| | | | |
|---|---|---|---|
| AFIP | | CUIT Nº: 30694163722 | Establecimiento: 0 |
| **IMPUESTO AL VALOR AGREGADO** | | Apellido y Nombre o Razón Social: BLASTEC ARGENTINA SRL | |
| | | Fecha de Presentación: 13/04/2023 | Hora: 15:37 |
| F. 2002 | Versión 230 | Nro. de Transacción: 922995659 | MD5: 4d8a5b4ba7882e9434d626762b5bc310 |
| | | Período: 202303 | Secuencia: ORIGINAL |

| **Determinación de la base imponible del período** | |
|---|---|
| **Concepto** | **Importe** |
| Total del Débito Fiscal | $ 3807751.71 |
| Total del Crédito Fiscal | $ 3556369.06 |
| 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 | $ 251382.65 |
| 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 | $ 251382.65 |
| 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 | $ 77513.14 |
| Saldo de Libre Disponibilidad a favor del contribuyente del período | $ 0.00 |
| Saldo del Impuesto a Favor de AFIP | $ 173869.51 |

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

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Ventas**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 11 - 2022

| Fecha | Comprobante | Cliente | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 01/11/2022 | 201 A-0002-00000060 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 1264267.29 |
| | $1044849.00 | $219418.29 | | | |
| 01/11/2022 | 001 A-0002-00000442 | WIND POWER GROUP SA | RINS | 30715462504 | $ 445035.10 |
| | $367797.60 | $77237.50 | | | |
| 01/11/2022 | 001 A-0002-00000443 | MANPETROL S.A. | RINS | 30711948860 | $ 4730321.97 |
| | $3909357.00 | $820964.97 | | | |
| 01/11/2022 | 001 A-0002-00000444 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 6001600.00 |
| | $4960000.00 | $1041600.00 | | | |
| 01/11/2022 | 001 A-0002-00000445 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 858253.00 |
| | $709300.00 | $148953.00 | | | |
| 01/11/2022 | 001 A-0002-00000446 | NOVOMET ARGENTINA S.A. | RINS | 30712480978 | $ 168432.00 |
| | $139200.00 | $29232.00 | | | |
| 07/11/2022 | 001 A-0002-00000447 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 2350130.43 |
| | $1942256.55 | $407873.88 | | | |
| 14/11/2022 | 201 A-0002-00000061 | PAN AMERICAN ENERGY, S.L., SUCURSAL ARGENTINA | RINS | 30695542476 | $ 2855600.00 |
| | $2360000.00 | $495600.00 | | | |
| **TOTAL** | | | | | **$18673639.78** |
| | **$15432760.15** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$3240879.63** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Ventas**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 12 - 2022

| Fecha | Comprobante | Cliente | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 01/12/2022 | 201 A-0002-00000062 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 1896400.94 |
| | $1567273.50 | $329127.44 | | | |
| 01/12/2022 | 201 A-0002-00000063 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 1427606.40 |
| | $1179840.00 | $247766.40 | | | |
| 01/12/2022 | 001 A-0002-00000448 | MANPETROL S.A. | RINS | 30711948860 | $ 2319135.39 |
| | $1916640.82 | $402494.57 | | | |
| 01/12/2022 | 001 A-0002-00000449 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 787080.80 |
| | $650480.00 | $136600.80 | | | |
| 02/12/2022 | 001 A-0002-00000450 | MANPETROL S.A. | RINS | 30711948860 | $ 424873.35 |
| | $351135.00 | $73738.35 | | | |
| 05/12/2022 | 001 A-0002-00000451 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 1913010.00 |
| | $1581000.00 | $332010.00 | | | |
| 06/12/2022 | 001 A-0002-00000452 | TRANSREDES SA | RINS | 30710791461 | $ 1152951.50 |
| | $952852.48 | $200099.02 | | | |
| 06/12/2022 | 001 A-0002-00000453 | TRANSREDES SA | RINS | 30710791461 | $ 68244.00 |
| | $56400.00 | $11844.00 | | | |
| 15/12/2022 | 001 A-0002-00000454 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 5837040.00 |
| | $4824000.00 | $1013040.00 | | | |
| 16/12/2022 | 201 A-0002-00000064 | PAN AMERICAN ENERGY, S.L., SUCURSAL ARGENTINA | RINS | 30695542476 | $ 2070310.00 |
| | $1711000.00 | $359310.00 | | | |
| 23/12/2022 | 001 A-0002-00000455 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 1113200.00 |
| | $920000.00 | $193200.00 | | | |
| 26/12/2022 | 001 A-0002-00000456 | MANPETROL S.A. | RINS | 30711948860 | $ 18715711.30 |
| | $15467530.00 | $3248181.30 | | | |
| 26/12/2022 | 001 A-0002-00000457 | MANPETROL S.A. | RINS | 30711948860 | $ 2078029.80 |
| | $1717380.00 | $360649.80 | | | |
| 28/12/2022 | 201 A-0002-00000065 | PAN AMERICAN ENERGY, S.L., SUCURSAL ARGENTINA | RINS | 30695542476 | $ 2784210.00 |
| | $2301000.00 | $483210.00 | | | |
| 29/12/2022 | 001 A-0002-00000458 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 1157062.50 |
| | $956250.00 | $200812.50 | | | |
| 30/12/2022 | 001 A-0002-00000459 | MANPETROL S.A. | RINS | 30711948860 | $ 4289483.00 |
| | $3545027.27 | $744455.73 | | | |
| 30/12/2022 | 001 A-0002-00000460 | MANPETROL S.A. | RINS | 30711948860 | $ 7855089.00 |
| | $6491809.09 | $1363279.91 | | | |
| **TOTAL** | | | | | **$55889437.97** |
| | **$46189618.16** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$9699819.81** / **$0.00** | | **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** | | **$0.00** |

BLASTEC ARGENTINA SRL
CUIT: 30694163722
GUIDO SPANO 473 - LANUS (1824)

**IVA Ventas**

IVA: Responsable Inscripto
Hoja 1
IIBB: Conv. Multilateral
Período 1 - 2023

| Fecha | Comprobante | Cliente | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 09/01/2023 | 001 A-0002-00000461 | WIND POWER GROUP SA | RINS | 30715462504 | $ 445035.10 |
| | $367797.60 | $77237.50 | | | |
| 09/01/2023 | 001 A-0002-00000462 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 864111.35 |
| | $714141.61 | $149969.74 | | | |
| 23/01/2023 | 001 A-0002-00000463 | MANPETROL S.A. | RINS | 30711948860 | $ 3356488.35 |
| | $2773957.31 | $582531.04 | | | |
| 25/01/2023 | 001 A-0002-00000464 | MANPETROL S.A. | RINS | 30711948860 | $ 3820345.10 |
| | $3157310.00 | $663035.10 | | | |
| 26/01/2023 | 001 A-0002-00000465 | MANPETROL S.A. | RINS | 30711948860 | $ 12443974.93 |
| | $10284276.80 | $2159698.13 | | | |
| 27/01/2023 | 203 NC A-0002-00000011 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ -2275681.12 |
| | $-1880728.20 | $-394952.92 | | | |
| 27/01/2023 | 201 A-0002-00000066 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 2275681.12 |
| | $1880728.20 | $394952.92 | | | |
| 27/01/2023 | 201 A-0002-00000067 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 3033663.60 |
| | $2507160.00 | $526503.60 | | | |
| 27/01/2023 | 201 A-0002-00000068 | TERMINALES MARITIMAS PATAGONIC | RINS | 30661915206 | $ 2275681.12 |
| | $1880728.20 | $394952.92 | | | |
| **TOTAL** | | | | | **$26239299.54** |
| | **$21685371.52** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$4553928.03** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** | | | | |

BLASTEC ARGENTINA SRL
CUIT: 30694163722
GUIDO SPANO 473 - LANUS (1824)

**IVA Ventas**

IVA: Responsable Inscripto
Hoja 1
IIBB: Conv. Multilateral
Período 2 - 2023

| Fecha | Comprobante | Grav 21% | Grav 10.5% | Cliente | Grav 27% | Exento | No Grav | IVA 21% | IVA 10.5% | Cond.IVA | IVA 27% | Perc IVA | CUIT | Perc IIBB | Perc Gan | Total | Per Mn Int/Otr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/02/2023 | A-0002-00000466 | | | TRANSREDES SA | | | | | | RINS | | | 30710791461 | | | $ 447940.55 | |
| | | $370198.80 | | | | | | $77741.75 | | | | | | | | | |
| 23/02/2023 | A-0002-00000467 | | | MANPETROL S.A. | | | | | | RINS | | | 30711948860 | | | $ 17546669.80 | |
| | | $14501380.00 | | | | | | $3045289.80 | | | | | | | | | |
| 24/02/2023 | NC A-0002-00000016 | | | MANPETROL S.A. | | | | | | RINS | | | 30711948860 | | | $ -1866596.24 | |
| | | $-1542641.52 | | | | | | $-323954.72 | | | | | | | | | |
| 24/02/2023 | NC A-0002-00000017 | | | MANPETROL S.A. | | | | | | RINS | | | 30711948860 | | | $ -2632000.47 | |
| | | $-2175207.00 | | | | | | $-456793.47 | | | | | | | | | |
| 24/02/2023 | NC A-0002-00000018 | | | MANPETROL S.A. | | | | | | RINS | | | 30711948860 | | | $ -573051.77 | |
| | | $-473596.50 | | | | | | $-99455.27 | | | | | | | | | |
| **TOTAL** | | | | | | | | | | | | | | | | **$12922961.87** | |
| | **$10680133.78** | **$0.00** | | **$0.00** | **$0.00** | | **$0.00** | **$2242828.09** | **$0.00** | **$0.00** | **$0.00** | | **$0.00** | **$0.00** | | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Ventas**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral


Período 3 - 2023

| Fecha | Comprobante | Cliente | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 09/03/2023 | A-0002-00000468 | SOUTH SPAD S.R.L. | RINS | 30714927368 | $ 190,212.00 |
| | $157,200.00 | $33,012.00 | | | |
| 13/03/2023 | A-0002-00000469 | TRANSREDES SA | RINS | 30710791461 | $ 1,298,144.27 |
| | $1,072,846.50 | $225,297.77 | | | |
| 14/03/2023 | A-0002-00000470 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 427,856.00 |
| | $353,600.00 | $74,256.00 | | | |
| 17/03/2023 | A-0002-00000471 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 880,880.00 |
| | $728,000.00 | $152,880.00 | | | |
| 17/03/2023 | A-0002-00000472 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 377,520.00 |
| | $312,000.00 | $65,520.00 | | | |
| 27/03/2023 | A-0002-00000473 | MANPETROL S.A. | RINS | 30711948860 | $ 2,146,717.39 |
| | $1,774,146.60 | $372,570.79 | | | |
| 27/03/2023 | A-0002-00000474 | MANPETROL S.A. | RINS | 30711948860 | $ 4,525,012.80 |
| | $3,739,680.00 | $785,332.80 | | | |
| 27/03/2023 | A-0002-00000475 | MANPETROL S.A. | RINS | 30711948860 | $ 1,482,265.37 |
| | $1,225,012.70 | $257,252.67 | | | |
| 27/03/2023 | A-0002-00000476 | MANPETROL S.A. | RINS | 30711948860 | $ 8,665,395.64 |
| | $7,161,484.00 | $1,503,911.64 | | | |
| 27/03/2023 | A-0002-00000477 | MANPETROL S.A. | RINS | 30711948860 | $ 1,548,401.55 |
| | $1,279,670.70 | $268,730.85 | | | |
| 28/03/2023 | NC A-0002-00000019 | MANPETROL S.A. | RINS | 30711948860 | $ -678,751.92 |
| | $-560,952.00 | $-117,799.92 | | | |
| 28/03/2023 | NC A-0002-00000020 | MANPETROL S.A. | RINS | 30711948860 | $ -222,339.80 |
| | $-183,751.90 | $-38,587.90 | | | |
| 28/03/2023 | NC A-0002-00000021 | MANPETROL S.A. | RINS | 30711948860 | $ -1,299,809.35 |
| | $-1,074,222.60 | $-225,586.75 | | | |
| 28/03/2023 | NC A-0002-00000022 | MANPETROL S.A. | RINS | 30711948860 | $ -232,260.23 |
| | $-191,950.60 | $-40,309.63 | | | |
| **TOTAL** | | | | | **$19,109,243.71** |
| | **$15,792,763.40** | **$0.00** **$0.00** **$0.00** **$0.00** **$3,316,480.32** | **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** **$0.00** | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Ventas**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral


