ADMINISTRACION FEDERAL

F. 1003

DDJJ

MIS FACILIDADES

RG 4268-DEUDA GENERAL

Fecha:	**22/09/2021**
Número de Plan:	**P315049**

A - Datos del contribuyente	
Denominación o Razón Social:	TRAME S.R.L.,
C.U.I.T N°:	30-71035736-2
C.B.U. asignada para el débito de cuotas:	28502061-30094013570101

B - Datos del plan	
Fecha de Consolidación:	22/09/2021

Deuda Correspondiente a	**Monto a fecha de consolidación**	**Cuotas**	**Interes Financiero**	
			Tasa	Bonificación
Impositiva	$ 4.202.252,02	3	2,90%	0,00%
Recursos de la seguridad social	$ 0,00			
Regímenes Aduaneros	$ 0,00			
Total del Plan	**$ 4.202.252,02**			

Declaro que los datos de este formulario son correctos y completos y que he confeccionado la presente a través de la transacción habilitada a tal fin por esta Administración Federal, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad.

MIS FACILIDADES

CUIT: **30-71035736-2**
Fh. de Consolidación: **22/09/2021**

Nombre y Apellido: **TRAME S.R.L.,**
Número de Plan: **P315049**

Detalle de Pagos

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha
1	1.360.902,98	121.865,31	0,00	1.482.768,29	16/1
2	1.400.369,17	82.399,12	0,00	1.482.768,29	16/1
3	1.440.979,87	41.788,42	0,00	1.482.768,29	16/1
Total Pagado:	4.202.252,02	246.052,85	0,00	4.448.304,87	

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Datos Bancarios

Banco	993 - AFIP Seti DJ				
Sucursal	0	**Tipo de Sucursal**	10	**Banco Anexo Operativo**	993

Datos de la Declaración Jurada

Período Fiscal	2021/09	**Fecha de la Operación**	19/10/2021 15:18:41
Formulario	731	**Fecha de Depósito**	19/10/2021 15:18:44
Versión	570		
Impuesto	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones		
Concepto	19 - DECLARACIÓN JURADA		
Subconcepto	19 - DECLARACIÓN JURADA		

Observaciones

Comprobante general

Proveedor de Empresas Promovidas

0,00	0,00	0,00	0,00

Determinación del Impuesto

Descripción	Monto
Total Débito Fiscal del Periodo	10.046.460,47
Total Crédito Fiscal del Periodo	10.026.154,60
Credito fiscal computable por bono fiscal vacacional - Ley 27.563	0,00
Reduccion del saldo tecnico - Beneficio a peque?os contrib. - Art 12 Ley 27.618	0,00
A Favor Contribuyente - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
A Favor AFIP - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
Saldo a Favor del Periodo Anterior (Técnico)	0,00
Impuesto Facturado Vinculado con Operaciones Perfeccionadas o No en el Periodo o Asimilables	0,00
A Favor Contribuyente - Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nro. 2054/92 - 804/96 - 857/97 y Diferimiento	0,00
Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nº 2054/92 - 804/96 - 857/97 y Diferimiento - A Favor AFIP	0,00
Crédito Fiscal a Imputar a otros Impuestos por Compra de Insumos de Editores de Libros, Folletos e Impresos similares	0,00

