	-	-	-	9.513,00	54.813,00
FF0101	495000074	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	LKQBQXAAR2	-	2.250,00	-	-	-	2.250,00
FA0101	495000208	29/04/2021	1	Federal Express Corporation	80	30594494187	0106-00361945	-	11.610,85	-	-	-	11.610,85
FF0101	495000062	30/04/2021	1	Autopistas Urbanas S.A	80	30574876474	5011-00041654	116,82	11,65	-	-	24,53	153,00
FF0101	495000075	30/04/2021	1	Facebook Ireland Limited	GE2	9692928	AWTBVUN932	-	1.126,87	-	-	-	1.126,87
FF0101	495000064	30/04/2021	1	Coordinacion Ecologica Area M	80	30577207190	0113-02216379	89,26	-	-	-	18,74	108,00
FC0101	495000030	21/04/2021	1	Freelancer International Pty Li	GE2	8113484574	20200921	-	121.422,41	-	-	-	121.422,41
FF0101	495000037	22/04/2021	1	Directv Agentina S.A	80	30685889397	0031-01633508	3.297,52	-	98,93	-	692,48	4.088,93
FA0101	495000209	29/04/2021	1	Federal Express Corporation	80	30594494187	0106-00369839	-	5.551,88	-	-	-	5.551,88
NC0101	495000001	21/04/2021	1	Freixas Mota Gonzalo Carlos	80	23271741499	02-may	-	- 200,00	-	-	-	- 200,00
FC0101	495000039	30/04/2021	1	Proveedor de Rendiciones	GEN	10101010	AT-116296094	-	4.960,14	-	-	-	4.960,14
FC0101	495000043	30/04/2021	1	Proveedor de Rendiciones	GEN	10101010	INV48870404	-	1.304,43	-	-	-	1.304,43

FF0101	495000078	30/04/2021	1	Vera Cecilia Alejandra		80	27249661681	0003-00029288	28.099,17	-	-	-	5.900,83	34.000,00
FC0101	495000044	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	3806867741	-	14.195,57	-	-	-	14.195,57
FC0101	495000040	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	2011-57476	-	1.044,24	-	-	-	1.044,24
FA0101	495000210	29/04/2021	1	Federal Express Corporation		80	30594494187	0106-00374031	-	11.484,59	-	-	-	11.484,59
FC0101	495000041	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	638940	-	1.392,32	-	-	-	1.392,32
FC0101	495000046	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	601756329	-	221.501,58	-	-	-	221.501,58
FC0101	495000047	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	602798221	-	3.176,23	-	-	-	3.176,23
FC0101	495000048	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	65237384	-	1.145,18	-	-	-	1.145,18
FC0101	495000038	30/04/2021	1	Ritorto Paola Alejandra		80	27170423114	0002-00000134	-	32.400,00	-	-	-	32.400,00
FC0101	495000049	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	57481	-	7.831,80	-	-	-	7.831,80
FC0101	495000042	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	AT-118635314	-	23.321,36	-	-	-	23.321,36
FA0101	495000211	29/04/2021	1	Federal Express Corporation		80	30594494187	0106-00381739	-	8.159,68	-	-	-	8.159,68
FC0101	495000050	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	8CA2707-0022	-	870,20	-	-	-	870,20
FA0101	495000196	27/04/2021	1	Sancor Cooperativa de Segurc		80	30500049460	0001-00000150	33.674,17	4.175,60	1.010,22	-	7.071,57	45.931,56
FA0101	495000016	08/04/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000031	12.240,00	-	-	-	2.570,40	14.810,40
FA0101	495000212	29/04/2021	1	Federal Express Corporation		80	30594494187	0106-00389075	-	6.996,81	-	349,84	-	7.346,65
FA0101	495000103	14/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005364	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	495000168	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000653	13.600,00	-	-	-	2.856,00	16.456,00
FA0101	495000239	30/04/2021	1	Curier Express Argentina SRL		80	30710465238	0002-00009633	4.097,50	-	-	-	860,48	4.957,98
FA0101	495000031	08/04/2021	1	Carlos A Girola Y Asociados S.I		80	30623520532	0002-00017925	100.000,00	-	-	3.000,00	21.000,00	124.000,00
FA0101	495000087	12/04/2021	1	BUMERAN.COM ARGENTINA S		80	30706053812	0011-00072682	10.809,00	-	-	54,05	2.269,89	13.132,94
FA0101	495000075	09/04/2021	1	National Service Argentina SA		80	30652010489	0010-00242896	52.119,70	-	-	2.866,59	10.945,14	65.931,43
FA0101	495000076	09/04/2021	1	National Service Argentina SA		80	30652010489	0010-00242897	4.061,16	-	-	223,37	852,84	5.137,37
FA0101	495000136	15/04/2021	1	XLG Graphics		80	30716736527	0001-00000186	32.400,00	-	-	-	6.804,00	39.204,00
FA0101	495000169	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000683	47.700,00	-	-	-	10.017,00	57.717,00
FA0101	495000170	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000684	63.674,00	-	-	-	13.371,54	77.045,54
FA0101	495000171	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000685	40.290,00	-	-	-	8.460,90	48.750,90
FA0101	495000172	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000686	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	495000173	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000687	32.000,00	-	-	-	6.720,00	38.720,00
FA0101	495000156	20/04/2021	1	Ploteos SRL		80	30710186770	0005-00005221	18.504,00	-	-	-	3.885,84	22.389,84
FA0101	495000198	27/04/2021	1	Sancor Cooperativa de Segurc		80	30500049460	0001-00000185	304.614,45	15.356,89	9.138,43	-	63.969,04	393.078,81
NA0101	495000023	28/04/2021	1	MAD Comunicacion SA		80	30714883840	0001-28042021 -	60.000,00	-	-	- -	12.600,00 -	72.600,00
FF0101	495000003	13/04/2021	1	Varela Pablo Martin		80	20238785791	0003-00000641	4.000,00	-	-	-	840,00	4.840,00
FA0101	495000003	07/04/2021	1	Grupo Via S.A		80	30711565651	0001-00006056	25.000,00	-	-	-	5.250,00	30.250,00
FF0101	495000021	16/04/2021	1	Cencosud S A		80	30590360763	7096-00003812	4.457,65	378,89	-	-	936,11	5.772,65
FA0101	495000072	09/04/2021	1	Medicina Integral Fitz Roy		80	30707842330	0002-00093083	15.120,00	-	-	75,60	3.175,20	18.370,80
FA0101	495000124	14/04/2021	1	Carlos Marino Mancaniello		80	20161990761	0004-00000481	26.500,00	-	-	-	5.565,00	32.065,00
FA0101	495000174	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000707	38.688,00	-	-	-	8.124,48	46.812,48
FA0101	495000175	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000708	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	495000176	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000709	47.700,00	-	-	-	10.017,00	57.717,00
FA0101	495000177	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000710	32.000,00	-	-	-	6.720,00	38.720,00
FA0101	495000178	22/04/2021	1	Triveca Publicidad S.R.L.		80	30714791903	0003-00000711	33.180,00	-	-	-	6.967,80	40.147,80
FA0101	495000056	08/04/2021	1	Publicidad Sudmar SRL		80	30650979288	0005-00001539	115.500,00	-	-	-	24.255,00	139.755,00
FA0101	495000057	08/04/2021	1	Publicidad Sudmar SRL		80	30650979288	0005-00001540	157.995,36	-	-	-	33.179,03	191.174,39
FA0101	495000058	08/04/2021	1	Publicidad Sudmar SRL		80	30650979288	0005-00001541	161.814,00	-	-	-	33.980,94	195.794,94
FA0101	495000077	09/04/2021	1	National Service Argentina SA		80	30652010489	0010-00244876	52.119,70	-	-	2.866,59	10.945,14	65.931,43
FF0101	495000023	16/04/2021	1	Supermercados Mayoristas M		80	30589621499	0001-00062009	3.111,84	-	93,36	155,59	653,49	4.014,28
FA0101	495000159	21/04/2021	1	Allytech S.A		80	30708390174	0003-00056404	9.400,00	-	-	-	1.974,00	11.374,00
FA0101	495000183	22/04/2021	1	Becher y Asociados SRL		80	30659199811	0003-00023268	39.186,00	-	-	195,93	8.229,06	47.610,99
FA0101	495000069	09/04/2021	1	Becher y Asociados SRL		80	30659199811	0003-00023423	20.701,50	-	-	103,51	4.347,32	25.152,33
FA0101	495000225	29/04/2021	1	Prosegur Activa Argentina Sa		80	30709776564	0012-01333051	5.678,35	-	-	312,31	1.192,45	7.183,11
FA0101	495000226	29/04/2021	1	Prosegur Activa Argentina Sa		80	30709776564	0012-01333052	4.801,83	-	-	264,10	1.008,38	6.074,31
FA0101	495000240	30/04/2021	1	Curier Express Argentina SRL		80	30710465238	0002-00009844	5.436,83	-	-	-	1.141,73	6.578,56
FA0101	495000111	14/04/2021	1	Sigital SRL		80	30714816051	0003-00000383	46.748,00	-	-	-	9.817,08	56.565,08
FA0101	495000126	14/04/2021	1	New Bet S.A		80	30709087661	0006-00016572	-	34.408,80	-	-	-	34.408,80
FA0101	495000230	29/04/2021	1	Aeropuertos Argentina 2000 S		80	30696170580	0431-00014561	120.686,40	-	-	6.637,75	25.344,14	152.668,29

FA0101	495000122	14/04/2021	1	Empresa Distribuidora y Come	80	30655116202	0014-10103787	66.846,74	4.294,90	2.005,40	-	18.048,62	91.195,66
FA0101	495000021	08/04/2021	1	Cooperativa De Trabajo Moll I	80	33708936699	0002-00002834	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	495000089	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002080	120.000,00	-	-	-	25.200,00	145.200,00
FA0101	495000147	20/04/2021	1	Curier Express Argentina SRL	80	30710465238	0002-00009919	4.900,80	-	-	-	1.029,17	5.929,97
FA0101	495000241	30/04/2021	1	Telecom Argentina Sociedad A	80	30639453738	6723-01632090	7.287,61	-	218,63	364,39	1.530,41	9.401,04
NA0101	495000008	14/04/2021	1	Empresa Distribuidora y Come	80	30655116202	2021-00001159	-	- 94.050,00	-	-	-	- 94.050,00
FA0101	495000080	09/04/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002517	56.136,36	-	-	-	11.788,64	67.925,00
FA0101	495000070	09/04/2021	1	Becher y Asociados SRL	80	30659199811	0003-00023591	20.140,00	-	-	100,70	4.229,40	24.470,10
FA0101	495000078	09/04/2021	1	National Service Argentina SA	80	30652010489	0010-00246853	52.114,52	-	-	2.866,30	10.944,05	65.924,87
NA0101	495000009	14/04/2021	1	Empresa Distribuidora y Come	80	30655116202	0014-10157214 -	9.871,95	-	- 278,28	-	- 2.504,51	- 12.654,74
FA0101	495000179	22/04/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000735	31.600,00	-	-	-	6.636,00	38.236,00
FA0101	495000202	27/04/2021	1	Banco Santander Rio Sociedac	80	30500008454	0001-29032021	1.366,74	90,02	-	7,28	152,96	1.617,00
