SUBDIARIO DE IVA VENTAS

ETAP
DEL PROGRESO N° 7345
TRANSPORTE DE PERSONAL

DESDE 01/08/2023 HASTA 31/08/2023

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	RI	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	IVA %	IVA IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				0.00	402725440.33		45248752.90	447974193.23
FAC A0004100001631	VIA BARILOCHE S.A.	RI	30-64392215-7	0.00	28850.00	21.00	6058.50	34908.50
FAC A0004100001632	TAPITI SRL	RI	30-71544821-8	0.00	4214876.03	21.00	885123.97	5100000.00
FAC A0004200000775	A EVANGELISTA S A	RI	30-68521819-0	0.00	859754.00	21.00	180548.34	1040302.34
FECHA: 18/08/2023								
FAC A0004100001633	MINERA SANTA CRUZ S.A	RI	30-70765401-1	0.00	225000.00	10.50	23625.00	248625.00
FAC A0004200000776	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	546750.00	21.00	114817.50	661567.50
FAC A0004200000777	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	1500916.78	10.50	157596.26	1658513.04
FAC A0004200000778	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	7666404.50	10.50	804972.47	8471376.97
FAC A0004200000779	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	5187674.94	10.50	544705.87	5732380.81
FAC A0004200000780	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	4892267.46	10.50	513688.08	5405955.54
FAC A0004200000781	WEATHERFORD INT. DE ARG. SA	RI	30-64570594-3	0.00	2147443.00	10.50	225481.52	2372924.52
FAC A0004200000782	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	2443232.52	10.50	256539.41	2699771.93
FAC A0004200000783	PECOM SERVICIOS ENERGIA S A	RI	30-65442469-8	0.00	13598186.33	10.50	1427809.56	15025995.89
FECHA: 22/08/2023								
FAC A0004400000211	ELECTRIFICADORA DEL VALLE SA	RI	30-66195744-8	0.00	667640.91	10.50	70102.30	737743.21
FAC B0004100000327	SINDICATO DE TRABAJADORES CAMI	EX	30-71582066-4	0.00	3000000.00	10.50	315000.00	3315000.00
FECHA: 23/08/2023								
FAC A0004100001634	MANPETROL S.A.	RI	30-71194886-0	0.00	12380864.22	10.50	1299990.74	13680854.96
FAC A0004100001635	MANPETROL S.A.	RI	30-71194886-0	0.00	1032232.64	10.50	108384.43	1140617.07
FAC A0004100001636	EXTERNA CONSULTORIA TECNICA S.	RI	30-71542160-3	0.00	459826.04	10.50	48281.73	508107.77
FAC A0004400000212	CENTRAL DE RESTAURANTES SRL	RI	30-68584081-9	0.00	5366963.20	10.50	563531.14	5930494.34
FAC A0004400000213	CENTRAL DE RESTAURANTES SRL	RI	30-68584081-9	0.00	1341740.80	10.50	140882.78	1482623.58
FECHA: 24/08/2023								
FAC A0004200000784	A EVANGELISTA S A	RI	30-68521819-0	0.00	2860503.21	10.50	300352.84	3160856.05
FAC A0004200000785	A EVANGELISTA S A	RI	30-68521819-0	0.00	14264425.00	10.50	1497764.63	15762189.63
FAC A0004300000150	PECOM SERVICIOS ENERGIA S A	RI	30-65442469-8	0.00	176031.00	21.00	36966.51	212997.51
FECHA: 25/08/2023								
FAC A0004200000786	A EVANGELISTA S A	RI	30-68521819-0	0.00	30834647.59	10.50	3237638.00	34072285.59
FAC A0004200000787	SACDE SOCIEDAD ARGENTINA DE CO	RI	30-56845745-1	0.00	2358218.82	10.50	247612.98	2605831.80
FAC A0004200000788	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	83823668.75	10.50	8801485.22	92625153.97
FAC A0004300000151	EXTERRAN ARGENTINA SRL	RI	30-65909508-0	0.00	89433.00	21.00	18780.93	108213.93
FECHA: 28/08/2023								
FAC A0004100001637	PECOM SERVICIOS MEDIOAMBIENTAL	RI	30-70985859-5	0.00	3694355.00	10.50	387907.28	4082262.28
