PIMIX MEDIA SRL PAGA EL IVA A TRAVES DEL FINANCIAMIENTO QUE OTORGA AFIP. CADA VEZ QUE VENCE EL IVA SE GENERA UN PLAN DE PAGOS Y SE ABONAN CUOTAS DEL MISMO DEPENDIENDO EL PLAZO DEL MOMENTO (GENERALMENTE 12 CUOTAS).

EN BASE A LO ANTERIOR LES ADJUNTO LAS OBLIGACIONES QUE YA SE ENCUENTRAN EN PLAN Y LOS PAGOS DE LAS CUOTAS HASTA LA FECHA.

ADICONALMENTE POR SER PYME TIENE 3 MESES DE VENCIMIENTO POSTERIOR A LA FECHA DE PRESENTACION. POR TAL MOTIVO VAN A VER QUE HAY IVA PENDIENTE DE PAGO POR NO ESTAR VENCIDA.

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 03/08/2023	Hora: 08:29:21
LIBRO DE IVA DIGITAL		Nro. de Transacción: 948041094	
F. 2083	Versión: 200	Periodo: 202306	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 5263111.49	$ 0.00	$ 1105253.41
Notas de Crédito de Venta	$ 263700.00	$ 0.00	$ 55377.00

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 643451.64	$ 3383.86	$ 118954.28
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00

Operaciones que no generan Crédito Fiscal	$ 1774683.50

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

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 24/06/2023	Hora: 12:54:52
LIBRO DE IVA DIGITAL		Nro. de Transacción: 939953128	
F. 2083	Versión: 200	Periodo: 202305	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 3955889.94	$ 0.01	$ 830736.89
Notas de Crédito de Venta	$ 0.00	$ 0.00	$ 0.00

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 2308757.04	$ 39039.00	$ 483451.54
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00

Operaciones que no generan Crédito Fiscal	$ 1501764.90

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

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 23/05/2023	Hora: 08:08:35
LIBRO DE IVA DIGITAL		Nro. de Transacción: 932927925	
F. 2083	Versión: 200	Periodo: 202304	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 4233651.50	$ 0.01	$ 889066.82
Notas de Crédito de Venta	$ 13500.00	$ 0.00	$ 2835.00

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 2012640.14	$ 51319.11	$ 422654.43
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00

Operaciones que no generan Crédito Fiscal	$ 2962246.90

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

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 23/04/2023	Hora: 18:24:32
LIBRO DE IVA DIGITAL		Nro. de Transacción: 926885920	
F. 2083	Versión: 200	Periodo: 202303	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 6866184.39	$ 0.00	$ 1441898.72
Notas de Crédito de Venta	$ 494954.10	$ 0.00	$ 103940.36

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 776866.26	$ 23723.36	$ 163141.92
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00

Operaciones que no generan Crédito Fiscal	$ 2079217.95

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

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 21/03/2023	Hora: 20:14:53
LIBRO DE IVA DIGITAL		Nro. de Transacción: 918466091	
F. 2083	Versión: 200	Periodo: 202302	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 7112794.00	$ 0.00	$ 1493686.75
Notas de Crédito de Venta	$ 2553058.75	$ 0.00	$ 536142.34

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 8462409.21	$ 61707.66	$ 1777105.94
Notas de Crédito de Compra	$ 1213586.40	$ 0.00	$ 254853.14

Operaciones que no generan Crédito Fiscal	$ 1163261.05

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

AFIP		CUIT: 30-71550217-4	
		Apellido y Nombre: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 25/02/2023	Hora: 20:46:04
LIBRO DE IVA DIGITAL		Nro. de Transacción: 912985832	
F. 2083	Versión: 200	Periodo: 202301	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 3339064.76	$ 0.00	$ 701203.60
Notas de Crédito de Venta	$ 63384.00	$ 0.00	$ 13310.64

Operaciones de Exportación	$ 0.00

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 867913.71	$ 88351.15	$ 182261.90
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00

Operaciones que no generan Crédito Fiscal	$ 1584841.95

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 03/08/2023	Hora: 08:29
F. 2002	Versión 230	Nro. de Transacción: 948041195	MD5: 7083520d6c1aac24a78166ab82c5458b
		Período: 202306	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 1049876.50
Total del Crédito Fiscal	$ 118954.28
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 930922.22
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 930922.22
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 182671.47
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 748250.75

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 24/06/2023	Hora: 12:55
F. 2002	Versión 230	Nro. de Transacción: 939953190	MD5: ad9ad3bdedfc2c4ceb5a1752547e570c
		Período: 202305	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 830736.90
Total del Crédito Fiscal	$ 483451.57
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 347285.33
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 347285.33
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 88834.60
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 258450.73

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 23/05/2023	Hora: 08:10
F. 2002	Versión 230	Nro. de Transacción: 932928149	MD5: db41a7cfcc283f9a90524a759fa6c40d
		Período: 202304	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 886231.82
Total del Crédito Fiscal	$ 422654.43
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 463577.39
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 463577.39
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 170888.20
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 292689.19

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 23/04/2023	Hora: 18:27
F. 2002	Versión 230	Nro. de Transacción: 926886047	MD5: ccba753e486135b526f3afa3499fa2a8
		Período: 202303	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 1337964.75
Total del Crédito Fiscal	$ 163141.92
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 564708.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 610114.83
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 610114.83
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 98355.28
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 83457.62
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 428301.93

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 21/03/2023	Hora: 20:17
F. 2002	Versión 230	Nro. de Transacción: 918466625	MD5: ba63a0a7d15365c095c3571927a9ade0
		Período: 202302	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 957544.80
Total del Crédito Fiscal	$ 1522252.80
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 564708.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 564708.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 98355.28
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 98355.28
Saldo del Impuesto a Favor de AFIP	$ 0.00

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

AFIP		CUIT Nº: 30715502174	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PIMIX MEDIA S.R.L.	
		Fecha de Presentación: 25/02/2023	Hora: 20:47
F. 2002	Versión 230	Nro. de Transacción: 912985880	MD5: dec1c5b797b47d0883af20bdd481e2c6
		Período: 202301	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 687892.70
Total del Crédito Fiscal	$ 182261.90
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 505630.80
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 505630.80
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 60947.00
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 444683.80

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-06**
Nro. verificador:	127612
Cantidad de registros:	75

Fecha de Presentación:	2023-08-03 Hora: 08:29:56
Nro. de Transacción:	948041195
Código de Control:	PkQLXA
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[127612F2002.7083520d6c1aac24a78166ab82c5458b.b64]

Verificador de integridad (algorítmo MD5)

[7083520d6c1aac24a78166ab82c5458b]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-05**
Nro. verificador:	675942
Cantidad de registros:	73

Fecha de Presentación:	2023-06-24 Hora: 12:55:34
Nro. de Transacción:	939953190
Código de Control:	z9TBpt
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[675942F2002.ad9ad3bdedfc2c4ceb5a1752547e570c.b64]

Verificador de integridad (algorítmo MD5)

[ad9ad3bdedfc2c4ceb5a1752547e570c]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-04**
Nro. verificador:	172231
Cantidad de registros:	70

Fecha de Presentación:	2023-05-23 Hora: 08:10:00
Nro. de Transacción:	932928149
Código de Control:	FGy3fK
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[172231F2002.db41a7cfcc283f9a90524a759fa6c40d.b64]

Verificador de integridad (algorítmo MD5)

[db41a7cfcc283f9a90524a759fa6c40d]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-03**
Nro. verificador:	316691
Cantidad de registros:	74

Fecha de Presentación:	2023-04-23 Hora: 18:27:11
Nro. de Transacción:	926886047
Código de Control:	#FNyF8
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[316691F2002.ccba753e486135b526f3afa3499fa2a8.b64]

Verificador de integridad (algorítmo MD5)

[ccba753e486135b526f3afa3499fa2a8]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-02**
Nro. verificador:	515409
Cantidad de registros:	72

Fecha de Presentación:	2023-03-21 Hora: 20:17:14
Nro. de Transacción:	918466625
Código de Control:	Dg9UYl
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[515409F2002.ba63a0a7d15365c095c3571927a9ade0.b64]

Verificador de integridad (algorítmo MD5)

[ba63a0a7d15365c095c3571927a9ade0]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-71550217-4**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2023-01**
Nro. verificador:	860346
Cantidad de registros:	72

Fecha de Presentación:	2023-02-25 Hora: 20:47:24
Nro. de Transacción:	912985880
Código de Control:	HmKDuG
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20383897077

[860346F2002.dec1c5b797b47d0883af20bdd481e2c6.b64]

Verificador de integridad (algorítmo MD5)

[dec1c5b797b47d0883af20bdd481e2c6]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 06

Número de Transacción: 948041094

Fecha de Presentación: 03-08-2023 08:29:21

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 05

Número de Transacción: 939953128

Fecha de Presentación: 24-06-2023 12:54:52

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 04

Número de Transacción: 932927925

Fecha de Presentación: 23-05-2023 08:08:35

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

AFIP

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 03

Número de Transacción: 926885920

Fecha de Presentación: 23-04-2023 06:24:32

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 02

Número de Transacción: 918466091

Fecha de Presentación: 21-03-2023 08:14:53

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71550217-4

Período: 2023 01

Número de Transacción: 912985832

Fecha de Presentación: 25-02-2023 08:46:04

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

Estado de cumplimiento

CUIT	30715502174	**Razón social**	PIMIX MEDIA S.R.L.
Establecimiento		**Impuesto**	30 - IVA
Período Fiscal Desde	20230100	**Período Fiscal Hasta**	20230600
Fecha de Consulta	18/08/2023 07:20:42		

30 - IVA

Est.	Período	Concepto	Ant. / Cuota	DEUDA	S. L. D.	SALDO TECNICO	OTROS CREDITOS	MULTAS NO FIRMES	Temp. DDJJ	Estado DDJJ	Temp. Pago	Estado Pago		
0	20230100	Multa Art. 38º	0				200.00		Fuera de Término			Cumplido		
0	20230100	Intereses resarcitorios	0	0.00 0					Fuera de Término					
0	20230100	DDJJ	0	0.00 0			0.00		Fuera de Término	Presentada fuera de término		Cumplido		
0	20230200	DDJJ	0	0.00 0	1,972.68 1972.68	564,708.00	0.00		En Término					
0	20230300	Multa Art. 38º	0				200.00		Fuera de Término			Cumplido		
0	20230300	Intereses resarcitorios	0	0.00 0					Fuera de Término					
0	20230300	DDJJ	0	0.00 0			0.00		Fuera de Término	Presentada fuera de término		Cumplido		
0	20230400	Multa Art. 38º	0				200.00		Fuera de Término			Cumplido		
0	20230400	Intereses resarcitorios	0	1,594.80 1594.8					Fuera de Término			Obligación Intimada		
0	20230400	DDJJ	0	0.00 0			0.00		Fuera de Término	Presentada fuera de término		Cumplido		

0	20230500	Multa Art. 38º	0				200.00		Fuera de Término			Cumplido			
0	20230500	Intereses resarcitorios	0	0.00 0					Fuera de Término						
0	20230500	DDJJ	0	0.00 0			0.00		Fuera de Término	Presentada fuera de término		Cumplido			
0	20230600	Multa Art. 38º	0				200.00		Fuera de Término			Cumplido			
0	20230600	DDJJ	0	748,250.75 748250.75			0.00		Fuera de Término	Presentada fuera de término					

	DEUDA	S. L. D.	SALDO TECNICO	OTROS CREDITOS	MULTAS NO FIRMES	
Subtotal	749,845.55	1,972.68	564,708.00	1,000.00		

TOTALES GENERALES

	DEUDA	S. L. D.	SALDO TECNICO	OTROS CREDITOS	MULTAS NO FIRMES	
	749,845.55	1,972.68	564,708.00	1,000.00		

Libro IVA Compras

Desde: 2023-01-01

Hasta: 2023-06-30

Empresa: Pimix Media S.R.L.