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto

Detalle de la Declaración Jurada

Descripción	Monto
Proyectos Promovidos-Dtos.2054/92 - 804/96 - 857/97	0
Proyectos Promovidos Excepto los Alcanzados por Dtos.2054/92 - 804/96 - 857/97	0
Total F.515	0,00
Total F.518	0,00
Total F.517/1	0,00
Importe Solicitado para su Devolución, Acreditación o Transferencia	0,00
Certificados de Crédito Fiscal - RG 4212, Art. 9°	0,00
Total Otros Conceptos que Disminuyen el Saldo a Favor del Contribuyente (Técnico)	0,00
Saldo a Favor Contribuyente (Técnico), Incluido el No Liberado	0,00
Fabricantes o Importadores de Bienes de Capital. Monto Solicitado en Devolución (Dto. 615/2001)	0,00
Monto Solicitado en Devolución	0,00
Ley Nro. 25.360/2000	0,00
Saldo a Favor Contribuyente	0,00
Saldo a Favor AFIP	20.305,87
Saldo a Favor de Libre Disponibilidad del Periodo Anterior	0,00
Total Retenciones	147.162,62
Total Percepciones	0,00
Total Pagos a Cuenta	0,00
Total Compensaciones	0,00
Total Devoluciones	0,00
Total Otros Conceptos que Disminuyen el Saldo	0,00
Monto de Retenciones Agropecuarias Devuelto en el Período	0,00
Saldo a Favor Contribuyente	126.856,75
Saldo a Favor AFIP	0,00
Compensación de Créditos Fiscales Vinculados con Exportaciones	0,00
Saldo a Favor AFIP Neto de Compensaciones por Exportaciones	0,00
Pago a Cuenta del COMFER	0,00
Acrecentamiento de Notas de Crédito a Responsables No Inscriptos	0,00
Acrecentamiento por Operaciones con Responsables No Inscriptos	0,00
Saldo a Favor de Libre Disponibilidad del Periodo	126.856,75
Saldo a Favor AFIP	0,00
Bonos Fiscales - Decreto Nro. 1145/09	0,00
Total de Operaciones de Exportación	8.233.823,68

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto
Impuesto Facturado vinculado con devoluciones Art. 14 bis Ley 24.196	0,00

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-71035736-2**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-09**
Nro. verificador:	40098
Cantidad de registros:	57

Fecha de Presentación:	2021-10-19 Hora: 15:18:41
Nro. de Transacción:	814961791
Código de Control:	e7LBA6
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20300121102

[040098F0731.035efbdb3ed18b8293d08bcb5cad1460.b64]

Verificador de integridad (algorítmo MD5)

[035efbdb3ed18b8293d08bcb5cad1460]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Datos Bancarios

Banco	993 - AFIP Seti DJ				
Sucursal	0	**Tipo de Sucursal**	10	**Banco Anexo Operativo**	993

Datos de la Declaración Jurada

Período Fiscal	2021/10	**Fecha de la Operación**	19/11/2021 11:52:44
Formulario	731	**Fecha de Depósito**	19/11/2021 11:52:48
Versión	570		
Impuesto	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones		
Concepto	19 - DECLARACIÓN JURADA		
Subconcepto	19 - DECLARACIÓN JURADA		

Observaciones

Comprobante general

Proveedor de Empresas Promovidas

0,00	0,00	0,00	0,00

Determinación del Impuesto

Descripción	Monto
Total Débito Fiscal del Periodo	9.161.249,16
Total Crédito Fiscal del Periodo	11.701.481,07
Credito fiscal computable por bono fiscal vacacional - Ley 27.563	0,00
Reduccion del saldo tecnico - Beneficio a peque?os contrib. - Art 12 Ley 27.618	0,00
A Favor Contribuyente - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
A Favor AFIP - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
Saldo a Favor del Periodo Anterior (Técnico)	0,00
Impuesto Facturado Vinculado con Operaciones Perfeccionadas o No en el Periodo o Asimilables	0,00
A Favor Contribuyente - Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nro. 2054/92 - 804/96 - 857/97 y Diferimiento	0,00
Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nº 2054/92 - 804/96 - 857/97 y Diferimiento - A Favor AFIP	0,00
Crédito Fiscal a Imputar a otros Impuestos por Compra de Insumos de Editores de Libros, Folletos e Impresos similares	0,00