FA0101	495000213	29/04/2021	1	Federal Express Corporation	80	30594494187	0106-00410640	-	10.138,44	-	504,40	-	10.642,84
FA0101	495000214	29/04/2021	1	Federal Express Corporation	80	30594494187	0106-00410641	-	16.628,45	-	827,12	-	17.455,57
FA0101	495000079	09/04/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000034	15.000,00	-	-	-	3.150,00	18.150,00
FF0101	495000006	13/04/2021	1	Cencosud S A	80	30590360763	7103-00004469	2.190,05	25,48	65,57	90,57	459,91	2.831,58
FF0101	495000007	13/04/2021	1	Cencosud S A	80	30590360763	7103-00004466	4.015,32	-	104,84	220,85	788,57	5.129,58
FA0101	495000006	08/04/2021	1	Bigmedia Argentina S.A.	80	30710979347	0002-00004736	72.000,00	-	-	-	15.120,00	87.120,00
FA0101	495000032	08/04/2021	1	Carlos A Girola Y Asociados S.I	80	30623520532	0002-00018133	81.250,00	-	-	4.468,75	17.062,50	102.781,25
FA0101	495000043	08/04/2021	1	Nexo S A	80	30591807117	0003-00016479	18.500,00	-	-	-	3.885,00	22.385,00
FA0101	495000044	08/04/2021	1	Nexo S A	80	30591807117	0003-00016480	6.300,00	-	-	-	1.323,00	7.623,00
FA0101	495000046	08/04/2021	1	P C Publicidad S A	80	30677830839	0002-00023733	37.200,00	-	-	2.046,00	7.812,00	47.058,00
FA0101	495000047	08/04/2021	1	P C Publicidad S A	80	30677830839	0002-00023732	52.000,00	-	-	2.860,00	10.920,00	65.780,00
FA0101	495000048	08/04/2021	1	P C Publicidad S A	80	30677830839	0002-00023734	48.000,00	-	-	2.640,00	10.080,00	60.720,00
FA0101	495000049	08/04/2021	1	P C Publicidad S A	80	30677830839	0002-00023735	24.000,00	-	-	1.320,00	5.040,00	30.360,00
NA0101	495000001	08/04/2021	1	P C Publicidad S A	80	30677830839	0002-00008969 -	1.980,00	-	-	- 99,00 -	415,80	- 2.494,80
NA0101	495000005	13/04/2021	1	Estilobebe S.A.	80	30713443804	0004-00000001 -	5.371,90	-	-	-	- 1.128,10	- 6.500,00
FA0101	495000128	14/04/2021	1	Nilus Global SRL	80	30716576112	0001-00000106	16.652,15	-	-	-	1.748,48	18.400,63
FA0101	495000148	20/04/2021	1	Sa La Nacion	80	30500089624	1350-00016466	-	17.470,00	-	-	-	17.470,00
FA0101	495000149	20/04/2021	1	Sa La Nacion	80	30500089624	1350-00016492	-	17.970,00	-	-	-	17.970,00
FA0101	495000180	22/04/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000727	68.000,00	-	-	-	14.280,00	82.280,00
FA0101	495000001	07/04/2021	1	Vence Miguel Enrique Y Osval	80	30666073335	0002-00000601	12.300,00	-	-	-	2.583,00	14.883,00
FA0101	495000002	07/04/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003485	50.400,00	-	-	-	10.584,00	60.984,00
FA0101	495000011	08/04/2021	1	Bustamante Jesus Jose Maria	80	20148300675	0003-00001919	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	495000012	08/04/2021	1	Bustamante Jesus Jose Maria	80	20148300675	0003-00001920	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	495000015	08/04/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000682	24.175,84	-	-	-	5.076,93	29.252,77
FA0101	495000017	08/04/2021	1	Carteles Callejeros SAS	80	30716662841	0002-00000058	30.240,00	-	-	-	6.350,40	36.590,40
FA0101	495000034	08/04/2021	1	Grandes Formatos SRL	80	30716745224	0001-00000088	400.000,00	-	-	-	84.000,00	484.000,00
FA0101	495000035	08/04/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001797	33.800,00	-	-	-	7.098,00	40.898,00
FA0101	495000036	08/04/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005469	16.000,00	-	-	-	3.360,00	19.360,00
FA0101	495000037	08/04/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005470	72.000,00	-	-	-	15.120,00	87.120,00
FA0101	495000038	08/04/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005471	28.800,00	-	-	-	6.048,00	34.848,00
FA0101	495000039	08/04/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005475	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	495000041	08/04/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001040	48.750,00	-	-	-	10.237,50	58.987,50
FA0101	495000042	08/04/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001039	59.280,00	-	-	-	12.448,80	71.728,80
FA0101	495000050	08/04/2021	1	PIQUET SOCIEDAD ANONIMA	80	30690011014	0003-00002321	272.000,00	-	-	-	57.120,00	329.120,00
FA0101	495000051	08/04/2021	1	PIQUET SOCIEDAD ANONIMA	80	30690011014	0003-00002331	272.000,00	-	-	-	57.120,00	329.120,00
FA0101	495000071	09/04/2021	1	Citilan Argentina S.A.	80	30707135596	0003-00119153	13.031,60	-	-	-	2.736,64	15.768,24
FA0101	495000073	09/04/2021	1	Carlos Marino Mancaniello	80	20161990761	0004-00000489	26.500,00	-	-	-	5.565,00	32.065,00
FA0101	495000086	12/04/2021	1	Apply Bi SRL	80	30710584032	0002-00002328	23.230,50 -	0,01	-	-	4.878,41	28.108,90
FC0101	495000004	13/04/2021	1	Bustamante Walter Cesar	80	20216667507	0004-00000348	-	52.791,00	-	-	-	52.791,00
FA0101	495000158	20/04/2021	1	Amiguet Reynaldo	80	20253180006	0002-00002700	114.888,90	-	-	-	24.126,67	139.015,57
FA0101	495000074	09/04/2021	1	Natale Gabriel Jose	80	20254268926	0002-00007975	3.471,07	-	-	-	728,92	4.199,99
FC0101	495000001	09/04/2021	1	Ritorto Paola Alejandra	80	27170423114	0002-00000164	-	40.000,00	-	-	-	40.000,00
FA0101	495000040	08/04/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002364	21.000,00	-	-	-	4.410,00	25.410,00
FA0101	495000131	14/04/2021	1	Vistage S.A	80	30707157026	0005-00048230	58.800,00	2.940,00	-	588,00	12.348,00	74.676,00

FA0101	495000004	08/04/2021	1	Atem S.R.L.	80	30708279966	0002-00000589	43.820,00	788,76	-	-	9.202,20	53.810,96
FA0101	495000005	08/04/2021	1	Atem S.R.L.	80	30708279966	0002-00000590	381.437,68	6.865,87	-	-	80.101,91	468.405,46
FA0101	495000013	08/04/2021	1	Calorica SRL	80	30715984225	0002-00000452	9.750,00	-	-	-	2.047,50	11.797,50
FA0101	495000014	08/04/2021	1	E A Carnevale y CIA S.A.	80	30682960252	0003-00003843	84.000,00	-	-	-	17.640,00	101.640,00
FA0101	495000018	08/04/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001786	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	495000019	08/04/2021	1	Cobertura S R L	80	30709635405	0002-00002384	11.100,00	-	-	-	2.331,00	13.431,00
FA0101	495000020	08/04/2021	1	Cobertura S R L	80	30709635405	0002-00002385	37.130,00	-	-	-	7.797,30	44.927,30
FA0101	495000027	08/04/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000810	49.140,00	-	-	-	10.319,40	59.459,40
FA0101	495000028	08/04/2021	1	Duplicata SRL	80	30712166599	0002-00000294	46.000,00	-	-	-	9.660,00	55.660,00
FA0101	495000029	08/04/2021	1	Ediba SRL	80	33695889149	0008-00001135	9.000,00	-	-	-	1.890,00	10.890,00
FA0101	495000030	08/04/2021	1	Ediba SRL	80	33695889149	0008-00001136	11.000,00	-	-	-	2.310,00	13.310,00
FA0101	495000045	08/04/2021	1	P Mas D Ideas Creativas SRL	80	30712196048	0002-00000625	237.600,00	-	-	-	49.896,00	287.496,00
FA0101	495000053	08/04/2021	1	Publicar S A	80	30593305437	0006-00031392	101.250,00	-	-	1.012,50	21.262,50	123.525,00
FA0101	495000055	08/04/2021	1	Street Comunicacion SRL	80	30715465600	0001-00000749	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	495000090	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002096	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	495000091	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002097	45.000,00	-	-	-	9.450,00	54.450,00
FA0101	495000092	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002098	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	495000093	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002099	110.000,00	-	-	-	23.100,00	133.100,00
NA0101	495000002	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00001332	- 1.024,00	-	-	-	- 215,04	- 1.239,04
NA0101	495000003	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00001331	- 4.999,96	- 0,05	-	-	- 1.049,99	- 6.050,00
NA0101	495000004	12/04/2021	1	Via Wall S.A.	80	30713690208	0005-00001330	- 6.284,96	- 0,05	-	-	- 1.319,84	- 7.604,85
FA0101	495000117	14/04/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001022	79.800,00	-	-	-	16.758,00	96.558,00
FA0101	495000118	14/04/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001023	93.000,00	-	-	-	19.530,00	112.530,00
FA0101	495000119	14/04/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000155	45.500,00	-	-	-	9.555,00	55.055,00
FA0101	495000123	14/04/2021	1	Ele Seguridad SA	80	30632632645	0002-00012821	167.846,00	-	-	10.070,76	35.247,66	213.164,42
FA0101	495000139	15/04/2021	1	MEDIOS DE INTERIOR S.A	80	30709934836	0002-00000736	300.000,00	-	-	-	63.000,00	363.000,00
FA0101	495000142	16/04/2021	1	Gandos Christian Daniel	80	20228484491	0002-00001615	9.500,00	800,00	-	-	1.995,00	12.295,00
FA0101	495000184	22/04/2021	1	Becher y Asociados SRL	80	30659199811	0003-00023695	39.186,00	-	-	391,86	8.229,06	47.806,92
FA0101	495000201	27/04/2021	1	Banco Santander Rio Sociedac	80	30500008454	0001-05042021	76.438,36	34,68	1.146,58	764,73	8.029,67	86.414,02
FA0101	495000203	27/04/2021	1	Banco Santander Rio Sociedac	80	30500008454	0002-04052021	10.166,75	1.926,65	152,50	115,07	1.208,23	13.569,20
FA0101	495000246	30/04/2021	1	Imaxen SA	80	30702664434	0002-00000401	200.000,00	-	-	-	42.000,00	242.000,00
FF0101	495000056	30/04/2021	1	Joseral S.A.	80	33710920929	0004-00015527	4.860,33	243,02	-	-	1.020,67	6.124,02
FA0101	495000033	08/04/2021	1	Vicente Gonzalez	80	20140167437	0003-00000989	71.725,00	-	-	-	15.062,25	86.787,25
FA0101	495000059	08/04/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001779	50.778,00	-	-	-	10.663,38	61.441,38
FA0101	495000060	08/04/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001780	28.060,00	-	-	-	5.892,60	33.952,60
FA0101	495000061	08/04/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001781	50.778,00	-	-	-	10.663,38	61.441,38