CUIT: 30-71550217-4

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-02	Otro Comprobante	12678049	AWS AMAZON	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229,167.07	229,167.07
2023-01-02	Factura	A-00002-00201256	SOLUCIONES ONLINE SA	30-71468765-0	RI	7,900.00	1,659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,559.00
2023-01-03	Otro Comprobante	00000750	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,993.76	8,993.76
2023-01-03	Otro Comprobante	74220603	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.48	0.00	13,363.92	13,611.40
2023-01-04	Factura	A-00002-00000295	MASTROMONACO LUIS PABLO	20-21072258-1	RI	169,586.59	35,613.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,199.77
2023-01-04	Factura	A-00002-00000296	MASTROMONACO LUIS PABLO	20-21072258-1	RI	70,000.00	14,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,700.00
2023-01-04	Factura	A-00002-00000297	MASTROMONACO LUIS PABLO	20-21072258-1	RI	35,613.22	7,478.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,092.00
2023-01-04	Nota Débito	A-00203-00008952	IBM ARGENTINA SRL	30-50396126-8	RI	762.74	160.18	0.00	0.00	0.00	0.00	0.00	0.00	53.38	0.00	0.00	976.30
2023-01-05	Otro Comprobante	72460013	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,528.28	12,528.28
2023-01-05	Factura	A-00001-00000256	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	40,000.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,400.00
2023-01-05	Factura	A-00010-01102151	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	2,355.92	494.74	0.00	0.00	0.00	0.00	0.00	0.00	94.24	0.00	0.00	2,944.90
2023-01-05	Factura	C-00001-00000024	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-05	Factura	C-00001-00000132	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,950.00	39,950.00
2023-01-06	Factura	A-00004-00001263	GO AUDIO INGENIERIA SRL	30-71703412-7	RI	29,358.74	6,165.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,524.08
2023-01-08	Factura	C-00003-00000100	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	90,000.00
2023-01-08	Factura	C-00003-00000101	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00
2023-01-09	Factura	A-01000-00116941	ITPROUSER S.A.	30-71512348-3	RI	7,304.13	1,533.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.00	9,130.00
2023-01-09	Factura	C-00001-00000075	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	90,000.00
2023-01-10	Factura	A-00001-00000331	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-01-11	Factura	A-00001-00000332	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-01-16	Factura	C-00002-00000015	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00
2023-01-17	Factura	A-00002-00000003	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00	5,250.00
2023-01-17	Factura	C-00002-00000002	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00
2023-01-18	Otro Comprobante	53742803	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	0.00	14,040.00	14,300.00
2023-01-18	Factura	A-00002-00000300	MASTROMONACO LUIS PABLO	20-21072258-1	RI	206,200.00	43,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,502.00
2023-01-18	Factura	C-00001-00000051	MARTIN ALEXIS GOFFAN	20-39245581-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,200.00	28,200.00
2023-01-19	Factura	C-00001-00000009	SANDRA ELIZABETH SUAREZ	27-38392973-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
2023-01-21	Otro Comprobante	00004546	NMP	50-00000212-4	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,293.10	2,293.10
2023-01-23	Factura	A-00004-00000812	LUIS ALBERTO BENITO (MALA NOTA)	20-12946794-1	RI	1,074.38	225.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00
2023-01-23	Factura	A-02006-00009448	CORREO ANDREANI SA	33-69968545-9	RI	1,528.93	321.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.01

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-26	Otro Comprobante	00000070	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,815.50	9,815.50
2023-01-26	Otro Comprobante	42147895	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,547.01	9,547.01
2023-01-27	Otro Comprobante	19109404	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.55	1,886.55
2023-01-27	Factura	A-00203-00048718	IBM ARGENTINA SRL	30-50396126-8	RI	56,279.83	11,818.76	0.00	0.00	0.00	0.00	0.00	1,688.27	3,938.05	0.00	0.00	73,724.91
2023-01-28	Factura	A-00003-00000252	MARIO JORGE GONZALEZ	20-18003614-9	RI	26,446.28	5,553.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00
2023-01-28	Factura	A-00010-00024590	OCEAN EXPORT SA	33-70803422-9	RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,621.00	27,621.00
2023-01-28	Factura	A-00010-00024591	OCEAN EXPORT SA	33-70803422-9	RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,304.00	26,304.00
2023-01-28	Factura	C-00001-00000001	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
2023-01-28	Factura	C-00001-00000156	RUIZ PANELO DELFINA	27-34146108-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438.00	7,438.00
2023-01-30	Factura	A-00027-00003702	LA ESQUINA DEL NEUMATICO SA	33-70705314-9	RI	99,908.51	20,980.79	0.00	0.00	0.00	0.00	0.00	0.00	3,996.34	0.00	0.00	124,885.64
2023-01-30	Factura	A-00027-00003703	LA ESQUINA DEL NEUMATICO SA	33-70705314-9	RI	2,682.64	563.36	0.00	0.00	0.00	0.00	0.00	0.00	107.31	0.00	0.00	3,353.31
2023-01-30	Recibo	C-00001-00013158	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,364.90	107,364.90
2023-01-31	Otro Comprobante	00980793	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.32	1,813.32
2023-01-31	Extracto Bancario	31012023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	6,667.17	1,400.11	0.00	0.00	0.00	0.00	28,884.15	135.00	135.00	0.00	0.00	37,221.43
2023-01-31	Factura	A-00003-00000253	MARIO JORGE GONZALEZ	20-18003614-9	RI	82,644.63	17,355.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
2023-01-31	Factura	C-00001-00000028	BOSKIS MAXIMO	20-38389707-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00
2023-01-31	Factura	C-00002-00000074	FERLINI TOMAS	20-38426015-3	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00
2023-01-31	Factura	C-01002-00008785	SOCIEDAD ARGENTINA DE AUTORES Y	33-52568893-9	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,889.05	56,889.05

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
			COMPOSITORES DE MUSICA														
2023-02-01	Otro Comprobante	52990745	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,629.84	10,629.84
2023-02-01	Factura	A-00002-00213165	SOLUCIONES ONLINE SA	30-71468765-0	RI	7,900.00	1,659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,559.00
2023-02-02	Factura	C-00002-00000004	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00
2023-02-06	Otro Comprobante	00007246	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,240.60	13,240.60
2023-02-06	Factura	A-00001-00000333	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-02-06	Factura	A-00001-00000334	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-02-06	Factura	A-00001-00000335	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	2,391,976.56	502,315.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,894,291.64
2023-02-06	Factura	A-00001-00000336	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	1,213,586.40	254,853.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468,439.54
2023-02-06	Factura	C-00001-00000138	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,760.00	46,760.00
2023-02-06	Factura	C-00001-00000139	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,150.00	8,150.00
2023-02-07	Nota Crédito	A-00001-00000026	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	-1,213,586.40	-254,853.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,468,439.54
2023-02-07	Factura	A-00009-01070100	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	2,473.72	519.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.95	3,092.15
2023-02-07	Factura	A-00203-00048968	IBM ARGENTINA SRL	30-50396126-8	RI	61,357.42	12,885.06	0.00	0.00	0.00	0.00	0.00	1,841.35	4,293.22	0.00	0.00	80,377.05
2023-02-08	Factura	A-00001-00000337	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	1,221,362.00	256,486.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,477,848.02
2023-02-09	Factura	A-00714-00003115	DHL EXPRESS (ARGENTINA) S.A.	30-58011131-5	RI	1,158.00	243.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,843.00	11,244.18
2023-02-10	Factura	A-00001-00000339	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	1,221,362.69	256,486.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,477,848.85
2023-02-10	Factura	C-00001-00000076	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-02-10	Factura	C-00003-00000117	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00
2023-02-12	Factura	A-00002-00000017	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
2023-02-13	Factura	C-00001-00000010	ABRAMOVICH JUAN ESTEBAN	20-29697212-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00
2023-02-13	Factura	C-00002-00000005	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00
2023-02-14	Factura	A-00021-00001886	ASIAN BISTRO ARGENTINA S.R.L.	30-71171158-5	RI	12,314.05	2,585.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,900.00
2023-02-16	Factura	A-00001-00000341	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	170,891.50	35,887.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,778.72
2023-02-20	Otro Comprobante	00004546	NMP	50-00000212-4	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,437.75	2,437.75
2023-02-22	Factura	A-00002-00000307	MASTROMONACO LUIS PABLO	20-21072258-1	RI	30,000.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,300.00
2023-02-23	Factura	A-00012-00007024	SANTIAGO GUILLERMO SIMONINI	23-23146549-9	RI	23,966.94	5,033.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,000.00
2023-02-26	Otro Comprobante	44061440	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,789.00	9,789.00
2023-02-26	Factura	C-00001-00000002	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
2023-02-27	Otro Comprobante	23357406	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.00	2,005.00
2023-02-27	Factura	C-00001-00013207	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,818.90	113,818.90
2023-02-28	Extracto Bancario	28022023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	7,983.93	1,676.63	0.00	0.00	0.00	0.00	26,765.71	195.00	195.00	0.00	0.00	36,816.27
2023-02-28	Otro Comprobante	70920292	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,465.20	10,465.20
2023-02-28	Factura	A-00001-00000344	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	2,074,476.00	435,639.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,510,115.96
2023-02-28	Factura	C-00001-00000029	BOSKIS MAXIMO	20-38389707-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00
2023-02-28	Factura	C-00002-00000075	FERLINI TOMAS	20-38426015-3	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-02-28	Factura	C-01002-00009005	SOCIEDAD ARGENTINA DE AUTORES Y COMPOSITORES DE MUSICA	33-52568893-9	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,851.05	58,851.05
2023-03-02	Otro Comprobante	65268697	AWS AMAZON	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,381.63	200,381.63
2023-03-02	Otro Comprobante	72642916	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.20	1,744.20
2023-03-02	Factura	A-00002-00000311	MASTROMONACO LUIS PABLO	20-21072258-1	RI	205,200.00	43,092.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,292.00
2023-03-02	Factura	A-00002-00215396	SOLUCIONES ONLINE SA	30-71468765-0	RI	7,900.00	1,659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,559.00
2023-03-02	Factura	A-00013-00000502	SANTIAGO GUILLERMO SIMONINI	23-23146549-9	RI	139,669.40	29,330.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	169,000.00
2023-03-02	Factura	C-00001-00000025	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,778.00	55,778.00
2023-03-03	Factura	C-00001-00000144	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,760.00	46,760.00
2023-03-06	Otro Comprobante	00007246	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,548.40	13,548.40
2023-03-06	Factura	C-00001-00000160	RUIZ PANELO DELFINA	27-34146108-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,360.00	9,360.00
2023-03-07	Factura	C-00001-00000077	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,000.00	83,000.00
2023-03-08	Factura	C-00001-00000011	ABRAMOVICH JUAN ESTEBAN	20-29697212-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00
2023-03-09	Factura	A-00010-01116200	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	3,877.55	814.29	0.00	0.00	0.00	0.00	0.00	0.00	116.33	0.00	0.00	4,808.17
2023-03-10	Factura	C-00003-00000124	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,000.00	83,000.00
2023-03-13	Factura	A-00001-00000347	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-03-13	Factura	A-00001-00000348	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-03-13	Factura	A-00002-00000316	MASTROMONACO LUIS PABLO	20-21072258-1	RI	90,000.00	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,900.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-03-14	Factura	C-00003-00000128	TOMAS MAZZUCA	20-38028566-6	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	26,000.00
2023-03-14	Factura	C-00005-00000998	KARINA VERONICA SANDO	27-21972836-6	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.00	11,800.00
2023-03-15	Otro Comprobante	00000009	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,168.00	12,168.00
2023-03-15	Otro Comprobante	39673713	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.25	0.00	18,608.70	18,851.95
2023-03-15	Factura	A-00133-00007124	BISTRO S A	30-69765269-4	RI	13,553.72	2,846.28	0.00	0.00	0.00	0.00	0.00	0.00	406.61	0.00	0.00	16,806.61
2023-03-16	Factura	C-00002-00000019	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
2023-03-19	Factura	A-00001-00000274	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	28,325.00	5,948.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,273.25
2023-03-21	Otro Comprobante	28943453	NPM INC	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,543.77	2,543.77
2023-03-22	Factura	A-00002-00000321	MASTROMONACO LUIS PABLO	20-21072258-1	RI	205,200.00	43,092.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,292.00
2023-03-22	Factura	C-00002-00000065	MARIA CELESTE VILCHES	23-39353032-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00
2023-03-24	Factura	C-00001-00000078	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00
2023-03-27	Otro Comprobante	76195048	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,565.70	10,565.70
2023-03-27	Factura	A-00203-00049228	IBM ARGENTINA SRL	30-50396126-8	RI	50,115.66	10,524.29	0.00	0.00	0.00	0.00	0.00	1,504.25	1,502.19	0.00	0.00	63,646.39
2023-03-27	Factura	C-00003-00000125	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,350.00	33,350.00
2023-03-30	Factura	C-00001-00000003	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
2023-03-30	Factura	C-01002-00009166	SOCIEDAD ARGENTINA DE AUTORES Y COMPOSITORES DE MUSICA	33-52568893-9	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,351.05	60,351.05
2023-03-31	Extracto Bancario	31032023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	11,424.93	2,399.24	0.00	0.00	0.00	0.00	23,723.33	195.00	195.00	0.00	0.00	37,937.50