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto

Detalle de la Declaración Jurada

Descripción	Monto
Proyectos Promovidos-Dtos.2054/92 - 804/96 - 857/97	0
Proyectos Promovidos Excepto los Alcanzados por Dtos.2054/92 - 804/96 - 857/97	0
Total F.515	0,00
Total F.518	0,00
Total F.517/1	0,00
Importe Solicitado para su Devolución, Acreditación o Transferencia	0,00
Certificados de Crédito Fiscal - RG 4212, Art. 9°	0,00
Total Otros Conceptos que Disminuyen el Saldo a Favor del Contribuyente (Técnico)	0,00
Saldo a Favor Contribuyente (Técnico), Incluido el No Liberado	2.540.231,91
Fabricantes o Importadores de Bienes de Capital. Monto Solicitado en Devolución (Dto. 615/2001)	0,00
Monto Solicitado en Devolución	0,00
Ley Nro. 25.360/2000	0,00
Saldo a Favor Contribuyente	2.540.231,91
Saldo a Favor AFIP	0,00
Saldo a Favor de Libre Disponibilidad del Periodo Anterior	126.856,75
Total Retenciones	0,00
Total Percepciones	0,00
Total Pagos a Cuenta	0,00
Total Compensaciones	0,00
Total Devoluciones	0,00
Total Otros Conceptos que Disminuyen el Saldo	0,00
Monto de Retenciones Agropecuarias Devuelto en el Período	0,00
Saldo a Favor Contribuyente	126.856,75
Saldo a Favor AFIP	0,00
Compensación de Créditos Fiscales Vinculados con Exportaciones	0,00
Saldo a Favor AFIP Neto de Compensaciones por Exportaciones	0,00
Pago a Cuenta del COMFER	0,00
Acrecentamiento de Notas de Crédito a Responsables No Inscriptos	0,00
Acrecentamiento por Operaciones con Responsables No Inscriptos	0,00
Saldo a Favor de Libre Disponibilidad del Periodo	126.856,75
Saldo a Favor AFIP	0,00
Bonos Fiscales - Decreto Nro. 1145/09	0,00
Total de Operaciones de Exportación	15.954.953,78

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto
Impuesto Facturado vinculado con devoluciones Art. 14 bis Ley 24.196	0,00

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-71035736-2**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-10**
Nro. verificador:	308477
Cantidad de registros:	53

Fecha de Presentación:	2021-11-19 Hora: 11:52:44
Nro. de Transacción:	820295067
Código de Control:	mMNgK0
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20300121102

[308477F0731.7c57fb2e2befd320b247cdd5fccd002d.b64]

Verificador de integridad (algorítmo MD5)

[7c57fb2e2befd320b247cdd5fccd002d]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Datos Bancarios

Banco	993 - AFIP Seti DJ				
Sucursal	0	**Tipo de Sucursal**	10	**Banco Anexo Operativo**	993

Datos de la Declaración Jurada

Período Fiscal	2021/11	**Fecha de la Operación**	17/12/2021 10:26:10
Formulario	731	**Fecha de Depósito**	17/12/2021 10:26:12
Versión	570		
Impuesto	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones		
Concepto	19 - DECLARACIÓN JURADA		
Subconcepto	19 - DECLARACIÓN JURADA		

Observaciones

Comprobante general

Proveedor de Empresas Promovidas

0,00	0,00	0,00	0,00

Determinación del Impuesto

Descripción	Monto
Total Débito Fiscal del Periodo	12.555.836,60
Total Crédito Fiscal del Periodo	19.937.078,99
Credito fiscal computable por bono fiscal vacacional - Ley 27.563	0,00
Reduccion del saldo tecnico - Beneficio a peque?os contrib. - Art 12 Ley 27.618	0,00
A Favor Contribuyente - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
A Favor AFIP - Ajuste Anual del Crédito Fiscal por Operaciones Exentas	0,00
Saldo a Favor del Periodo Anterior (Técnico)	2.540.231,95
Impuesto Facturado Vinculado con Operaciones Perfeccionadas o No en el Periodo o Asimilables	0,00
A Favor Contribuyente - Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nro. 2054/92 - 804/96 - 857/97 y Diferimiento	0,00
Total de Operaciones con Tratamiento Preferencial Excepto Decreto Nº 2054/92 - 804/96 - 857/97 y Diferimiento - A Favor AFIP	0,00
Crédito Fiscal a Imputar a otros Impuestos por Compra de Insumos de Editores de Libros, Folletos e Impresos similares	0,00