FA0101	495000062	08/04/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001782	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	495000063	08/04/2021	1	Vieira Y Asociados S.R.L.	80	30709789216	0002-00001783	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	495000068	08/04/2021	1	Zona Urbana Publicidad SRL	80	30716545330	ene-14	31.248,00	-	-	-	6.562,08	37.810,08
FA0101	495000085	12/04/2021	1	Allytech S.A	80	30708390174	0003-00057075	9.700,00	-	-	-	2.037,00	11.737,00
FA0101	495000095	13/04/2021	1	Braidot y Cia S.A	80	30708729414	0003-00001508	7.500,00	-	-	-	1.575,00	9.075,00
FA0101	495000102	14/04/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003518	20.700,00	-	-	-	4.347,00	25.047,00
FA0101	495000112	14/04/2021	1	Sigital SRL	80	30714816051	0003-00000412	66.300,00	-	-	-	13.923,00	80.223,00
FA0101	495000113	14/04/2021	1	Sigital SRL	80	30714816051	0003-00000413	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	495000114	14/04/2021	1	Sigital SRL	80	30714816051	0003-00000415	10.000,00	-	-	-	2.100,00	12.100,00
FA0101	495000115	14/04/2021	1	Sigital SRL	80	30714816051	0003-00000416	12.000,00	-	-	-	2.520,00	14.520,00
FA0101	495000116	14/04/2021	1	Sigital SRL	80	30714816051	0003-00000418	66.300,00	-	-	-	13.923,00	80.223,00
FA0101	495000120	14/04/2021	1	Viacart S A	80	30540801394	0002-00021115	50.000,00	-	-	2.750,00	10.500,00	63.250,00
FA0101	495000121	14/04/2021	1	Rodriguez Baigorria Carlos Err	80	20076165514	0002-00000649	8.370,00	-	-	-	1.757,70	10.127,70
FA0101	495000127	14/04/2021	1	New Bet S.A	80	30709087661	0006-00016644	-	388.848,20	-	-	-	388.848,20
FA0101	495000130	14/04/2021	1	Sedex Argentina S.A	80	30710276273	0104-00010852	100.000,00	-	-	-	21.000,00	121.000,00
FC0101	495000005	14/04/2021	1	Sanchez Souto Federico Matia	80	20308605591	0002-00000061	-	36.000,00	-	-	-	36.000,00
NA0101	495000007	14/04/2021	1	Swiss Medical SA	80	30654855168	1020-00515801	-	- 302.943,54	-	-	-	- 302.943,54
FA0101	495000137	15/04/2021	1	Swiss Medical SA	80	30654855168	1020-00695266	-	21.226,03	-	1.258,46	-	22.484,49
FA0101	495000138	15/04/2021	1	Swiss Medical SA	80	30654855168	1020-00695267	20.123,84	291.732,48	301,86	22.453,66	2.113,00	336.724,84
FA0101	495000009	08/04/2021	1	Bona SRL	80	30711492905	0002-00001080	16.000,00	-	-	-	3.360,00	19.360,00

FA0101	495000010	08/04/2021	1	Bona SRL		80	30711492905	0002-00001081	55.113,75	-	-	-	11.573,89	66.687,64
FA0101	495000022	08/04/2021	1	Cooperativa De Trabajo Moll I		80	33708936699	0002-00002843	19.000,00	-	-	-	3.990,00	22.990,00
FA0101	495000023	08/04/2021	1	Cooperativa De Trabajo Moll I		80	33708936699	0002-00002844	14.400,00	-	-	-	3.024,00	17.424,00
FA0101	495000024	08/04/2021	1	Cooperativa De Trabajo Moll I		80	33708936699	0002-00002845	12.400,00	-	-	-	2.604,00	15.004,00
FA0101	495000025	08/04/2021	1	Cooperativa De Trabajo Moll I		80	33708936699	0002-00002846	14.508,00	-	-	-	3.046,68	17.554,68
FA0101	495000026	08/04/2021	1	Cooperativa De Trabajo Moll I		80	33708936699	0002-00002847	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	495000052	08/04/2021	1	Pombo Andres Manuel		80	20293601462	0004-00000324	13.125,00	-	-	-	2.756,25	15.881,25
FA0101	495000054	08/04/2021	1	Publicartel Sa		80	30709555673	0002-00006499	125.000,00	-	-	-	26.250,00	151.250,00
FA0101	495000064	08/04/2021	1	Vol15 SA		80	30711721688	0003-00003153	52.000,00	-	-	-	10.920,00	62.920,00
FA0101	495000065	08/04/2021	1	Vol15 SA		80	30711721688	0003-00003154	16.601,00	-	-	-	3.486,21	20.087,21
FA0101	495000066	08/04/2021	1	Vol15 SA		80	30711721688	0003-00003155	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	495000067	08/04/2021	1	Vol15 SA		80	30711721688	0003-00003156	13.720,00	-	-	-	2.881,20	16.601,20
FA0101	495000081	09/04/2021	1	Raul Eijo Propaganda Saic		80	30568210790	0002-00031189	60.750,00	-	-	-	12.757,50	73.507,50
FA0101	495000083	09/04/2021	1	Outdoor Media S.R.L		80	30710040989	0005-00001996	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	495000088	12/04/2021	1	Teddy Corp S.A.		80	30708809272	0003-00014266	8.100,00	-	-	-	850,50	8.950,50
FA0101	495000097	13/04/2021	1	Cobertura S R L		80	30709635405	0002-00002393	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	495000107	14/04/2021	1	Outdoor Media S.R.L		80	30710040989	0005-00001995	333.333,34	-	-	-	70.000,00	403.333,34
NA0101	495000006	14/04/2021	1	Sedex Argentina S.A		80	30710276273	0104-00003211 -	10.000,00	-	-	- -	2.100,00 -	12.100,00
FA0101	495000146	20/04/2021	1	Marcela Suris		80	27186058297	0002-00007653	6.200,00	-	-	-	1.302,00	7.502,00
FA0101	495000082	09/04/2021	1	Grupo Rem S.R.L		80	30711493774	0003-00000302	52.500,00	-	-	-	11.025,00	63.525,00
FA0101	495000098	13/04/2021	1	Cobertura S R L		80	30709635405	0002-00002394	67.150,00	-	-	-	14.101,50	81.251,50
FF0101	495000010	13/04/2021	1	Compañí General de Vehículo		80	30709858714	0022-00000093	11.792,97	-	-	-	2.476,52	14.269,49
FA0101	495000099	14/04/2021	1	Cobertura S R L		80	30709635405	0002-00002395	67.150,00	-	-	-	14.101,50	81.251,50
FA0101	495000100	14/04/2021	1	Cobertura S R L		80	30709635405	0002-00002396	22.200,00	-	-	-	4.662,00	26.862,00
FA0101	495000101	14/04/2021	1	FIT SOLUCIONES PUBLICITARI/		80	30715161075	0002-00000230	89.100,00	-	-	-	18.711,00	107.811,00
FA0101	495000106	14/04/2021	1	Metropoli Publicidad Exterior		80	30716357836	0002-00000039	80.000,00	-	-	-	16.800,00	96.800,00
FA0101	495000129	14/04/2021	1	Pomares Alejo Pedro		80	20076004340	0003-00000280	92.000,00	-	-	-	19.320,00	111.320,00
FA0101	495000132	14/04/2021	1	Telmex Argentina SA		80	33695098419	0070-00050043	73.864,00	-	-	3.693,20	15.511,44	93.068,64
FA0101	495000133	14/04/2021	1	Curier Express Argentina SRL		80	30710465238	0002-00009975	4.461,30	-	-	-	936,87	5.398,17
FA0101	495000163	22/04/2021	1	Cerco Publicidad S.A		80	30709118036	0002-00004662	101.250,00	-	-	-	21.262,50	122.512,50
FA0101	495000084	09/04/2021	1	A SANTOS SA		80	30705037392	0005-00024369	43.373,86 -	0,01	-	2.168,69	9.108,51	54.651,05
FA0101	495000125	14/04/2021	1	Medin Javier Hernan		80	20182897907	0003-00000131	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	495000218	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2229-00136380	24.420,03	-	-	-	5.128,20	29.548,23
FA0101	495000219	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2229-00136473	17.601,85	-	-	-	3.696,39	21.298,24
FA0101	495000231	29/04/2021	1	Aeropuertos Argentina 2000 S		80	30696170580	0431-00014607	120.686,40	-	-	7.241,18	25.344,14	153.271,72
FF0101	495000013	15/04/2021	1	Vallesi SRL		80	30714723878	0001-00000198	109.950,42	-	-	-	23.089,59	133.040,01
FA0101	495000217	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2229-00136470	17.601,85	-	-	-	3.696,39	21.298,24
FA0101	495000220	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2229-00136701	17.601,85	-	-	-	3.696,39	21.298,24
FA0101	495000221	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2229-00136721	17.601,85	-	-	-	3.696,39	21.298,24
FF0101	495000011	13/04/2021	1	Laboratorio hidalgo S.A.		80	33677315259	0248-00001103	7.644,63	-	-	-	1.605,37	9.250,00
FA0101	495000094	13/04/2021	1	Estilobebe S.A.		80	30713443804	0003-00010711	5.371,90	-	-	-	1.128,10	6.500,00
FA0101	495000096	13/04/2021	1	Acosta Raquel Magdalena		80	27256006370	0001-00000141	15.000,00	-	-	-	3.150,00	18.150,00
FC0101	495000002	13/04/2021	1	Abramec Leticia		80	27314232637	0002-00000133	-	37.950,00	-	-	-	37.950,00
FC0101	495000003	13/04/2021	1	Abramec Leticia		80	27314232637	0002-00000134	-	60.000,00	-	-	-	60.000,00
FA0101	495000104	14/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005484	85.000,00	-	-	-	17.850,00	102.850,00
FA0101	495000105	14/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005485	32.640,00	-	-	-	6.854,40	39.494,40
FA0101	495000108	14/04/2021	1	SENAL VP S.A.S		80	30716105330	0002-00000458	12.896,00	-	-	-	2.708,16	15.604,16
FA0101	495000109	14/04/2021	1	SENAL VP S.A.S		80	30716105330	0002-00000459	31.600,00	-	-	-	6.636,00	38.236,00
FA0101	495000110	14/04/2021	1	SENAL VP S.A.S		80	30716105330	0002-00000460	31.600,00	-	-	-	6.636,00	38.236,00
FF0101	495000018	16/04/2021	1	Tots SA		80	30713587407	0002-00003491	6.800,00	-	-	-	1.428,00	8.228,00
FF0101	495000028	19/04/2021	1	Proveedor de Rendiciones	GEN		10101010	136755	-	2.155,00	-	-	-	2.155,00
FF0101	495000029	19/04/2021	1	Proveedor de Rendiciones	GEN		10101010	136747	-	1.362,00	-	-	-	1.362,00
FF0101	495000030	19/04/2021	1	Proveedor de Rendiciones	GEN		10101010	136752	-	1.555,00	-	-	-	1.555,00
FF0101	495000031	19/04/2021	1	Proveedor de Rendiciones	GEN		10101010	136754	-	885,00	-	-	-	885,00
FF0101	495000045	23/04/2021	1	Tots S.A.		80	30713587407	0002-00003493	6.800,00	-	-	-	1.428,00	8.228,00
NA0101	495000010	14/04/2021	1	SENAL VP S.A.S		80	30716105330	0002-00000174 -	592,68	-	-	- -	124,46 -	717,14

FA0101	495000145	20/04/2021	1	Ad-Point S.A.	80	30711021740	0003-00003535	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	495000157	20/04/2021	1	Torrealday Jeronimo	80	20335031335	0002-00000110	14.375,00	-	-	-	3.018,75	17.393,75
FA0101	495000164	22/04/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004665	67.500,00	-	-	-	14.175,00	81.675,00
FA0101	495000165	22/04/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004666	126.000,00	-	-	-	26.460,00	152.460,00
FA0101	495000166	22/04/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004667	101.250,00	-	-	-	21.262,50	122.512,50