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-03-31	Factura	C-00001-00000030	BOSKIS MAXIMO	20-38389707-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00
2023-03-31	Factura	C-00002-00000077	FERLINI TOMAS	20-38426015-3	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00
2023-04-02	Otro Comprobante	92776833	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,924.64	1,924.64
2023-04-02	Otro Comprobante	93806449	AWS AMAZON	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,959.59	245,959.59
2023-04-03	Factura	A-00002-00226111	SOLUCIONES ONLINE SA	30-71468765-0	RI	9,500.00	1,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,495.00
2023-04-03	Factura	C-00001-00000079	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00
2023-04-03	Factura	C-00003-00000001	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00	175,000.00
2023-04-03	Factura	C-00003-00000126	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00
2023-04-04	Factura	A-00001-00000349	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-04-04	Factura	A-00001-00000350	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-04-04	Factura	C-00001-00000153	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,760.00	46,760.00
2023-04-04	Factura	C-00001-00000164	RUIZ PANELO DELFINA	27-34146108-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438.00	7,438.00
2023-04-04	Recibo	C-00001-00013257	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,548.90	115,548.90
2023-04-05	Factura	A-00001-00000283	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	70,000.00	14,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,700.00
2023-04-06	Otro Comprobante	00000178	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,287.00	11,287.00
2023-04-06	Otro Comprobante	00007246	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,400.00	15,400.00
2023-04-06	Otro Comprobante	15295953	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	18,646.00	18,891.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-06	Otro Comprobante	22498993	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,675.00	2,675.00
2023-04-08	Factura	A-00143-00000761	BISTRO S A	30-69765269-4	RI	11,735.48	2,464.45	0.00	0.00	0.00	0.00	0.00	0.00	352.07	0.00	0.00	14,552.00
2023-04-09	Factura	A-00009-01084031	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	3,877.58	814.29	0.00	0.00	0.00	0.00	0.00	0.00	116.33	0.00	0.00	4,808.20
2023-04-11	Factura	A-00001-00000351	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	351,959.50	73,911.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425,871.00
2023-04-11	Factura	A-00001-00000352	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	73,343.24	15,402.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,745.32
2023-04-11	Factura	C-00003-00000002	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,000.00	180,000.00
2023-04-12	Factura	A-00008-00000694	HCI OBRAS S.A.	33-71701777-9	RI	42,323.41	8,887.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,211.33
2023-04-12	Factura	C-00001-00000081	VALERIA YASMIN POVEDA	27-38425306-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00
2023-04-12	Factura	C-00001-00000156	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00
2023-04-14	Factura	C-00002-00000021	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
2023-04-14	Factura	C-00003-00000003	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00
2023-04-17	Factura	A-00001-00000353	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	362,304.00	76,083.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438,387.84
2023-04-17	Factura	A-00001-00000354	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	710,355.96	149,174.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	859,530.71
2023-04-17	Factura	C-00003-00000004	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00
2023-04-18	Factura	A-00001-00000289	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	20,000.00	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,200.00
2023-04-18	Factura	A-00002-00000330	MASTROMONACO LUIS PABLO	20-21072258-1	RI	192,000.00	40,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,320.00
2023-04-20	Factura	A-00001-00000356	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	73,926.00	15,524.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,450.46
2023-04-20	Factura	C-00001-00000012	ABRAMOVICH JUAN ESTEBAN	20-29697212-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00
2023-04-20	Factura	C-00002-00000002	FRANCISCO ERIC RODGER	20-37844339-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-21	Otro Comprobante	00000007	NPM INC	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.00	2,695.00
2023-04-25	Factura	A-00002-00057188	ENRIQUE IGNACIO MASCHWITZ	20-11299343-7	RI	5,000.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,960.00	28,010.00
2023-04-26	Otro Comprobante	76424528	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,487.35	11,487.35
2023-04-26	Factura	C-00001-00000004	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
2023-04-28	Factura	C-00001-00000087	ROMINA ALEJANDRA BALDACCI	27-36519398-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00
2023-04-28	Factura	C-00003-00000005	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00
2023-04-28	Factura	C-00003-00000006	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560,000.00	560,000.00
2023-04-29	Otro Comprobante	00000071	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00
2023-04-29	Otro Comprobante	23042595	LINKEDHELPER	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00	5,445.00
2023-04-29	Otro Comprobante	23592572	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,245.00	3,245.00
2023-04-29	Otro Comprobante	61029164	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.00	0.00	18,608.70	18,851.70
2023-04-29	Factura	A-00203-00049577	IBM ARGENTINA SRL	30-50396126-8	RI	51,377.20	10,789.21	0.00	0.00	0.00	0.00	0.00	1,541.47	1,539.27	0.00	0.00	65,247.15
2023-04-30	Extracto Bancario	30042023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	13,337.77	2,800.93	0.00	0.00	0.00	0.00	29,359.11	195.00	195.00	0.00	0.00	45,887.81
2023-04-30	Factura	C-00001-00000031	BOSKIS MAXIMO	20-38389707-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
2023-04-30	Factura	C-00002-00000078	FERLINI TOMAS	20-38426015-3	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
2023-05-02	Otro Comprobante	14228688	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.64	2,047.64
2023-05-02	Factura	A-00002-00234001	SOLUCIONES ONLINE SA	30-71468765-0	RI	9,500.00	1,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,495.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-05-02	Factura	C-00001-00000080	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00
2023-05-02	Factura	C-00003-00000127	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00
2023-05-02	Factura	C-01002-00009387	SOCIEDAD ARGENTINA DE AUTORES Y COMPOSITORES DE MUSICA	33-52568893-9	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,466.05	60,466.05
2023-05-03	Factura	C-00003-00000007	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	80,000.00
2023-05-04	Factura	C-00001-00000158	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00
2023-05-06	Otro Comprobante	00007246	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,126.00	24,126.00
2023-05-08	Factura	A-00010-01129605	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	5,170.10	1,085.72	0.00	0.00	0.00	0.00	0.00	0.00	201.63	0.00	0.00	6,457.45
2023-05-08	Factura	C-00003-00000008	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,000.00	31,000.00
2023-05-10	Factura	C-00001-00000030	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00
2023-05-12	Factura	A-00002-00000336	MASTROMONACO LUIS PABLO	20-21072258-1	RI	205,200.00	43,092.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,292.00
2023-05-14	Factura	A-00001-00000358	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	14,688.00	3,084.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,772.48
2023-05-14	Factura	A-00001-00000359	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	14,688.00	3,084.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,772.48
2023-05-14	Factura	C-00002-00000003	FRANCISCO ERIC RODGER	20-37844339-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	24,000.00
2023-05-15	Otro Comprobante	00010221	TUNEPOCKET	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,626.72	40,626.72
2023-05-15	Factura	A-00001-00000293	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	41,250.00	8,662.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,912.50
2023-05-16	Factura	C-00001-00000013	ABRAMOVICH JUAN ESTEBAN	20-29697212-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00
2023-05-17	Factura	A-00001-00000360	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	1,858,400.79	390,264.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,248,664.96
2023-05-18	Otro Compro	09161743	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.98	0.00	24,019.47	24,333.45

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
	bante																
2023-05-19	Recibo	C-00001-00013327	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,458.90	115,458.90
2023-05-21	Otro Comprobante	00304546	NPM INC	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,907.00	2,907.00
2023-05-22	Factura	C-00002-00000023	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
2023-05-23	Factura	A-00004-000029972	BK SRL	33-71523854-9	RI	0.00	0.00	13,212.67	1,387.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,600.00
2023-05-23	Factura	A-00005-00003077	amendola water	20-16579958-6	RI	49,586.78	10,413.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00
2023-05-26	Otro Comprobante	00018772	gmass	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,125.00	13,125.00
2023-05-27	Otro Comprobante	23592573	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375.24	3,375.24
2023-05-29	Otro Comprobante	47712545	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,362.70	12,362.70
2023-05-29	Factura	C-00003-00000009	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00
2023-05-29	Factura	C-00003-00000010	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189,000.00	189,000.00
2023-05-29	Factura	C-00003-00000011	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00
2023-05-30	Otro Comprobante	00230530	LINKEDHELPER	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,100.00	26,100.00
2023-05-30	Factura	A-00033-00043101	ALQUILO TODO S R L	30-63911101-2	RI	10,495.87	2,204.13	0.00	0.00	0.00	0.00	0.00	0.00	94.46	0.00	0.00	12,794.46
2023-05-30	Factura	C-01002-00009616	SOCIEDAD ARGENTINA DE AUTORES Y COMPOSITORES DE MUSICA	33-52568893-9	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,241.05	63,241.05
2023-05-31	Otro Comprobante	04134181	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,824.25	17,824.25
2023-05-31	Extracto Bancario	31052023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	24,884.21	5,225.68	0.00	0.00	0.00	0.00	39,039.00	420.00	420.00	0.00	0.00	69,988.89

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-05-31	Factura	A-00203-00049994	IBM ARGENTINA SRL	30-50396126-8	RI	61,680.62	12,952.83	0.00	0.00	0.00	0.00	0.00	1,851.09	554.13	0.00	0.00	77,038.67
2023-05-31	Factura	C-00001-00000005	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,000.00	63,000.00
2023-05-31	Factura	C-00001-00013355	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,598.90	122,598.90
2023-06-01	Otro Comprobante	35580094	G SUITE	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231.61	2,231.61
2023-06-01	Otro Comprobante	78417163	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.98	0.00	24,019.47	24,333.45
2023-06-01	Factura	A-00001-00000300	LLURAVEL CLAUDIO GABRIEL	20-16455851-8	RI	35,000.00	7,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,350.00
2023-06-01	Factura	A-00033-00043196	ALQUILO TODO S R L	30-63911101-2	RI	20,991.74	4,408.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,400.01
2023-06-02	Otro Comprobante	41783781	AWS AMAZON	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,663.36	248,663.36
2023-06-02	Factura	A-00002-00241417	SOLUCIONES ONLINE SA	30-71468765-0	RI	9,500.00	1,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,495.00
2023-06-02	Nota Débito	A-00203-00009292	IBM ARGENTINA SRL	30-50396126-8	RI	576.28	121.02	0.00	0.00	0.00	0.00	0.00	0.00	17.28	0.00	0.00	714.58
2023-06-03	Otro Comprobante	68266358	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,431.25	6,431.25
2023-06-04	Factura	A-00002-00000345	MASTROMONACO LUIS PABLO	20-21072258-1	RI	226,800.00	47,628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274,428.00
2023-06-05	Otro Comprobante	00000035	HUBSPOT	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,989.60	13,989.60
2023-06-05	Otro Comprobante	12204418	HUBSPOT	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,245.50	11,245.50
2023-06-05	Otro Comprobante	21464629	VERCEL	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,653.88	24,653.88
2023-06-05	Factura	A-00001-00000362	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	14,688.00	3,084.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,772.48
2023-06-05	Factura	A-00001-00000363	HERRERO CHRISTIAN EZEQUIEL	20-28174186-2	RI	14,688.00	3,084.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,772.48

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-05	Factura	A-00033-00023340	KURIABE S. A.	30-70951184-6	RI	0.00	0.00	49,392.76	5,186.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,579.00
2023-06-07	Factura	A-00009-01097423	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	RI	6,049.00	1,270.29	0.00	0.00	0.00	0.00	0.00	0.00	181.47	0.00	0.00	7,500.76
2023-06-07	Factura	C-00001-00000081	SAID LUCAS	20-38598245-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
2023-06-07	Factura	C-00001-00000165	ARIEL FABIAN NINO	20-38698078-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00
2023-06-07	Factura	C-00003-00000131	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
2023-06-09	Factura	C-00003-00000012	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
2023-06-10	Otro Comprobante	91219753	LINKED IN	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.98	0.00	24,019.47	24,333.45
2023-06-11	Factura	C-00001-00000014	ABRAMOVICH JUAN ESTEBAN	20-29697212-7	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00
2023-06-12	Factura	A-00145-00006588	BISTRO S A	30-69765269-4	RI	15,041.33	3,158.68	0.00	0.00	0.00	0.00	0.00	0.00	451.24	0.00	0.00	18,651.25
2023-06-13	Factura	A-00006-00009684	TENDEX S.A.	30-70945752-3	RI	0.00	0.00	40,723.08	4,275.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,999.00
2023-06-13	Factura	C-00003-00000013	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340,000.00	340,000.00
2023-06-15	Factura	A-00004-00003167	2BK SRL	33-71523854-9	RI	0.00	0.00	13,212.67	1,387.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,600.00
2023-06-15	Factura	C-00002-00000025	MASCOLO SANTIAGO AGUSTIN	20-35141630-1	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
2023-06-16	Factura	C-00003-00000132	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,000.00	140,000.00
2023-06-16	Factura	C-00003-00000134	BLANCO JULIAN MATIAS	20-42330196-2	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,000.00	140,000.00
2023-06-19	Factura	A-00002-00000004	FEDERICO ADRIAN DEL GRANDE	24-34815180-7	RI	10,000.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,100.00
2023-06-20	Otro Comprobante	00304546	NPM INC	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,160.50	3,160.50
2023-06-22	Factura	A-00004-00002523	MARCELA ALEJANDRA RITA MARIUZZA	27-23513744-0	RI	6,099.16	1,280.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,379.98