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto

Detalle de la Declaración Jurada

Descripción	Monto
Proyectos Promovidos-Dtos.2054/92 - 804/96 - 857/97	0
Proyectos Promovidos Excepto los Alcanzados por Dtos.2054/92 - 804/96 - 857/97	0
Total F.515	0,00
Total F.518	0,00
Total F.517/1	0,00
Importe Solicitado para su Devolución, Acreditación o Transferencia	0,00
Certificados de Crédito Fiscal - RG 4212, Art. 9°	0,00
Total Otros Conceptos que Disminuyen el Saldo a Favor del Contribuyente (Técnico)	0,00
Saldo a Favor Contribuyente (Técnico), Incluido el No Liberado	9.921.474,34
Fabricantes o Importadores de Bienes de Capital. Monto Solicitado en Devolución (Dto. 615/2001)	0,00
Monto Solicitado en Devolución	0,00
Ley Nro. 25.360/2000	0,00
Saldo a Favor Contribuyente	9.921.474,34
Saldo a Favor AFIP	0,00
Saldo a Favor de Libre Disponibilidad del Periodo Anterior	126.856,75
Total Retenciones	0,00
Total Percepciones	0,00
Total Pagos a Cuenta	0,00
Total Compensaciones	0,00
Total Devoluciones	0,00
Total Otros Conceptos que Disminuyen el Saldo	0,00
Monto de Retenciones Agropecuarias Devuelto en el Período	0,00
Saldo a Favor Contribuyente	126.856,75
Saldo a Favor AFIP	0,00
Compensación de Créditos Fiscales Vinculados con Exportaciones	0,00
Saldo a Favor AFIP Neto de Compensaciones por Exportaciones	0,00
Pago a Cuenta del COMFER	0,00
Acrecentamiento de Notas de Crédito a Responsables No Inscriptos	0,00
Acrecentamiento por Operaciones con Responsables No Inscriptos	0,00
Saldo a Favor de Libre Disponibilidad del Periodo	126.856,75
Saldo a Favor AFIP	0,00
Bonos Fiscales - Decreto Nro. 1145/09	0,00
Total de Operaciones de Exportación	5.297.772,37

I.V.A.

Datos del Contribuyente

CUIT	Apellido y Nombre o Denominación
30-71035736-2	TRAME S.R.L.

Establecimiento 0

Descripción	Monto
Impuesto Facturado vinculado con devoluciones Art. 14 bis Ley 24.196	0,00

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-71035736-2**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-11**
Nro. verificador:	932325
Cantidad de registros:	55

Fecha de Presentación:	2021-12-17 Hora: 10:26:10
Nro. de Transacción:	824470162
Código de Control:	URPrlA
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20300121102

[932325F0731.79b5ac7bceac3abd8958d5a2493be543.b64]

Verificador de integridad (algorítmo MD5)

[79b5ac7bceac3abd8958d5a2493be543]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT: 30-71035736-2	
		Apellido y Nombre: TRAME S.R.L.	
		Fecha de Presentación: 23/09/2021	Hora: 11:56:38
LIBRO DE IVA DIGITAL		Nro. de Transacción: 810944703	
F. 2083	Versión: 200	Periodo: 202106	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 62179373.36	$ 14000.00	$ 13057668.39
Notas de Crédito de Venta	$ 1441952.53	$ 0.00	$ 302810.03
Operaciones de Exportación	$ 1417006.72		

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 49972324.07	$ 6775902.91	$ 10262437.41
Notas de Crédito de Compra	$ 849328.05	$ 0.00	$ 178358.89
Operaciones que no generan Crédito Fiscal	$ 641726.23		

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71035736-2

Período: 2021 06

Número de Transacción: 810944703

Fecha de Presentación: 23-09-2021 11:56:38

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

AFIP		CUIT: 30-71035736-2	
		Apellido y Nombre: TRAME S.R.L.	
		Fecha de Presentación: 23/09/2021	Hora: 14:19:17
LIBRO DE IVA DIGITAL		Nro. de Transacción: 810991077	
F. 2083	Versión: 200	Periodo: 202107	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 59198100.29	$ 0.00	$ 12431601.04
Notas de Crédito de Venta	$ 2886647.73	$ 0.00	$ 606196.02
Operaciones de Exportación	$ 950497.36		