FA0101	495000134	14/04/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016630	360.000,00	-	-	1.800,00	75.600,00	437.400,00
FA0101	495000135	14/04/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016629	926.422,80	-	-	4.632,11	194.548,79	1.125.603,70
FA0101	495000167	22/04/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005497	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	495000224	29/04/2021	1	Empresa Distribuidora y Come	80	30655116202	0014-10244724	60.871,60	3.900,47	1.825,85	-	16.432,66	83.030,58
FA0101	495000140	15/04/2021	1	Car One SA	80	30687297942	0041-00000374	7.851,24	114.810,00	-	-	1.648,76	124.310,00
FA0101	495000141	15/04/2021	1	Car One SA	80	30687297942	0041-00000375	1.103.305,75	0,04	-	-	231.694,21	1.335.000,00
FC0101	495000031	21/04/2021	1	Anta Leandro Ezequiel	80	20338974842	0001-00000101	-	7.500,00	-	-	-	7.500,00
FC0101	495000032	21/04/2021	1	Anta Leandro Ezequiel	80	20338974842	0001-00000102	-	6.500,00	-	-	-	6.500,00
FC0101	495000033	21/04/2021	1	Anta Leandro Ezequiel	80	20338974842	0001-00000104	-	18.500,00	-	-	-	18.500,00
FA0101	495000160	22/04/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000146	62.000,00	-	-	-	13.020,00	75.020,00
FF0101	495000017	16/04/2021	1	JRM SA	80	30708269286	0002-00006941	39.917,36	-	-	-	8.382,65	48.300,01
FC0101	495000035	21/04/2021	1	Freixas Mota Gonzalo Carlos	80	23271741499	0002-00000052	-	49.000,00	-	-	-	49.000,00
NA0101	495000015	22/04/2021	1	Cobertura S R L	80	30709635405	0002-00000198	- 470,62	-	-	-	- 98,83	- 569,45
FA0101	495000242	30/04/2021	1	Federal Express Corporation	80	30594494187	0106-00415120	8.309,00	83,09	-	415,45	-	8.807,54
FA0101	495000143	19/04/2021	1	Mix de Medios SRL	80	30715808478	0001-00000282	93.000,00	-	-	-	19.530,00	112.530,00
FA0101	495000243	30/04/2021	1	Naturgy BAN S.A	80	30657864117	0045-01716579	788,20	4,41	-	39,41	212,81	1.044,83
FF0101	495000054	30/04/2021	1	Garcia Tomas	80	20250841583	0004-00000859	38.919,83	-	-	-	8.173,17	47.093,00
FA0101	495000193	27/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002136	340.000,00	-	-	-	71.400,00	411.400,00
FA0101	495000194	27/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002137	166.500,00	-	-	-	34.965,00	201.465,00
FA0101	495000195	27/04/2021	1	Via Wall S.A.	80	30713690208	0005-00002135	270.000,00	-	-	-	56.700,00	326.700,00
FA0101	495000144	20/04/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000149	124.650,00	-	-	-	26.176,50	150.826,50
FA0101	495000150	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000103	29.600,00	-	-	-	6.216,00	35.816,00
FA0101	495000151	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000104	245.000,00	-	-	-	51.450,00	296.450,00
FA0101	495000152	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000107	1.230.195,00	-	-	-	258.340,95	1.488.535,95
FA0101	495000153	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000112	89.950,00	-	-	-	18.889,50	108.839,50
FA0101	495000154	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000113	40.605,00	-	-	-	8.527,05	49.132,05
NA0101	495000011	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000021	- 264,25	-	-	-	- 55,49	- 319,74
NA0101	495000012	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000022	- 242,84	-	-	-	- 51,00	- 293,84
NA0101	495000013	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000023	- 2.974,79	-	-	-	- 624,71	- 3.599,50
NA0101	495000014	20/04/2021	1	OOH Exteriores Publicidad S.A	80	30714082880	0005-00000024	- 242,84	-	-	-	- 51,00	- 293,84
FC0101	495000034	21/04/2021	1	BAKCHELLIAN LEON	80	23398049969	0002-00000007	-	95.000,00	-	-	-	95.000,00
FA0101	495000161	22/04/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000150	46.325,00	-	-	-	9.728,25	56.053,25
FF0101	495000058	30/04/2021	1	King Bikes SA	80	30711971455	0002-00000719	154.462,77	0,05	-	-	32.437,18	186.900,00
FA0101	495000155	20/04/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00002013	125.000,00	-	-	-	26.250,00	151.250,00
FF0101	495000042	22/04/2021	1	Squicciarini Liliana Gabriela	80	27298719881	0005-00000211	5.454,46	-	-	-	1.145,44	6.599,90
NA0101	495000016	22/04/2021	1	Viacart S A	80	30540801394	0002-00007364	- 368,24	-	-	-	- 77,33	- 445,57
NA0101	495000017	22/04/2021	1	Viacart S A	80	30540801394	0002-00007365	- 3.075,60	-	-	-	- 645,88	- 3.721,48
NA0101	495000018	22/04/2021	1	Viacart S A	80	30540801394	0002-00007366	- 8.002,50	-	-	-	- 1.680,53	- 9.683,03
NA0101	495000019	22/04/2021	1	Viacart S A	80	30540801394	0002-00007367	- 3.289,78	-	-	-	- 690,85	- 3.980,63
NA0101	495000020	22/04/2021	1	Viacart S A	80	30540801394	0002-00007368	- 19.600,50	-	-	-	- 4.116,10	- 23.716,60
FA0101	495000190	26/04/2021	1	QSN SA	80	30709106399	0004-00000786	175.000,00	-	-	-	36.750,00	211.750,00
FF0101	495000048	29/04/2021	1	Noviembre Construcciones SR	80	30714280208	0003-00000770	72.875,23	-	-	-	15.303,80	88.179,03
FA0101	495000162	22/04/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000151	46.325,00	-	-	-	9.728,25	56.053,25
FA0101	495000181	22/04/2021	1	Triveca Publicidad S.R.L.	80	30714791903	0003-00000750	2.400,00	-	-	-	504,00	2.904,00
FA0101	495000182	22/04/2021	1	Crono Lait SRL	80	30715703714	0001-00000149	643.399,59	-	-	-	135.113,91	778.513,50
FA0101	495000189	26/04/2021	1	Brea Solans & Asociados S C E	80	30682516689	0003-00039709	62.716,00	-	-	-	13.170,36	75.886,36
FA0101	495000197	27/04/2021	1	Becher y Asociados SRL	80	30659199811	0003-00023903	105.000,00	-	-	1.050,00	22.050,00	128.100,00
FA0101	495000227	29/04/2021	1	OFFICENET S.A.	80	33692148229	0036-00013379	14.914,79	-	-	894,91	3.132,09	18.941,79
NA0101	495000028	30/04/2021	1	P C Publicidad S A	80	30677830839	0002-00009009	- 17.839,18	-	-	- 891,96	- 3.746,23	- 22.477,37
FF0101	495000036	22/04/2021	1	Banco Santander Rio Sociedad	80	30500008454	19112020	2.294,25	-	68,83	-	481,79	2.844,87
FA0101	495000185	23/04/2021	1	Milagro Soledad Corbalan y Bı	80	30716025116	0001-00000330	140.000,00	-	-	-	29.400,00	169.400,00

FA0101	495000186	23/04/2021	1	Milagro Soledad Corbalan y Bı		80	30716025116	0001-00000328	46.000,00	-	-	-	9.660,00	55.660,00
FA0101	495000187	23/04/2021	1	Milagro Soledad Corbalan y Bı		80	30716025116	0001-00000329	46.000,00	-	-	-	9.660,00	55.660,00
FA0101	495000188	23/04/2021	1	Metropoli Publicidad Exterior		80	30698252622	0021-00003463	47.500,00	-	-	-	9.975,00	57.475,00
FA0101	495000191	26/04/2021	1	Publicidad Sarmiento Sociedad		80	30543217936	0006-00033145	148.500,00	-	-	8.910,00	31.185,00	188.595,00
FA0101	495000192	27/04/2021	1	Viacart S A		80	30540801394	0002-00021137	20.000,00	-	-	1.200,00	4.200,00	25.400,00
FA0101	495000245	30/04/2021	1	Maris Marcela Karina		80	27213288208	0002-00000078	338.993,20	-	-	-	71.188,57	410.181,77
FF0101	495000059	30/04/2021	1	Banco Santander Rio Sociedad		80	30500008454	0001-20210104	170,25	-	-	-	35,75	206,00
NA0101	495000021	27/04/2021	1	Viacart S A		80	30540801394	0002-00007371	- 1.499,00	-	-	-	- 314,79	- 1.813,79
FA0101	495000228	29/04/2021	1	National Service Argentina SA		80	30652010489	0010-00248708	52.114,53	- 0,01	-	3.126,88	10.944,05	66.185,45
FF0101	495000053	30/04/2021	1	Operadora de Estaciones de S		80	30678774495	4779-00018954	2.051,32	517,90	-	128,46	430,78	3.128,46
FA0101	495000222	29/04/2021	1	Telefonica Moviles Argentina		80	30678814357	2470-00404236	45.311,73	2.058,65	1.359,35	2.265,59	12.104,87	63.100,19
FA0101	495000204	27/04/2021	1	Banco Santander Rio Sociedad		80	30500008454	0001-26042021	35.563,24	1.783,40	533,45	357,55	3.754,29	41.991,93
FA0101	495000205	27/04/2021	1	Banco Santander Rio Sociedad		80	30500008454	0002-26042021	20.134,15	1.372,42	302,01	204,63	2.148,66	24.161,87
FC0101	495000036	28/04/2021	1	Bajinay Diego		80	20214147379	0004-00000027	-	41.500,00	-	-	-	41.500,00
FA0101	495000199	27/04/2021	1	Mix de Medios SRL		80	30715808478	0001-00000283	1.046.420,00	-	-	-	219.748,20	1.266.168,20
FA0101	495000200	27/04/2021	1	Mix de Medios SRL		80	30715808478	0001-00000284	1.046.420,00	-	-	-	219.748,20	1.266.168,20
NA0101	495000022	27/04/2021	1	Mix de Medios SRL		80	30715808478	0001-00000055	- 6.128,25	-	-	-	- 1.286,93	- 7.415,18
FF0101	495000052	29/04/2021	1	Smart Things SAS		80	30716135981	0004-00000189	413,22	-	-	-	86,78	500,00
FA0101	495000206	28/04/2021	1	Madmen Comunicacion S.R.L.		80	30714475440	0001-00000136	425.000,00	-	-	-	89.250,00	514.250,00
FC0101	495000037	28/04/2021	1	Bueno Valentin Luis		80	20081539333	0001-00000097	-	73.600,00	-	-	-	73.600,00
FA0101	495000215	29/04/2021	1	Bigmedia Argentina S.A.		80	30710979347	0002-00004749	25.000,00	-	-	-	5.250,00	30.250,00
FA0101	495000216	29/04/2021	1	Espacio Via Publica SRL		80	33645813079	0002-00009465	93.600,00	-	-	-	19.656,00	113.256,00
FA0101	495000223	29/04/2021	1	Coscolla HNOS SRL		80	30708922605	0005-00004840	46.826,44	-	-	-	9.833,55	56.659,99
FA0101	495000229	29/04/2021	1	Mix de Medios SRL		80	30715808478	0001-00000289	35.550,00	-	-	-	7.465,50	43.015,50
FA0101	495000232	29/04/2021	1	Aeropuertos Argentina 2000 S		80	30696170580	0431-00014656	181.030,00	-	-	10.861,80	38.016,30	229.908,10
FA0101	495000233	29/04/2021	1	Aeropuertos Argentina 2000 S		80	30696170580	0431-00014657	181.030,00	-	-	10.861,80	38.016,30	229.908,10
FA0101	495000234	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005507	117.232,00	-	-	-	24.618,72	141.850,72
FA0101	495000235	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005508	32.200,00	-	-	-	6.762,00	38.962,00
FA0101	495000236	29/04/2021	1	Mix de Medios SRL		80	30715808478	0001-00000290	35.550,00	-	-	-	7.465,50	43.015,50