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-22	Factura	A-00011-00008980	DPS TECNOLOGIA S.A.	30-71236780-2	RI	1,219.08	256.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.09
2023-06-23	Factura	C-00001-00013405	CAPIF	30-57444996-7	EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,583.50	223,583.50
2023-06-24	Factura	C-00002-00000004	FRANCISCO ERIC RODGER	20-37844339-4	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,500.00	31,500.00
2023-06-26	Otro Comprobante	86425746	SENTRY	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,274.48	20,274.48
2023-06-26	Factura	A-00033-00043838	ALQUILO TODO S R L	30-63911101-2	RI	8,099.17	1,700.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00
2023-06-27	Otro Comprobante	28154484	CANVA	55-00000212-6	CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,244.35	3,244.35
2023-06-27	Factura	A-00203-00050156	IBM ARGENTINA SRL	30-50396126-8	RI	66,577.90	13,981.36	0.00	0.00	0.00	0.00	0.00	1,998.61	1,996.06	0.00	0.00	84,553.93
2023-06-28	Factura	A-00002-00000251	FENIX CORP S. R. L.	30-71731951-2	RI	0.00	0.00	50,676.92	5,321.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,998.00
2023-06-28	Factura	C-00001-00000032	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,800.00	10,800.00
2023-06-28	Factura	C-00001-00000033	RICCARDI FRANCO	23-37246375-9	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00
2023-06-30	Extracto Bancario	30062023	BANCO BBVA ARGENTINA S.A.	30-50000319-3	RI	11,637.21	2,443.81	0.00	0.00	0.00	0.00	3,383.86	225.00	225.00	0.00	0.00	17,914.88
2023-06-30	Factura	A-00002-00000596	APPLE DOCTOR SOCIEDAD LEY 19550 CAPITULO I SECCIOM IV	30-71727500-0	RI	42,479.34	8,920.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,400.00
2023-06-30	Factura	C-00001-00000006	ORNELLA BELEN BEJARANO	27-40449845-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,000.00	63,000.00
2023-06-30	Factura	C-00003-00000014	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00
2023-06-30	Factura	C-00003-00000015	WALTER EDUARDO DUCASSE	20-25181509-8	MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	300,000.00

Fecha	Tipo	Comprobante	Proveedor	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
Responsable Inscripto:						**13,691,233.5**	**2,875,158.97**	**167,218.10**	**17,557.90**	**0.00**	**0.00**	**151,155.16**	**11,790.04**	**21,376.61**	**0.00**	**86,118.98**	**17,021,609.26**
Consumidor Final:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Monotributista:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,998,094.00**	**9,998,094.00**
No Alcanzado:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Exento:						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,180.67**	**0.00**	**2,606,069.32**	**2,608,249.99**
Total general:						**13,691,233.5**	**2,875,158.97**	**167,218.10**	**17,557.90**	**0.00**	**0.00**	**151,155.16**	**11,790.04**	**23,557.28**	**0.00**	**12,690,282.3**	**29,627,953.25**

Libro IVA Ventas

Desde: 2023-01-01

Hasta: 2023-06-30

Empresa: Pimix Media S.R.L.

CUIT: 30-71550217-4

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-03	Nota Crédito	A-00005-00000010	PROFIT LABELS SA	30-70943640-2	RI	-38,475.00	-8,079.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46,554.75
2023-01-03	Factura	A-00005-00000239	GAX S.A.	30-70840291-1	RI	150,800.00	31,668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,468.00
2023-01-03	Factura	A-00005-00000240	DAHME SRL	30-70928063-1	RI	6,480.00	1,360.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,840.80
2023-01-03	Factura	A-00005-00000241	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	5,400.00	1,134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,534.00
2023-01-03	Factura	A-00005-00000242	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	19,170.00	4,025.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,195.70
2023-01-03	Factura	A-00005-00000243	ALIMENTACION PELLEGRINI S.A.	30-71622098-9	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000244	TOSTADO CAFE OESTE SRL	30-71548376-5	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000245	TOSTADO CABELLO SRL	30-71715830-6	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000246	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000247	DAILY MEALS S.R.L.	30-71610111-4	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000248	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000249	KAME HOUSE PINAMAR	30-71693636-4	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000250	GRUPO EMPRESARIO S.R.L.	30-70877140-2	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-03	Factura	A-00005-00000251	PALOSANTOS S.R.L	33-71703108-9	RI	4,248.00	892.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,140.08
2023-01-03	Factura	A-00005-00000252	TOSTADO BUENOS AIRES SRL	30-71488608-4	RI	7,326.00	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,864.46
2023-01-03	Factura	A-00005-00000253	TOSTADO LIBERTADOR S.A.	30-71568699-2	RI	4,884.00	1,025.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,909.64
2023-01-03	Factura	A-00005-00000254	MOVIMI	30-71635933-2	RI	4,884.00	1,025.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,909.64
2023-01-03	Factura	A-00005-00000255	BOJUC SA	30-71483540-4	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000256	FCJCH S.R.L.	33-71742152-9	RI	2,442.00	512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.82
2023-01-03	Factura	A-00005-00000257	NYSTYLE SRL	30-71573873-9	RI	6,300.00	1,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,623.00
2023-01-03	Factura	A-00005-00000258	MAT HELLS SRL	30-71528458-4	RI	6,300.00	1,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,623.00
2023-01-03	Factura	A-00005-00000259	COLOR FACTORY S.R.L.	30-71453775-6	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000260	EATCAPITAL SA	30-71695623-3	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000261	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000262	KYRA S.R.L.	30-71017256-7	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000263	GIANTINO S.A.	30-71239689-6	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000264	AUTOSERVICIO SA	30-71695568-7	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000265	FLA SJS	30-71689953-1	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000266	QUINTO SENTIDO S.A.	30-71721337-4	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000267	DIAZ FLORENCIA	27-42660588-6	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000268	BIRRERIA S.A.S.	30-71585486-0	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000269	YÜGUEN SAS	30-71686399-5	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-03	Factura	A-00005-00000270	BISAFRAL SA	30-71671312-8	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000271	K.L. MEAT S.R.L.	30-71215937-1	RI	3,150.00	661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,811.50
2023-01-03	Factura	A-00005-00000272	PROFIT LABELS SA	30-70943640-2	RI	38,475.00	8,079.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,554.75
2023-01-03	Factura	A-00005-00000273	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	3,330.00	699.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,029.30
2023-01-03	Factura	A-00005-00000274	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	80,181.00	16,838.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,019.01
2023-01-03	Factura	A-00005-00000275	TAIPEI SOCIEDAD DE RESPONSABILIDAD LIMITADA	30-70745174-9	RI	28,980.00	6,085.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,065.80
2023-01-03	Factura	A-00005-00000276	CLUB MUNICH S.A.	30-71661504-5	RI	15,390.00	3,231.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,621.90
2023-01-03	Factura	A-00005-00000277	ISIDRO SRL	30-70817592-3	RI	1,620.00	340.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,960.20
2023-01-03	Factura	A-00005-00000278	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	47,880.00	10,054.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,934.80
2023-01-03	Factura	A-00005-00000279	JUAN JUFRE S.A.	30-70843214-4	RI	13,500.00	2,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,335.00
2023-01-03	Factura	A-00005-00000280	BRANDING TEAM S.A.	30-71420778-0	RI	45,900.00	9,639.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,539.00
2023-01-03	Factura	A-00005-00000281	THE EDGE S.R.L.	30-71393330-5	RI	16,200.00	3,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,602.00
2023-01-03	Factura	A-00005-00000282	SARTA S.R.L.	30-71662633-0	RI	16,200.00	3,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,602.00
2023-01-03	Factura	A-00005-00000283	Astur S A	30-70800760-5	RI	36,540.00	7,673.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,213.40
2023-01-03	Factura	A-00005-00000284	VIU SA	30-70853973-9	RI	2,412.00	506.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,918.52
2023-01-03	Factura	A-00005-00000285	VIU SA	30-70853973-9	RI	14,472.00	3,039.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,511.12
2023-01-03	Factura	A-00005-00000286	TARCO SA	30-68628503-7	RI	16,200.00	3,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,602.00
2023-01-03	Factura	A-00005-00000287	Futuros SRL	30-56269464-8	RI	14,580.00	3,061.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,641.80

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-03	Factura	A-00005-00000288	BE ENTERPRISES SA	30-71007968-0	RI	53,820.00	11,302.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,122.20
2023-01-03	Factura	A-00005-00000289	K.V.N. S.R.L.	30-70735232-5	RI	60,000.00	12,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,600.00
2023-01-03	Factura	A-00005-00000290	ROCKS OFF SRL	30-71438615-4	RI	51,030.00	10,716.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,746.30
2023-01-03	Factura	A-00005-00000291	COPPEL SA	30-71041150-2	RI	37,674.00	7,911.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,585.54
2023-01-03	Factura	A-00005-00000292	KLADA S.A.	30-71125814-7	RI	25,740.00	5,405.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,145.40
2023-01-03	Factura	A-00005-00000293	FLOKI SA	30-71515168-1	RI	3,960.00	831.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,791.60
2023-01-03	Factura	A-00005-00000294	LUIGI RIMINI S.A.	30-71014362-1	RI	11,880.00	2,494.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,374.80
2023-01-03	Factura	A-00005-00000295	B.E.G.E. S.A.	30-71491282-4	RI	9,900.00	2,079.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,979.00
2023-01-03	Factura	A-00005-00000296	ENTRETENIMIENTOS RECOLETA SA	30-71616159-1	RI	14,400.00	3,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,424.00
2023-01-03	Factura	A-00005-00000297	LIBERTAD S A	30-61292945-5	RI	107,253.00	22,523.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,776.13
2023-01-03	Factura	A-00005-00000298	LANNOT SA	30-70749401-4	RI	38,880.00	8,164.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,044.80
2023-01-03	Factura	A-00005-00000299	LEURU SA	30-68689724-5	RI	89,010.00	18,692.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,702.10
2023-01-03	Factura	A-00005-00000300	BA MALL SAU	30-70989881-3	RI	45,000.00	9,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,450.00
2023-01-03	Factura	A-00005-00000301	DEMIBELL S.A.U.	30-51741802-8	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-01-03	Factura	A-00005-00000302	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	62,730.00	13,173.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,903.30
2023-01-03	Factura	A-00005-00000303	EL PORTEÑITO LITO SRL	30-71293920-2	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-01-03	Factura	A-00005-00000304	QUILMES BISTRO SRL	30-71542540-4	RI	3,000.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630.00
2023-01-03	Factura	A-00005-00000305	LOMAS H S.A.S.	30-71596281-7	RI	3,000.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630.00
2023-01-03	Factura	A-00005-00000306	PALERMO H S.R.L.	33-71633934-9	RI	3,000.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-03	Factura	A-00005-00000307	VANTEAN SA	30-71729565-6	RI	7,200.00	1,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,712.00
2023-01-03	Factura	A-00005-00000308	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	30,240.00	6,350.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,590.40
2023-01-03	Factura	A-00005-00000309	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	198,000.00	41,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,580.00
2023-01-03	Factura	A-00005-00000310	ELLEY S.A	30-71210078-4	RI	22,500.00	4,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,225.00
2023-01-03	Factura	A-00005-00000311	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	8,100.00	1,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,801.00
2023-01-03	Factura	A-00005-00000312	LAS BLONDAS SA	30-70263789-5	RI	16,740.00	3,515.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,255.40
2023-01-03	Factura	A-00005-00000313	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	58,698.00	12,326.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,024.58
2023-01-03	Factura	A-00005-00000314	TOPPER ARGENTINA S.A.	30-50052532-7	RI	21,600.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,136.00
2023-01-03	Factura	A-00005-00000315	PROFIT LABELS SA	30-70943640-2	RI	61,731.00	12,963.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,694.51
2023-01-04	Factura de Crédito MiPyME	A-00005-00000004	DIA ARGENTINA S A	30-68584975-1	RI	346,500.00	72,765.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419,265.00
2023-01-04	Nota Crédito	A-00005-00000011	GRUPO EMPRESARIO S.R.L.	30-70877140-2	RI	-2,070.00	-434.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,504.70
2023-01-04	Nota Crédito	A-00005-00000012	GRUPO EMPRESARIO S.R.L.	30-70877140-2	RI	-2,442.00	-512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,954.82
2023-01-04	Nota Crédito	A-00005-00000013	GRUPO EMPRESARIO S.R.L.	30-70877140-2	RI	-2,442.00	-512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,954.82
2023-01-04	Factura	A-00005-00000316	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	8,559.00	1,797.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,356.39
2023-01-11	Nota Crédito	A-00005-00000014	ALIMENTACION PELLEGRINI S.A.	30-71622098-9	RI	-2,070.00	-434.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,504.70
2023-01-11	Nota Crédito	A-00005-00000015	ALIMENTACION PELLEGRINI S.A.	30-71622098-9	RI	-2,442.00	-512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,954.82
2023-01-11	Nota Crédito	A-00005-00000016	ALIMENTACION PELLEGRINI S.A.	30-71622098-9	RI	-2,442.00	-512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,954.82
2023-01-11	Nota Crédito	A-00005-00000017	ALIMENTACION PELLEGRINI S.A.	30-71622098-9	RI	-2,442.00	-512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,954.82