Período 4 - 2023

| Fecha | Comprobante | Cliente | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 03/04/2023 | A-0002-00000478 | TRANSREDES SA | RINS | 30710791461 | $ 1,259,305.81 |
| | $1,040,748.60 / $218,557.21 | | | | |
| 25/04/2023 | A-0002-00000069 | PAN AMERICAN ENERGY, S.L., SUCURSAL ARGENTINA | RINS | 30695542476 | $ 919,600.00 |
| | $760,000.00 / $159,600.00 | | | | |
| 27/04/2023 | A-0002-00000479 | CAPEX SA Y PETROMINERA CHUBUT SOCIEDAD DEL ESTADO UNION TRANSITORIA PAMPA DEL CASTILLO LA GUITARRA | RINS | 33716150289 | $ 3,146,353.32 |
| | $2,600,292.00 / $546,061.32 | | | | |
| 28/04/2023 | NC A-0002-00000023 | MANPETROL S.A. | RINS | 30711948860 | $ -838,979.79 |
| | $-693,371.73 / $-145,608.06 | | | | |
| 28/04/2023 | NC A-0002-00000024 | MANPETROL S.A. | RINS | 30711948860 | $ -692,604.00 |
| | $-572,400.00 / $-120,204.00 | | | | |
| 28/04/2023 | NC A-0002-00000025 | MANPETROL S.A. | RINS | 30711948860 | $ -611,943.95 |
| | $-505,738.80 / $-106,205.15 | | | | |
| 28/04/2023 | NC A-0002-00000026 | MANPETROL S.A. | RINS | 30711948860 | $ -73,703.52 |
| | $-60,912.00 / $-12,791.52 | | | | |
| 28/04/2023 | A-0002-00000480 | MANPETROL S.A. | RINS | 30711948860 | $ 5,593,198.62 |
| | $4,622,478.20 / $970,720.42 | | | | |
| 28/04/2023 | A-0002-00000481 | MANPETROL S.A. | RINS | 30711948860 | $ 4,617,360.00 |
| | $3,816,000.00 / $801,360.00 | | | | |
| 28/04/2023 | A-0002-00000482 | MANPETROL S.A. | RINS | 30711948860 | $ 3,333,446.42 |
| | $2,754,914.40 / $578,532.02 | | | | |
| 28/04/2023 | A-0002-00000483 | MANPETROL S.A. | RINS | 30711948860 | $ 4,079,626.32 |
| | $3,371,592.00 / $708,034.32 | | | | |
| 28/04/2023 | A-0002-00000484 | MANPETROL S.A. | RINS | 30711948860 | $ 491,356.80 |
| | $406,080.00 / $85,276.80 | | | | |
| **TOTAL** | | | | | **$21,223,016.03** |
| | **$17,539,682.67** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$3,683,333.36** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** / **$0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 11 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 13/10/2022 | 001 A-0005-00002470 | FERNANDO COELHO DE JESUS Y PAT | RINS | 30691970821 | $ 1000.00 |
| | $826.45 | $173.55 | | | |
| 15/10/2022 | 001 A-0002-00011463 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 1500.40 |
| | $1240.00 | $260.40 | | | |
| 01/11/2022 | 011 C-0002-00000061 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 80000.00 |
| | $80000.00 | | | | |
| 01/11/2022 | 011 C-0002-00000490 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 120000.00 |
| | $120000.00 | | | | |
| 01/11/2022 | 001 A-0002-00002058 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 84700.00 |
| | $70000.00 | $14700.00 | | | |
| 01/11/2022 | 001 A-0008-00040761 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 162576.23 |
| | $122082.19 $13445.05 | $25637.26 $1411.73 | | | |
| 01/11/2022 | 001 A-0020-00010277 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 4260.00 |
| | $3520.66 | $739.34 | | | |
| 01/11/2022 | 001 A-0027-00001423 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 29867.64 |
| | $24684.00 | $5183.64 | | | |
| 01/11/2022 | 001 A-1007-03496964 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 10798.00 |
| | $8923.97 | $1874.03 | | | |
| 02/11/2022 | 001 A-0005-00000139 | BLANCO ANGEL | RINS | 20041043599 | $ 544500.00 |
| | $450000.00 | $94500.00 | | | |
| 02/11/2022 | 001 A-0007-00038897 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 17948.72 |
| | $14833.65 | $3115.07 | | | |
| 02/11/2022 | 001 A-0008-00040911 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 160450.08 |
| | $132603.37 | $27846.71 | | | |
| 03/11/2022 | 011 C-0002-00000102 | SOPEGNO ALBANO FAVIO | MONO | 20343013583 | $ 90000.00 |
| | $90000.00 | | | | |
| 03/11/2022 | 001 A-0003-00003347 | SUR PAPEL S.R.L. | RINS | 30716932660 | $ 250.00 |
| | $206.61 | $43.39 | | | |
| 03/11/2022 | 001 A-0006-00010172 | LUTTERBACH JUAN CHRISTIAN | RINS | 20202511288 | $ 523.23 |
| | $432.42 | $90.81 | | | |
| 03/11/2022 | 003 NC A-0007-00002221 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ -369.53 |
| | $-305.40 | $-64.13 | | | |
| 03/11/2022 | 001 A-0007-00038925 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 3928.70 |
| | $3246.86 | $681.84 | | | |
| 03/11/2022 | 001 A-0008-00005720 | CAMBAGAZ S.R.L. | RINS | 30670343967 | $ 455950.08 |
| | $376818.25 | $79131.83 | | | |
| 03/11/2022 | 001 A-0019-00006239 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 3140.00 |
| | $2595.04 | $544.96 | | | |
| 03/11/2022 | 001 A-0027-00002442 | NUEVO SUR SOCIEDAD ANONIMA | RINS | 30615902094 | $ 5602.68 |
| | $4630.31 | $972.37 | | | |
| 04/11/2022 | 011 C-0001-00000005 | PEREZ FLORES ADRIAN CESAR | MONO | 20350301756 | $ 197714.00 |
| | $197714.00 | | | | |
| 04/11/2022 | 001 A-0003-00000028 | ON S.R.L. | RINS | 30715091891 | $ 903870.00 |
| | $747000.00 | $156870.00 | | | |
| 04/11/2022 | 001 A-0008-00040962 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 74148.45 |
| | $21713.35 $43326.06 | $4559.80 $4549.24 | | | |
| 04/11/2022 | 001 A-0010-00017707 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 11087.86 |
| | $9163.52 | $1924.34 | | | |
| 04/11/2022 | 001 A-0010-00034044 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 7747.45 |
| | $6402.85 | $1344.60 | | | |
| 04/11/2022 | 001 A-2464-00247021 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 6822.54 |
| | $5043.90 $265.47 | $1361.85 $151.32 | | | |
| **SUBTOTAL** | | | | | **$2978016.52** |
| | **$2000618.10 $56771.11 $5043.90 $0.00 $487979.47 $420129.80 $5960.97 $1361.85 $151.32 $0.00 $0.00 $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 2

IIBB: Conv. Multilateral — Período 11 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$2000618.10 / $56771.11 / $5043.90 / $0.00 / $487979.47 / $420129.80 / $5960.97 / $1361.85 / $151.32 / $0.00 / $0.00 / $0.00** | | | | **$2978016.52** |
| 05/11/2022 | 001 A-0008-00041036 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 47976.06 |
| | $39649.64 / $8326.42 | | | | |
| 05/11/2022 | 001 A-0008-00041037 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 44322.70 |
| | $36630.33 / $7692.37 | | | | |
| 05/11/2022 | 001 A-0012-00032885 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 101999.95 |
| | $84297.48 / $17702.47 | | | | |
| 06/11/2022 | 011 C-0003-00000677 | MOLINA SANDRA DEL VALLE | MONO | 27179570365 | $ 4000.00 |
| | $4000.00 | | | | |
| 07/11/2022 | 001 A-0001-00000087 | A&R SHOP | RINS | 30717616738 | $ 375100.00 |
| | $310000.00 / $65100.00 | | | | |
| 07/11/2022 | 001 A-0001-00000288 | TERRA GROUP ARGENTINA S.R.L | RINS | 30715697323 | $ 3630000.00 |
| | $3000000.00 / $630000.00 | | | | |
| 07/11/2022 | 051 M-0005-00000113 | FILSUR S.R.L. | RINS | 33714653089 | $ 132889.22 |
| | $109825.80 / $23063.42 | | | | |
| 07/11/2022 | 001 A-0007-00002393 | ELECTROMECANICA RAMOS MEJIA DE | RINS | 33710392809 | $ 8400.00 |
| | $6942.15 / $1457.85 | | | | |
| 07/11/2022 | 001 A-0016-00001073 | RULEMAN PATAGONIA S.R.L. | RINS | 30710313330 | $ 19965.00 |
| | $16500.00 / $3465.00 | | | | |
| 07/11/2022 | 003 NC A-0267-00136834 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -49951.75 |
| | $-41282.44 / $-8669.31 | | | | |
| 07/11/2022 | 003 NC A-0267-00136844 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -12487.94 |
| | $-10320.61 / $-2167.33 | | | | |
| 08/11/2022 | 001 A-0008-00041072 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 134036.84 |
| | $110774.25 / $23262.59 | | | | |
| 09/11/2022 | 001 A-0002-00001688 | PROYECTOS Y EMPRENDIMIENTOS CONJUNTOS S. A. | RINS | 30710132506 | $ 91506.20 |
| | $75624.96 / $15881.24 | | | | |
| 09/11/2022 | 001 A-0002-00001689 | PROYECTOS Y EMPRENDIMIENTOS CONJUNTOS S. A. | RINS | 30710132506 | $ 435743.80 |
| | $360118.84 / $75624.96 | | | | |
| 09/11/2022 | 001 A-0003-00000133 | MORENO JUAN DIEGO | RINS | 20250111828 | $ 84700.00 |
| | $70000.00 / $14700.00 | | | | |
| 09/11/2022 | 001 A-0007-00039006 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 2463.46 |
| | $2035.92 / $427.54 | | | | |
| 09/11/2022 | 001 A-0007-00039009 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 19570.88 |
| | $16174.28 / $3396.60 | | | | |
| 09/11/2022 | 001 A-0010-00017781 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 1014.95 |
| | $838.80 / $176.15 | | | | |
| 09/11/2022 | 001 A-0018-00009318 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 9645.78 |
| | $7697.28 / $332.07 / $1616.43 | | | | |
| 10/11/2022 | 001 A-0008-00041145 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 129250.20 |
| | $106818.35 / $22431.85 | | | | |
| 10/11/2022 | 001 A-0041-00010544 | ORVE S.R.L. | RINS | 30708117354 | $ 14101.40 |
| | $11130.59 / $633.39 / $2337.42 | | | | |
| 10/11/2022 | 003 NC A-0269-00099265 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -182778.33 |
| | $-151056.47 / $-31721.86 | | | | |
| 11/11/2022 | 001 A-0003-00000173 | ACCESORIOS DOCA DE ANTONIO VICENTE Y NORBERTA MARI | RINS | 30629339953 | $ 10000.00 |
| | $8264.46 / $1735.54 | | | | |
| 11/11/2022 | 001 A-0018-00009393 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 23276.00 |
| | $18325.36 / $1102.31 / $3848.33 | | | | |
| 11/11/2022 | 001 A-0021-00000984 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 3832.72 |
| | $3125.90 / $50.38 / $656.44 | | | | |
| **SUBTOTAL** | | | | | **$5078577.14** |
| | **$4192114.87 / $0.00 / $0.00 / $0.00 / $6118.15 / $880344.12 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 3

IIBB: Conv. Multilateral — Período 11 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$6192732.97 / $56771.11 / $5043.90 / $0.00 / $494097.62 / $1300473.92 / $5960.97 / $1361.85 / $151.32 / $0.00 / $0.00 / $0.00** | | | | **$8056593.66** |
| 12/11/2022 | 001 A-0018-00009483 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 12277.39 |
| | $9703.88 / $535.70 / $2037.81 | | | | |
| 14/11/2022 | 001 A-0032-00009292 | SA GO SA S C C | RINS | 30547385957 | $ 43325.79 |
| | $35806.44 / $7519.35 | | | | |
| 15/11/2022 | 001 A-0008-00041276 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 21989.38 |
| | $18173.04 / $3816.34 | | | | |
| 15/11/2022 | 001 A-0008-00041280 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 55076.88 |
| | $45518.08 / $9558.80 | | | | |
| 16/11/2022 | 001 A-0007-00033094 | ECOBAHIA S.A. | RINS | 30707405054 | $ 26552.50 |
| | $21500.00 / $4515.00 | | | $537.50 | |
| 16/11/2022 | 001 A-0008-00041312 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 3985.10 |
| | $3293.47 / $691.63 | | | | |
| 16/11/2022 | 001 A-0031-00005219 | PETROPAT S.R.L. | RINS | 30708074787 | $ 145698.74 |
| | $114756.18 / $6843.76 / $24098.80 | | | | |
| 18/11/2022 | 001 A-0005-00011682 | GONZALEZ MATIAS LIONEL | RINS | 20282837472 | $ 10592.00 |
| | $8753.72 / $1838.28 | | | | |
| 18/11/2022 | 001 A-0010-00017909 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 9731.27 |
| | $8042.37 / $1688.90 | | | | |
| 22/11/2022 | 011 C-0001-00000223 | OLIVERA RUBEN JONHATAN | MONO | 20344134775 | $ 330000.00 |
| | $330000.00 | | | | |
| 22/11/2022 | 001 A-0003-00000058 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 314116.00 |
| | $259600.00 / $54516.00 | | | | |
| 22/11/2022 | 001 A-0005-00003093 | FERNANDO COELHO DE JESUS Y PAT | RINS | 30691970821 | $ 8299.96 |
| | $6859.47 / $1440.49 | | | | |
| 22/11/2022 | 001 A-0009-00009533 | HIDROIL S.R.L. | RINS | 30708358734 | $ 4862.02 |
| | $4018.20 / $843.82 | | | | |
| 22/11/2022 | 001 A-0010-00034283 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 75752.82 |
| | $62605.64 / $13147.18 | | | | |
| 23/11/2022 | 001 A-0010-00017983 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 24831.62 |
| | $20522.00 / $4309.62 | | | | |
| 23/11/2022 | 001 A-0010-00021973 | JONES CARLOS ALBERTO Y JONES E | RINS | 30710942931 | $ 82876.05 |
| | $68492.60 / $14383.45 | | | | |
| 23/11/2022 | 001 A-0010-00034312 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 22412.25 |
| | $18522.52 / $3889.73 | | | | |
| 23/11/2022 | 001 A-0019-00000891 | CONDOMINIUM ABASTO BUENOS AIRES S A | RINS | 30688462378 | $ 701800.00 |
| | $580000.00 / $121800.00 | | | | |
| 23/11/2022 | 001 A-0019-00000902 | CONDOMINIUM ABASTO BUENOS AIRES S A | RINS | 30688462378 | $ 686070.00 |
| | $567000.00 / $119070.00 | | | | |
| 24/11/2022 | 001 A-0001-00000088 | A&R SHOP | RINS | 30717616738 | $ 242000.00 |
| | $200000.00 / $42000.00 | | | | |
| 25/11/2022 | 001 A-0002-00001744 | PROYECTOS Y EMPRENDIMIENTOS CONJUNTOS S. A. | RINS | 30710132506 | $ 491120.00 |
| | $405884.30 / $85235.70 | | | | |
| 25/11/2022 | 001 A-0002-00002683 | VUKICEVICH ANGELA | RINS | 27041599303 | $ 72600.00 |
| | $60000.00 / $12600.00 | | | | |
| 25/11/2022 | 001 A-0002-00002684 | VUKICEVICH ANGELA | RINS | 27041599303 | $ 145200.00 |
| | $120000.00 / $25200.00 | | | | |
| 25/11/2022 | 001 A-0003-00000059 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 75020.00 |
| | $62000.00 / $13020.00 | | | | |
| 28/11/2022 | 001 A-0032-00001695 | EL ESTANCO S.A. | RINS | 30707454640 | $ 13600.00 |
| | $11239.67 / $2360.33 | | | | |
| **SUBTOTAL** | | | | | **$3619789.77** |
| | **$2712291.58 / $0.00 / $0.00 / $0.00 / $337379.46 / $569581.23 / $0.00 / $0.00 / $0.00 / $537.50 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 4