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 56051334.75	$ 5705714.72	$ 10065339.61
Notas de Crédito de Compra	$ 26570.14	$ 0.00	$ 5579.73
Operaciones que no generan Crédito Fiscal	$ 1227830.11		

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71035736-2

Período: 2021 07

Número de Transacción: 810991077

Fecha de Presentación: 23-09-2021 02:19:17

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

AFIP		CUIT: 30-71035736-2	
		Apellido y Nombre: TRAME S.R.L.	
		Fecha de Presentación: 24/09/2021	Hora: 12:37:39
LIBRO DE IVA DIGITAL		Nro. de Transacción: 811205575	
F. 2083	Versión: 200	Periodo: 202108	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fiscal
Operaciones de Venta	$ 89583392.56	$ 0.00	$ 18812512.44
Notas de Crédito de Venta	$ 2819496.70	$ 0.00	$ 592094.32
Operaciones de Exportación	$ 2359353.61		

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fiscal
Operaciones de Compra	$ 61224056.83	$ 7255883.36	$ 12853349.83
Notas de Crédito de Compra	$ 0.00	$ 0.00	$ 0.00
Operaciones que no generan Crédito Fiscal	$ 765735.32		

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LIBRO IVA DIGITAL

CUIT informante: 30-71035736-2

Período: 2021 08

Número de Transacción: 811205575

Fecha de Presentación: 24-09-2021 12:37:39

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

AFIP		CUIT: 30-71035736-2	
		Apellido y Nombre: TRAME S.R.L.	
		Fecha de Presentación: 19/10/2021	Hora: 11:38:54
LIBRO DE IVA DIGITAL		Nro. de Transacción: 814848214	
F. 2083	Versión: 200	Periodo: 202109	Secuencia: Original

LIBRO DE IVA DIGITAL

VENTAS

Concepto	Neto Gravado	Exento o no Gravado	Débito Fisc
Operaciones de Venta	$ 48989674.69	$ 0.00	$ 102
Notas de Crédito de Venta	$ 1149386.76	$ 0.00	$ 2

Operaciones de Exportación	$ 8208404.16

COMPRAS

Concepto	Neto Gravado	Exento o no Gravado	Crédito Fis
Operaciones de Compra	$ 61025401.14	$ 4444725.39	$ 102
Notas de Crédito de Compra	$ 7249225.85	$ 3.62	$ 7

Operaciones que no generan Crédito Fiscal	$ 2108130.82

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

Acuse de recibo

DECLARACIÓN JURADA

Presentación de LI

CUIT informante: 30-71035736-2

Período: 2021 09

Número de Transacción: 814848214

Fecha de Presentación: 19-10-2021 11:38:54

Conserve este Acuse de Recibo como c
Datos sujetos a veri

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-71035736-2		Establecimiento: 0
SOLICITUD DE COMPENSACION		Apellido y Nombre o Razón Social: TRAME S.R.L.		
F. 1151	Versión 200	Transacción: 71512593	Fecha de Solicitud: 19/08/2021	Hora: 18:54
Tipo de Compensación: 4 - Compensación Origen y destino en el SCT				Usuario: CONTRIBUYENTE

Importe	$ 203.394,74

Datos del Origen

Impuesto	Concepto	Subconcepto		
10 - IMP. A LAS GANANCIAS LEY 20628 - PERSONAS EXISTENCIA IDEAL	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA		
Libro	**Cuenta**	**Ant./Cuota**	**Establecimiento**	**Período Fiscal**
1 - Declaración Jurada y Pagos	4 - Saldo a Favor de Libre Disponibilidad del Periodo	0	0	002019

Datos del Destino

Impuesto	Concepto	Subconcepto		
30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA		
Libro	**Cuenta**	**Ant./Cuota**	**Establecimiento**	**Período Fiscal**
1 - Declaración Jurada y Pagos	1 - Impuesto Determinado	0	0	072021