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-01-17	Factura	A-00005-00000317	BRANDING TEAM S.A.	30-71420778-0	RI	9,900.00	2,079.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,979.00
2023-01-24	Nota Crédito	A-00005-00000018	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	-8,559.00	-1,797.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,356.39
2023-01-24	Factura	A-00005-00000318	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	8,559.00	1,797.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,356.39
2023-01-30	Factura	A-00005-00000319	LANNOT SA	30-70749401-4	RI	1,229,438.76	258,182.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487,620.90
2023-02-01	Nota Crédito	A-00005-00000019	AIVI GROUP INTERNATIONAL	30-71437903-4	RI	-70,200.00	-14,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-84,942.00
2023-02-01	Nota Crédito	A-00005-00000020	LANNOT SA	30-70749401-4	RI	-1,229,438.76	-258,182.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,487,620.90
2023-02-01	Factura	A-00005-00000320	DIA ARGENTINA S A	30-68584975-1	RI	111,999.00	23,519.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,518.79
2023-02-03	Factura	A-00005-00000321	K.V.N. S.R.L.	30-70735232-5	RI	45,000.00	9,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,450.00
2023-02-03	Factura	A-00005-00000322	GAX S.A.	30-70840291-1	RI	176,436.00	37,051.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,487.56
2023-02-03	Factura	A-00005-00000323	DAHME SRL	30-70928063-1	RI	7,578.00	1,591.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,169.38
2023-02-03	Factura	A-00005-00000324	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	6,318.00	1,326.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,644.78
2023-02-03	Factura	A-00005-00000325	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	22,437.00	4,711.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,148.77
2023-02-03	Factura	A-00005-00000326	TOSTADO CABELLO SRL	30-71715830-6	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000327	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000328	DAILY MEALS S.R.L.	30-71610111-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000329	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000330	KAME HOUSE PINAMAR	30-71693636-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000331	PALOSANTOS S.R.L	33-71703108-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000332	MOVIMI	30-71635933-2	RI	5,778.00	1,213.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,991.38

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-02-03	Factura	A-00005-00000333	BOJUC SA	30-71483540-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000334	FCJCH S.R.L.	33-71742152-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-02-03	Factura	A-00005-00000335	NYSTYLE SRL	30-71573873-9	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-02-03	Factura	A-00005-00000336	MAT HELLS SRL	30-71528458-4	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-02-03	Factura	A-00005-00000337	COLOR FACTORY S.R.L.	30-71453775-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000338	EATCAPITAL SA	30-71695623-3	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000339	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000340	KYRA S.R.L.	30-71017256-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000341	GIANTINO S.A.	30-71239689-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000342	AUTOSERVICIO SA	30-71695568-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000343	FLA SJS	30-71689953-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000344	QUINTO SENTIDO S.A.	30-71721337-4	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000345	DIAZ FLORENCIA	27-42660588-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000346	BIRRERIA S.A.S.	30-71585486-0	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000347	BISAFRAL SA	30-71671312-8	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000348	K.L. MEAT S.R.L.	30-71215937-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-02-03	Factura	A-00005-00000349	PROFIT LABELS SA	30-70943640-2	RI	61,731.00	12,963.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,694.51
2023-02-03	Factura	A-00005-00000350	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	4,050.00	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900.50
2023-02-03	Factura	A-00005-00000351	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	96,170.00	20,195.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,365.70

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-02-03	Factura	A-00005-00000352	TAIPEI SOCIEDAD DE RESPONSABILIDAD LIMITADA	30-70745174-9	RI	34,020.00	7,144.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,164.20
2023-02-03	Factura	A-00005-00000353	CLUB MUNICH S.A.	30-71661504-5	RI	18,090.00	3,798.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,888.90
2023-02-03	Factura	A-00005-00000354	ISIDRO SRL	30-70817592-3	RI	1,899.00	398.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.79
2023-02-03	Factura	A-00005-00000355	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	58,140.00	12,209.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,349.40
2023-02-03	Factura	A-00005-00000356	JUAN JUFRE S.A.	30-70843214-4	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-02-03	Factura	A-00005-00000357	BRANDING TEAM S.A.	30-71420778-0	RI	54,000.00	11,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,340.00
2023-02-03	Factura	A-00005-00000358	THE EDGE S.R.L.	30-71393330-5	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-02-03	Factura	A-00005-00000359	SARTA S.R.L.	30-71662633-0	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-02-03	Factura	A-00005-00000360	Astur S A	30-70800760-5	RI	45,360.00	9,525.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,885.60
2023-02-03	Factura	A-00005-00000361	VIU SA	30-70853973-9	RI	2,880.00	604.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,484.80
2023-02-03	Factura	A-00005-00000362	VIU SA	30-70853973-9	RI	17,280.00	3,628.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,908.80
2023-02-03	Factura	A-00005-00000363	TARCO SA	30-68628503-7	RI	18,990.00	3,987.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,977.90
2023-02-03	Factura	A-00005-00000364	Futuros SRL	30-56269464-8	RI	17,334.00	3,640.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,974.14
2023-02-03	Factura	A-00005-00000365	BE ENTERPRISES SA	30-71007968-0	RI	66,456.00	13,955.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,411.76
2023-02-03	Factura	A-00005-00000366	K.V.N. S.R.L.	30-70735232-5	RI	78,000.00	16,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,380.00
2023-02-03	Factura	A-00005-00000367	ROCKS OFF SRL	30-71438615-4	RI	63,000.00	13,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,230.00
2023-02-03	Factura	A-00005-00000368	COPPEL SA	30-71041150-2	RI	44,460.00	9,336.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,796.60
2023-02-03	Factura	A-00005-00000369	KLADA S.A.	30-71125814-7	RI	33,462.00	7,027.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,489.02
2023-02-03	Factura	A-00005-00000370	FLOKI SA	30-71515168-1	RI	5,148.00	1,081.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,229.08

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-02-03	Factura	A-00005-00000371	LUIGI RIMINI S.A.	30-71014362-1	RI	15,444.00	3,243.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,687.24
2023-02-03	Factura	A-00005-00000372	B.E.G.E. S.A.	30-71491282-4	RI	12,870.00	2,702.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,572.70
2023-02-03	Factura	A-00005-00000373	ENTRETENIMIENTOS RECOLETA SA	30-71616159-1	RI	16,299.00	3,422.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,721.79
2023-02-03	Factura	A-00005-00000374	LIBERTAD S A	30-61292945-5	RI	107,253.00	22,523.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,776.13
2023-02-03	Factura	A-00005-00000375	LANNOT SA	30-70749401-4	RI	45,576.00	9,570.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,146.96
2023-02-03	Factura	A-00005-00000376	LEURU SA	30-68689724-5	RI	86,940.00	18,257.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,197.40
2023-02-03	Factura	A-00005-00000377	BA MALL SAU	30-70989881-3	RI	58,500.00	12,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,785.00
2023-02-03	Factura	A-00005-00000378	DEMIBELL S.A.U.	30-51741802-8	RI	8,640.00	1,814.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,454.40
2023-02-03	Factura	A-00005-00000379	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	73,800.00	15,498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,298.00
2023-02-03	Factura	A-00005-00000380	EL PORTEÑITO LITO SRL	30-71293920-2	RI	11,097.00	2,330.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,427.37
2023-02-03	Factura	A-00005-00000381	QUILMES BISTRO SRL	30-71542540-4	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-02-03	Factura	A-00005-00000382	LOMAS H S.A.S.	30-71596281-7	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-02-03	Factura	A-00005-00000383	PALERMO H S.R.L.	33-71633934-9	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-02-03	Factura	A-00005-00000384	VANTEAN SA	30-71729565-6	RI	8,883.00	1,865.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,748.43
2023-02-03	Factura	A-00005-00000385	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	41,256.00	8,663.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,919.76
2023-02-03	Factura	A-00005-00000386	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	230,400.00	48,384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278,784.00
2023-02-03	Factura	A-00005-00000387	ELLEY S.A	30-71210078-4	RI	22,500.00	4,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,225.00
2023-02-03	Factura	A-00005-00000388	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	8,100.00	1,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,801.00
2023-02-03	Factura	A-00005-00000389	LAS BLONDAS SA	30-70263789-5	RI	16,740.00	3,515.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,255.40

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2023-02-03	Factura	A-00005-00000390	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	58,698.00	12,326.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,024.58
2023-02-03	Factura	A-00005-00000391	TOPPER ARGENTINA S.A.	30-50052532-7	RI	25,200.00	5,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,492.00
2023-02-06	Nota Crédito	A-00005-00000021	LANNOT SA	30-70749401-4	RI	-1,247,025.00	-261,875.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,508,900.25
2023-02-06	Factura	A-00005-00000392	LANNOT SA	30-70749401-4	RI	1,247,025.00	261,875.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508,900.25
2023-02-07	Factura	A-00005-00000393	LANNOT SA	30-70749401-4	RI	1,255,018.76	263,553.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518,572.70
2023-02-08	Factura	A-00005-00000394	HR-ARG S.A.	30-71577264-3	RI	27,000.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,670.00
2023-02-09	Factura	A-00005-00000395	LANNOT SA	30-70749401-4	RI	1,255,018.76	263,553.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518,572.70
2023-02-12	Factura	A-00005-00000396	DEMIBELL S.A.U.	30-51741802-8	RI	18,900.00	3,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,869.00
2023-02-13	Nota Débito	A-00005-00000001	LANNOT SA	30-70749401-4	RI	6,394.99	1,342.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,737.94
2023-02-13	Factura	A-00005-00000397	LANNOT SA	30-70749401-4	RI	111,840.75	23,486.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,327.31
2023-02-13	Factura	A-00005-00000398	LAS BLONDAS SA	30-70263789-5	RI	28,125.00	5,906.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,031.25
2023-02-15	Factura de Crédito MiPyME	A-00005-00000005	DIA ARGENTINA S A	30-68584975-1	RI	946,992.00	198,868.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145,860.32
2023-02-16	Factura	A-00005-00000399	MARTIN JAVIER YANARELLO	20-43318048-9	RI	5,000.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,050.00
2023-02-17	Factura	A-00005-00000400	LANNOT SA	30-70749401-4	RI	112,974.75	23,724.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,699.45
2023-02-28	Nota Débito	A-00005-00000002	LANNOT SA	30-70749401-4	RI	6,394.99	1,342.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,737.94
2023-02-28	Nota Crédito	A-00005-00000022	LANNOT SA	30-70749401-4	RI	-6,394.99	-1,342.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,737.94
2023-03-01	Factura de Crédito MiPyME	A-00005-00000006	DIA ARGENTINA S A	30-68584975-1	RI	559,995.00	117,598.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677,593.95

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2023-03-01	Factura de Crédito MiPyME	A-00005-00000007	DIA ARGENTINA S A	30-68584975-1	RI	567,000.00	119,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686,070.00
2023-03-01	Factura de Crédito MiPyME	A-00005-00000008	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	249,984.00	52,496.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,480.64
2023-03-01	Nota Crédito	A-00005-00000023	AIVI GROUP INTERNATIONAL	30-71437903-4	RI	-249,984.00	-52,496.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-302,480.64
2023-03-01	Factura	A-00005-00000401	TOPPER ARGENTINA S.A.	30-50052532-7	RI	25,200.00	5,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,492.00
2023-03-01	Factura	A-00005-00000402	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	58,698.00	12,326.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,024.58
2023-03-01	Factura	A-00005-00000403	GAX S.A.	30-70840291-1	RI	173,043.00	36,339.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,382.03
2023-03-01	Factura	A-00005-00000404	DAHME SRL	30-70928063-1	RI	7,578.00	1,591.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,169.38
2023-03-01	Factura	A-00005-00000405	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	6,318.00	1,326.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,644.78
2023-03-01	Factura	A-00005-00000406	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	22,437.00	4,711.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,148.77
2023-03-01	Factura	A-00005-00000407	TOSTADO CABELLO SRL	30-71715830-6	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000408	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000409	DAILY MEALS S.R.L.	30-71610111-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000410	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000411	KAME HOUSE PINAMAR	30-71693636-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000412	PALOSANTOS S.R.L	33-71703108-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000413	MOVIMI	30-71635933-2	RI	5,778.00	1,213.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,991.38
2023-03-01	Factura	A-00005-00000414	BOJUC SA	30-71483540-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69

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2023-03-01	Factura	A-00005-00000415	FCJCH S.R.L.	33-71742152-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-03-01	Factura	A-00005-00000416	NYSTYLE SRL	30-71573873-9	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-03-01	Factura	A-00005-00000417	MAT HELLS SRL	30-71528458-4	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-03-01	Factura	A-00005-00000418	COLOR FACTORY S.R.L.	30-71453775-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000419	EATCAPITAL SA	30-71695623-3	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000420	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000421	KYRA S.R.L.	30-71017256-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000422	GIANTINO S.A.	30-71239689-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000423	AUTOSERVICIO SA	30-71695568-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000424	FLA SJS	30-71689953-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000425	QUINTO SENTIDO S.A.	30-71721337-4	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000426	DIAZ FLORENCIA	27-42660588-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000427	BIRRERIA S.A.S.	30-71585486-0	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000428	BISAFRAL SA	30-71671312-8	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000429	K.L. MEAT S.R.L.	30-71215937-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-03-01	Factura	A-00005-00000430	PROFIT LABELS SA	30-70943640-2	RI	61,731.00	12,963.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,694.51
2023-03-01	Factura	A-00005-00000431	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	4,050.00	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900.50
2023-03-01	Factura	A-00005-00000432	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	96,170.00	20,195.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,365.70
2023-03-01	Factura	A-00005-00000433	TAIPEI SOCIEDAD DE RESPONSABILIDAD	30-70745174-9	RI	34,020.00	7,144.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,164.20