IIBB: Conv. Multilateral — Período 11 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$8905024.55 / $56771.11 / $5043.90 / $0.00 / $831477.08 / $1870055.16 / $5960.97 / $1361.85 / $151.32 / $537.50 / $0.00 / $0.00** | | | | **$11676383.44** |
| 28/11/2022 | 001 A-2047-00002269 | COMPAÑIA MULTIMODAL LOGISTICA SA | RINS | 30717024393 | $ 1950.00 |
| | $1611.57 / $338.43 | | | | |
| 29/11/2022 | 001 A-0010-00018020 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 6896.01 |
| | $5699.18 / $1196.83 | | | | |
| 29/11/2022 | 001 A-0267-00733554 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 1362985.26 |
| | $1077458.72 / $226266.33 / $32323.76 / $26936.45 | | | | |
| 29/11/2022 | 001 A-0267-00733555 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 183269.90 |
| | $144877.40 / $30424.25 / $4346.32 / $3621.93 | | | | |
| 30/11/2022 | 001 A-0031-00005305 | PETROPAT S.R.L. | RINS | 30708074787 | $ 170492.50 |
| | $134590.30 / $7638.24 / $28263.96 | | | | |
| **TOTAL** | | | | | **$13401977.11** |
| | **$10269261.72 / $56771.11 / $5043.90 / $0.00 / $839115.32 / $2156544.96 / $5960.97 / $1361.85 / $36821.40 / $31095.88 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 12 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 01/12/2022 | 011 C-0002-00000062 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 80000.00 |
| | $80000.00 | | | | |
| 01/12/2022 | 011 C-0002-00000491 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 120000.00 |
| | $120000.00 | | | | |
| 01/12/2022 | 001 A-0002-00002087 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 84700.00 |
| | $70000.00 $14700.00 | | | | |
| 01/12/2022 | 001 A-0007-00039256 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 64950.32 |
| | $52805.14 $11089.08 | | | $1056.10 | |
| 01/12/2022 | 001 A-0008-00041436 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 74001.54 |
| | $60163.85 $12634.41 | | | $1203.28 | |
| 01/12/2022 | 001 A-0008-00041498 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 76547.19 |
| | $53280.10 $9789.04 $11188.82 $1027.85 | | | $1261.38 | |
| 01/12/2022 | 001 A-0010-00018067 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 25761.25 |
| | $21290.29 $4470.96 | | | | |
| 01/12/2022 | 001 A-0020-00010981 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 4260.00 |
| | $3520.66 $739.34 | | | | |
| 01/12/2022 | 001 A-1007-03515153 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 10798.00 |
| | $8923.97 $1874.03 | | | | |
| 02/12/2022 | 001 A-0002-00002604 | ANGULO JUAN EDUARDO | RINS | 20163639646 | $ 42350.00 |
| | $35000.00 $7350.00 | | | | |
| 04/12/2022 | 001 A-2464-00254204 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 6822.54 |
| | $5043.90 $416.79 | | $1361.85 | | |
| 05/12/2022 | 011 C-0003-00000697 | MOLINA SANDRA DEL VALLE | MONO | 27179570365 | $ 4000.00 |
| | $4000.00 | | | | |
| 05/12/2022 | 001 A-0005-00000144 | BLANCO ANGEL | RINS | 20041043599 | $ 544500.00 |
| | $450000.00 $94500.00 | | | | |
| 05/12/2022 | 001 A-0008-00005833 | CAMBAGAZ S.R.L. | RINS | 30670343967 | $ 136710.18 |
| | $112983.62 $23726.56 | | | | |
| 06/12/2022 | 001 A-0002-00001994 | FERNANDEZ ESMERALDA ELIDA | RINS | 27143510226 | $ 25300.28 |
| | $20909.32 $4390.96 | | | | |
| 06/12/2022 | 001 A-0008-00041565 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 2745.93 |
| | $2269.36 $476.57 | | | | |
| 06/12/2022 | 001 A-0010-00018118 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 200148.97 |
| | $163194.28 $34270.80 | | | $2683.89 | |
| 06/12/2022 | 003 NC A-0267-00138417 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -59161.06 |
| | $-48893.44 $-10267.62 | | | | |
| 06/12/2022 | 003 NC A-0267-00138430 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -14790.27 |
| | $-12223.36 $-2566.91 | | | | |
| 07/12/2022 | 001 A-0008-00041660 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 1354989.57 |
| | $1076049.33 $27954.57 $225970.36 $2935.23 | | | $22080.08 | |
| 07/12/2022 | 001 A-0008-00041703 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 143402.97 |
| | $116587.78 $24483.43 | | | $2331.76 | |
| 07/12/2022 | 001 A-0010-00018158 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 43565.28 |
| | $36004.36 $7560.92 | | | | |
| 07/12/2022 | 001 A-0018-00010258 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 18003.29 |
| | $14470.82 $493.60 $3038.87 | | | | |
| 07/12/2022 | 001 A-0267-00736036 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 137214.14 |
| | $108469.68 $22778.63 | | $3254.09 | $2711.74 | |
| 10/12/2022 | 001 A-0008-00041762 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 73497.11 |
| | $59753.74 $12548.29 | | | $1195.08 | |
| 10/12/2022 | 001 A-0028-00003252 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ 31216.49 |
| | $25798.75 $5417.74 | | | | |
| **SUBTOTAL** | | | | | **$3231533.71** |
| | **$2430358.25 $37743.61 $5043.90 $0.00 $204910.39 $510375.23 $3963.08 $1361.85 $3254.09 $34523.31 $0.00 $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 2

IIBB: Conv. Multilateral — Período 12 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$2430358.25 / $37743.61 / $5043.90 / $0.00 / $204910.39 / $510375.23 / $3963.08 / $1361.85 / $3254.09 / $34523.31 / $0.00 / $0.00** | | | | **$3231533.71** |
| 12/12/2022 | 001 A-0002-00008225 | SUR PAPEL S.R.L. | RINS | 30716932660 | $ 2150.00 |
| | $1771.48 / $6.51 / $372.01 | | | | |
| 14/12/2022 | 001 A-0008-00041857 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 18208.85 |
| | $16478.60 / $1730.25 | | | | |
| 14/12/2022 | 001 A-0010-00018199 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 97599.33 |
| | $80660.60 / $16938.73 | | | | |
| 14/12/2022 | 001 A-0031-00005397 | PETROPAT S.R.L. | RINS | 30708074787 | $ 96106.29 |
| | $75618.26 / $4608.20 / $15879.83 | | | | |
| 15/12/2022 | 001 A-0005-00034436 | CARBONE AUTOELEVADORES SA | RINS | 30708570946 | $ 12591.93 |
| | $10406.55 / $2185.38 | | | | |
| 15/12/2022 | 001 A-0007-00039494 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 77186.44 |
| | $62753.21 / $13178.17 | | | $1255.06 | |
| 15/12/2022 | 001 A-0010-00018226 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 311544.38 |
| | $255941.68 / $53747.75 | | | $1854.95 | |
| 16/12/2022 | 001 A-0005-00000184 | GERBER ELVIO FABIAN | RINS | 20206665794 | $ 44400.01 |
| | $36694.22 / $7705.79 | | | | |
| 16/12/2022 | 001 A-0010-00018256 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 15019.55 |
| | $12412.85 / $2606.70 | | | | |
| 19/12/2022 | 001 A-0005-00002183 | ROEL JULIO JOSE | RINS | 20043586042 | $ 388678.85 |
| | $321222.19 / $67456.66 | | | | |
| 19/12/2022 | 001 A-0010-00018271 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 2418.31 |
| | $1998.60 / $419.71 | | | | |
| 19/12/2022 | 001 A-0267-00738258 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 180562.16 |
| | $142736.88 / $29974.74 | | $4282.11 | $3568.43 | |
| 19/12/2022 | 003 NC A-0269-00100361 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -235685.70 |
| | $-194781.57 / $-40904.13 | | | | |
| 21/12/2022 | 001 A-0010-00018290 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 20103.67 |
| | $16614.60 / $3489.07 | | | | |
| 22/12/2022 | 001 A-0001-00000037 | EZ TRANSPORTES S.A.S. | RINS | 30716844516 | $ 522720.00 |
| | $432000.00 / $90720.00 | | | | |
| 23/12/2022 | 001 A-0002-00000321 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1633887.20 |
| | $1350320.00 / $283567.20 | | | | |
| 23/12/2022 | 001 A-0007-00039606 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 11528.18 |
| | $9527.42 / $2000.76 | | | | |
| 23/12/2022 | 001 A-0038-00022382 | JOSE MARIA RODRIGO Y CIA S A | RINS | 30533332273 | $ 14501.52 |
| | $11467.98 / $625.26 / $2408.28 | | | | |
| 26/12/2022 | 001 A-0267-00739973 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 106761.24 |
| | $84396.23 / $17723.21 | | $2531.89 | $2109.91 | |
| 26/12/2022 | 001 A-0267-00739974 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 32545.86 |
| | $25727.95 / $5402.87 | | $771.84 | $643.20 | |
| 26/12/2022 | 001 A-0267-00739975 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 1251428.12 |
| | $989271.24 / $207746.96 | | $29678.14 | $24731.78 | |
| 27/12/2022 | 001 A-3878-00029316 | S A IMPORTADORA Y EXPORTADORA | RINS | 30506730038 | $ 19749.05 |
| | $17872.44 / $1876.61 | | | | |
| 28/12/2022 | 001 A-0007-00033351 | ECOBAHIA S.A. | RINS | 30707405054 | $ 26552.50 |
| | $21500.00 / $537.50 / $4515.00 | | | | |
| 28/12/2022 | 001 A-0010-00018398 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 53850.31 |
| | $44504.39 / $9345.92 | | | | |
| 29/12/2022 | 001 A-0007-00007094 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 2020398.52 |
| | $1542585.55 / $153870.00 / $323942.97 | | | | |
| **SUBTOTAL** | **$5335350.31 / $34351.04 / $0.00 / $0.00 / $159647.47 / $1120423.57 / $3606.86 / $0.00 / $37263.98 / $34163.33 / $0.00 / $0.00** | | | | **$6724806.55** |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 3

IIBB: Conv. Multilateral — Período 12 - 2022

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$9956340.27** |
| | **$7765708.56 / $72094.65 / $5043.90 / $0.00 / $364557.86 / $1630798.80 / $7569.94 / $1361.85 / $40518.07 / $68686.64 / $0.00 / $0.00** | | | | |
| 29/12/2022 | 001 A-0024-00004117 | EL ESTANCO S.A. | RINS | 30707454640 | $ 1730.00 |
| | $1429.75 / $300.25 | | | | |
| 30/12/2022 | 001 A-0003-00000152 | RUSSO HORACIO JORGE | RINS | 20112945327 | $ 90750.00 |
| | $75000.00 / $15750.00 | | | | |
| 30/12/2022 | 001 A-0003-00706793 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 29980.51 |
| | $23662.16 / $1349.30 / $4969.05 | | | | |
| 30/12/2022 | 001 A-0003-00706794 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 54827.91 |
| | $43272.99 / $2467.59 / $9087.33 | | | | |
| 30/12/2022 | 001 A-0004-00000239 | MONTENEGRO EDGAR RENE | RINS | 20170621566 | $ 350900.00 |
| | $290000.00 / $60900.00 | | | | |
| 30/12/2022 | 003 NC A-0010-00000727 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ -129981.59 |
| | $-107422.80 / $-22558.79 | | | | |
| 30/12/2022 | 001 A-0010-00018426 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 129981.59 |
| | $107422.80 / $22558.79 | | | | |
| 30/12/2022 | 001 A-0010-00018436 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 21741.46 |
| | $17968.15 / $3773.31 | | | | |
| 30/12/2022 | 001 A-0010-00018445 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 45033.30 |
| | $37217.60 / $7815.70 | | | | |
| 30/12/2022 | 001 A-0061-00001867 | DEL SOL AUTOMOTOR SOCIEDAD RES | RINS | 30558242848 | $ 55000.51 |
| | $45454.97 / $9545.54 | | | | |
| 31/12/2022 | 001 A-0002-00000322 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1524987.20 |
| | $1260320.00 / $264667.20 | | | | |
| 31/12/2022 | 001 A-0005-00000051 | FERNANDEZ GABRIEL MATIAS | RINS | 20238152101 | $ 350900.00 |
| | $290000.00 / $60900.00 | | | | |
| 31/12/2022 | 001 A-0006-00000806 | SANTORO RUBEN MARIO | RINS | 23210718559 | $ 442497.00 |
| | $365700.00 / $76797.00 | | | | |
| 31/12/2022 | 001 A-0031-00005470 | PETROPAT S.R.L. | RINS | 30708074787 | $ 67749.71 |
| | $53631.75 / $2855.29 / $11262.67 | | | | |
| **TOTAL** | | | | | **$12992437.87** |
| | **$10269365.93 / $72094.65 / $5043.90 / $0.00 / $371230.04 / $2156566.85 / $7569.94 / $1361.85 / $40518.07 / $68686.64 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 1 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 18/07/2022 | 001 A-0003-29240174 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 24995.59 |
| | $19571.48 | $726.96 $4110.01 $587.14 | | | |
| 29/07/2022 | 001 A-0003-29301976 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 24560.20 |
| | $19230.56 | $714.30 $4038.42 $576.92 | | | |
| 08/08/2022 | 001 A-0003-29346863 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 110563.14 |
| | $86570.61 | $3215.58 $18179.83 $2597.12 | | | |
| 18/08/2022 | 001 A-0003-00403260 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 5150.22 |
| | $4032.60 | $149.79 $846.85 $120.98 | | | |
| 07/09/2022 | 001 A-0003-02948722 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 100530.06 |
| | $78714.74 | $2923.78 $16530.10 $2361.44 | | | |
| 23/09/2022 | 001 A-0003-02955604 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 49930.13 |
| | $39095.14 | $1452.16 $8209.98 $1172.85 | | | |
| 23/09/2022 | 001 A-0003-29555560 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 49930.13 |
| | $39095.14 | $1452.16 $8209.98 $1172.85 | | | |
| 27/09/2022 | 001 A-0003-00197053 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 23731.25 |
| | $18729.91 | $506.16 $3933.28 $561.90 | | | |
| 29/09/2022 | 001 A-0003-00488499 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 94713.40 |
| | $74752.74 | $2019.60 $15698.08 $2242.98 | | | |
| 14/11/2022 | 001 A-0003-02388804 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 263955.16 |
| | $208326.90 | $5629.80 $43748.65 $6249.81 | | | |
| 14/11/2022 | 001 A-0003-02930197 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 28236.53 |
| | $22109.12 | $821.22 $4642.92 $663.27 | | | |
| 15/11/2022 | 001 A-0003-01970536 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 24866.98 |
| | $19626.28 | $530.39 $4121.52 $588.79 | | | |
| 16/11/2022 | 001 A-0003-02924017 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 31639.25 |
| | $24773.45 | $920.18 $5202.42 $743.20 | | | |
| 23/11/2022 | 001 A-0003-02979607 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 7789.85 |
| | $6099.43 | $226.56 $1280.88 $182.98 | | | |
| 01/12/2022 | 001 A-0003-29329754 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 14917.99 |
| | $11680.75 | $433.86 $2452.96 $350.42 | | | |
| 06/12/2022 | 001 A-0003-02934686 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 119514.13 |
| | $93579.21 | $3475.91 $19651.63 $2807.38 | | | |
| 06/12/2022 | 001 A-0003-29391857 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 6155.24 |
| | $4819.52 | $179.03 $1012.10 $144.59 | | | |
| 30/12/2022 | 001 A-0008-00445242 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 59339.37 |
| | $55.66 | $38379.85 $9376.54 $11.69 $10362.56 $1153.07 | | | |
| 30/12/2022 | 001 A-0018-00010812 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 58758.10 |
| | $46430.43 | $2577.28 $9750.39 | | | |
| 01/01/2023 | 001 A-0020-00011690 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 4260.00 |
| | $3520.66 | $739.34 | | | |
| 01/01/2023 | 001 A-1007-03533327 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 10798.00 |
| | $8923.97 | $1874.03 | | | |
| 02/01/2023 | 011 C-0002-00000063 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 80000.00 |
| | | $80000.00 | | | |
| 02/01/2023 | 011 C-0002-00000492 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 120000.00 |
| | | $120000.00 | | | |
| 02/01/2023 | 001 A-0002-00000913 | L.T.D SOCIEDAD DE RESPONSABILIDAD LIMITADA | RINS | 30715278525 | $ 285560.00 |
| | $236000.00 | $49560.00 | | | |
| 02/01/2023 | 001 A-0003-00000040 | EUROCASH S.R.L. | RINS | 30711655723 | $ 278300.00 |
| | $230000.00 | $48300.00 | | | |
| 02/01/2023 | 001 A-0005-00000145 | BLANCO ANGEL | RINS | 20041043599 | $ 544500.00 |
| | $450000.00 | $94500.00 | | | |
| **SUBTOTAL** | | | | | **$2422694.70** |
| | **$1745738.30** | **$0.00 $38379.85 $0.00 $237331.26 $366605.06 $0.00 $10362.56 $24277.69 $0.00 $0.00 $0.00** | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 2

