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				