FF0101	495000049	29/04/2021	1	Proveedor de Rendiciones	GEN		10101010	137887	-	6.154,16	-	-	-	6.154,16
FF0101	495000050	29/04/2021	1	Proveedor de Rendiciones	GEN		10101010	137888	-	800,45	-	-	-	800,45
FF0101	495000051	29/04/2021	1	Proveedor de Rendiciones	GEN		10101010	137889	-	2.499,99	-	-	-	2.499,99
NA0101	495000024	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00001979	- 900,00	-	-	-	- 189,00	- 1.089,00
NA0101	495000025	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00001980	- 3.448,00	-	-	-	- 724,08	- 4.172,08
NA0101	495000026	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00001981	- 1.137,84	-	-	-	- 238,95	- 1.376,79
NA0101	495000027	29/04/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00001982	- 10.047,60	-	-	-	- 2.110,00	- 12.157,60
FA0101	495000237	30/04/2021	1	Metropoli Publicidad Exterior		80	30716357836	0002-00000042	64.002,00	-	-	-	13.440,42	77.442,42
FA0101	495000238	30/04/2021	1	Metropoli Publicidad Exterior		80	30716357836	0002-00000043	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	495000244	30/04/2021	1	XLG Graphics		80	30716736527	0001-00000218	40.500,00	-	-	-	8.505,00	49.005,00
FA0101	495000247	30/04/2021	1	Banco Santander Rio Sociedad		80	30500008454	0001-30042021	3.215,98	-	-	14,50	675,45	3.905,93
FC0101	495000045	30/04/2021	1	Proveedor de Rendiciones	GEN		10101010	SSTK-04F0E-D02D	-	17.316,98	-	-	-	17.316,98
Total									**21.072.834,87**	**2.018.068,63**	**18.147,53**	**133.701,83**	**4.410.295,22**	**27.653.048,08**

MAYO 2021

Código de mo	Número de m	Fecha de mov	Sucursal	Razón Social	Tipo de docur	Número de documen	Comprobante origin	Importe gravado	Importe exento	Perc. IVA	Perc. IIBB	IVA	Importe total
FC0101	496000005	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000038	-	22.000,00	-	-	-	22.000,00
FA0101	496000097	12/05/2021	1	Nexo S A	80	30591807117	0003-00016203	22.500,00	-	-	-	4.725,00	27.225,00
FA0101	496000098	12/05/2021	1	Nexo S A	80	30591807117	0003-00016207	19.500,00	-	-	-	4.095,00	23.595,00
FA0101	496000127	12/05/2021	1	Falabella SA	80	30655725829	4561-00044564	30.743,80	-	922,31	1.690,91	6.456,20	39.813,22
FC0101	496000021	31/05/2021	1	Abramec Leticia	80	27314232637	0002-00000124	-	30.360,00	-	-	-	30.360,00
FA0101	496000031	06/05/2021	1	Madmen Comunicacion S.R.L.	80	30714475440	0001-00000128	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	496000022	06/05/2021	1	Viagraphics Midios S.A	80	30712089837	0003-00002824	48.000,00	-	-	-	10.080,00	58.080,00
FA0101	496000245	31/05/2021	1	Ele Seguridad SA	80	30632632645	0002-00012793	130.074,00	-	-	7.154,07	27.315,54	164.543,61
FA0101	496000056	06/05/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001036	13.939,00	-	-	-	2.927,19	16.866,19
FA0101	496000132	13/05/2021	1	Empresa Distribuidora y Comerc	80	30655116202	0023-12292540	15.772,55	926,36	-	-	3.312,20	20.011,11
FF0101	496000014	28/05/2021	1	Dallwyn S.A.	80	30704785743	0012-00006256	1.407,32	297,15	-	-	295,54	2.000,01
FA0101	496000170	26/05/2021	1	Digital House SA	80	30715043420	0002-00011074	-	94.400,00	-	4.720,00	-	99.120,00
FF0101	496000001	11/05/2021	1	Cencosud S A	80	30590360763	7097-00004017	4.781,59	69,44	143,45	243,72	1.004,13	6.242,33
FF0101	496000012	28/05/2021	1	Dallwyn S.A.	80	30704785743	0012-00006557	1.426,40	274,03	-	-	299,54	1.999,97
FA0101	496000160	19/05/2021	1	Publigraf SA	80	30713280107	0002-00000380	8.050,00	-	-	-	1.690,50	9.740,50
FA0101	496000161	19/05/2021	1	Publigraf SA	80	30713280107	0002-00000381	8.050,00	-	-	-	1.690,50	9.740,50
FA0101	496000133	13/05/2021	1	Milano Ascensores SRL	80	30714658146	0002-00005263	16.708,19	-	-	-	3.508,72	20.216,91
FF0101	496000011	28/05/2021	1	Dallwyn S.A.	80	30704785743	0009-00142786	2.852,84	548,06	-	-	599,10	4.000,00
FA0101	496000090	12/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005473	36.204,00	-	-	-	7.602,84	43.806,84
FA0101	496000126	12/05/2021	1	Medicina Integral Fitz Roy	80	30707842330	0002-00094616	4.752,00	-	-	47,52	997,92	5.797,44
FA0101	496000001	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004621	54.000,00	-	-	-	11.340,00	65.340,00
FA0101	496000002	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004622	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	496000003	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004631	36.000,00	-	-	-	7.560,00	43.560,00
FA0101	496000004	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004632	20.150,00	-	-	-	4.231,50	24.381,50
FA0101	496000005	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004633	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	496000006	06/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004636	12.750,00	-	-	-	2.677,50	15.427,50
FA0101	496000131	13/05/2021	1	Empresa Distribuidora y Comerc	80	30655116202	0023-16909195	12.334,09	792,33	-	-	2.590,13	15.716,55
FA0101	496000163	20/05/2021	1	Madmen Comunicacion S.R.L.	80	30714475440	0001-00000135	50.400,00	-	-	-	10.584,00	60.984,00
FA0101	496000184	28/05/2021	1	Sociedad Simple Patagonia Pub	80	30716151154	0001-00000071	90.000,00	-	-	-	18.900,00	108.900,00
FA0101	496000238	31/05/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002537	38.367,77	-	-	-	8.057,23	46.425,00
FA0101	496000009	06/05/2021	1	Gloss Media SRL	80	30711681392	0003-00000647	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	496000010	06/05/2021	1	Gloss Media SRL	80	30711681392	0003-00000644	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	496000011	06/05/2021	1	Gloss Media SRL	80	30711681392	0003-00000645	37.500,00	-	-	-	7.875,00	45.375,00
FF0101	496000024	31/05/2021	1	Coto Centro Integral De Comerc	80	30548083156	0084-00060489	3.075,23	-	84,63	184,51	619,10	3.963,47
FF0101	496000015	28/05/2021	1	Dallwyn S.A.	80	30704785743	0009-00143546	1.426,82	273,52	-	-	299,63	1.999,97
FA0101	496000062	07/05/2021	1	Carteles Callejeros SAS	80	30716662841	0002-00000064	24.336,00	-	-	-	5.110,56	29.446,56
FA0101	496000249	31/05/2021	1	Caballero Ana	80	27182274580	0002-00000960	9.750,00	17.268,00	-	-	2.047,50	29.065,50
FA0101	496000058	06/05/2021	1	Nilus Global SRL	80	30716576112	0001-00000128	16.652,00	-	-	-	1.748,46	18.400,46
FA0101	496000028	06/05/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002553	55.206,61	-	-	-	11.593,39	66.800,00
FA0101	496000105	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023812	70.200,00	-	-	4.212,00	14.742,00	89.154,00
FA0101	496000106	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023814	48.000,00	-	-	2.880,00	10.080,00	60.960,00
FA0101	496000107	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023815	100.000,00	-	-	6.000,00	21.000,00	127.000,00
FA0101	496000108	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023816	179.700,00	-	-	10.782,00	37.737,00	228.219,00
FA0101	496000109	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023817	40.000,00	-	-	2.400,00	8.400,00	50.800,00
FA0101	496000110	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023818	282.750,00	-	-	16.965,00	59.377,50	359.092,50
FA0101	496000111	12/05/2021	1	P C Publicidad S A	80	30677830839	0002-00023819	150.000,00	-	-	9.000,00	31.500,00	190.500,00
FA0101	496000046	06/05/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000751	185.000,00	-	-	-	38.850,00	223.850,00
FA0101	496000047	06/05/2021	1	Publicidad Multiled SRL	80	30715139428	0010-00000752	68.000,00	-	-	-	14.280,00	82.280,00
FA0101	496000102	12/05/2021	1	Owen Publicidad	80	30716489236	0001-00000157	12.050,00	-	-	-	2.530,50	14.580,50
FA0101	496000103	12/05/2021	1	Owen Publicidad	80	30716489236	0001-00000158	9.700,00	-	-	-	2.037,00	11.737,00
FF0101	496000016	28/05/2021	1	Operadora de Estaciones de Ser	80	30678774495	4820-00011418	1.426,79	273,58	-	-	299,63	2.000,00
FA0101	496000014	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004949	485.000,00	-	-	29.100,00	101.850,00	615.950,00

FA0101	496000015	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004950	500.000,00	-	-	30.000,00	105.000,00	635.000,00
FA0101	496000016	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004951	88.000,00	-	-	5.280,00	18.480,00	111.760,00
FA0101	496000017	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004952	245.000,00	-	-	14.700,00	51.450,00	311.150,00
FA0101	496000018	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004953	1.510.000,00	-	-	90.600,00	317.100,00	1.917.700,00
FA0101	496000019	06/05/2021	1	Multimarketing Sa	80	30661724087	0003-00004955	50.000,00	-	-	3.000,00	10.500,00	63.500,00
FA0101	496000023	06/05/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016692	222.750,00	-	-	2.227,50	46.777,50	271.755,00
FA0101	496000024	06/05/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016693	903.665,00	-	-	9.036,65	189.769,65	1.102.471,30
FA0101	496000025	06/05/2021	1	Wall Street Via Publica S A	80	30655418381	0004-00016694	303.437,44	-	-	3.034,37	63.721,87	370.193,68
FA0101	496000027	06/05/2021	1	Lisicki Litvin y Asociados Socied	80	30663363014	0002-00076931	109.900,00	-	-	6.594,00	23.079,00	139.573,00
FA0101	496000029	06/05/2021	1	Rodriguez Gaston Adrian	80	23239981089	0003-00002556	20.462,81	-	-	-	4.297,19	24.760,00
FA0101	496000059	06/05/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000042	17.000,00	-	-	-	3.570,00	20.570,00
FA0101	496000060	06/05/2021	1	PERAZZA MAURO JORGE	80	20352471535	0011-00000044	31.000,00	-	-	-	6.510,00	37.510,00
NA0101	496000001	06/05/2021	1	Ad-Point S.A.	80	30711021740	0003-00002330	- 2.787,50	-	-	-	- 585,37	- 3.372,87