IIBB: Conv. Multilateral — Período 1 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$2422694.70** |
| | **$1745738.30 / $0.00 / $38379.85 / $0.00 / $237331.26 / $366605.06 / $0.00 / $10362.56 / $24277.69 / $0.00 / $0.00 / $0.00** | | | | |
| 02/01/2023 | 001 A-2047-00002454 | COMPAÑIA MULTIMODAL LOGISTICA SA | RINS | 30717024393 | $ 1961.28 |
| | $1611.57 / $338.43 / $11.28 | | | | |
| 03/01/2023 | 011 C-0002-00000064 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 80000.00 |
| | $80000.00 | | | | |
| 03/01/2023 | 011 C-0002-00000185 | FASSARI CLAUDIA LILIANA | MONO | 27140400454 | $ 30000.00 |
| | $30000.00 | | | | |
| 03/01/2023 | 011 C-0002-00000493 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 120000.00 |
| | $120000.00 | | | | |
| 03/01/2023 | 001 A-0002-00002114 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 84700.00 |
| | $70000.00 / $14700.00 | | | | |
| 03/01/2023 | 001 A-0002-00002712 | VUKICEVICH ANGELA | RINS | 27041599303 | $ 116160.00 |
| | $96000.00 / $20160.00 | | | | |
| 03/01/2023 | 001 A-0010-00018470 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 22127.15 |
| | $18286.90 / $3840.25 | | | | |
| 04/01/2023 | 001 A-0003-00000067 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 393250.00 |
| | $325000.00 / $68250.00 | | | | |
| 04/01/2023 | 011 C-0005-00001466 | PAURA CESAR IGNACIO | MONO | 20180423290 | $ 21400.00 |
| | $21400.00 | | | | |
| 04/01/2023 | 001 A-0008-00005918 | CAMBAGAZ S.R.L. | RINS | 30670343967 | $ 120000.15 |
| | $99173.68 / $20826.47 | | | | |
| 04/01/2023 | 001 A-0008-00042114 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 122619.27 |
| | $99690.46 / $1993.81 / $20935.00 | | | | |
| 04/01/2023 | 001 A-0010-00018491 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 322801.24 |
| | $262911.58 / $4678.23 / $55211.43 | | | | |
| 04/01/2023 | 001 A-2464-00261321 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 8418.53 |
| | $6223.82 / $514.28 | | $1680.43 | | |
| 05/01/2023 | 001 A-0003-00000140 | MORENO JUAN DIEGO | RINS | 20250111828 | $ 84700.00 |
| | $70000.00 / $14700.00 | | | | |
| 05/01/2023 | 011 C-0003-00000721 | MOLINA SANDRA DEL VALLE | MONO | 27179570365 | $ 4000.00 |
| | $4000.00 | | | | |
| 05/01/2023 | 001 A-0008-00005802 | JORGE LUIS SUAREZ Y CIA S R L | RINS | 30571401912 | $ 2060.84 |
| | $1703.17 / $357.67 | | | | |
| 05/01/2023 | 001 A-0010-00018505 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 155417.68 |
| | $128444.36 / $26973.32 | | | | |
| 05/01/2023 | 003 NC A-0016-00018858 | MOTTESI MATERIALES SOCIEDAD AN | RINS | 30691994844 | $ -19729.87 |
| | $-16305.68 / $-3424.19 | | | | |
| 30/12/2022 | 001 A-0008-00080507 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 36910.13 |
| | $95.61 / $23109.66 / $6749.01 / $20.08 | | $6239.61 / $696.16 | | |
| 06/01/2023 | 001 A-0008-00805070 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 36910.13 |
| | $95.61 / $23109.66 / $6749.01 / $20.08 | | $6239.61 / $696.16 | | |
| 08/01/2023 | 001 A-3354-00045561 | MAXICONSUMO S A | RINS | 30663005843 | $ 16532.68 |
| | $13332.81 / $2799.89 | | $399.98 | | |
| 09/01/2023 | 001 A-0010-00018536 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 3862.68 |
| | $3192.30 / $670.38 | | | | |
| 09/01/2023 | 001 A-0018-00011101 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 43032.80 |
| | $33958.43 / $1943.10 / $7131.27 | | | | |
| 09/01/2023 | 003 NC A-0267-00140016 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -65369.14 |
| | $-54024.08 / $-11345.06 | | | | |
| 09/01/2023 | 003 NC A-0267-00140036 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -16342.28 |
| | $-13506.02 / $-2836.26 | | | | |
| **SUBTOTAL** | | | | | **$1725423.25** |
| | **$1139660.70 / $0.00 / $52443.14 / $0.00 / $278027.44 / $239328.76 / $0.00 / $14159.65 / $1792.30 / $11.28 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 3

IIBB: Conv. Multilateral — Período 1 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$4148117.96** |
| | **$2885399.00 / $0.00 / $90822.99 / $0.00 / $515358.70 / $605933.82 / $0.00 / $24522.21 / $26069.99 / $11.28 / $0.00 / $0.00** | | | | |
| 10/01/2023 | 001 A-0002-00001831 | PROYECTOS Y EMPRENDIMIENTOS CONJUNTOS S. A. | RINS | 30710132506 | $ 26780.00 |
| | $22132.23 / $4647.77 | | | | |
| 10/01/2023 | 001 A-0002-00001833 | PROYECTOS Y EMPRENDIMIENTOS CONJUNTOS S. A. | RINS | 30710132506 | $ 8099.99 |
| | $6694.21 / $1405.78 | | | | |
| 10/01/2023 | 003 NC A-0003-00056795 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ -495.56 |
| | $-390.99 / $-22.46 / $-82.11 | | | | |
| 10/01/2023 | 003 NC A-0003-00056796 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ -495.56 |
| | $-390.99 / $-22.46 / $-82.11 | | | | |
| 10/01/2023 | 001 A-0003-29487225 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 118113.65 |
| | $92482.64 / $3435.18 / $19421.35 / $2774.48 | | | | |
| 10/01/2023 | 001 A-0008-00042175 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 577660.87 |
| | $469642.98 / $9392.86 / $98625.03 | | | | |
| 12/01/2023 | 001 A-0003-00009395 | FRETES HECTOR FAUSTO | RINS | 20160015803 | $ 18000.00 |
| | $14876.03 / $3123.97 | | | | |
| 12/01/2023 | 001 A-0003-00708636 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 207.89 |
| | $168.10 / $4.49 / $35.30 | | | | |
| 12/01/2023 | 001 A-0005-00002334 | ROEL JULIO JOSE | RINS | 20043586042 | $ 930732.00 |
| | $769200.00 / $161532.00 | | | | |
| 12/01/2023 | 001 A-0010-00018566 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 26098.38 |
| | $21568.91 / $4529.47 | | | | |
| 13/01/2023 | 001 A-0005-00034703 | CARBONE AUTOELEVADORES SA | RINS | 30708570946 | $ 273216.70 |
| | $224500.19 / $47145.04 | | | $1571.47 | |
| 13/01/2023 | 001 A-0010-00018591 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 1405.15 |
| | $1161.28 / $243.87 | | | | |
| 13/01/2023 | 001 A-0353-00000551 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 84197.80 |
| | $69184.72 / $484.29 / $14528.79 | | | | |
| 14/01/2023 | 001 A-0002-00000330 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1561287.20 |
| | $1290320.00 / $270967.20 | | | | |
| 16/01/2023 | 001 A-0008-00042375 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 138109.44 |
| | $112284.10 / $2245.68 / $23579.66 | | | | |
| 16/01/2023 | 001 A-0008-00445241 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 59360.89 |
| | $55.71 / $38395.29 / $9377.93 / $11.70 | | $10366.73 / $1153.53 | | |
| 16/01/2023 | 001 A-0010-00018611 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 23479.38 |
| | $19404.45 / $4074.93 | | | | |
| 17/01/2023 | 003 NC A-0178-00011691 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ -84197.80 |
| | $-69184.72 / $-484.29 / $-14528.79 | | | | |
| 18/01/2023 | 001 A-0003-00000141 | MORENO JUAN DIEGO | RINS | 20250111828 | $ 133100.00 |
| | $110000.00 / $23100.00 | | | | |
| 18/01/2023 | 001 A-8690-00008066 | OPERADORA DE ESTACIONES DE SER | RINS | 30678774495 | $ 6886.60 |
| | $4858.34 / $1008.01 / $1020.25 | | | | |
| 18/01/2023 | 001 A-8690-00008067 | OPERADORA DE ESTACIONES DE SER | RINS | 30678774495 | $ 7000.00 |
| | $4938.34 / $1024.61 / $1037.05 | | | | |
| 19/01/2023 | 001 A-0005-00002242 | ANCONA S.R.L. | RINS | 30711613915 | $ 149915.57 |
| | $121882.58 / $2437.65 / $25595.34 | | | | |
| 19/01/2023 | 001 A-0031-00005564 | PETROPAT S.R.L. | RINS | 30708074787 | $ 53993.56 |
| | $42281.12 / $2833.40 / $8879.04 | | | | |
| 19/01/2023 | 001 A-0141-00657930 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 42887.08 |
| | $35240.00 / $246.68 / $7400.40 | | | | |
| 20/01/2023 | 001 A-0003-00000069 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 199650.00 |
| | $165000.00 / $34650.00 | | | | |
| **SUBTOTAL** | | | | | **$4354993.24** |
| | **$3527909.23 / $0.00 / $38395.29 / $0.00 / $31961.57 / $740860.93 / $0.00 / $10366.73 / $3928.01 / $1571.47 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 4

IIBB: Conv. Multilateral — Período 1 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$6413308.23 / $0.00 / $129218.28 / $0.00 / $547320.27 / $1346794.75 / $0.00 / $34888.94 / $29998.00 / $1582.75 / $0.00 / $0.00** | | | | **$8503111.19** |
| 21/01/2023 | 001 A-0003-00000071 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 72600.00 |
| | $60000.00 / $12600.00 | | | | |
| 21/01/2023 | 001 A-0010-00018655 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 11372.03 |
| | $9398.37 / $1973.66 | | | | |
| 23/01/2023 | 001 A-0003-00712408 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 23713.22 |
| | $18715.69 / $1067.24 / $3930.29 | | | | |
| 24/01/2023 | 001 A-0020-00005958 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 15001.07 |
| | $11873.78 / $633.80 / $2493.49 | | | | |
| 24/01/2023 | 003 NC A-0178-00011713 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ -247.08 |
| | $-204.20 / $-42.88 | | | | |
| 25/01/2023 | 001 A-0003-29555604 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 55775.77 |
| | $43672.27 / $1622.15 / $9171.18 / $1310.17 | | | | |
| 25/01/2023 | 001 A-0010-00018719 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 22019.58 |
| | $18198.00 / $3821.58 | | | | |
| 25/01/2023 | 001 A-0010-00018729 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 62112.47 |
| | $51332.62 / $10779.85 | | | | |
| 25/01/2023 | 001 A-0039-00002195 | PINTURERIAS LA NEUQUINA SRL | RINS | 33707433669 | $ 286313.89 |
| | $236623.05 / $49690.84 | | | | |
| 25/01/2023 | 001 A-0267-00748962 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 2683323.75 |
| | $2109531.25 / $443001.56 / $63285.94 / $67505.00 | | | | |
| 25/01/2023 | 003 NC A-0269-00101498 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -219981.63 |
| | $-181803.00 / $-38178.63 | | | | |
| 27/01/2023 | 001 A-0010-00018774 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 122850.39 |
| | $101529.25 / $21321.14 | | | | |
| 28/01/2023 | 001 A-0004-00000244 | MONTENEGRO EDGAR RENE | RINS | 20170621566 | $ 363000.00 |
| | $300000.00 / $63000.00 | | | | |
| 30/01/2023 | 001 A-0007-00008706 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 137714.00 |
| | $103477.69 / $12506.00 / $21730.31 | | | | |
| 30/01/2023 | 001 A-0007-00008707 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 110729.50 |
| | $83201.65 / $10055.50 / $17472.35 | | | | |
| 30/01/2023 | 001 A-0007-00008708 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 128409.00 |
| | $96485.95 / $11661.00 / $20262.05 | | | | |
| 30/01/2023 | 001 A-0007-00008710 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 132130.99 |
| | $99282.64 / $11999.00 / $20849.35 | | | | |
| 30/01/2023 | 001 A-0010-00018799 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 4797.99 |
| | $3965.28 / $832.71 | | | | |
| 30/01/2023 | 001 A-0267-00750654 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 354856.06 |
| | $278974.89 / $58584.73 / $8369.25 / $8927.19 | | | | |
| 31/01/2023 | 001 A-0002-00000334 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1597550.90 |
| | $1320290.00 / $277260.90 | | | | |
| 31/01/2023 | 001 A-0003-00000154 | RUSSO HORACIO JORGE | RINS | 20112945327 | $ 175450.00 |
| | $145000.00 / $30450.00 | | | | |
| 31/01/2023 | 001 A-0005-00000052 | FERNANDEZ GABRIEL MATIAS | RINS | 20238152101 | $ 187550.00 |
| | $155000.00 / $32550.00 | | | | |
| 31/01/2023 | 001 A-0005-00000239 | GERBER ELVIO FABIAN | RINS | 20206665794 | $ 475734.01 |
| | $393168.60 / $82565.41 | | | | |
| 31/01/2023 | 001 A-0007-00008711 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 119103.99 |
| | $89494.21 / $10816.00 / $18793.78 | | | | |
| 31/01/2023 | 001 A-0007-00008717 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 126548.00 |
| | $95087.60 / $11492.00 / $19968.40 | | | | |
| **SUBTOTAL** | **$5642295.59 / $0.00 / $0.00 / $0.00 / $71852.69 / $1184882.07 / $0.00 / $0.00 / $72965.36 / $76432.19 / $0.00 / $0.00** | | | | **$7048427.90** |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 5