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
			LIMITADA														
2023-03-01	Factura	A-00005-00000434	CLUB MUNICH S.A.	30-71661504-5	RI	18,090.00	3,798.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,888.90
2023-03-01	Factura	A-00005-00000435	ISIDRO SRL	30-70817592-3	RI	1,899.00	398.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.79
2023-03-01	Factura	A-00005-00000436	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	58,140.00	12,209.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,349.40
2023-03-01	Factura	A-00005-00000437	JUAN JUFRE S.A.	30-70843214-4	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-03-01	Factura	A-00005-00000438	BRANDING TEAM S.A.	30-71420778-0	RI	54,000.00	11,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,340.00
2023-03-01	Factura	A-00005-00000439	THE EDGE S.R.L.	30-71393330-5	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-03-01	Factura	A-00005-00000440	SARTA S.R.L.	30-71662633-0	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-03-01	Factura	A-00005-00000441	Astur S A	30-70800760-5	RI	45,360.00	9,525.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,885.60
2023-03-01	Factura	A-00005-00000442	VIU SA	30-70853973-9	RI	2,880.00	604.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,484.80
2023-03-01	Factura	A-00005-00000443	VIU SA	30-70853973-9	RI	17,280.00	3,628.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,908.80
2023-03-01	Factura	A-00005-00000444	TARCO SA	30-68628503-7	RI	18,990.00	3,987.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,977.90
2023-03-01	Factura	A-00005-00000445	Futuros SRL	30-56269464-8	RI	17,334.00	3,640.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,974.14
2023-03-01	Factura	A-00005-00000446	BE ENTERPRISES SA	30-71007968-0	RI	66,456.00	13,955.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,411.76
2023-03-01	Factura	A-00005-00000447	K.V.N. S.R.L.	30-70735232-5	RI	78,000.00	16,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,380.00
2023-03-01	Factura	A-00005-00000448	ROCKS OFF SRL	30-71438615-4	RI	63,000.00	13,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,230.00
2023-03-01	Factura	A-00005-00000449	COPPEL SA	30-71041150-2	RI	44,460.00	9,336.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,796.60
2023-03-01	Factura	A-00005-00000450	KLADA S.A.	30-71125814-7	RI	33,462.00	7,027.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,489.02
2023-03-01	Factura	A-00005-00000451	FLOKI SA	30-71515168-1	RI	5,148.00	1,081.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,229.08

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-03-01	Factura	A-00005-00000452	LUIGI RIMINI S.A.	30-71014362-1	RI	15,444.00	3,243.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,687.24
2023-03-01	Factura	A-00005-00000453	B.E.G.E. S.A.	30-71491282-4	RI	12,870.00	2,702.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,572.70
2023-03-01	Factura	A-00005-00000454	LIBERTAD S A	30-61292945-5	RI	107,253.00	22,523.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,776.13
2023-03-01	Factura	A-00005-00000455	LANNOT SA	30-70749401-4	RI	45,576.00	9,570.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,146.96
2023-03-01	Factura	A-00005-00000456	LEURU SA	30-68689724-5	RI	86,940.00	18,257.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,197.40
2023-03-01	Factura	A-00005-00000457	BA MALL SAU	30-70989881-3	RI	58,500.00	12,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,785.00
2023-03-01	Factura	A-00005-00000458	DEMIBELL S.A.U.	30-51741802-8	RI	12,960.00	2,721.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,681.60
2023-03-01	Factura	A-00005-00000459	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	73,800.00	15,498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,298.00
2023-03-01	Factura	A-00005-00000460	EL PORTEÑITO LITO SRL	30-71293920-2	RI	11,097.00	2,330.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,427.37
2023-03-01	Factura	A-00005-00000461	QUILMES BISTRO SRL	30-71542540-4	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-03-01	Factura	A-00005-00000462	LOMAS H S.A.S.	30-71596281-7	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-03-01	Factura	A-00005-00000463	PALERMO H S.R.L.	33-71633934-9	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-03-01	Factura	A-00005-00000464	VANTEAN SA	30-71729565-6	RI	8,883.00	1,865.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,748.43
2023-03-01	Factura	A-00005-00000465	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	41,256.00	8,663.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,919.76
2023-03-01	Factura	A-00005-00000466	AIVI GROUP INTERNATIONAL	30-71437903-4	RI	249,984.00	52,496.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,480.64
2023-03-01	Factura	A-00005-00000467	ELLEY S.A	30-71210078-4	RI	22,500.00	4,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,225.00
2023-03-01	Factura	A-00005-00000468	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	8,100.00	1,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,801.00
2023-03-01	Factura	A-00005-00000469	LAS BLONDAS SA	30-70263789-5	RI	16,740.00	3,515.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,255.40
2023-03-01	Factura	A-00005-00000470	HR-ARG S.A.	30-71577264-3	RI	27,000.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,670.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-03-02	Nota Crédito	A-00005-00000024	LANNOT SA	30-70749401-4	RI	-112,974.75	-23,724.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-136,699.45
2023-03-03	Nota Crédito	A-00005-00000025	ENTRETENIMIENTOS RECOLETA SA	30-71616159-1	RI	-16,299.00	-3,422.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19,721.79
2023-03-07	Factura	A-00001-00000001	LANNOT SA	30-70749401-4	RI	115,951.50	24,349.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,301.32
2023-03-07	Factura	A-00005-00000471	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-03-09	Factura de Crédito MiPyME	A-00005-00000009	DIA ARGENTINA S A	30-68584975-1	RI	855,000.00	179,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,550.00
2023-03-12	Factura de Crédito MiPyME	A-00005-00000010	DIA ARGENTINA S A	30-68584975-1	RI	567,000.00	119,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686,070.00
2023-03-29	Factura de Crédito MiPyME	A-00005-00000011	DIA ARGENTINA S A	30-68584975-1	RI	866,700.00	182,007.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,707.00
2023-03-31	Factura de Crédito MiPyME	A-00005-00000012	LIBERTAD S A	30-61292945-5	RI	991,735.54	208,264.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00
2023-04-03	Factura de Crédito MiPyME	A-00005-00000013	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	249,984.00	52,496.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,480.64
2023-04-03	Nota Crédito	A-00005-00000026	KLADA S.A.	30-71125814-7	RI	-2,700.00	-567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,267.00
2023-04-03	Factura	A-00005-00000472	GAX S.A.	30-70840291-1	RI	75,600.00	15,876.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,476.00
2023-04-03	Factura	A-00005-00000473	GAX S.A.	30-70840291-1	RI	173,043.00	36,339.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,382.03
2023-04-03	Factura	A-00005-00000474	DAHME SRL	30-70928063-1	RI	7,578.00	1,591.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,169.38
2023-04-03	Factura	A-00005-00000475	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	6,318.00	1,326.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,644.78
2023-04-03	Factura	A-00005-00000476	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	22,437.00	4,711.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,148.77
2023-04-03	Factura	A-00005-00000477	TOSTADO CABELLO SRL	30-71715830-6	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-03	Factura	A-00005-00000478	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000479	DAILY MEALS S.R.L.	30-71610111-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000480	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000481	KAME HOUSE PINAMAR	30-71693636-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000482	PALOSANTOS S.R.L	33-71703108-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000483	MOVIMI	30-71635933-2	RI	5,778.00	1,213.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,991.38
2023-04-03	Factura	A-00005-00000484	BOJUC SA	30-71483540-4	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000485	FCJCH S.R.L.	33-71742152-9	RI	2,889.00	606.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.69
2023-04-03	Factura	A-00005-00000486	NYSTYLE SRL	30-71573873-9	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-04-03	Factura	A-00005-00000487	MAT HELLS SRL	30-71528458-4	RI	7,380.00	1,549.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,929.80
2023-04-03	Factura	A-00005-00000488	COLOR FACTORY S.R.L.	30-71453775-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000489	EATCAPITAL SA	30-71695623-3	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000490	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000491	KYRA S.R.L.	30-71017256-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000492	GIANTINO S.A.	30-71239689-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000493	AUTOSERVICIO SA	30-71695568-7	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000494	FLA SJS	30-71689953-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000495	QUINTO SENTIDO S.A.	30-71721337-4	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000496	DIAZ FLORENCIA	27-42660588-6	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-03	Factura	A-00005-00000497	BIRRERIA S.A.S.	30-71585486-0	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000498	BISAFRAL SA	30-71671312-8	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000499	K.L. MEAT S.R.L.	30-71215937-1	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000500	MERGER GROUP S.A.S.	30-71799990-4	RI	3,690.00	774.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,464.90
2023-04-03	Factura	A-00005-00000501	PROFIT LABELS SA	30-70943640-2	RI	61,731.00	12,963.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,694.51
2023-04-03	Factura	A-00005-00000502	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	4,050.00	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900.50
2023-04-03	Factura	A-00005-00000503	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	96,170.00	20,195.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,365.70
2023-04-03	Factura	A-00005-00000504	TAIPEI SOCIEDAD DE RESPONSABILIDAD LIMITADA	30-70745174-9	RI	34,020.00	7,144.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,164.20
2023-04-03	Factura	A-00005-00000505	CLUB MUNICH S.A.	30-71661504-5	RI	18,090.00	3,798.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,888.90
2023-04-03	Factura	A-00005-00000506	ISIDRO SRL	30-70817592-3	RI	1,899.00	398.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.79
2023-04-03	Factura	A-00005-00000507	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	58,140.00	12,209.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,349.40
2023-04-03	Factura	A-00005-00000508	JUAN JUFRE S.A.	30-70843214-4	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-04-03	Factura	A-00005-00000509	BRANDING TEAM S.A.	30-71420778-0	RI	54,000.00	11,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,340.00
2023-04-03	Factura	A-00005-00000510	THE EDGE S.R.L.	30-71393330-5	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-04-03	Factura	A-00005-00000511	SARTA S.R.L.	30-71662633-0	RI	18,999.00	3,989.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,988.79
2023-04-03	Factura	A-00005-00000512	Astur S A	30-70800760-5	RI	45,360.00	9,525.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,885.60
2023-04-03	Factura	A-00005-00000513	VIU SA	30-70853973-9	RI	2,880.00	604.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,484.80
2023-04-03	Factura	A-00005-00000514	VIU SA	30-70853973-9	RI	17,280.00	3,628.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,908.80