NA0101	496000002	06/05/2021	1	Ad-Point S.A.	80	30711021740	0003-00002331	- 2.000,00	-	-	-	- 420,00	- 2.420,00
NA0101	496000003	06/05/2021	1	Ad-Point S.A.	80	30711021740	0003-00002332	- 2.285,56	-	-	-	- 479,96	- 2.765,52
NA0101	496000004	06/05/2021	1	Ad-Point S.A.	80	30711021740	0003-00002333	- 342,84	-	-	-	- 71,99	- 414,83
FA0101	496000078	07/05/2021	1	Viacart S A	80	30540801394	0002-00021175	82.000,00	-	-	4.920,00	17.220,00	104.140,00
FA0101	496000079	07/05/2021	1	Viacart S A	80	30540801394	0002-00021176	82.000,00	-	-	4.920,00	17.220,00	104.140,00
FF0101	496000005	11/05/2021	1	Coto Centro Integral De Comerc	80	30548083156	2184-00061674	458,03	-	-	22,90	96,19	577,12
FA0101	496000125	12/05/2021	1	BUMERAN.COM ARGENTINA SA	80	30706053812	0011-00075510	7.779,00	-	-	77,79	1.633,59	9.490,38
FA0101	496000008	06/05/2021	1	Cornejo Fernando Luis	80	23076748179	0002-00000821	49.140,00	-	-	-	10.319,40	59.459,40
FA0101	496000020	06/05/2021	1	Prourbe S.A	80	30710396252	0002-00007513	70.200,00	-	-	-	14.742,00	84.942,00
FA0101	496000021	06/05/2021	1	Prourbe S.A	80	30710396252	0002-00007514	70.200,00	-	-	-	14.742,00	84.942,00
FA0101	496000030	06/05/2021	1	Citilan Argentina S.A.	80	30707135596	0003-00121651	10.278,55	-	-	-	2.158,50	12.437,05
FA0101	496000073	07/05/2021	1	Kalen S.A	80	30712095004	0002-00003607	10.500,00	-	-	-	2.205,00	12.705,00
FA0101	496000074	07/05/2021	1	Kalen S.A	80	30712095004	0002-00003608	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	496000083	12/05/2021	1	Carrella Adrian Marcelo	80	20171075182	0002-00000702	24.175,84	-	-	-	5.076,93	29.252,77
FA0101	496000091	12/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005520	48.000,00	-	-	-	10.080,00	58.080,00
FA0101	496000092	12/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005521	95.000,00	-	-	-	19.950,00	114.950,00
FA0101	496000093	12/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005522	70.000,00	-	-	-	14.700,00	84.700,00
FA0101	496000094	12/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005523	37.500,00	-	-	-	7.875,00	45.375,00
FA0101	496000119	12/05/2021	1	VIA PUBLICA CLAN S.A	80	30598956622	0005-00000173	45.500,00	-	-	-	9.555,00	55.055,00
FA0101	496000057	06/05/2021	1	Natale Gabriel Jose	80	20254268926	0002-00008083	3.991,74	-	-	-	838,27	4.830,01
FA0101	496000061	07/05/2021	1	Vistage S.A	80	30707157026	0005-00049903	64.000,00	-	-	3.840,00	13.440,00	81.280,00
FF0101	496000013	28/05/2021	1	Filippini Hnos S.R.L	80	30708403578	0011-00000507	826,45	-	-	-	173,55	1.000,00
FA0101	496000007	06/05/2021	1	Comunicacion Cuyo S. A	80	30710754981	0003-00000696	666.666,99	-	-	-	140.000,07	806.667,06
FA0101	496000012	06/05/2021	1	Maladi SRL	80	30714905143	0003-00000356	303.250,00	-	-	-	63.682,50	366.932,50
FA0101	496000013	06/05/2021	1	Maladi SRL	80	30714905143	0003-00000357	195.500,00	-	-	-	41.055,00	236.555,00
FA0101	496000026	06/05/2021	1	Total Outdoor SRL	80	30716378612	0001-00000423	75.200,00	-	-	-	15.792,00	90.992,00
FA0101	496000032	06/05/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000156	62.000,00	-	-	-	13.020,00	75.020,00
FA0101	496000044	06/05/2021	1	Publicar S A	80	30593305437	0006-00031577	101.250,00	-	-	1.012,50	21.262,50	123.525,00
FA0101	496000048	06/05/2021	1	E A Carnevale y CIA S.A.	80	30682960252	0003-00003857	84.000,00	-	-	-	17.640,00	101.640,00
FA0101	496000054	06/05/2021	1	Publicidad Sudmar SRL	80	30650979288	0005-00001563	101.568,00	-	-	-	21.329,28	122.897,28
FA0101	496000077	07/05/2021	1	Reyna Publicidad S.A	80	30714447986	0002-00001431	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	496000087	12/05/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001818	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	496000120	12/05/2021	1	Via Wall S.A.	80	30713690208	0005-00002155	270.000,00	-	-	-	56.700,00	326.700,00
FA0101	496000123	12/05/2021	1	Apply Bi SRL	80	30710584032	0002-00002330	23.230,50	-	-	-	4.878,41	28.108,91
FA0101	496000128	12/05/2021	1	Carlos Marino Mancaniello	80	20161990761	0004-00000502	31.800,00	-	-	-	6.678,00	38.478,00
FA0101	496000130	12/05/2021	1	CPS Comunicaciones S.A	80	30696850972	0018-00096755	137.900,00	-	-	8.274,00	28.959,00	175.133,00
FA0101	496000136	13/05/2021	1	Swiss Medical SA	80	30654855168	1020-00701941	12.398,76	269.024,09	185,98	20.262,44	1.301,87	303.173,14
NA0101	496000006	14/05/2021	1	Swiss Medical SA	80	30654855168	1020-00521245	- -	4.832,37	-	-	- -	4.832,37
NA0101	496000007	14/05/2021	1	Swiss Medical SA	80	30654855168	1020-00521246	- -	205.857,23	-	-	- -	205.857,23
FA0101	496000185	28/05/2021	1	Via Wall S.A.	80	30713690208	0005-00002161	135.000,00	-	-	-	28.350,00	163.350,00
FA0101	496000250	31/05/2021	1	Amiguet Reynaldo	80	20253180006	0002-00002750	81.881,10	-	-	-	17.195,03	99.076,13
FA0101	496000033	06/05/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000157	275.830,00	-	-	-	57.924,30	333.754,30

FA0101	496000034	06/05/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000158	275.830,00	-	-	-	57.924,30	333.754,30
FA0101	496000035	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002856	38.000,00	-	-	-	7.980,00	45.980,00
FA0101	496000036	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002857	14.508,00	-	-	-	3.046,68	17.554,68
FA0101	496000037	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002858	1.100,00	-	-	-	231,00	1.331,00
FA0101	496000038	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002859	6.400,00	-	-	-	1.344,00	7.744,00
FA0101	496000039	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002860	6.400,00	-	-	-	1.344,00	7.744,00
FA0101	496000040	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002861	6.400,00	-	-	-	1.344,00	7.744,00
FA0101	496000041	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002862	8.000,00	-	-	-	1.680,00	9.680,00
FA0101	496000042	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002863	9.000,00	-	-	-	1.890,00	10.890,00
FA0101	496000043	06/05/2021	1	Cooperativa De Trabajo Moll Lin	80	33708936699	0002-00002864	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	496000045	06/05/2021	1	Publicartel Sa	80	30709555673	0002-00006519	967.200,00	-	-	-	203.112,00	1.170.312,00
FA0101	496000049	06/05/2021	1	P Mas D Ideas Creativas SRL	80	30712196048	0002-00000638	237.600,00	-	-	-	49.896,00	287.496,00
FA0101	496000050	06/05/2021	1	Sigital SRL	80	30714816051	0005-00000003	69.400,00	-	-	-	14.574,00	83.974,00
FA0101	496000051	06/05/2021	1	Sigital SRL	80	30714816051	0005-00000004	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	496000052	06/05/2021	1	Sigital SRL	80	30714816051	0005-00000006	140.000,00	-	-	-	29.400,00	169.400,00
FA0101	496000053	06/05/2021	1	Sigital SRL	80	30714816051	0005-00000007	90.000,00	-	-	-	18.900,00	108.900,00
FC0101	496000001	06/05/2021	1	Abramec Leticia	80	27314232637	0002-00000135	-	37.950,00	-	-	-	37.950,00
FC0101	496000002	06/05/2021	1	Abramec Leticia	80	27314232637	0002-00000136	-	60.000,00	-	-	-	60.000,00
FC0101	496000003	06/05/2021	1	REJES RICARDO MARCELO	80	20234795504	0003-00000083	-	9.672,00	-	-	-	9.672,00
FA0101	496000121	12/05/2021	1	Vol15 SA	80	30711721688	0003-00003172	52.000,00	-	-	-	10.920,00	62.920,00
FA0101	496000122	12/05/2021	1	Vol15 SA	80	30711721688	0003-00003173	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	496000129	12/05/2021	1	Carlos Marino Mancaniello	80	20161990761	0004-00000503	33.000,00	-	-	-	6.930,00	39.930,00
FA0101	496000169	24/05/2021	1	Banco Santander Rio Sociedad A	80	30500008454	0001-04052021	74.174,55	-	1.112,62	741,75	7.788,33	83.817,25
FA0101	496000237	31/05/2021	1	Marcela Suris	80	27186058297	0002-00007769	17.000,00	-	-	-	3.570,00	20.570,00
FA0101	496000080	07/05/2021	1	Sedex Argentina S.A	80	30710276273	0104-00011080	150.000,00	-	-	-	31.500,00	181.500,00
NA0101	496000005	07/05/2021	1	Sedex Argentina S.A	80	30710276273	0104-00003314	- 15.000,00	-	-	-	- 3.150,00	- 18.150,00
FA0101	496000082	12/05/2021	1	Atem S.R.L.	80	30708279966	0002-00000593	381.437,68	6.865,87	-	-	80.101,91	468.405,46
FA0101	496000086	12/05/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001815	33.800,00	-	-	-	7.098,00	40.898,00
FA0101	496000088	12/05/2021	1	Imprecom SA	80	30715214950	0001-00001591	97.594,60	-	-	-	20.494,87	118.089,47
FA0101	496000089	12/05/2021	1	Imprecom SA	80	30715214950	0001-00001592	106.081,28	-	-	-	22.277,07	128.358,35
FA0101	496000112	12/05/2021	1	PIQUET SOCIEDAD ANONIMA	80	30690011014	0003-00002364	18.000,00	-	-	-	3.780,00	21.780,00
FA0101	496000115	12/05/2021	1	Publicidad Sarmiento Sociedad A	80	30543217936	0006-00033174	47.500,00	-	-	2.850,00	9.975,00	60.325,00
FA0101	496000117	12/05/2021	1	Smiriglia Adrian Guido	80	20231004522	0001-00001043	99.750,00	-	-	-	20.947,50	120.697,50
FC0101	496000004	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000037	-	19.300,00	-	-	-	19.300,00
FC0101	496000006	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000039	-	40.000,00	-	-	-	40.000,00
FC0101	496000007	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000042	-	97.500,00	-	-	-	97.500,00
FC0101	496000008	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000043	-	60.000,00	-	-	-	60.000,00
FC0101	496000009	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000044	-	26.250,00	-	-	-	26.250,00
FC0101	496000010	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000045	-	110.481,00	-	-	-	110.481,00
FC0101	496000011	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000046	-	79.000,00	-	-	-	79.000,00