IIBB: Conv. Multilateral — Período 1 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | **$12055603.82 / $0.00 / $129218.28 / $0.00 / $619172.96 / $2531676.82 / $0.00 / $34888.94 / $102963.36 / $78014.94 / $0.00 / $0.00** | | | | **$15551539.10** |
| 31/01/2023 | 001 A-0007-00008718 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 120965.00 |
| | $90892.56 / $10985.00 / $19087.44 | | | | |
| 31/01/2023 | 001 A-0007-00008719 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 133061.50 |
| | $99981.82 / $12083.50 / $20996.18 | | | | |
| 31/01/2023 | 001 A-0007-00008720 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 145157.99 |
| | $109071.07 / $13182.00 / $22904.92 | | | | |
| 31/01/2023 | 001 A-0007-00008721 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 123942.60 |
| | $93129.92 / $11255.40 / $19557.28 | | | | |
| 31/01/2023 | 001 A-0007-00008722 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 135853.00 |
| | $102079.34 / $12337.00 / $21436.66 | | | | |
| 31/01/2023 | 001 A-0007-00008723 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 109799.00 |
| | $82502.48 / $9971.00 / $17325.52 | | | | |
| 31/01/2023 | 001 A-0010-00018831 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 13496.96 |
| | $11154.51 / $2342.45 | | | | |
| 31/01/2023 | 001 A-0018-00011800 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 19767.82 |
| | $15856.73 / $581.18 / $3329.91 | | | | |
| 31/01/2023 | 001 A-0031-00005652 | PETROPAT S.R.L. | RINS | 30708074787 | $ 36560.60 |
| | $28822.25 / $1685.68 / $6052.67 | | | | |
| 31/01/2023 | 001 A-0141-00659428 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 6710.87 |
| | $5514.27 / $38.60 / $1158.00 | | | | |
| **TOTAL** | | | | | **$16396854.45** |
| | **$12694608.77 / $0.00 / $129218.28 / $0.00 / $691292.32 / $2665867.85 / $0.00 / $34888.94 / $102963.36 / $78014.94 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL — CUIT: 30694163722

GUIDO SPANO 473 - LANUS (1824)

**IVA Compras**

IVA: Responsable Inscripto — Hoja 1

IIBB: Conv. Multilateral — Período 2 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% | Grav 27% / Exento / No Grav | IVA 21% / IVA 10.5% / IVA 27% | Perc IVA / Perc IIBB / Perc Gan | Per Mn / Int/Otr |
| 01/02/2023 | C-0002-00000065 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 180000.00 |
| | | $180000.00 | | | |
| 01/02/2023 | C-0002-00000188 | FASSARI CLAUDIA LILIANA | MONO | 27140400454 | $ 50000.00 |
| | | $50000.00 | | | |
| 01/02/2023 | C-0002-00000249 | SUAREZ VARGAS EDWIN DANIEL | MONO | 20940082405 | $ 75200.00 |
| | | $75200.00 | | | |
| 01/02/2023 | C-0002-00000494 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 250000.00 |
| | | $250000.00 | | | |
| 01/02/2023 | A-0002-00002141 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 93170.00 |
| | $77000.00 | $16170.00 | | | |
| 01/02/2023 | A-0008-00006013 | CAMBAGAZ S.R.L. | RINS | 30670343967 | $ 579887.04 |
| | $479245.49 | $100641.55 | | | |
| 01/02/2023 | A-0008-00042620 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 136898.05 |
| | $111299.23 | $23372.84 | | $2225.98 | |
| 01/02/2023 | A-0009-00000497 | JORGE LUIS SUAREZ Y CIA S R L | RINS | 30571401912 | $ 2159.96 |
| | $1785.09 | $374.87 | | | |
| 01/02/2023 | A-0020-00012384 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 5380.00 |
| | $4446.28 | $933.72 | | | |
| 01/02/2023 | A-1007-03551499 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 14189.63 |
| | $11659.51 | $81.62 / $2448.50 | | | |
| 03/02/2023 | A-0003-00000041 | EUROCASH S.R.L. | RINS | 30711655723 | $ 302500.00 |
| | $250000.00 | $52500.00 | | | |
| 03/02/2023 | A-0008-00042790 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 65832.68 |
| | $53522.50 | $11239.73 | | $1070.45 | |
| 03/02/2023 | A-0010-00018866 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 17283.04 |
| | $14283.50 | $2999.54 | | | |
| 04/02/2023 | A-2464-00268392 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 8418.53 |
| | | $6223.82 / $514.28 | $1680.43 | | |
| 06/02/2023 | A-0003-00000076 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 96800.00 |
| | $80000.00 | $16800.00 | | | |
| 06/02/2023 | A-0005-00000152 | BLANCO ANGEL | RINS | 20041043599 | $ 544500.00 |
| | $450000.00 | $94500.00 | | | |
| 06/02/2023 | A-0010-00018893 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 59105.57 |
| | $48524.85 | $10190.22 | | $390.50 | |
| 07/02/2023 | A-0008-00042894 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 53379.77 |
| | $43398.19 | $9113.62 | | $867.96 | |
| 07/02/2023 | A-0010-00018931 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 114328.03 |
| | $93738.64 | $19685.11 | | $904.28 | |
| 07/02/2023 | A-0039-00002327 | PINTURERIAS LA NEUQUINA SRL | RINS | 33707433669 | $ 152575.02 |
| | $126095.06 | $26479.96 | | | |
| 08/02/2023 | A-0010-00018950 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 85914.26 |
| | $71003.52 | $14910.74 | | | |
| 08/02/2023 | NC A-0267-00141513 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -115603.70 |
| | $-95540.25 | $-20063.45 | | | |
| 08/02/2023 | NC A-0267-00141525 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -28900.92 |
| | $-23885.06 | $-5015.86 | | | |
| 09/02/2023 | A-0002-00002870 | MOLISE CONSTRUCCIONES SRL | RINS | 30714199044 | $ 346731.31 |
| | $286554.80 | $60176.51 | | | |
| 09/02/2023 | A-0007-00040178 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 10937.43 |
| | $9039.20 | $1898.23 | | | |
| 09/02/2023 | A-0008-00042909 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 132891.83 |
| | $108042.14 | $22688.85 | | $2160.84 | |
| 11/02/2023 | A-0010-00018982 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 165263.58 |
| | $135884.84 | $28535.82 | | $842.92 | |
| **SUBTOTAL** | | | | | **$3398841.09** |
| | **$2336097.53** / **$0.00** | **$6223.82** / **$0.00** / **$555795.90** | **$490580.50** / **$0.00** / **$1680.43** | **$0.00** / **$8462.93** / **$0.00** | **$0.00** |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral

Hoja 2
Período 2 - 2023

| Fecha | Comprobante | Grav 21% | Grav 10.5% | Proveedor | Grav 27% | Exento | No Grav | IVA 21% | IVA 10.5% | Cond.IVA | IVA 27% | Perc IVA | CUIT | Perc IIBB | Perc Gan | Total Per Mn Int/Otr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Transporte...** | | | | | | | | | | | | | | | | **$3398841.09** |
| | | **$2336097.53** | **$0.00** | | **$6223.82** | **$0.00** | **$555795.90** | **$490580.50** | **$0.00** | | **$1680.43** | **$0.00** | | **$8462.93** | **$0.00** | **$0.00** |
| 13/02/2023 | A-0008-00043015 | | | HOMERO Y CIA S.R.L. | | | | | | RINS | | | 30708516585 | | | $ 23552.35 |
| | | $19464.75 | | | | | | $4087.60 | | | | | | | | |
| 13/02/2023 | A-0008-00043016 | | | HOMERO Y CIA S.R.L. | | | | | | RINS | | | 30708516585 | | | $ 15928.80 |
| | | $13164.30 | | | | | | $2764.50 | | | | | | | | |
| 14/02/2023 | C-0003-00000745 | | | MOLINA SANDRA DEL VALLE | | | | | | MONO | | | 27179570365 | | | $ 4000.00 |
| | | | | | | | $4000.00 | | | | | | | | | |
| 14/02/2023 | A-0007-00065516 | | | AGUSFED S.A. | | | | | | RINS | | | 30714359599 | | | $ 11099.38 |
| | | $8790.12 | | | | | $463.33 | $1845.93 | | | | | | | | |
| 15/02/2023 | A-0001-00005915 | | | RANDAZZO HELVIO GABRIEL | | | | | | RINS | | | 20202377093 | | | $ 4000.02 |
| | | $3305.80 | | | | | | $694.22 | | | | | | | | |
| 15/02/2023 | A-0002-00000339 | | | NARDINI OMAR ROBERTO | | | | | | RINS | | | 20215537472 | | | $ 1633887.20 |
| | | $1350320.00 | | | | | | $283567.20 | | | | | | | | |
| 15/02/2023 | A-0003-00718285 | | | FEDERACION PATRONAL SEGUROS S. | | | | | | RINS | | | 33707366589 | | | $ 29971.42 |
| | | $23654.66 | | | | | $1349.28 | $4967.48 | | | | | | | | |
| 15/02/2023 | A-0003-00718286 | | | FEDERACION PATRONAL SEGUROS S. | | | | | | RINS | | | 33707366589 | | | $ 54818.41 |
| | | $43265.49 | | | | | $2467.17 | $9085.75 | | | | | | | | |
| 15/02/2023 | A-0006-00007886 | | | KORTHALS JORGE RODOLFO | | | | | | RINS | | | 20171299218 | | | $ 2956.01 |
| | | $2442.98 | | | | | | $513.03 | | | | | | | | |
| 15/02/2023 | A-0008-00043042 | | | HOMERO Y CIA S.R.L. | | | | | | RINS | | | 30708516585 | | | $ 105097.60 |
| | | $85445.21 | | | | | | $17943.49 | | | | | | $1708.90 | | |
| 15/02/2023 | A-0027-00003501 | | | NUEVO SUR SOCIEDAD ANONIMA | | | | | | RINS | | | 30615902094 | | | $ 5454.73 |
| | | $4508.04 | | | | | | $946.69 | | | | | | | | |
| 16/02/2023 | A-0010-00019032 | | | FERRIMUNDO S.R.L. | | | | | | RINS | | | 30709928135 | | | $ 72887.12 |
| | | $60237.29 | | | | | | $12649.83 | | | | | | | | |
| 17/02/2023 | A-0008-00043099 | | | HOMERO Y CIA S.R.L. | | | | | | RINS | | | 30708516585 | | | $ 94360.63 |
| | | $76715.96 | | | | | | $16110.35 | | | | | | $1534.32 | | |
| 18/02/2023 | A-3354-00049425 | | | MAXICONSUMO S A | | | | | | RINS | | | 30663005843 | | | $ 3504.05 |
| | | $2825.84 | | | | | | $593.43 | | | | $84.78 | | | | |
| 18/02/2023 | A-3354-00049426 | | | MAXICONSUMO S A | | | | | | RINS | | | 30663005843 | | | $ 15395.20 |
| | | $12267.09 | | | | | | $2576.09 | | | | $552.02 | | | | |
| 20/02/2023 | A-0022-00007679 | | | BELVEDERE SOCIEDAD ANONIMA | | | | | | RINS | | | 30691996375 | | | $ 16000.93 |
| | | $12719.06 | | | | | $610.87 | $2671.00 | | | | | | | | |
| 22/02/2023 | A-0008-00006209 | | | JORGE LUIS SUAREZ Y CIA S R L | | | | | | RINS | | | 30571401912 | | | $ 605.61 |
| | | $500.50 | | | | | | $105.11 | | | | | | | | |
| 22/02/2023 | A-0010-00019092 | | | FERRIMUNDO S.R.L. | | | | | | RINS | | | 30709928135 | | | $ 2194.29 |
| | | $1813.46 | | | | | | $380.83 | | | | | | | | |
| 23/02/2023 | A-0004-00000248 | | | MONTENEGRO EDGAR RENE | | | | | | RINS | | | 20170621566 | | | $ 363000.00 |
| | | $300000.00 | | | | | | $63000.00 | | | | | | | | |
| 23/02/2023 | A-0005-00002630 | | | ROEL JULIO JOSE | | | | | | RINS | | | 20043586042 | | | $ 660756.78 |
| | | $546079.98 | | | | | | $114676.80 | | | | | | | | |
| 23/02/2023 | A-0267-00757662 | | | AKZO NOBEL ARGENTINA S A | | | | | | RINS | | | 30500529454 | | | $ 294785.09 |
| | | $231385.48 | | | | | | $48590.95 | | | | $6941.56 | | $7867.10 | | |
| 23/02/2023 | A-0267-00757663 | | | AKZO NOBEL ARGENTINA S A | | | | | | RINS | | | 30500529454 | | | $ 378417.79 |
| | | $297031.23 | | | | | | $62376.56 | | | | $8910.94 | | $10099.06 | | |
| 24/02/2023 | A-0003-00000155 | | | RUSSO HORACIO JORGE | | | | | | RINS | | | 20112945327 | | | $ 30250.00 |
| | | $25000.00 | | | | | | $5250.00 | | | | | | | | |
| 24/02/2023 | A-0003-00005001 | | | PROTEL PATAGONICA S.R.L. | | | | | | RINS | | | 30707865535 | | | $ 24000.00 |
| | | $19834.71 | | | | | | $4165.29 | | | | | | | | |
| 24/02/2023 | A-0007-00010172 | | | PANAGOPULO CAMILA | | | | | | RINS | | | 27430347980 | | | $ 144227.50 |
| | | $108371.90 | | | | | $13097.50 | $22758.10 | | | | | | | | |
| 24/02/2023 | A-0007-00010173 | | | PANAGOPULO CAMILA | | | | | | RINS | | | 27430347980 | | | $ 79092.50 |
| | | $59429.75 | | | | | $7182.50 | $12480.25 | | | | | | | | |
| **SUBTOTAL** | | | | | | | | | | | | | | | | **$4070243.39** |
| | | **$3308573.60** | **$0.00** | | **$0.00** | **$0.00** | **$29170.65** | **$694800.48** | **$0.00** | | **$0.00** | **$16489.30** | | **$21209.38** | **$0.00** | **$0.00** |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral



| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$7469084.48** |
| | **$5644671.13 $0.00 $6223.82 $0.00 $584966.55 $1185380.98 $0.00 $1680.43 $16489.30 $29672.31 $0.00 $0.00** | | | | |
| 24/02/2023 | A-0007-00010174 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 90816.80 |
| | $68239.34 $8247.20 $14330.26 | | | | |
| 24/02/2023 | A-0007-00010175 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 145157.99 |
| | $109071.07 $13182.00 $22904.92 | | | | |
| 24/02/2023 | A-0007-00010176 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 99377.41 |
| | $74671.74 $9024.60 $15681.07 | | | | |
| 24/02/2023 | A-0007-00010177 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 151113.21 |
| | $113545.79 $13722.80 $23844.62 | | | | |
| 24/02/2023 | A-0007-00010178 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 122826.00 |
| | $92290.91 $11154.00 $19381.09 | | | | |
| 24/02/2023 | A-0007-00010179 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 56760.50 |
| | $42649.59 $5154.50 $8956.41 | | | | |
| 24/02/2023 | A-0007-00010180 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 133992.00 |
| | $100680.99 $12168.00 $21143.01 | | | | |
| 24/02/2023 | A-0010-00019135 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 78536.64 |
| | $64906.31 $13630.33 | | | | |
| 25/02/2023 | A-0007-00010241 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 133061.50 |
| | $99981.82 $12083.50 $20996.18 | | | | |
| 25/02/2023 | A-0007-00010242 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 118173.50 |
| | $88795.04 $10731.50 $18646.96 | | | | |
| 25/02/2023 | A-0007-00010243 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 108868.51 |
| | $81803.31 $9886.50 $17178.70 | | | | |
| 25/02/2023 | A-0007-00010244 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 133061.50 |
| | $99981.82 $12083.50 $20996.18 | | | | |
| 25/02/2023 | A-0007-00010245 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 127478.50 |
| | $95786.78 $11576.50 $20115.22 | | | | |
| 25/02/2023 | A-0007-00010246 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 90258.49 |
| | $67819.83 $8196.50 $14242.16 | | | | |
| 25/02/2023 | A-0007-00010247 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 96772.00 |
| | $72714.05 $8788.00 $15269.95 | | | | |
| 25/02/2023 | A-0018-00000908 | VICICONTE ALFREDO VICENTE | RINS | 20116859638 | $ 5938.66 |
| | $4907.98 $1030.68 | | | | |
| 27/02/2023 | A-0001-00000005 | OTERO MARCELO ANTONIO | RINS | 20256195136 | $ 151250.00 |
| | $125000.00 $26250.00 | | | | |
| 27/02/2023 | A-0010-00019147 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 5704.40 |
| | $4714.38 $990.02 | | | | |
| 27/02/2023 | NC A-0269-00102372 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -425345.20 |
| | $-351524.96 $-73820.24 | | | | |
| 28/02/2023 | A-0002-00000347 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1561287.20 |
| | $1290320.00 $270967.20 | | | | |
| 28/02/2023 | A-0031-00005818 | PETROPAT S.R.L. | RINS | 30708074787 | $ 100087.16 |
| | $78434.17 $5181.81 $16471.18 | | | | |
| 28/02/2023 | A-0267-00759039 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 41623.91 |
| | $32671.83 $6861.08 $980.15 $1110.85 | | | | |
| 28/02/2023 | A-0267-00759040 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 1047495.28 |
| | $822209.79 $172664.06 $24666.29 $27955.14 | | | | |
| **TOTAL** | | | | | **$11643380.43** |
| | **$8924342.71 $0.00 $6223.82 $0.00 $736147.46 $1874112.02 $0.00 $1680.43 $42135.74 $58738.30 $0.00 $0.00** | | | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral