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Enero 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
04/01/2021	FCV-ART	E0003-00001554	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			158,793.00	
04/01/2021	FCV-ART	E0003-00001555	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			315,207.94	
05/01/2021	FCV-ART	A0004-00000158	LEDESMA SAAI	RI	30-50125030-5	159,600.00			
05/01/2021	FCV-ART	A0004-00006497	LEDESMA SAAI	RI	30-50125030-5	98,952.00			
05/01/2021	FCV-ART	A0004-00006498	MANSFIELD MINERA S A	RI	30-68727231-1	974,050.00			
07/01/2021	FCV-ART	A0004-00006499	LEDESMA SAAI	RI	30-50125030-5	104,484.30			
07/01/2021	FCV-ART	A0004-00006500	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	72,000.00			
07/01/2021	FCV-ART	A0004-00006501	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	71,280.00			
07/01/2021	FCV-ART	A0004-00006502	LEDESMA SAAI	RI	30-50125030-5	79,814.25			
13/01/2021	FCV-ART	B0004-00000502	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	498,168.60			
13/01/2021	FCV-ART	B0004-00000503	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	364,958.68			
13/01/2021	FCV-ART	B0004-00000504	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	364,958.68			
13/01/2021	FCV-ART	B0004-00000505	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	342,148.76			
13/01/2021	FCV-ART	B0004-00000506	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	284,667.79			
13/01/2021	FCV-ART	B0004-00000507	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	355,834.71			
14/01/2021	FCV-ART	A0004-00000159	LEDESMA SAAI	RI	30-50125030-5	314,474.70			
15/01/2021	FCV-ART	A0004-00006503	DHL GLOBAL FORWARDING (AR	RI	30-58471593-2	55,000.00			
15/01/2021	FCV-ART	A0004-00006504	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	390,000.00			
19/01/2021	FCV-ART	A0004-00006505	TIBA ARGENTINA S.A.	RI	30-70937577-2	9,285,308.40			1,
19/01/2021	FCV-ART	A0004-00006506	TIBA ARGENTINA S.A.	RI	30-70937577-2	7,023,407.30			1,
20/01/2021	FCV-ART	A0004-00000160	INTEGRACION ENERGETICA AR	RI	30-70909972-4	297,600.00			
20/01/2021	FCV-ART	A0004-00006507	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	698,301.00			
20/01/2021	FCV-ART	A0004-00006508	PIZARRO LUCAS JAVIER	RI	20-26501939-1	12,500.00			
20/01/2021	FCV-ART	E0003-00001556	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
20/01/2021	FCV-ART	E0003-00001557	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
21/01/2021	FCV-ART	A0004-00000161	LEDESMA SAAI	RI	30-50125030-5	235,823.25			
21/01/2021	FCV-ART	A0004-00006509	SOCIEDAD ANONIMA MOLINOS	RI	30-52791349-3	360,000.00			
21/01/2021	FCV-ART	E0003-00001558	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			523,439.68	
21/01/2021	FCV-ART	E0003-00001559	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			347,976.00	
22/01/2021	FCV-ART	A0004-00006510	LEDESMA SAAI	RI	30-50125030-5	103,600.00			
22/01/2021	NCV-ART	E0003-00000146	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			-354,123.58	
22/01/2021	FCV-ART	E0003-00001560	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			354,123.58	
22/01/2021	FCV-ART	E0003-00001561	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			347,976.00	
23/01/2021	FCV-ART	A0004-00006511	SOCIEDAD ANONIMA MOLINOS	RI	30-52791349-3	360,000.00			
23/01/2021	NCV-ART	E0003-00000147	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			-347,976.00	
23/01/2021	FCV-ART	E0003-00001562	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			354,123.58	
25/01/2021	FCV-ART	A0004-00006512	MINERA EXAR SA	RI	30-70966758-7	320,000.00			
25/01/2021	FCV-ART	A0004-00006513	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	831,911.72			
					Transporte:	24,058,844.14		2,047,516.20	5,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Enero 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	24,058,844.14		2,047,516.20	5,
28/01/2021	FCV-ART	A0004-00006514	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,200,000.00			
29/01/2021	FCV-ART	A0004-00006515	VICTOR MASSON TRANSPORTE	RI	30-55656579-8	91,200.00			
29/01/2021	FCV-ART	A0004-00006516	PROCESADORA DE BORATOS A	RI	33-70193747-9	960,000.00			
					Total Débitos:	26,310,044.14		2,749,615.78	5,
					Total Créditos:			-702,099.58	
					TOTAL:	26,310,044.14		2,047,516.20	5,
			EXENTO		Total Débitos:	2,210,737.22			
					Total Créditos:				
			RESPONSABLE INSCRIPTO		Total Débitos:	24,099,306.92		2,749,615.78	5,
					Total Créditos:			-702,099.58	