FAC A0004100001638	PECOM SERVICIOS MEDIOAMBIENTAL	RI	30-70985859-5	0.00	3912713.80	10.50	410834.95	4323548.75
FAC A0004100001639	TECHINT COMPAÑIA TECNICA INTER	RI	30-71768372-9	0.00	10893392.29	10.50	1143806.19	12037198.48
FAC A0004100001640	UTE YPF TECPETROL SA Y OTRAS A	RI	30-64423904-3	0.00	8787333.33	10.50	922670.00	9710003.33
FAC A0004100001641	CLARIANT ARGENTINA SOCIEDAD AN	RI	30-59462341-6	0.00	726120.09	21.00	152485.22	878605.31
FAC A0004400000214	PECOM SERVICIOS ENERGIA S A	RI	30-65442469-8	0.00	10786560.00	10.50	1132588.80	11919148.80
FECHA: 29/08/2023								
FAC A0004100001642	UTE YPF TECPETROL SA Y OTRAS A	RI	30-64423904-3	0.00	2354648.92	10.50	247238.14	2601887.06
FAC A0004200000789	PECOM SERVICIOS ENERGIA S A	RI	30-65442469-8	0.00	1493333.24	21.00	313599.98	1806933.22
FAC A0004200000790	A EVANGELISTA S A	RI	30-68521819-0	0.00	1645532.44	21.00	345561.81	1991094.25
FAC A0004200000791	PAN AMERICAN ENERGY, S.L., SU	RI	30-69554247-6	0.00	4670609.19	10.50	490413.96	5161023.15
N/D A0004100000065	TRANSPORTES CREXELL SA	RI	30-68450379-7	0.00	501043.84	10.50	52609.60	553653.44
N/D A0004100000066	TRANSPORTES CREXELL SA	RI	30-68450379-7	0.00	66805.85	10.50	7014.61	73820.46
FECHA: 30/08/2023								
FAC A0004200000792	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	2238581.14	10.50	235051.02	2473632.16
FAC A0004200000793	YPF ENERGIA ELECTRICA S.A.	RI	30-71412830-9	0.00	611610.98	10.50	64219.15	675830.13
FAC A0004200000794	TECHINTCIA TEC.INT.S.A.C.E I.	RI	30-54798102-9	0.00	13731094.41	10.50	1441764.91	15172859.32
FAC A0004300000152	FRIDO SRL	RI	30-70760924-5	0.00	390000.00	21.00	81900.00	471900.00
FAC A0004400000215	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	29225509.36	10.50	3068678.48	32294187.84
FAC A0004400000216	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	10953863.69	10.50	1150155.69	12104019.38
FAC A0004400000217	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	8962249.79	10.50	941036.23	9903286.02
FAC A0004400000218	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	1978243.20	10.50	207715.54	2185958.74
FAC A0004400000219	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	5571141.75	10.50	584969.88	6156111.63
FAC A0004400000220	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	1991611.35	10.50	209119.19	2200730.54
FAC A0004400000221	COMPAÑIA GENERAL DE COMBUSTIBL	RI	30-50673393-2	0.00	1617428.25	10.50	169829.97	1787258.22
FECHA: 31/08/2023								
FAC A0004100001643	VIAJES Y TURISMO MENDITUR SRL	RI	30-67375981-1	0.00	1153484.16	10.50	121115.84	1274600.00
FAC A0004200000795	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	546750.00	21.00	114817.50	661567.50
FAC A0004200000796	TUBOSCOPE VETCO DE ARG. SA	RI	33-61600863-9	0.00	1946926.97	10.50	204427.33	2151354.30
				0.00	735143934.11		81278024.88	816421958.99

SUBDIARIO DE IVA VENTAS

ETAP
DEL PROGRESO N° 7345
TRANSPORTE DE PERSONAL

DESDE 01/08/2023 HASTA 31/08/2023

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 81,869,494.33
CREDITOS : (657,264.23)
DEBITOS : 65,794.78

CREDITOS POR RETENCION : 0.00 TOTAL NO GRAVADO : 0.00

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	8,152,775.66	0.00	23,047.93	0.00	0.00	0.00	8,175,823.59
10.50	71,910,247.56	0.00	1,061,488.23	130,465.50	0.00	0.00	73,102,201.29
	80,063,023.22	0.00	1,084,536.16	130,465.50	0.00	0.00	81,278,024.88