Hoja 1
Período 3 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 24/11/2022 | A-0018-00009802 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 33,514.67 |
| | $26,338.47 | $1,645.12 $5,531.08 | | | |
| 30/11/2022 | A-0018-00010045 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 31,785.92 |
| | $25,080.27 | $1,438.79 $5,266.86 | | | |
| 30/11/2022 | A-0018-00010098 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 45,072.83 |
| | $35,440.07 | $2,190.35 $7,442.41 | | | |
| 09/12/2022 | C-0002-00000727 | CORREA SEGUNDO ERNESTO | MONO | 20100286786 | $ 1,500.00 |
| | | $1,500.00 | | | |
| 17/02/2023 | A-0018-00012410 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 35,743.30 |
| | $28,320.15 | $1,475.92 $5,947.23 | | | |
| 17/02/2023 | A-0018-00012411 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 2,999.95 |
| | $2,449.46 | $36.10 $514.39 | | | |
| 17/02/2023 | A-0018-00012412 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 7,800.70 |
| | $6,079.33 | $444.71 $1,276.66 | | | |
| 17/02/2023 | A-0018-00012421 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 14,999.98 |
| | $11,689.95 | $855.14 $2,454.89 | | | |
| 28/02/2023 | A-0018-00012820 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 27,383.68 |
| | $21,697.66 | $1,129.51 $4,556.51 | | | |
| 28/02/2023 | A-0018-00012821 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 18,057.24 |
| | $14,222.09 | $848.51 $2,986.64 | | | |
| 28/02/2023 | A-0018-00012839 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 20,000.04 |
| | $15,643.97 | $1,070.84 $3,285.23 | | | |
| 01/03/2023 | C-0002-00000066 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 180,000.00 |
| | | $180,000.00 | | | |
| 01/03/2023 | C-0002-00000191 | FASSARI CLAUDIA LILIANA | MONO | 27140400454 | $ 70,000.00 |
| | | $70,000.00 | | | |
| 01/03/2023 | C-0002-00000495 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 250,000.00 |
| | | $250,000.00 | | | |
| 01/03/2023 | A-0002-00002165 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 93,170.00 |
| | $77,000.00 | $16,170.00 | | | |
| 01/03/2023 | A-0004-00001685 | RANDAZZO HELVIO GABRIEL | RINS | 20202377093 | $ 3,000.00 |
| | $2,479.34 | $520.66 | | | |
| 01/03/2023 | A-0006-00015846 | VALDESOGO RADIADORES S.R.L. | RINS | 33691952229 | $ 54,780.00 |
| | $45,272.73 | $9,507.27 | | | |
| 01/03/2023 | A-0008-00043216 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 131,672.12 |
| | $107,050.50 | $22,480.61 | | $2,141.01 | |
| 01/03/2023 | NC A-0010-00000741 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ -63,909.34 |
| | $-52,817.64 | $-11,091.70 | | | |
| 01/03/2023 | A-0010-00019187 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 86,189.57 |
| | $70,544.36 | $14,814.32 | | $830.89 | |
| 01/03/2023 | A-0020-00013441 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 5,380.00 |
| | $4,446.28 | $933.72 | | | |
| 01/03/2023 | A-1007-03569666 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 14,212.95 |
| | $11,659.51 | $104.94 $2,448.50 | | | |
| 02/03/2023 | A-0008-00006102 | CAMBAGAZ S.R.L. | RINS | 30670343967 | $ 807,790.48 |
| | $667,595.44 | $140,195.04 | | | |
| 02/03/2023 | A-2047-00002711 | COMPAÑIA MULTIMODAL LOGISTICA SA | RINS | 30717024393 | $ 2,397.70 |
| | $1,966.94 | $413.06 | | $17.70 | |
| 03/03/2023 | A-0005-00000256 | GERBER ELVIO FABIAN | RINS | 20206665794 | $ 18,934.81 |
| | $15,648.60 | $3,286.21 | | | |
| 03/03/2023 | NC A-0267-00142645 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -66,951.64 |
| | $-55,331.93 | $-11,619.71 | | | |
| 03/03/2023 | NC A-0267-00142654 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -16,737.91 |
| | $-13,832.98 | $-2,904.93 | | | |
| 03/03/2023 | A-0366-00000004 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 23,296.78 |
| | $19,111.39 | $4,013.39 | | $172.00 | |
| 04/03/2023 | A-0002-00002036 | FERNANDEZ ESMERALDA ELIDA | RINS | 27143510226 | $ 69,937.43 |
| | $56,859.70 | $11,940.54 | | $1,137.19 | |
| 04/03/2023 | A-0004-00001689 | RANDAZZO HELVIO GABRIEL | RINS | 20202377093 | $ 2,000.03 |
| | $1,652.92 | $347.11 | | | |
| **SUBTOTAL** | | | | | **$1,904,021.28** |
| | **$1,146,266.58** **$0.00** **$0.00** **$0.00** **$512,739.93** **$240,715.99** **$0.00** **$0.00** **$0.00** **$4,298.79** **$0.00** **$0.00** | | | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral

Hoja 2
Período 3 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$1,904,021.28** |
| | **$1,146,266.58 / $0.00 / $0.00 / $0.00 / $512,739.93 / $240,715.99 / $0.00 / $0.00 / $0.00 / $4,298.79 / $0.00 / $0.00** | | | | |
| 04/03/2023 | A-0010-00019227 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 66,144.60 |
| | $54,664.96 / $11,479.64 | | | | |
| 04/03/2023 | A-2464-00275429 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 8,418.53 |
| | $6,223.82 / $514.28 / $1,680.43 | | | | |
| 07/03/2023 | C-0003-00000771 | MOLINA SANDRA DEL VALLE | MONO | 27179570365 | $ 6,000.00 |
| | $6,000.00 | | | | |
| 07/03/2023 | A-0008-00043423 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 65,832.68 |
| | $53,522.50 / $11,239.73 / $1,070.45 | | | | |
| 07/03/2023 | A-0010-00019271 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 23,537.61 |
| | $19,452.57 / $4,085.04 | | | | |
| 07/03/2023 | A-0039-00002544 | PINTURERIAS LA NEUQUINA SRL | RINS | 33707433669 | $ 251,731.35 |
| | $208,042.44 / $43,688.91 | | | | |
| 07/03/2023 | A-0267-00760717 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 141,603.89 |
| | $111,149.06 / $23,341.30 / $3,334.47 / $3,779.06 | | | | |
| 07/03/2023 | A-0267-00760718 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 350,440.26 |
| | $275,070.85 / $57,764.88 / $8,252.13 / $9,352.40 | | | | |
| 08/03/2023 | A-0001-00000132 | CARRASCO JUAN Y SOTO ALBERTO SOCIEDAD SIMPLE S. C | RINS | 30717082148 | $ 16,500.00 |
| | $13,636.36 / $2,863.64 | | | | |
| 08/03/2023 | A-0003-00001006 | RIVAROLA JUAN DOMINGO | RINS | 20078210215 | $ 3,000.00 |
| | $2,479.34 / $520.66 | | | | |
| 08/03/2023 | A-0005-00000155 | BLANCO ANGEL | RINS | 20041043599 | $ 544,500.00 |
| | $450,000.00 / $94,500.00 | | | | |
| 08/03/2023 | A-0267-00761059 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 285,988.31 |
| | $224,480.62 / $47,140.93 / $6,734.42 / $7,632.34 | | | | |
| 08/03/2023 | A-0365-00000452 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 9,774.33 |
| | $8,018.32 / $72.16 / $1,683.85 | | | | |
| 09/03/2023 | A-0003-00003803 | DE VASCONCELOS GUILLERMO ANDRES | RINS | 20228664767 | $ 64,999.99 |
| | $53,719.00 / $11,280.99 | | | | |
| 09/03/2023 | A-0005-00041859 | SANITARIOS VIAMONTE S.A | RINS | 30714454451 | $ 13,528.11 |
| | $11,180.26 / $2,347.85 | | | | |
| 09/03/2023 | A-0008-00043469 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 75,340.58 |
| | $61,252.50 / $12,863.03 / $1,225.05 | | | | |
| 09/03/2023 | A-0010-00019308 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 84,148.63 |
| | $69,544.32 / $14,604.31 | | | | |
| 09/03/2023 | NC A-0269-00102750 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -246,725.09 |
| | $-203,905.03 / $-42,820.06 | | | | |
| 10/03/2023 | A-0003-00000045 | EUROCASH S.R.L. | RINS | 30711655723 | $ 302,500.00 |
| | $250,000.00 / $52,500.00 | | | | |
| 10/03/2023 | A-0010-00018984 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 9,459.84 |
| | $7,760.33 / $69.84 / $1,629.67 | | | | |
| 10/03/2023 | A-0267-00762090 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 806,518.75 |
| | $633,060.24 / $132,942.65 / $18,991.81 / $21,524.05 | | | | |
| 10/03/2023 | A-0267-00762274 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 66,223.10 |
| | $51,980.46 / $10,915.90 / $1,559.41 / $1,767.33 | | | | |
| 10/03/2023 | A-0267-00762275 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 782,322.36 |
| | $614,067.80 / $128,954.24 / $18,422.03 / $20,878.29 | | | | |
| 13/03/2023 | A-0001-00000232 | WS SERVICIOS S.R.L | RINS | 30716406896 | $ 2,178,000.00 |
| | $1,800,000.00 / $378,000.00 | | | | |
| 13/03/2023 | A-0008-00000095 | CAMBARERI JUAN | RINS | 20171299617 | $ 447,400.00 |
| | $369,752.07 / $77,647.93 | | | | |
| 13/03/2023 | NC A-0016-00000787 | LAMARINA SA | RINS | 30661272240 | $ -3,197.31 |
| | $-2,622.89 / $-23.61 / $-550.81 | | | | |
| 13/03/2023 | A-0016-00007417 | LAMARINA SA | RINS | 30661272240 | $ 12,770.49 |
| | $10,476.20 / $94.29 / $2,200.00 | | | | |
| 13/03/2023 | A-0040-00028231 | PETROPAT S.R.L. | RINS | 30708074787 | $ 6,999.99 |
| | $5,564.26 / $267.24 / $1,168.49 | | | | |
| **SUBTOTAL** | | | | | **$6,373,761.00** |
| | **$5,152,346.54 / $0.00 / $6,223.82 / $0.00 / $6,994.20 / $1,081,992.77 / $0.00 / $1,680.43 / $57,294.27 / $67,228.97 / $0.00 / $0.00** | | | | |

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$8,277,782.29** |
| | **$6,298,613.12 / $0.00 / $6,223.82 / $0.00 / $519,734.13 / $1,322,708.76 / $0.00 / $1,680.43 / $57,294.27 / $71,527.76 / $0.00 / $0.00** | | | | |
| 14/03/2023 | A-0010-00019365 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 106,105.95 |
| | $87,412.07 / $337.35 / $18,356.53 | | | | |
| 15/03/2023 | C-0002-00000053 | PEREZ ROBERTO CARLOS | MONO | 23236120139 | $ 30,000.00 |
| | $30,000.00 | | | | |
| 15/03/2023 | A-0002-00000351 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 1,875,887.20 |
| | $1,550,320.00 / $325,567.20 | | | | |
| 15/03/2023 | A-0003-00723915 | FEDERACION PATRONAL SEGUROS S. | RINS | 33707366589 | $ 23,469.33 |
| | $18,523.19 / $1,056.27 / $3,889.87 | | | | |
| 16/03/2023 | A-0004-00001699 | RANDAZZO HELVIO GABRIEL | RINS | 20202377093 | $ 3,000.00 |
| | $2,479.34 / $520.66 | | | | |
| 16/03/2023 | B-0006-00004758 | LUTTERBACH JUAN CHRISTIAN | RINS | 20202511288 | $ 4,952.92 |
| | $4,952.92 | | | | |
| 16/03/2023 | A-0010-00019037 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 15,218.44 |
| | $12,484.36 / $112.36 / $2,621.72 | | | | |
| 16/03/2023 | A-0010-00019404 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 55,568.50 |
| | $45,924.38 / $9,644.12 | | | | |
| 17/03/2023 | A-0005-00002808 | ROEL JULIO JOSE | RINS | 20043586042 | $ 352,320.54 |
| | $291,174.00 / $61,146.54 | | | | |
| 17/03/2023 | A-0018-00013244 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 4,005.08 |
| | $3,132.76 / $214.44 / $657.88 | | | | |
| 17/03/2023 | A-0018-00013245 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 32,820.26 |
| | $26,222.99 / $1,090.44 / $5,506.83 | | | | |
| 17/03/2023 | A-0021-00012326 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 21,516.99 |
| | $17,782.64 / $3,734.35 | | | | |
| 17/03/2023 | A-0031-00005935 | PETROPAT S.R.L. | RINS | 30708074787 | $ 58,789.85 |
| | $46,483.14 / $2,545.25 / $9,761.46 | | | | |
| 17/03/2023 | A-0366-00000051 | VICTOR MASSON TRANSPORTES CRUZ | RINS | 30556565798 | $ 26,662.16 |
| | $21,872.16 / $4,593.15 / $196.85 | | | | |
| 18/03/2023 | A-0003-00006273 | FUENTES MATIAS EXEQUIEL | RINS | 20334668313 | $ 380,000.00 |
| | $314,049.59 / $65,950.41 | | | | |
| 19/03/2023 | A-4202-00035024 | S A IMPORTADORA Y EXPORTADORA | RINS | 30506730038 | $ 51,610.53 |
| | $41,321.49 / $8,677.51 / $1,239.64 / $371.89 | | | | |
| 20/03/2023 | A-0008-00043729 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 98,811.68 |
| | $80,334.70 / $16,870.29 / $1,606.69 | | | | |
| 20/03/2023 | A-0010-00019438 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 133,023.01 |
| | $109,570.12 / $23,009.73 / $443.16 | | | | |
| 20/03/2023 | A-0010-00019455 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 12,865.01 |
| | $10,632.24 / $2,232.77 | | | | |
| 21/03/2023 | A-0003-00006282 | FUENTES MATIAS EXEQUIEL | RINS | 20334668313 | $ 31,700.00 |
| | $26,198.35 / $5,501.65 | | | | |
| 22/03/2023 | A-0005-00035229 | CARBONE AUTOELEVADORES SA | RINS | 30708570946 | $ 54,722.55 |
| | $44,891.00 / $9,427.11 / $404.44 | | | | |
| 22/03/2023 | A-0006-00022933 | GR INDUSTRIAL S.R.L. | RINS | 30708146311 | $ 1,299.99 |
| | $1,074.37 / $225.62 | | | | |
| 22/03/2023 | A-0006-00022938 | GR INDUSTRIAL S.R.L. | RINS | 30708146311 | $ 4,500.00 |
| | $3,719.01 / $780.99 | | | | |
| 22/03/2023 | A-0008-00043833 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 133,850.08 |
| | $108,821.21 / $22,852.45 / $2,176.42 | | | | |
| 22/03/2023 | A-0267-00766163 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 103,014.78 |
| | $80,859.33 / $16,980.46 / $2,425.78 / $2,749.21 | | | | |
| 23/03/2023 | A-0041-00012969 | JOSE MARIA RODRIGO Y CIA S A | RINS | 30533332273 | $ 17,401.60 |
| | $13,845.08 / $649.05 / $2,907.47 | | | | |
| 23/03/2023 | A-0267-00766325 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 326,675.06 |
| | $256,416.84 / $53,847.54 / $7,692.51 / $8,718.17 | | | | |
| 25/03/2023 | A-0010-00019497 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 89,960.77 |
| | $74,347.74 / $15,613.03 | | | | |
| **SUBTOTAL** | | | | | **$4,049,752.28** |
| | **$3,289,892.10 / $0.00 / $0.00 / $0.00 / $40,958.08 / $690,877.34 / $0.00 / $0.00 / $11,357.93 / $16,666.83 / $0.00 / $0.00** | | | | |