FC0101	496000012	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000047	-	176.700,10	-	-	-	176.700,10
FC0101	496000013	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000048	-	52.000,00	-	-	-	52.000,00
FC0101	496000014	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000049	-	87.000,00	-	-	-	87.000,00
FC0101	496000017	12/05/2021	1	Ritorto Paola Alejandra	80	27170423114	0002-00000170	-	40.000,00	-	-	-	40.000,00
FA0101	496000134	13/05/2021	1	Telmex Argentina SA	80	33695098419	0070-00055611	74.968,00	-	-	3.748,40	15.743,28	94.459,68
FA0101	496000155	14/05/2021	1	Teddy Corp S.A.	80	30708809272	0003-00014372	11.760,00	-	-	-	1.234,80	12.994,80
FA0101	496000158	17/05/2021	1	Allytech S.A	80	30708390174	0003-00057751	9.800,00	-	-	-	2.058,00	11.858,00
FA0101	496000172	26/05/2021	1	New Bet S.A	80	30709087661	0006-00016704	-	25.981,60	-	-	-	25.981,60
FA0101	496000252	31/05/2021	1	Medin Javier Hernan	80	20182897907	0003-00000133	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	496000055	06/05/2021	1	Via Graphic S.A.	80	30709523054	0003-00024220	214.396,00	-	-	10.719,80	45.023,16	270.138,96
FA0101	496000063	07/05/2021	1	Carteles Callejeros SAS	80	30716662841	0002-00000068	19.656,00	-	-	-	4.127,76	23.783,76
FA0101	496000064	07/05/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00002822	40.000,00	-	-	-	8.400,00	48.400,00
FA0101	496000065	07/05/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001823	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	496000066	07/05/2021	1	CENTRAL OUTDOOR SRL	80	30711064946	0005-00001824	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	496000067	07/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004740	47.250,00	-	-	-	9.922,50	57.172,50

FA0101	496000068	07/05/2021	1	Cerco Publicidad S.A	80	30709118036	0002-00004741	47.250,00	-	-	-	9.922,50	57.172,50
FA0101	496000069	07/05/2021	1	Grupo Medios Litoral S.A.	80	30707502408	0003-00003568	24.375,00	-	-	-	5.118,75	29.493,75
FA0101	496000070	07/05/2021	1	Imaxen SA	80	30702664434	0002-00000403	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	496000071	07/05/2021	1	Imaxen SA	80	30702664434	0002-00000405	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	496000072	07/05/2021	1	Inversiones Arroyo Sa	80	30709282464	0003-00005528	63.000,00	-	-	-	13.230,00	76.230,00
FA0101	496000075	07/05/2021	1	Kalen S.A	80	30712095004	0002-00003610	24.000,00	-	-	-	5.040,00	29.040,00
FA0101	496000076	07/05/2021	1	Ploteos SRL	80	30710186770	0005-00005440	17.546,36	-	-	-	3.684,74	21.231,10
FA0101	496000081	12/05/2021	1	Acosta Raquel Magdalena	80	27256006370	0001-00000161	124.650,00	-	-	-	26.176,50	150.826,50
FA0101	496000084	12/05/2021	1	Gelroth Patricia Gabriela	80	27222677470	0002-00003539	12.937,50	-	-	-	2.716,88	15.654,38
FA0101	496000095	12/05/2021	1	Lahitte Jorge Eugenio	80	20122789242	0001-00002420	21.000,00	-	-	-	4.410,00	25.410,00
FA0101	496000116	12/05/2021	1	Sigital SRL	80	30714816051	0005-00000023	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	496000135	13/05/2021	1	Pomares Alejo Pedro	80	20076004340	0003-00000282	92.000,00	-	-	-	19.320,00	111.320,00
FA0101	496000251	31/05/2021	1	Curier Express Argentina SRL	80	30710465238	0002-00010094	9.488,75	-	-	-	1.992,64	11.481,39
FA0101	496000096	12/05/2021	1	Maladi SRL	80	30714905143	0003-00000358	195.500,00	-	-	-	41.055,00	236.555,00
FA0101	496000101	12/05/2021	1	Outdoor Media S.R.L	80	30710040989	0005-00002025	75.000,00	-	-	-	15.750,00	90.750,00
FA0101	496000104	12/05/2021	1	Owen Publicidad	80	30716489236	0001-00000160	130.000,00	-	-	-	27.300,00	157.300,00
FA0101	496000118	12/05/2021	1	Torrealday Jeronimo	80	20335031335	0002-00000118	14.375,00	-	-	-	3.018,75	17.393,75
FA0101	496000124	12/05/2021	1	BigBox S.A	80	30711091552	0001-00016176	10.252,42	-	-	512,62	2.153,01	12.918,05
FF0101	496000017	28/05/2021	1	Operadora de Estaciones de Ser	80	30678774495	4839-00011419	1.426,79	273,58	-	-	299,63	2.000,00
FA0101	496000085	12/05/2021	1	Grupo Rem S.R.L	80	30711493774	0003-00000326	24.375,00	-	-	-	5.118,75	29.493,75
FA0101	496000114	12/05/2021	1	Raul Eijo Propaganda Saic	80	30568210790	0002-00031361	60.750,00	-	-	-	12.757,50	73.507,50
FA0101	496000142	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000142	12.400,00	-	-	-	2.604,00	15.004,00
FA0101	496000143	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000146	32.400,00	-	-	-	6.804,00	39.204,00
FA0101	496000144	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000147	60.000,00	-	-	-	12.600,00	72.600,00
FA0101	496000145	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000148	240.000,00	-	-	-	50.400,00	290.400,00
FA0101	496000146	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000149	81.000,00	-	-	-	17.010,00	98.010,00
FA0101	496000147	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000150	72.500,00	-	-	-	15.225,00	87.725,00
FA0101	496000148	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000151	228.150,00	-	-	-	47.911,50	276.061,50
FA0101	496000149	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000152	229.500,00	-	-	-	48.195,00	277.695,00
FA0101	496000150	14/05/2021	1	OOH Exteriores Publicidad S.A.	80	30714082880	0005-00000153	40.605,00	-	-	-	8.527,05	49.132,05
FA0101	496000173	26/05/2021	1	New Bet S.A	80	30709087661	0006-00016710	-	776.040,00	-	-	-	776.040,00
FA0101	496000214	31/05/2021	1	Prourbe S.A	80	30710396252	0002-00007550	70.200,00	-	-	-	14.742,00	84.942,00
FA0101	496000215	31/05/2021	1	Grupo Rennella SRL	80	30710410859	0002-00001824	15.000,00	-	-	-	3.150,00	18.150,00
FA0101	496000217	31/05/2021	1	Prourbe S.A	80	30710396252	0002-00007549	17.640,00	-	-	-	3.704,40	21.344,40
FA0101	496000222	31/05/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001049	59.280,00	-	-	-	12.448,80	71.728,80
FA0101	496000226	31/05/2021	1	Fernando Hugo Martiniano	80	20111626112	0010-00001050	48.750,00	-	-	-	10.237,50	58.987,50
FA0101	496000099	12/05/2021	1	Nexo S A	80	30591807117	0003-00016587	11.000,00	-	-	-	2.310,00	13.310,00
FA0101	496000100	12/05/2021	1	Nexo S A	80	30591807117	0003-00016588	20.000,00	-	-	-	4.200,00	24.200,00
FA0101	496000113	12/05/2021	1	Publicartel Sa	80	30709555673	0002-00006528	130.000,00	-	-	-	27.300,00	157.300,00
FC0101	496000015	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000050	-	11.500,00	-	-	-	11.500,00
FC0101	496000016	12/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000051	-	52.500,00	-	-	-	52.500,00
FA0101	496000137	13/05/2021	1	Grandes Formatos SRL	80	30716745224	0001-00000137	40.000,00	-	-	-	8.400,00	48.400,00
FC0101	496000018	14/05/2021	1	Bianchi Mariano Julian	80	20342702369	0001-00000052	-	60.000,00	-	-	-	60.000,00
FA0101	496000138	13/05/2021	1	Grandes Formatos SRL	80	30716745224	0001-00000143	36.320,00	-	-	363,20	7.627,20	44.310,40
FA0101	496000141	14/05/2021	1	Maladi SRL	80	30714905143	0003-00000359	167.000,00	-	-	-	35.070,00	202.070,00
FA0101	496000154	14/05/2021	1	Y MAS ALLA S.R.L.	80	30709663999	0004-00003286	122.500,00	-	-	-	25.725,00	148.225,00
FA0101	496000139	14/05/2021	1	Cobertura S R L	80	30709635405	0002-00002404	50.000,00	-	-	-	10.500,00	60.500,00
FA0101	496000140	14/05/2021	1	Vicente Gonzalez	80	20140167437	0003-00001011	71.725,00	-	-	-	15.062,25	86.787,25
FA0101	496000151	14/05/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000468	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	496000152	14/05/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000470	30.000,00	-	-	-	6.300,00	36.300,00
FA0101	496000153	14/05/2021	1	SENAL VP S.A.S	80	30716105330	0002-00000471	63.000,00	-	-	-	13.230,00	76.230,00
FA0101	496000156	14/05/2021	1	Sociedad Simple Patagonia Pub	80	30716151154	0001-00000082	200.000,00	-	-	-	42.000,00	242.000,00
FA0101	496000157	14/05/2021	1	Sociedad Simple Patagonia Pub	80	30716151154	0001-00000083	200.000,00	-	-	-	42.000,00	242.000,00
NA0101	496000008	19/05/2021	1	Sigital SRL	80	30714816051	0005-00000006	- 3.523,32	0,01	-	-	- 739,90	- 4.263,21
FA0101	496000165	20/05/2021	1	Sigital SRL	80	30714816051	0005-00000031	46.748,00	-	-	-	9.817,08	56.565,08

FA0101	496000166	20/05/2021	1	Sigital SRL		80	30714816051	0005-00000032		18.000,00	-	-	-	3.780,00		21.780,00
FA0101	496000167	20/05/2021	1	Sociedad Simple Patagonia Pub		80	30716151154	0001-00000084		150.000,00	-	-	-	31.500,00		181.500,00
FA0101	496000175	27/05/2021	1	Sociedad Simple Patagonia Pub		80	30716151154	0001-00000085		240.000,00	-	-	-	50.400,00		290.400,00
NA0101	496000009	31/05/2021	1	Sigital SRL		80	30714816051	0005-00000007	-	1.314,40	-	-	-	276,02	-	1.590,42
NA0101	496000010	31/05/2021	1	Sigital SRL		80	30714816051	0005-00000008	-	8.250,00	-	-	-	1.732,50	-	9.982,50
NA0101	496000011	31/05/2021	1	Sigital SRL		80	30714816051	0005-00000009	-	236,76	0,01	-	-	49,72	-	286,47
FA0101	496000192	31/05/2021	1	Ad-Point S.A.		80	30711021740	0003-00003565		162.000,00	-	-	-	34.020,00		196.020,00
FA0101	496000205	31/05/2021	1	Via Wall S.A.		80	30713690208	0005-00002176		88.500,00	-	-	-	18.585,00		107.085,00
FA0101	496000208	31/05/2021	1	Gelroth Patricia Gabriela		80	27222677470	0002-00003547		20.700,00	-	-	-	4.347,00		25.047,00
FA0101	496000236	31/05/2021	1	Zabala Roberto Hernan		80	20236015824	0003-00013655		5.535,00	-	-	-	1.162,35		6.697,35
FA0101	496000211	31/05/2021	1	Total Outdoor SRL		80	30716378612	0001-00000429		52.920,00	-	-	-	11.113,20		64.033,20
FA0101	496000159	17/05/2021	1	Grupo Medios Litoral S.A.		80	30707502408	0003-00003571		20.160,00	-	-	-	4.233,60		24.393,60