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-03	Factura	A-00005-00000515	TARCO SA	30-68628503-7	RI	18,990.00	3,987.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,977.90
2023-04-03	Factura	A-00005-00000516	Futuros SRL	30-56269464-8	RI	17,334.00	3,640.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,974.14
2023-04-03	Factura	A-00005-00000517	BE ENTERPRISES SA	30-71007968-0	RI	66,456.00	13,955.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,411.76
2023-04-03	Factura	A-00005-00000518	K.V.N. S.R.L.	30-70735232-5	RI	78,000.00	16,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,380.00
2023-04-03	Factura	A-00005-00000519	ROCKS OFF SRL	30-71438615-4	RI	63,000.00	13,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,230.00
2023-04-03	Factura	A-00005-00000520	COPPEL SA	30-71041150-2	RI	44,460.00	9,336.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,796.60
2023-04-03	Factura	A-00005-00000521	KLADA S.A.	30-71125814-7	RI	2,700.00	567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,267.00
2023-04-03	Factura	A-00005-00000522	FLOKI SA	30-71515168-1	RI	2,700.00	567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,267.00
2023-04-03	Factura	A-00005-00000523	LUIGI RIMINI S.A.	30-71014362-1	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-04-03	Factura	A-00005-00000524	B.E.G.E. S.A.	30-71491282-4	RI	13,500.00	2,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,335.00
2023-04-03	Factura	A-00005-00000525	LIBERTAD S A	30-61292945-5	RI	107,253.00	22,523.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,776.13
2023-04-03	Factura	A-00005-00000526	LANNOT SA	30-70749401-4	RI	45,576.00	9,570.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,146.96
2023-04-03	Factura	A-00005-00000527	LEURU SA	30-68689724-5	RI	86,940.00	18,257.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,197.40
2023-04-03	Factura	A-00005-00000528	BA MALL SAU	30-70989881-3	RI	58,500.00	12,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,785.00
2023-04-03	Factura	A-00005-00000529	DEMIBELL S.A.U.	30-51741802-8	RI	15,120.00	3,175.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,295.20
2023-04-03	Factura	A-00005-00000530	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	72,000.00	15,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,120.00
2023-04-03	Factura	A-00005-00000531	EL PORTEÑITO LITO SRL	30-71293920-2	RI	11,097.00	2,330.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,427.37
2023-04-03	Factura	A-00005-00000532	QUILMES BISTRO SRL	30-71542540-4	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-04-03	Factura	A-00005-00000533	LOMAS H S.A.S.	30-71596281-7	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-03	Factura	A-00005-00000534	PALERMO H S.R.L.	33-71633934-9	RI	3,699.00	776.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.79
2023-04-03	Factura	A-00005-00000535	VANTEAN SA	30-71729565-6	RI	8,883.00	1,865.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,748.43
2023-04-03	Factura	A-00005-00000536	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	41,256.00	8,663.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,919.76
2023-04-03	Factura	A-00005-00000537	ELLEY S.A	30-71210078-4	RI	22,500.00	4,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,225.00
2023-04-03	Factura	A-00005-00000538	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	8,100.00	1,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,801.00
2023-04-03	Factura	A-00005-00000539	LAS BLONDAS SA	30-70263789-5	RI	16,740.00	3,515.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,255.40
2023-04-03	Factura	A-00005-00000540	HR-ARG S.A.	30-71577264-3	RI	27,000.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,670.00
2023-04-03	Factura	A-00005-00000541	DE NIÑOS S.R.L.	30-71516205-5	RI	64,800.00	13,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,408.00
2023-04-03	Factura	A-00005-00000542	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	58,698.00	12,326.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,024.58
2023-04-03	Factura	A-00005-00000543	TOPPER ARGENTINA S.A.	30-50052532-7	RI	25,200.00	5,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,492.00
2023-04-03	Factura	A-00005-00000544	KLADA S.A.	30-71125814-7	RI	29,700.00	6,237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,937.00
2023-04-03	Factura	A-00005-00000545	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-04-04	Nota Crédito	A-00005-00000027	LUIGI RIMINI S.A.	30-71014362-1	RI	-10,800.00	-2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,068.00
2023-04-05	Factura	A-00005-00000546	LUIGI RIMINI S.A.	30-71014362-1	RI	10,800.00	2,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,068.00
2023-04-06	Factura	A-00001-00000002	LANNOT SA	30-70749401-4	RI	131,755.50	27,668.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,424.16
2023-04-12	Factura de Crédito MiPyME - ANULADA	A-00001-00000001	DIA ARGENTINA S A	30-68584975-1	RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-04-12	Factura - ANULADA	A-00001-00000003	LEURU SA	30-68689724-5	RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-04-12	Factura de Crédito MiPyME	A-00005-00000014	DIA ARGENTINA S A	30-68584975-1	RI	1,062,260.50	223,074.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285,335.21
2023-04-12	Factura	A-00005-00000547	LEURU SA	30-68689724-5	RI	90,000.00	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,900.00
2023-04-17	Factura	A-00001-00000004	LANNOT SA	30-70749401-4	RI	189,792.50	39,856.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229,648.93
2023-04-25	Factura de Crédito MiPyME	A-00005-00000015	DIA ARGENTINA S A	30-68584975-1	RI	634,995.00	133,348.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768,343.95
2023-05-02	Factura de Crédito MiPyME	A-00005-00000016	DIA ARGENTINA S A	30-68584975-1	RI	1,172,902.50	246,309.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,419,212.03
2023-05-03	Factura	A-00005-00000548	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	79,299.00	16,652.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,951.79
2023-05-03	Factura	A-00005-00000549	TOPPER ARGENTINA S.A.	30-50052532-7	RI	30,312.00	6,365.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,677.52
2023-05-03	Factura	A-00005-00000550	GAX S.A.	30-70840291-1	RI	211,599.00	44,435.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,034.79
2023-05-03	Factura	A-00005-00000551	DAHME SRL	30-70928063-1	RI	9,180.00	1,927.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,107.80
2023-05-03	Factura	A-00005-00000552	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	7,779.00	1,633.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,412.59
2023-05-03	Factura	A-00005-00000553	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	27,000.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,670.00
2023-05-03	Factura	A-00005-00000554	TOSTADO CABELLO SRL	30-71715830-6	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000555	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000556	DAILY MEALS S.R.L.	30-71610111-4	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000557	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000558	KAME HOUSE PINAMAR	30-71693636-4	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000559	PALOSANTOS S.R.L	33-71703108-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00

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2023-05-03	Factura	A-00005-00000560	MOVIMI	30-71635933-2	RI	7,200.00	1,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,712.00
2023-05-03	Factura	A-00005-00000561	BOJUC SA	30-71483540-4	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000562	FCJCH S.R.L.	33-71742152-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000563	TOSTADO CAFE OESTE SRL	30-71548376-5	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000564	COMPAÑIA DE HAMBURGUESAS S.R.L	30-71621527-6	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000565	LA EGÜES SRL	30-71532868-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000566	NYSTYLE SRL	30-71573873-9	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-05-03	Factura	A-00005-00000567	MAT HELLS SRL	30-71528458-4	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-05-03	Factura	A-00005-00000568	COLOR FACTORY S.R.L.	30-71453775-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000569	EATCAPITAL SA	30-71695623-3	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000570	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000571	KYRA S.R.L.	30-71017256-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000572	GIANTINO S.A.	30-71239689-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000573	AUTOSERVICIO SA	30-71695568-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000574	FLA SJS	30-71689953-1	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000575	QUINTO SENTIDO S.A.	30-71721337-4	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000576	DIAZ FLORENCIA	27-42660588-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000577	BIRRERIA S.A.S.	30-71585486-0	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000578	BISAFRAL SA	30-71671312-8	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-05-03	Factura	A-00005-00000579	K.L. MEAT S.R.L.	30-71215937-1	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000580	MERGER GROUP S.A.S.	30-71799990-4	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000581	PROFIT LABELS SA	30-70943640-2	RI	80,541.00	16,913.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,454.61
2023-05-03	Factura	A-00005-00000582	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	5,040.00	1,058.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,098.40
2023-05-03	Factura	A-00005-00000583	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	120,060.00	25,212.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,272.60
2023-05-03	Factura	A-00005-00000584	TAIPEI SOCIEDAD DE RESPONSABILIDAD LIMITADA	30-70745174-9	RI	42,000.00	8,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,820.00
2023-05-03	Factura	A-00005-00000585	CLUB MUNICH S.A.	30-71661504-5	RI	21,897.00	4,598.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,495.37
2023-05-03	Factura	A-00005-00000586	ISIDRO SRL	30-70817592-3	RI	2,340.00	491.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.40
2023-05-03	Factura	A-00005-00000587	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	72,162.00	15,154.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,316.02
2023-05-03	Factura	A-00005-00000588	JUAN JUFRE S.A.	30-70843214-4	RI	20,250.00	4,252.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,502.50
2023-05-03	Factura	A-00005-00000589	BRANDING TEAM S.A.	30-71420778-0	RI	67,500.00	14,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,675.00
2023-05-03	Factura	A-00005-00000590	THE EDGE S.R.L.	30-71393330-5	RI	22,599.00	4,745.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,344.79
2023-05-03	Factura	A-00005-00000591	SARTA S.R.L.	30-71662633-0	RI	22,599.00	4,745.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,344.79
2023-05-03	Factura	A-00005-00000592	Astur S A	30-70800760-5	RI	56,700.00	11,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,607.00
2023-05-03	Factura	A-00005-00000593	VIU SA	30-70853973-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-05-03	Factura	A-00005-00000594	VIU SA	30-70853973-9	RI	21,600.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,136.00
2023-05-03	Factura	A-00005-00000595	TARCO SA	30-68628503-7	RI	23,490.00	4,932.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,422.90
2023-05-03	Factura	A-00005-00000596	Futuros SRL	30-56269464-8	RI	21,600.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,136.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-05-03	Factura	A-00005-00000597	BE ENTERPRISES SA	30-71007968-0	RI	81,900.00	17,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,099.00
2023-05-03	Factura	A-00005-00000598	ROCKS OFF SRL	30-71438615-4	RI	77,490.00	16,272.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,762.90
2023-05-03	Factura	A-00005-00000599	COPPEL SA	30-71041150-2	RI	53,820.00	11,302.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,122.20
2023-05-03	Factura	A-00005-00000600	KLADA S.A.	30-71125814-7	RI	36,630.00	7,692.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,322.30
2023-05-03	Factura	A-00005-00000601	FLOKI SA	30-71515168-1	RI	3,330.00	699.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,029.30
2023-05-03	Factura	A-00005-00000602	LUIGI RIMINI S.A.	30-71014362-1	RI	13,320.00	2,797.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,117.20
2023-05-03	Factura	A-00005-00000603	B.E.G.E. S.A.	30-71491282-4	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-05-03	Factura	A-00005-00000604	LIBERTAD S A	30-61292945-5	RI	113,562.00	23,848.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,410.02
2023-05-03	Factura	A-00005-00000605	LANNOT SA	30-70749401-4	RI	56,160.00	11,793.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,953.60
2023-05-03	Factura	A-00005-00000606	LEURU SA	30-68689724-5	RI	106,218.00	22,305.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,523.78
2023-05-03	Factura	A-00005-00000607	BA MALL SAU	30-70989881-3	RI	70,497.00	14,804.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,301.37
2023-05-03	Factura	A-00005-00000608	DEMIBELL S.A.U.	30-51741802-8	RI	18,900.00	3,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,869.00
2023-05-03	Factura	A-00005-00000609	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	90,000.00	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,900.00
2023-05-03	Factura	A-00005-00000610	EL PORTEÑITO LITO SRL	30-71293920-2	RI	13,500.00	2,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,335.00
2023-05-03	Factura	A-00005-00000611	QUILMES BISTRO SRL	30-71542540-4	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000612	LOMAS H S.A.S.	30-71596281-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000613	PALERMO H S.R.L.	33-71633934-9	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-05-03	Factura	A-00005-00000614	VANTEAN SA	30-71729565-6	RI	10,899.00	2,288.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,187.79
2023-05-03	Factura	A-00005-00000615	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	51,840.00	10,886.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,726.40

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-05-03	Factura	A-00005-00000616	ELLEY S.A	30-71210078-4	RI	30,150.00	6,331.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,481.50
2023-05-03	Factura	A-00005-00000617	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	10,899.00	2,288.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,187.79
2023-05-03	Factura	A-00005-00000618	LAS BLONDAS SA	30-70263789-5	RI	22,194.00	4,660.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,854.74
2023-05-03	Factura	A-00005-00000619	HR-ARG S.A.	30-71577264-3	RI	33,210.00	6,974.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,184.10
2023-05-03	Factura	A-00005-00000620	DE NIÑOS S.R.L.	30-71516205-5	RI	64,800.00	13,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,408.00
2023-05-03	Factura	A-00005-00000621	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	304,668.00	63,980.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,648.28
2023-05-03	Factura	A-00005-00000622	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	12,699.00	2,666.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,365.79
2023-05-03	Factura	A-00005-00000623	PCDA SA	30-70977271-2	RI	70,380.00	14,779.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,159.80
2023-05-29	Factura	A-00005-00000624	LIBERTAD S A	30-61292945-5	RI	313,324.44	65,798.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,122.57
2023-06-01	Factura de Crédito MiPyME	A-00005-00000017	DIA ARGENTINA S A	30-68584975-1	RI	1,322,181.00	277,658.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599,839.01
2023-06-01	Factura	A-00005-00000625	FARMACIA ARIETA SOCIEDAD EN COMANDITA SIMPLE	30-57161462-2	RI	79,299.00	16,652.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,951.79
2023-06-01	Factura	A-00005-00000626	TOPPER ARGENTINA S.A.	30-50052532-7	RI	30,312.00	6,365.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,677.52
2023-06-01	Factura	A-00005-00000627	GAX S.A.	30-70840291-1	RI	211,599.00	44,435.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,034.79
2023-06-01	Factura	A-00005-00000628	DAHME SRL	30-70928063-1	RI	9,180.00	1,927.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,107.80
2023-06-01	Factura	A-00005-00000629	M & T DESARROLLOS GASTRONOMICOS SRL	30-71226125-7	RI	7,779.00	1,633.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,412.59
2023-06-01	Factura	A-00005-00000630	HL HAIR SYSTEMS S.R.L.	30-71243191-8	RI	27,000.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,670.00
2023-06-01	Factura	A-00005-00000631	TOSTADO CABELLO SRL	30-71715830-6	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000632	TOSTADO CAFE CANNING SRL	33-71597596-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-01	Factura	A-00005-00000633	DAILY MEALS S.R.L.	30-71610111-4	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000634	FMG PRODUCCIONES S.R.L.	30-71467920-8	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000635	PALOSANTOS S.R.L	33-71703108-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000636	MOVIMI	30-71635933-2	RI	7,200.00	1,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,712.00
2023-06-01	Factura	A-00005-00000637	BOJUC SA	30-71483540-4	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000638	FCJCH S.R.L.	33-71742152-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000639	TOSTADO CAFE OESTE SRL	30-71548376-5	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000640	COMPAÑIA DE HAMBURGUESAS S.R.L	30-71621527-6	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000641	LA EGÜES SRL	30-71532868-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000642	SINFUEROS SRL	30-71700318-3	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000643	TOSTADO CLUB ROSARIO S.R.L.	30-71697344-8	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000644	TOSTADO POINT S. R. L.	30-71781199-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000645	NYSTYLE SRL	30-71573873-9	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-06-01	Factura	A-00005-00000646	MAT HELLS SRL	30-71528458-4	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-06-01	Factura	A-00005-00000647	COLOR FACTORY S.R.L.	30-71453775-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000648	EATCAPITAL SA	30-71695623-3	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000649	SANTOS DEL SUR S.R.L.	30-71694520-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000650	KYRA S.R.L.	30-71017256-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000651	GIANTINO S.A.	30-71239689-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-01	Factura	A-00005-00000652	AUTOSERVICIO SA	30-71695568-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000653	FLA SJS	30-71689953-1	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000654	QUINTO SENTIDO S.A.	30-71721337-4	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000655	DIAZ FLORENCIA	27-42660588-6	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000656	BIRRERIA S.A.S.	30-71585486-0	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000657	K.L. MEAT S.R.L.	30-71215937-1	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000658	MERGER GROUP S.A.S.	30-71799990-4	RI	9,000.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,890.00
2023-06-01	Factura	A-00005-00000659	PROFIT LABELS SA	30-70943640-2	RI	80,541.00	16,913.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,454.61
2023-06-01	Factura	A-00005-00000660	C P R CENTRO DE PREVENCION Y REHABILITACION SA	30-66203807-1	RI	5,040.00	1,058.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,098.40
2023-06-01	Factura	A-00005-00000661	CERVECERIAS DEL SUR S.A.S.	30-71704031-3	RI	120,060.00	25,212.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,272.60
2023-06-01	Factura	A-00005-00000662	TAIPEI SOCIEDAD DE RESPONSABILIDAD LIMITADA	30-70745174-9	RI	42,000.00	8,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,820.00
2023-06-01	Factura	A-00005-00000663	CLUB MUNICH S.A.	30-71661504-5	RI	21,897.00	4,598.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,495.37
2023-06-01	Factura	A-00005-00000664	ISIDRO SRL	30-70817592-3	RI	2,340.00	491.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.40
2023-06-01	Factura	A-00005-00000665	INTERNACIONAL RICKY SARKANY SA	30-70806464-1	RI	74,061.00	15,552.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,613.81
2023-06-01	Factura	A-00005-00000666	JUAN JUFRE S.A.	30-70843214-4	RI	20,250.00	4,252.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,502.50
2023-06-01	Factura	A-00005-00000667	BRANDING TEAM S.A.	30-71420778-0	RI	67,500.00	14,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,675.00
2023-06-01	Factura	A-00005-00000668	THE EDGE S.R.L.	30-71393330-5	RI	22,599.00	4,745.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,344.79
2023-06-01	Factura	A-00005-00000669	SARTA S.R.L.	30-71662633-0	RI	22,599.00	4,745.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,344.79