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$12,327,534.57** |
| | **$9,588,505.22 / $0.00 / $6,223.82 / $0.00 / $560,692.21 / $2,013,586.10 / $0.00 / $1,680.43 / $68,652.20 / $88,194.59 / $0.00 / $0.00** | | | | |
| 27/03/2023 | A-0003-00000084 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 48,400.00 |
| | $40,000.00 / $8,400.00 | | | | |
| 27/03/2023 | A-0008-00043929 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 258,803.32 |
| | $213,887.04 / $44,916.28 | | | | |
| 27/03/2023 | A-0267-00766867 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 379,034.82 |
| | $297,515.55 / $62,478.27 | | | $8,925.47 / $10,115.53 | |
| 28/03/2023 | A-0010-00019167 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 5,806.87 |
| | $4,763.64 / $42.87 / $1,000.36 | | | | |
| 29/03/2023 | A-0005-00001733 | FERNANDO COELHO DE JESUS Y PAT | RINS | 30691970821 | $ 38,999.99 |
| | $32,231.40 / $6,768.59 | | | | |
| 29/03/2023 | A-0006-00008347 | KORTHALS JORGE RODOLFO | RINS | 20171299218 | $ 25,312.00 |
| | $20,919.01 / $4,392.99 | | | | |
| 29/03/2023 | A-0007-00012082 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 208,432.00 |
| | $156,614.88 / $18,928.00 / $32,889.12 | | | | |
| 29/03/2023 | A-0007-00012083 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 163,768.01 |
| | $123,054.55 / $14,872.00 / $25,841.46 | | | | |
| 29/03/2023 | A-0007-00012084 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 150,741.01 |
| | $113,266.12 / $13,689.00 / $23,785.89 | | | | |
| 29/03/2023 | A-0007-00012085 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 128,409.00 |
| | $96,485.95 / $11,661.00 / $20,262.05 | | | | |
| 29/03/2023 | A-0007-00012086 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 205,640.51 |
| | $154,517.36 / $18,674.50 / $32,448.65 | | | | |
| 29/03/2023 | A-0007-00012088 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 128,409.00 |
| | $96,485.95 / $11,661.00 / $20,262.05 | | | | |
| 29/03/2023 | A-0007-00012089 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 137,714.00 |
| | $103,477.69 / $12,506.00 / $21,730.31 | | | | |
| 29/03/2023 | A-0007-00012090 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 143,297.00 |
| | $107,672.73 / $13,013.00 / $22,611.27 | | | | |
| 29/03/2023 | A-0007-00012091 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 163,768.01 |
| | $123,054.55 / $14,872.00 / $25,841.46 | | | | |
| 29/03/2023 | A-0007-00012092 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 185,169.00 |
| | $139,135.54 / $16,815.00 / $29,218.46 | | | | |
| 29/03/2023 | A-0007-00012093 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 214,015.00 |
| | $160,809.92 / $19,435.00 / $33,770.08 | | | | |
| 29/03/2023 | A-0014-00000306 | JONES CARLOS ALBERTO Y JONES E | RINS | 30710942931 | $ 188,500.00 |
| | $155,785.12 / $32,714.88 | | | | |
| 29/03/2023 | A-0026-00003522 | RULEMAN PATAGONIA S.R.L. | RINS | 30710313330 | $ 99,821.15 |
| | $82,496.82 / $17,324.33 | | | | |
| 30/03/2023 | A-0004-00029839 | EL EMPORIO DEL FRENO SOCIEDAD | RINS | 33542705219 | $ 7,000.00 |
| | $5,785.12 / $1,214.88 | | | | |
| 30/03/2023 | A-0010-00019544 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 125,876.66 |
| | $104,030.30 / $21,846.36 | | | | |
| 30/03/2023 | A-8943-00001108 | CENCOSUD S A | RINS | 30590360763 | $ 38,182.24 |
| | $30,570.25 / $1,192.24 / $6,419.75 | | | | |
| 31/03/2023 | A-0001-00000113 | A&R SHOP | RINS | 30717616738 | $ 907,500.00 |
| | $750,000.00 / $157,500.00 | | | | |
| 31/03/2023 | A-0002-00000357 | NARDINI OMAR ROBERTO | RINS | 20215537472 | $ 2,117,778.30 |
| | $1,750,230.00 / $367,548.30 | | | | |
| 31/03/2023 | B-0003-00003204 | BERTERO ANA ISABEL | RINS | 27162073015 | $ 196,850.00 |
| | $196,850.00 | | | | |
| 31/03/2023 | A-0008-00457329 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 19,566.31 |
| | $13.58 / $7,240.75 / $10,136.50 / $2.85 | | $1,955.00 | $217.63 | |
| 31/03/2023 | A-0008-04573302 | SOCIEDAD COOPERATIVA POPULAR L | RINS | 30545726722 | $ 17,552.03 |
| | $13.53 / $7,222.00 / $8,146.65 / $2.84 | | $1,949.94 | $217.07 | |
| 31/03/2023 | A-0031-00005995 | PETROPAT S.R.L. | RINS | 30708074787 | $ 149,088.80 |
| | $117,784.40 / $6,569.68 / $24,734.72 | | | | |
| **TOTAL** | | | | | **$18,780,969.61** |
| | **$14,569,106.22 / $0.00 / $20,686.57 / $0.00 / $949,756.65 / $3,059,512.30 / $0.00 / $5,585.37 / $78,012.37 / $98,310.12 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral

Hoja 1
Período 4 - 2023

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Retenc / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| 31/03/2023 | B-0005-00020891 | CONTRERAS KARINA VIVIANA | RINS | 27226322049 | $ 2,500.00 |
| | | $2,500.00 | | | |
| 31/03/2023 | A-0018-00013868 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 34,620.20 |
| | $27,559.20 | $1,273.57 $5,787.43 | | | |
| 31/03/2023 | A-0018-00013869 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 27,032.15 |
| | $21,257.69 | $1,310.35 $4,464.11 | | | |
| 31/03/2023 | A-0018-00013870 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 8,000.10 |
| | $6,360.63 | $303.74 $1,335.73 | | | |
| 31/03/2023 | A-0018-00013921 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 74,001.07 |
| | $58,085.48 | $3,717.64 $12,197.95 | | | |
| 01/04/2023 | A-0008-00043983 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 227,740.96 |
| | $185,155.25 | $38,882.60 | | $3,703.11 | |
| 01/04/2023 | A-0008-00044113 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 30,509.96 |
| | $25,214.84 | $5,295.12 | | | |
| 01/04/2023 | A-0020-00013755 | TELEFONIA PUBLICA Y PRIVADA S A | RINS | 30701248283 | $ 5,380.00 |
| | $4,446.28 | $933.72 | | | |
| 01/04/2023 | A-1007-03587697 | ADT SECURITY SERVICES S.A. | RINS | 30656631615 | $ 14,212.95 |
| | $11,659.51 | $2,448.50 | | $104.94 | |
| 03/04/2023 | C-0002-00000067 | ARROYO LUIS SEBASTIAN | MONO | 23312238039 | $ 198,000.00 |
| | | $198,000.00 | | | |
| 03/04/2023 | C-0002-00000194 | FASSARI CLAUDIA LILIANA | MONO | 27140400454 | $ 70,000.00 |
| | | $70,000.00 | | | |
| 03/04/2023 | C-0002-00000496 | ARMIENTO ROBERTO | MONO | 20132226769 | $ 275,000.00 |
| | | $275,000.00 | | | |
| 03/04/2023 | A-0002-00002189 | MURABITO RUBEN DANIEL | RINS | 20129414406 | $ 101,640.00 |
| | $84,000.00 | $17,640.00 | | | |
| 03/04/2023 | A-0007-00040924 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 10,690.79 |
| | $8,835.36 | $1,855.43 | | | |
| 03/04/2023 | A-0010-00019589 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 31,876.26 |
| | $26,344.02 | $5,532.24 | | | |
| 04/04/2023 | A-0008-00044196 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 70,852.71 |
| | $46,338.97 $12,316.25 | $9,731.18 $1,293.21 | | $1,173.10 | |
| 04/04/2023 | A-0010-00019251 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 20,341.26 |
| | $16,686.84 | $150.18 $3,504.24 | | | |
| 04/04/2023 | A-0010-00019252 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 659.87 |
| | $541.32 | $4.87 $113.68 | | | |
| 04/04/2023 | NC A-0267-00143944 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -123,158.68 |
| | $-101,784.03 | $-21,374.65 | | | |
| 04/04/2023 | NC A-0267-00143957 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -30,789.67 |
| | $-25,446.01 | $-5,343.66 | | | |
| 04/04/2023 | A-2047-00002886 | COMPAÑIA MULTIMODAL LOGISTICA SA | RINS | 30717024393 | $ 2,397.70 |
| | $1,966.94 | $413.06 | | $17.70 | |
| 04/04/2023 | A-2464-00282294 | TELEFONICA MOVILES ARGENTINA SOCIEDAD ANONIMA | RINS | 30678814357 | $ 9,907.51 |
| | | $7,324.62 $605.24 | $1,977.65 | | |
| 05/04/2023 | A-0003-00000088 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 48,400.00 |
| | $40,000.00 | $8,400.00 | | | |
| 05/04/2023 | A-0006-00011725 | LUTTERBACH JUAN CHRISTIAN | RINS | 20202511288 | $ 4,873.88 |
| | $4,028.00 | $845.88 | | | |
| 05/04/2023 | A-0007-00004922 | GASPAR HERMANOS SOCIEDAD DE RE | RINS | 30594933857 | $ 800.00 |
| | $661.16 | $138.84 | | | |
| 05/04/2023 | A-0007-00040953 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 22,606.93 |
| | $18,379.62 | $3,859.72 | | $367.59 | |
| 05/04/2023 | A-0010-00019643 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 68,676.85 |
| | $56,306.38 | $11,824.34 | | $546.13 | |
| 05/04/2023 | A-0010-00019649 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 1,134.30 |
| | $937.44 | $196.86 | | | |
| 05/04/2023 | A-0011-00004737 | JONES CARLOS ALBERTO Y JONES E | RINS | 30710942931 | $ 14,000.00 |
| | $11,570.25 | $2,429.75 | | | |
| 05/04/2023 | NC A-0267-00144145 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -21,714.51 |
| | $-17,511.70 | $-3,677.46 | | $-525.35 | |
| **SUBTOTAL** | | | | | **$1,200,192.60** |
| | **$511,593.44 $12,316.25 $7,324.62 $0.00 $552,865.59 $107,434.61 $1,293.21 $1,977.65 $0.00 $-525.35 $5,912.57 $0.00 $0.00** | | | | |