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Febrero 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/02/2021	FCV-ART	A0004-00006517	VICTOR MASSON TRANSPORTI	RI	30-55656579-8	83,200.00			
01/02/2021	FCV-ART	A0004-00006518	MINERA EXAR SA	RI	30-70966758-7	695,000.00			
02/02/2021	FCV-ART	A0004-00006519	MANSFIELD MINERA S A	RI	30-68727231-1	1,007,400.00			
02/02/2021	FCV-ART	B0004-00000508	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	512,538.84			
02/02/2021	FCV-ART	B0004-00000509	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	390,505.79			
02/02/2021	FCV-ART	B0004-00000510	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	390,505.79			
02/02/2021	FCV-ART	B0004-00000511	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	366,099.17			
02/02/2021	FCV-ART	B0004-00000512	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	292,879.34			
02/02/2021	FCV-ART	B0004-00000513	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	366,099.17			
08/02/2021	FCV-ART	A0004-00006520	KSIGMA SRL	RI	30-71042811-1	332,000.00			
08/02/2021	FCV-ART	A0004-00006521	LEDESMA SAAI	RI	30-50125030-5	79,800.00			
09/02/2021	NCV-ART	A0004-00000460	KSIGMA SRL	RI	30-71042811-1	-332,000.00			
09/02/2021	FCV-ART	A0004-00006522	KSIGMA SRL	RI	30-71042811-1	332,000.00			
09/02/2021	FCV-ART	A0004-00006523	TIBA ARGENTINA S.A.	RI	30-70937577-2	9,285,816.72			1,
09/02/2021	FCV-ART	A0004-00006524	TIBA ARGENTINA S.A.	RI	30-70937577-2	7,023,788.54			1,
10/02/2021	FCV-ART	E0003-00001563	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			522,157.32	
10/02/2021	FCV-ART	E0003-00001564	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
10/02/2021	FCV-ART	E0003-00001565	MOLINOS FLORENCIA SAU	RI	33-52830590-9			38,393.10	
11/02/2021	NCV-ART	A0004-00000461	TIBA ARGENTINA S.A.	RI	30-70937577-2	-3,129,360.00			-
11/02/2021	FCV-ART	A0004-00006525	TIBA ARGENTINA S.A.	RI	30-70937577-2	5,476,679.51			1,
11/02/2021	FCV-ART	A0004-00006526	TIBA ARGENTINA S.A.	RI	30-70937577-2	4,146,253.10			
11/02/2021	FCV-ART	A0004-00006527	TIBA ARGENTINA S.A.	RI	30-70937577-2	2,581,573.10			
11/02/2021	FCV-ART	E0003-00001566	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			184,324.18	
11/02/2021	FCV-ART	E0003-00001567	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			184,761.00	
11/02/2021	FCV-ART	E0003-00001568	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			174,542.18	
11/02/2021	FCV-ART	E0003-00001569	MOLINOS FLORENCIA SAU	RI	33-52830590-9			64,061.00	
11/02/2021	FCV-ART	E0003-00001570	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			174,046.00	
11/02/2021	FCV-ART	E0003-00001571	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
12/02/2021	FCV-ART	A0004-00006528	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	1,663,823.44			
12/02/2021	FCV-ART	E0003-00001572	MOLINOS FLORENCIA SAU	RI	33-52830590-9			64,126.25	
12/02/2021	FCV-ART	E0003-00001573	MOLINOS FLORENCIA SAU	RI	33-52830590-9			44,225.00	
12/02/2021	FCV-ART	E0003-00001574	MOLINOS FLORENCIA SAU	RI	33-52830590-9			44,225.00	
13/02/2021	FCV-ART	A0004-00006529	MOLINOS FLORENCIA SAU	RI	33-52830590-9		46,935.00		