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-01	Factura	A-00005-00000670	Astur S A	30-70800760-5	RI	56,700.00	11,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,607.00
2023-06-01	Factura	A-00005-00000671	VIU SA	30-70853973-9	RI	3,600.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.00
2023-06-01	Factura	A-00005-00000672	VIU SA	30-70853973-9	RI	21,600.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,136.00
2023-06-01	Factura	A-00005-00000673	TARCO SA	30-68628503-7	RI	23,490.00	4,932.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,422.90
2023-06-01	Factura	A-00005-00000674	Futuros SRL	30-56269464-8	RI	21,600.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,136.00
2023-06-01	Factura	A-00005-00000675	BE ENTERPRISES SA	30-71007968-0	RI	81,900.00	17,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,099.00
2023-06-01	Factura	A-00005-00000676	ROCKS OFF SRL	30-71438615-4	RI	73,800.00	15,498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,298.00
2023-06-01	Factura	A-00005-00000677	COPPEL SA	30-71041150-2	RI	53,820.00	11,302.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,122.20
2023-06-01	Factura	A-00005-00000678	KLADA S.A.	30-71125814-7	RI	36,630.00	7,692.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,322.30
2023-06-01	Factura	A-00005-00000679	FLOKI SA	30-71515168-1	RI	3,330.00	699.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,029.30
2023-06-01	Factura	A-00005-00000680	LUIGI RIMINI S.A.	30-71014362-1	RI	13,320.00	2,797.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,117.20
2023-06-01	Factura	A-00005-00000681	B.E.G.E. S.A.	30-71491282-4	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-06-01	Factura	A-00005-00000682	LIBERTAD S A	30-61292945-5	RI	113,562.00	23,848.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,410.02
2023-06-01	Factura	A-00005-00000683	LANNOT SA	30-70749401-4	RI	56,160.00	11,793.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,953.60
2023-06-01	Factura	A-00005-00000684	LEURU SA	30-68689724-5	RI	106,218.00	22,305.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,523.78
2023-06-01	Factura	A-00005-00000685	BA MALL SAU	30-70989881-3	RI	70,497.00	14,804.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,301.37
2023-06-01	Factura	A-00005-00000686	DEMIBELL S.A.U.	30-51741802-8	RI	18,900.00	3,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,869.00
2023-06-01	Factura	A-00005-00000687	DABRA SOCIEDAD ANONIMA	30-63848573-3	RI	90,000.00	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,900.00
2023-06-01	Factura	A-00005-00000688	EL PORTEÑITO LITO SRL	30-71293920-2	RI	13,500.00	2,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,335.00

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-01	Factura	A-00005-00000689	QUILMES BISTRO SRL	30-71542540-4	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000690	LOMAS H S.A.S.	30-71596281-7	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000691	PALERMO H S.R.L.	33-71633934-9	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-01	Factura	A-00005-00000692	VANTEAN SA	30-71729565-6	RI	10,899.00	2,288.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,187.79
2023-06-01	Factura	A-00005-00000693	EL MUNDO DEL JUGUETE SA	30-58528558-3	RI	51,840.00	10,886.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,726.40
2023-06-01	Factura	A-00005-00000694	ELECTRONICA MEGATONE SOCIEDAD ANONIMA	30-54365973-4	RI	304,668.00	63,980.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,648.28
2023-06-01	Factura	A-00005-00000695	ELLEY S.A	30-71210078-4	RI	35,875.49	7,533.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,409.34
2023-06-01	Factura	A-00005-00000696	ROBERTO ENRIQUE COQUAND	20-31125201-2	RI	10,899.00	2,288.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,187.79
2023-06-01	Factura	A-00005-00000697	LAS BLONDAS SA	30-70263789-5	RI	22,194.00	4,660.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,854.74
2023-06-01	Factura	A-00005-00000698	HR-ARG S.A.	30-71577264-3	RI	33,210.00	6,974.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,184.10
2023-06-01	Factura	A-00005-00000699	DE NIÑOS S.R.L.	30-71516205-5	RI	64,800.00	13,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,408.00
2023-06-01	Factura	A-00005-00000700	PCDA SA	30-70977271-2	RI	70,380.00	14,779.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,159.80
2023-06-01	Factura	A-00005-00000701	LEURU SA	30-68689724-5	RI	11,340.00	2,381.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,721.40
2023-06-01	Factura	A-00005-00000702	AMX ARGENTINA SOCIEDAD ANONIMA	30-66328849-7	RI	197,100.00	41,391.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238,491.00
2023-06-03	Factura de Crédito MiPyME	A-00005-00000018	DIA ARGENTINA S A	30-68584975-1	RI	983,493.00	206,533.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190,026.53
2023-06-03	Factura	A-00005-00000703	EXPERIENCIAS CERVECERAS S.A.	30-71425168-2	RI	12,699.00	2,666.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,365.79
2023-06-08	Nota Crédito	A-00005-00000028	LUIGI RIMINI S.A.	30-71014362-1	RI	-13,320.00	-2,797.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,117.20
2023-06-08	Factura	A-00005-00000704	LUIGI RIMINI S.A.	30-71014362-1	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50

Fecha	Tipo	Comprobante	Cliente	CUIT	Cond. IVA	Neto Gravado 21%	IVA 21%	Neto Gravado 10.5%	IVA 10.5%	Neto Gravado 27%	IVA 27%	Ret. IVA	Perc. IVA	Perc. IIBB	Imp. Internos	No Gravado Exento	Total
2023-06-09	Factura	A-00005-00000705	GANI DEL SUR S.R.L.	30-71793141-2	RI	4,500.00	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.00
2023-06-12	Nota Crédito	A-00005-00000029	LUIGI RIMINI S.A.	30-71014362-1	RI	-16,650.00	-3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,146.50
2023-06-12	Nota Crédito	A-00005-00000030	KLADA S.A.	30-71125814-7	RI	-36,630.00	-7,692.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44,322.30
2023-06-12	Factura	A-00005-00000706	KLADA S.A.	30-71125814-7	RI	33,300.00	6,993.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,293.00
2023-06-12	Factura	A-00005-00000707	LUIGI RIMINI S.A.	30-71014362-1	RI	16,650.00	3,496.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,146.50
2023-06-23	Nota Crédito	A-00005-00000031	AMX ARGENTINA SOCIEDAD ANONIMA	30-66328849-7	RI	-197,100.00	-41,391.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-238,491.00
2023-06-23	Factura	A-00005-00000708	AMX ARGENTINA SOCIEDAD ANONIMA	30-66328849-7	RI	197,100.00	41,391.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238,491.00

Responsable Inscripto:	**27,382,099.2**	**5,750,240.86**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**33,132,340.09**
Consumidor Final:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Monotributista:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
No Alcanzado:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Exento:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total general:	**27,382,099.2**	**5,750,240.86**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**33,132,340.09**

MIS FACILIDADES

CUIT: **30715502174**
Fh. de Consolidación: **23/04/2023**

Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Número de Plan: **R459860**

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha Venc.	Pago	Estado de Cuota
1	27.626,76	23.773,50	0,00	51.400,26	16/05/2023	Pagado	Cuota Cancelada
2	29.093,74	22.306,52	0,00	51.400,26	16/06/2023	Pagado	Cuota Cancelada
3	30.638,62	20.761,64	0,00	51.400,26	16/07/2023	Pagado	Cuota Cancelada
4	32.265,53	19.134,73	0,00	51.400,26	16/08/2023	Pagado	Cuota Cancelada
Total Pagado:	119.624,65	85.976,39	0,00	205.601,04			

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30715502174**
Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Fh. de Consolidación: **23/04/2023**
Número de Plan: **R459860**

Detalle	Año	Mes	Ant./Cta	Establ.	Imp.	Cpto.	Subcpto.	Fecha Vto.	Deuda Complementaria	Monto Obligación($)	Total Pagos Imputados($)	Saldo a Cancelar($)
	2023	1		0	Iva	Declaración Jurada	Declaración Jurada	20/04/2023	No	444.683,80	0,00	444.683,80
	2023	1		0	Iva	Declaración Jurada	Intereses Resarcitorios	23/04/2023	No	2.628,08	0,00	2.628,08
	2023	3		0	Iva	Declaración Jurada	Multa Automatica	20/04/2023	No	400,00	0,00	400,00

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30715502174**
Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Fh. de Consolidación: **27/06/2023**
Número de Plan: **R806937**

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha Venc.	Pago	Estado de Cuota
1	35.503,57	30.551,68	0,00	66.055,25	16/07/2023	Pagado	Cuota Cancelada
2	37.388,81	28.666,44	0,00	66.055,25	16/08/2023	Pagado	Cuota Cancelada
Total Pagado:	72.892,38	59.218,12	0,00	132.110,50			

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Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Número de Plan: **R806937**

Detalle	Año	Mes	Ant./Cta	Establ.	Imp.	Cpto.	Subcpto.	Fecha Vto.	Deuda Complementaria	Monto Obligación($)	Total Pagos Imputados($)	Saldo a Cancelar($)
	2022			0	Bp-Acciones O Participaciones	Declaración Jurada	Multa Automatica	13/06/2023	No	400,00	0,00	400,00
	2023	3		0	Iva	Declaración Jurada	Declaración Jurada	23/06/2023	No	311.221,52	0,00	311.221,52
	2023	3		0	Iva	Declaración Jurada	Intereses Resarcitorios	27/06/2023	No	2.452,43	0,00	2.452,43
	2023	4		0	Iva	Declaración Jurada	Multa Automatica	22/05/2023	No	400,00	0,00	400,00
	2023	5		0	Iva	Declaración Jurada	Declaración Jurada	23/06/2023	No	258.450,73	0,00	258.450,73
	2023	5		0	Iva	Declaración Jurada	Intereses Resarcitorios	27/06/2023	No	2.036,59	0,00	2.036,59
	2023	5		0	Iva	Declaración Jurada	Multa Automatica	23/06/2023	No	400,00	0,00	400,00

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MIS FACILIDADES

CUIT: **30715502174**
Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Fh. de Consolidación: **03/08/2023**
Número de Plan: **S050781**

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha Venc.	Pago	Estado de Cuota
1	14.917,08	12.836,51	0,00	27.753,59	16/09/2023		
Total Pagado:	0,00	0,00	0,00	0,00			

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MIS FACILIDADES

CUIT: **30715502174**
Nombre y Apellido: **PIMIX MEDIA S.R.L.,**
Fh. de Consolidación: **03/08/2023**
Número de Plan: **S050781**

Detalle	Año	Mes	Ant./Cta	Establ.	Imp.	Cpto.	Subcpto.	Fecha Vto.	Deuda Complementaria	Monto Obligación($)	Total Pagos Imputados($)	Saldo a Cancelar($)
	2023	4		0	Iva	Declaración Jurada	Declaración Jurada	20/07/2023	No	234.864,59	0,00	234.864,59
	2023	4		0	Iva	Declaración Jurada	Intereses Resarcitorios	03/08/2023	No	6.477,57	0,00	6.477,57
	2023	6		0	Iva	Declaración Jurada	Multa Automatica	20/07/2023	No	400,00	0,00	400,00