| Fecha | Comprobante | | Proveedor | | | | | Cond.IVA | | CUIT | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Grav 21% | Grav 10.5% | Grav 27% | Exento | No Grav | IVA 21% | IVA 10.5% | IVA 27% | Retenc | Perc IVA | Perc IIBB | Perc Gan | Per Mn Int/Otr |
| **Transporte...** | | | | | | | | | | | | | **$1,200,192.60** |
| | **$511,593.44** | **$12,316.25** | **$7,324.62** | **$0.00** | **$552,865.59** | **$107,434.61** | **$1,293.21** | **$1,977.65** | **$0.00** | **$-525.35** | **$5,912.57** | **$0.00** | **$0.00** |
| 06/04/2023 | A-0006-00011091 | | MADERERA LOPEZ SRL | | | | | RINS | | 30694159806 | | | $ 24,859.99 |
| | $20,545.45 | | | | | $4,314.54 | | | | | | | |
| 06/04/2023 | A-0008-00006204 | | CAMBAGAZ S.R.L. | | | | | RINS | | 30670343967 | | | $ 609,700.33 |
| | $503,884.57 | | | | | $105,815.76 | | | | | | | |
| 06/04/2023 | A-0008-00006205 | | CAMBAGAZ S.R.L. | | | | | RINS | | 30670343967 | | | $ 462,001.90 |
| | $381,819.75 | | | | | $80,182.15 | | | | | | | |
| 08/04/2023 | A-0010-00019684 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 45,891.75 |
| | $37,927.07 | | | | | $7,964.68 | | | | | | | |
| 10/04/2023 | A-0003-00000047 | | EUROCASH S.R.L. | | | | | RINS | | 30711655723 | | | $ 524,510.80 |
| | $433,480.00 | | | | | $91,030.80 | | | | | | | |
| 10/04/2023 | A-0005-00000159 | | BLANCO ANGEL | | | | | RINS | | 20041043599 | | | $ 680,625.00 |
| | $562,500.00 | | | | | $118,125.00 | | | | | | | |
| 10/04/2023 | A-0008-00044269 | | HOMERO Y CIA S.R.L. | | | | | RINS | | 30708516585 | | | $ 32,631.29 |
| | $26,529.50 | | | | | $5,571.20 | | | | | $530.59 | | |
| 10/04/2023 | A-0008-00044335 | | HOMERO Y CIA S.R.L. | | | | | RINS | | 30708516585 | | | $ 2,756.64 |
| | $2,241.17 | | | | | $470.65 | | | | | $44.82 | | |
| 11/04/2023 | A-0010-00019712 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 5,343.36 |
| | $4,416.00 | | | | | $927.36 | | | | | | | |
| 11/04/2023 | A-0267-00770296 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 808,905.39 |
| | $634,933.58 | | | | | $133,336.05 | | | | $19,048.01 | $21,587.75 | | |
| 11/04/2023 | A-0267-00770298 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 783,115.66 |
| | $614,690.47 | | | | | $129,085.00 | | | | $18,440.71 | $20,899.48 | | |
| 11/04/2023 | A-0267-00770299 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 312,194.68 |
| | $245,050.77 | | | | | $51,460.66 | | | | $7,351.52 | $8,331.73 | | |
| 11/04/2023 | A-0267-00770300 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 86,094.20 |
| | $67,577.86 | | | | | $14,191.35 | | | | $2,027.34 | $2,297.65 | | |
| 12/04/2023 | A-0010-00019326 | | DI TORO HNOS S.A. | | | | | RINS | | 30702843576 | | | $ 2,574.00 |
| | $2,111.57 | | | | $19.00 | $443.43 | | | | | | | |
| 12/04/2023 | A-0100-00123656 | | SCROFANI MARCELO ABEL | | | | | RINS | | 20115537564 | | | $ 8,980.00 |
| | | $8,126.70 | | | | | $853.30 | | | | | | |
| 13/04/2023 | A-0008-00044373 | | HOMERO Y CIA S.R.L. | | | | | RINS | | 30708516585 | | | $ 103,142.29 |
| | $83,855.52 | | | | | $17,609.66 | | | $1,677.11 | | | | |
| 13/04/2023 | A-0031-00006068 | | PETROPAT S.R.L. | | | | | RINS | | 30708074787 | | | $ 44,113.20 |
| | $34,629.64 | | | | $2,211.34 | $7,272.22 | | | | | | | |
| 13/04/2023 | A-0267-00770699 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 169,476.11 |
| | $133,026.78 | | | | | $27,935.62 | | | | $3,990.80 | $4,522.91 | | |
| 13/04/2023 | A-0267-00770700 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 615,667.24 |
| | $483,255.29 | | | | | $101,483.61 | | | | $14,497.66 | $16,430.68 | | |
| 13/04/2023 | A-0267-00770701 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 126,874.20 |
| | $99,587.28 | | | | | $20,913.33 | | | | $2,987.62 | $3,385.97 | | |
| 13/04/2023 | A-0267-00770702 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 586,680.01 |
| | $460,502.36 | | | | | $96,705.50 | | | | $13,815.07 | $15,657.08 | | |
| 13/04/2023 | A-0267-00770703 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 190,311.28 |
| | $149,380.91 | | | | | $31,369.99 | | | | $4,481.43 | $5,078.95 | | |
| 14/04/2023 | A-0010-00019774 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 175,489.61 |
| | $143,590.03 | | | | | $30,153.91 | | | | | $1,745.67 | | |
| 15/04/2023 | A-0002-00000364 | | NARDINI OMAR ROBERTO | | | | | RINS | | 20215537472 | | | $ 1,815,314.60 |
| | $1,500,260.00 | | | | | $315,054.60 | | | | | | | |
| 15/04/2023 | A-0004-00002003 | | NIEVAS MARCOS OSCAR SEBASTIAN | | | | | RINS | | 20275985342 | | | $ 72,700.02 |
| | $60,082.66 | | | | | $12,617.36 | | | | | | | |
| 17/04/2023 | A-0003-00726475 | | FEDERACION PATRONAL SEGUROS S. | | | | | RINS | | 33707366589 | | | $ 207.89 |
| | $168.10 | | | | $4.49 | $35.30 | | | | | | | |
| 17/04/2023 | A-0010-00019805 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 65,791.15 |
| | $54,372.85 | | | | | $11,418.30 | | | | | | | |
| 17/04/2023 | A-0010-00019807 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 4,981.78 |
| | $4,117.17 | | | | | $864.61 | | | | | | | |
| **SUBTOTAL** | | | | | | | | | | | | | **$8,360,934.37** |
| | **$6,744,536.35** | **$8,126.70** | **$0.00** | **$0.00** | **$2,234.83** | **$1,416,352.64** | **$853.30** | **$0.00** | **$1,677.11** | **$86,640.16** | **$100,513.28** | **$0.00** | **$0.00** |

| Fecha | Comprobante | Proveedor | Cond.IVA | CUIT | Total |
|---|---|---|---|---|---|
| | Grav 21% / Grav 10.5% / Grav 27% / Exento / No Grav / IVA 21% / IVA 10.5% / IVA 27% / Retenc / Perc IVA / Perc IIBB / Perc Gan / Per Mn Int/Otr | | | | |
| **Transporte...** | | | | | **$9,561,126.96** |
| | **$7,256,129.79 / $20,442.95 / $7,324.62 / $0.00 / $555,100.42 / $1,523,787.25 / $2,146.51 / $1,977.65 / $1,677.11 / $86,114.81 / $106,425.85 / $0.00 / $0.00** | | | | |
| 17/04/2023 | A-0011-00004800 | JONES CARLOS ALBERTO Y JONES E | RINS | 30710942931 | $ 7,120.00 |
| | $5,884.30 / $1,235.70 | | | | |
| 18/04/2023 | A-0007-00041170 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 4,469.01 |
| | $3,633.34 / $763.00 / $72.67 | | | | |
| 19/04/2023 | A-0002-00006930 | LUJAN GUSTAVO ALBERTO | RINS | 20329559018 | $ 24,200.00 |
| | $20,000.00 / $4,200.00 | | | | |
| 19/04/2023 | A-0007-00041180 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 20,038.30 |
| | $16,291.30 / $3,421.17 / $325.83 | | | | |
| 19/04/2023 | A-0010-00019410 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 7,767.35 |
| | $6,371.90 / $57.35 / $1,338.10 | | | | |
| 19/04/2023 | A-0010-00019840 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 61,774.69 |
| | $51,053.46 / $10,721.23 | | | | |
| 19/04/2023 | A-0014-00001194 | VICICONTE ALFREDO VICENTE | RINS | 20116859638 | $ 10,860.25 |
| | $8,975.41 / $1,884.84 | | | | |
| 19/04/2023 | A-0038-00030263 | JOSE MARIA RODRIGO Y CIA S A | RINS | 30533332273 | $ 17,000.18 |
| | $13,533.59 / $624.54 / $2,842.05 | | | | |
| 20/04/2023 | A-0010-00019430 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 19,972.46 |
| | $16,384.30 / $147.46 / $3,440.70 | | | | |
| 20/04/2023 | A-0010-00019436 | DI TORO HNOS S.A. | RINS | 30702843576 | $ 3,975.35 |
| | $3,261.16 / $29.35 / $684.84 | | | | |
| 20/04/2023 | A-0011-00745048 | WURTH ARGENTINA S.A. | RINS | 30631810582 | $ 288,197.90 |
| | $233,358.62 / $49,005.31 / $5,833.97 | | | | |
| 20/04/2023 | NC A-0269-00103915 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ -453,854.99 |
| | $-375,086.77 / $-78,768.22 | | | | |
| 21/04/2023 | A-0010-00019884 | FERRIMUNDO S.R.L. | RINS | 30709928135 | $ 42,971.49 |
| | $35,513.63 / $7,457.86 | | | | |
| 22/04/2023 | A-0020-00007265 | BELVEDERE SOCIEDAD ANONIMA | RINS | 30691996375 | $ 10,570.00 |
| | $8,735.54 / $1,834.46 | | | | |
| 24/04/2023 | C-0003-00000788 | MOLINA SANDRA DEL VALLE | MONO | 27179570365 | $ 6,000.00 |
| | $6,000.00 | | | | |
| 24/04/2023 | A-0005-00035439 | CARBONE AUTOELEVADORES SA | RINS | 30708570946 | $ 148,108.50 |
| | $121,500.00 / $25,515.00 / $1,093.50 | | | | |
| 24/04/2023 | A-0267-00773075 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 300,747.23 |
| | $236,065.33 / $49,573.72 / $7,081.96 / $8,026.22 | | | | |
| 24/04/2023 | A-0267-00773076 | AKZO NOBEL ARGENTINA S A | RINS | 30500529454 | $ 200,334.37 |
| | $157,248.33 / $33,022.15 / $4,717.45 / $5,346.44 | | | | |
| 25/04/2023 | A-0003-00000095 | MELO GASTON EMILIANO | RINS | 20351718499 | $ 217,800.00 |
| | $180,000.00 / $37,800.00 | | | | |
| 26/04/2023 | A-0005-00000022 | A&R SHOP | RINS | 30717616738 | $ 2,299,000.00 |
| | $1,900,000.00 / $399,000.00 | | | | |
| 26/04/2023 | A-0008-00044546 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 37,352.64 |
| | $30,368.00 / $6,377.28 / $607.36 | | | | |
| 26/04/2023 | A-0008-00044636 | HOMERO Y CIA S.R.L. | RINS | 30708516585 | $ 102,409.48 |
| | $83,259.74 / $17,484.55 / $1,665.19 | | | | |
| 27/04/2023 | A-0007-00013625 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 138,054.00 |
| | $104,806.20 / $11,238.50 / $22,009.30 | | | | |
| 27/04/2023 | A-0007-00013626 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 144,282.00 |
| | $109,534.30 / $11,745.50 / $23,002.20 | | | | |
| 27/04/2023 | A-0007-00013627 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 134,940.00 |
| | $102,442.15 / $10,985.00 / $21,512.85 | | | | |
| 27/04/2023 | A-0007-00013628 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 160,890.00 |
| | $122,142.56 / $13,097.50 / $25,649.94 | | | | |
| 27/04/2023 | A-0007-00013629 | PANAGOPULO CAMILA | RINS | 27430347980 | $ 162,966.01 |
| | $123,718.60 / $13,266.50 / $25,980.91 | | | | |
| **SUBTOTAL** | | | | | **$4,117,946.23** |
| | **$3,318,994.99 / $0.00 / $0.00 / $0.00 / $67,191.70 / $696,988.94 / $0.00 / $0.00 / $0.00 / $11,799.41 / $22,971.18 / $0.00 / $0.00** | | | | |

BLASTEC ARGENTINA SRL
GUIDO SPANO 473 - LANUS (1824)

CUIT: 30694163722

**IVA Compras**

IVA: Responsable Inscripto
IIBB: Conv. Multilateral

Hoja 4
Período 4 - 2023

| Fecha | Comprobante | | Proveedor | | | | | Cond.IVA | | CUIT | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Grav 21% | Grav 10.5% | Grav 27% | Exento | No Grav | IVA 21% | IVA 10.5% | IVA 27% | Retenc | Perc IVA | Perc IIBB | Perc Gan | Per Mn Int/Otr |
| **Transporte...** | | | | | | | | | | | | | **$13,679,073.19** |
| | **$10,575,124.78** | **$20,442.95** | **$7,324.62** | **$0.00** | **$622,292.12** | **$2,220,776.19** | **$2,146.51** | **$1,977.65** | **$1,677.11** | **$97,914.22** | **$129,397.03** | **$0.00** | **$0.00** |
| 27/04/2023 | A-0007-00013630 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 159,852.01 |
| | $121,354.55 | | | | $13,013.00 | $25,484.46 | | | | | | | |
| 27/04/2023 | A-0007-00013631 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 111,066.00 |
| | $84,317.77 | | | | $9,041.50 | $17,706.73 | | | | | | | |
| 27/04/2023 | A-0007-00013632 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 178,536.00 |
| | $135,538.84 | | | | $14,534.00 | $28,463.16 | | | | | | | |
| 27/04/2023 | A-0010-00019985 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 70,976.19 |
| | $58,658.01 | | | | | $12,318.18 | | | | | | | |
| 28/04/2023 | A-0003-00003943 | | DE VASCONCELOS GUILLERMO ANDRES | | | | | RINS | | 20228664767 | | | $ 500,000.00 |
| | $413,223.14 | | | | | $86,776.86 | | | | | | | |
| 28/04/2023 | A-0007-00013669 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 156,115.20 |
| | $118,517.69 | | | | $12,708.80 | $24,888.71 | | | | | | | |
| 28/04/2023 | A-0007-00013670 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 183,726.01 |
| | $139,478.93 | | | | $14,956.50 | $29,290.58 | | | | | | | |
| 28/04/2023 | A-0007-00013671 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 147,811.20 |
| | $112,213.55 | | | | $12,032.80 | $23,564.85 | | | | | | | |
| 28/04/2023 | A-0007-00013672 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 144,904.80 |
| | $110,007.11 | | | | $11,796.20 | $23,101.49 | | | | | | | |
| 28/04/2023 | A-0007-00013673 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 165,042.00 |
| | $125,294.63 | | | | $13,435.50 | $26,311.87 | | | | | | | |
| 28/04/2023 | A-0007-00013674 | | PANAGOPULO CAMILA | | | | | RINS | | 27430347980 | | | $ 83,455.20 |
| | $63,356.53 | | | | $6,793.80 | $13,304.87 | | | | | | | |
| 28/04/2023 | A-0267-00774212 | | AKZO NOBEL ARGENTINA S A | | | | | RINS | | 30500529454 | | | $ 103,014.78 |
| | $80,859.33 | | | | | $16,980.46 | | | | $2,425.78 | $2,749.21 | | |
| 29/04/2023 | A-0002-00000370 | | NARDINI OMAR ROBERTO | | | | | RINS | | 20215537472 | | | $ 2,085,144.60 |
| | $1,723,260.00 | | | | | $361,884.60 | | | | | | | |
| 29/04/2023 | B-0003-00003334 | | BERTERO ANA ISABEL | | | | | RINS | | 27162073015 | | | $ 196,850.00 |
| | | | | | $196,850.00 | | | | | | | | |
| 29/04/2023 | A-0010-00020024 | | FERRIMUNDO S.R.L. | | | | | RINS | | 30709928135 | | | $ 45,490.99 |
| | $37,595.86 | | | | | $7,895.13 | | | | | | | |
| 29/04/2023 | A-3354-00056160 | | MAXICONSUMO S A | | | | | RINS | | 30663005843 | | | $ 38,873.05 |
| | $30,734.14 | $265.82 | | | $465.00 | $6,454.17 | $27.91 | | | $926.01 | | | |
| 29/04/2023 | A-3354-00056161 | | MAXICONSUMO S A | | | | | RINS | | 30663005843 | | | $ 33,938.57 |
| | $26,261.16 | $864.16 | | | $406.88 | $5,514.84 | $90.74 | | | $800.79 | | | |
| 30/04/2023 | A-0031-00006147 | | PETROPAT S.R.L. | | | | | RINS | | 30708074787 | | | $ 76,636.50 |
| | $60,261.96 | | | | $3,719.53 | $12,655.01 | | | | | | | |
| **TOTAL** | | | | | | | | | | | | | **$18,160,506.29** |
| | **$14,016,057.98** | **$21,572.93** | **$7,324.62** | **$0.00** | **$932,045.63** | **$2,943,372.16** | **$2,265.16** | **$1,977.65** | **$1,677.11** | **$102,066.80** | **$132,146.24** | **$0.00** | **$0.00** |