FA0101	496000171	26/05/2021	1	Eastman Lowry Constancia Isabe		80	27050896779	0002-00000136		70.200,00	-	-	-	14.742,00		84.942,00
FC0101	496000019	26/05/2021	1	BAKCHELLIAN LEON		80	23398049969	0002-00000008		-	95.000,00	-	-	-		95.000,00
FA0101	496000181	28/05/2021	1	Pro Vista Argentina SA		80	30714888389	0001-00000113		650.000,00	-	-	-	136.500,00		786.500,00
FA0101	496000196	31/05/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000070		26.700,00	-	-	-	5.607,00		32.307,00
FA0101	496000197	31/05/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000071		15.912,00	-	-	-	3.341,52		19.253,52
FA0101	496000162	20/05/2021	1	CENTRAL OUTDOOR SRL		80	30711064946	0005-00001847		62.000,00	-	-	-	13.020,00		75.020,00
FA0101	496000164	20/05/2021	1	Reddirecta SAS		80	33716176059	0003-00000023		27.000,00	-	-	-	5.670,00		32.670,00
FA0101	496000242	31/05/2021	1	BUMERAN.COM ARGENTINA SA		80	30706053812	0011-00075989		7.779,00	-	-	77,79	1.633,59		9.490,38
FA0101	496000246	31/05/2021	1	BUMERAN.COM ARGENTINA SA		80	30706053812	0016-00039371		6.579,00	-	-	65,79	1.381,59		8.026,38
FA0101	496000174	26/05/2021	1	New Bet S.A		80	30709087661	0006-00016724		-	319.268,59	-	-	-		319.268,59
FF0101	496000023	28/05/2021	1	Cabero SAS	GEN		33716444169	138908		-	4.200,00	-	-	-		4.200,00
FA0101	496000231	31/05/2021	1	MEDIOS DE INTERIOR S.A		80	30709934836	0002-00000747		300.000,00	-	-	-	63.000,00		363.000,00
FA0101	496000168	20/05/2021	1	Cooperativa De Trabajo Moll Lin		80	33708936699	0002-00002895		19.000,00	-	-	-	3.990,00		22.990,00
FA0101	496000176	28/05/2021	1	Cooperativa De Trabajo Moll Lin		80	33708936699	0002-00002896		38.000,00	-	-	-	7.980,00		45.980,00
FA0101	496000177	28/05/2021	1	Grupo Rem S.R.L		80	30711493774	0003-00000328		58.500,00	-	-	-	12.285,00		70.785,00
FA0101	496000178	28/05/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005535		48.000,00	-	-	-	10.080,00		58.080,00
FA0101	496000179	28/05/2021	1	Inversiones Arroyo Sa		80	30709282464	0003-00005536		28.800,00	-	-	-	6.048,00		34.848,00
FA0101	496000180	28/05/2021	1	PINTEGRALCO SRL		80	33648246469	0003-00002414		136.218,85	-	-	-	28.605,96		164.824,81
FA0101	496000182	28/05/2021	1	Publicidad Sarmiento Sociedad A		80	30543217936	0006-00033268		15.000,00	-	-	900,00	3.150,00		19.050,00
FA0101	496000183	28/05/2021	1	Publicidad Sarmiento Sociedad A		80	30543217936	0006-00033272		68.247,10	- 0,01	-	4.094,82	14.331,89		86.673,80
FA0101	496000198	31/05/2021	1	Via Wall S.A.		80	30713690208	0005-00002180		67.500,00	-	-	-	14.175,00		81.675,00
FA0101	496000199	31/05/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000074		19.656,00	-	-	-	4.127,76		23.783,76
FA0101	496000200	31/05/2021	1	Via Wall S.A.		80	30713690208	0005-00002179		67.500,00	-	-	-	14.175,00		81.675,00
FA0101	496000203	31/05/2021	1	Via Wall S.A.		80	30713690208	0005-00002178		45.000,00	-	-	-	9.450,00		54.450,00
FA0101	496000206	31/05/2021	1	Estatic S A		80	30685866052	0002-00011824		448.672,51	-	-	4.486,73	94.221,23		547.380,47
FA0101	496000220	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023915		1.063.125,00	-	-	63.787,50	223.256,25		1.350.168,75
FA0101	496000221	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023916		290.000,00	-	-	17.400,00	60.900,00		368.300,00
FA0101	496000223	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023914		80.000,00	-	-	4.800,00	16.800,00		101.600,00
FA0101	496000224	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023912		495.375,00	-	-	29.722,50	104.028,75		629.126,25
FA0101	496000225	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023911		82.050,00	-	-	4.923,00	17.230,50		104.203,50
FA0101	496000227	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023913		222.750,00	-	-	13.365,00	46.777,50		282.892,50
FA0101	496000228	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023910		475.625,00	-	-	28.537,50	99.881,25		604.043,75
FA0101	496000229	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023909		24.300,00	-	-	1.458,00	5.103,00		30.861,00
FA0101	496000230	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023907		222.750,00	-	-	13.365,00	46.777,50		282.892,50
FA0101	496000232	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023908		48.000,00	-	-	2.880,00	10.080,00		60.960,00
FA0101	496000233	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023906		229.220,00	-	-	13.753,20	48.136,20		291.109,40
FA0101	496000234	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023904		70.200,00	-	-	4.212,00	14.742,00		89.154,00
FA0101	496000235	31/05/2021	1	P C Publicidad S A		80	30677830839	0002-00023905		100.000,00	-	-	6.000,00	21.000,00		127.000,00
FF0101	496000022	28/05/2021	1	Proveedor de Rendiciones	GEN		10101010	138916		-	1.400,00	-	-	-		1.400,00
FA0101	496000193	31/05/2021	1	Brand Plus SRL		80	30710557647	0003-00004959		54.999,71	-	-	-	11.549,94		66.549,65
FA0101	496000240	31/05/2021	1	Brea Solans & Asociados S C E F		80	30682516689	0003-00040000		67.733,00	-	-	-	14.223,93		81.956,93
FA0101	496000253	31/05/2021	1	Nilus Global SRL		80	30716576112	0001-00000159		16.651,52	-	-	-	1.748,41		18.399,93
FA0101	496000213	31/05/2021	1	SENAL VP S.A.S		80	30716105330	0002-00000479		40.000,00	-	-	-	8.400,00		48.400,00

FA0101	496000209	31/05/2021	1	Total Outdoor SRL		80	30716378612	0001-00000430	52.920,00	-	-	-	11.113,20	64.033,20
FC0101	496000020	26/05/2021	1	Bueno Valentin Luis		80	20081539333	0001-00000098	-	73.600,00	-	-	-	73.600,00
FA0101	496000186	28/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014732	89.100,00	-	-	5.346,00	18.711,00	113.157,00
FA0101	496000187	28/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014730	118.800,00	-	-	7.128,00	24.948,00	150.876,00
FA0101	496000188	28/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014731	89.100,00	-	-	5.346,00	18.711,00	113.157,00
FA0101	496000194	31/05/2021	1	Zona Urbana Publicidad SRL		80	30716545330	0001-00000021	64.000,00	-	-	-	13.440,00	77.440,00
FA0101	496000202	31/05/2021	1	Cerco Publicidad S.A		80	30709118036	0002-00004762	95.200,00	-	-	-	19.992,00	115.192,00
FA0101	496000210	31/05/2021	1	Total Outdoor SRL		80	30716378612	0001-00000434	99.000,00	-	-	-	20.790,00	119.790,00
FA0101	496000212	31/05/2021	1	Grupo Medios Litoral S.A.		80	30707502408	0003-00003576	20.160,00	-	-	-	4.233,60	24.393,60
FA0101	496000218	31/05/2021	1	Grupo Rennella SRL		80	30710410859	0002-00001825	22.500,00	-	-	-	4.725,00	27.225,00
FA0101	496000219	31/05/2021	1	Pombo Andres Manuel		80	20293601462	0004-00000337	13.125,00	-	-	-	2.756,25	15.881,25
FA0101	496000248	31/05/2021	1	Digital Color Group S.A.		80	30710742886	0003-00011451	17.213,50	-	-	-	3.614,84	20.828,34
NA0101	496000015	31/05/2021	1	Digital Color Group S.A.		80	30710742886	0003-00002130	- 20.815,40	-	-	-	- 4.371,23	- 25.186,63
NA0101	496000016	31/05/2021	1	Digital Color Group S.A.		80	30710742886	0003-00002129	- 6.885,40	-	-	-	- 1.445,93	- 8.331,33
FA0101	496000189	28/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014733	4.000,00	-	-	240,00	840,00	5.080,00
FA0101	496000190	31/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014734	4.000,00	-	-	240,00	840,00	5.080,00
FA0101	496000191	31/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00014735	4.000,00	-	-	240,00	840,00	5.080,00
FA0101	496000201	31/05/2021	1	Carteles Callejeros SAS		80	30716662841	0002-00000075	26.700,00	-	-	-	5.607,00	32.307,00
FA0101	496000239	31/05/2021	1	Pro Vista Argentina SA		80	30714888389	0001-00000114	650.000,00	-	-	-	136.500,00	786.500,00
FA0101	496000216	31/05/2021	1	Publicidad Multiled SRL		80	30715139428	0010-00000781	67.999,00	-	-	-	14.279,79	82.278,79
FA0101	496000195	31/05/2021	1	XLG Graphics		80	30716736527	0001-00000222	40.500,00	-	-	-	8.505,00	49.005,00
FA0101	496000204	31/05/2021	1	Espacio Via Publica SRL		80	33645813079	0002-00009510	93.600,00	-	-	-	19.656,00	113.256,00
FA0101	496000207	31/05/2021	1	Total Outdoor SRL		80	30716378612	0001-00000437	75.200,00	-	-	-	15.792,00	90.992,00
FA0101	496000241	31/05/2021	1	Sa La Nacion		80	30500089624	1350-00016796	17.210,00	-	-	-	3.614,10	20.824,10
FA0101	496000243	31/05/2021	1	Sa La Nacion		80	30500089624	1350-00016653	17.470,00	-	-	-	3.668,70	21.138,70
FA0101	496000244	31/05/2021	1	Banco Santander Rio Sociedad A		80	30500008454	0001-31052021	3.629,26	-	-	20,17	762,30	4.411,73
FA0101	496000247	31/05/2021	1	Digital Color Group S.A.		80	30710742886	0003-00011452	52.038,50	-	-	-	10.928,09	62.966,59
FA0101	496000254	31/05/2021	1	Telecom Argentina Sociedad An		80	30639453738	6723-01786975	7.287,61	-	218,63	364,39	1.530,41	9.401,04
FA0101	496000255	31/05/2021	1	Banco Santander Rio Sociedad A		80	30500008454	0001-24052021	31.828,66	1.416,69	474,47	318,29	3.342,01	37.380,12
FC0101	496000022	31/05/2021	1	Bianchi Mariano Julian		80	20342702369	0001-00000053	-	176.700,00	-	-	-	176.700,00
NA0101	496000012	31/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00004395	- 400,00	-	-	- 20,00	- 84,00	- 504,00
NA0101	496000013	31/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00004396	- 400,00	-	-	- 20,00	- 84,00	- 504,00
NA0101	496000014	31/05/2021	1	Aeropuertos Argentina 2000 S A		80	30696170580	0431-00004397	- 400,00	-	-	- 20,00	- 84,00	- 504,00
NA0101	496000017	31/05/2021	1	Livra.com SA	GE2		1111111111	0003-00002338	- 107.593,20	-	-	-	- 22.594,57	- 130.187,77
Total									**25.508.133,98**	**2.726.416,40**	**3.142,09**	**555.129,33**	**5.339.517,76**	**34.132.339,56**