13/02/2021	FCV-ART	A0004-00006530	MOLINOS FLORENCIA SAU	RI	33-52830590-9	46,935.00			
13/02/2021	NCV-ART	E0003-00000148	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-64,126.25	
13/02/2021	NCV-ART	E0003-00000149	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-44,225.00	
13/02/2021	NCV-ART	E0003-00000150	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-44,225.00	
13/02/2021	FCV-ART	E0003-00001575	MOLINOS FLORENCIA SAU	RI	33-52830590-9			64,191.50	
13/02/2021	FCV-ART	E0003-00001576	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			191,987.21	
17/02/2021	NCV-ART	A0004-00000462	MOLINOS FLORENCIA SAU	RI	33-52830590-9		-46,935.00		
					Transporte:	31,611,537.51		1,946,439.49	6,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Febrero 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	31,611,537.51		1,946,439.49	6,
18/02/2021	FCV-ART	A0004-00000162	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	279,933.33			
18/02/2021	FCV-ART	A0004-00000163	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	856,196.03			
18/02/2021	FCV-ART	A0004-00000164	LEDESMA SAAI	RI	30-50125030-5	390,658.05			
18/02/2021	NCV-ART	A0004-00000463	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	-1,016,893.10			-
24/02/2021	NDV-ART	A0004-00000074	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	1,016,893.10			
24/02/2021	NCV-ART	A0004-00000464	TIBA ARGENTINA S.A.	RI	30-70937577-2	-1,016,893.10			-
24/02/2021	FCV-ART	E0003-00001577	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			521,964.00	
25/02/2021	FCV-ART	A0004-00000165	INTEGRACION ENERGETICA AF	RI	30-70909972-4	297,600.00			
25/02/2021	FCV-ART	A0004-00000166	LEDESMA SAAI	RI	30-50125030-5	134,701.55			
25/02/2021	FCV-ART	A0004-00000167	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3	222,109.20			
25/02/2021	FCV-ART	A0004-00000168	VICTOR MASSON TRANSPORTE	RI	30-55656579-8	130,000.00			
25/02/2021	FCV-ART	A0004-00006531	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
25/02/2021	FCV-ART	A0004-00006532	LEDESMA SAAI	RI	30-50125030-5	115,071.35			
25/02/2021	FCV-ART	A0004-00006533	LEDESMA SAAI	RI	30-50125030-5	84,645.00			
26/02/2021	FCV-ART	A0004-00006534	PIZARRO LUCAS JAVIER	RI	20-26501939-1	12,500.00			
26/02/2021	FCV-ART	A0004-00006535	MINERA EXAR SA	RI	30-70966758-7	1,000,000.00			
26/02/2021	FCV-ART	B0004-00000514	FUNDACION H.O.PE. DE AYUDA	EXE	33-70916318-9	2,479.34			
27/02/2021	NCV-ART	A0004-00000465	LEDESMA SAAI	RI	30-50125030-5	-115,071.35			
27/02/2021	NCV-ART	A0004-00000466	LEDESMA SAAI	RI	30-50125030-5	-134,701.55			
					Total Débitos:	39,694,084.46	46,935.00	2,620,979.74	8,
					Total Créditos:	-5,744,919.10	-46,935.00	-152,576.25	-1,
					TOTAL:	33,949,165.36		2,468,403.49	7,
			EXENTO		Total Débitos:	2,321,107.44			
					Total Créditos:				
			RESPONSABLE INSCRIPTO		Total Débitos:	37,372,977.02	46,935.00	2,620,979.74	7,
					Total Créditos:	-5,744,919.10	-46,935.00	-152,576.25	-1,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Marzo 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/03/2021	FCV-ART	A0004-00006536	COMPAÑIA MINA AGUILAR S.A.	RI	30-50054484-4	344,000.00			
03/03/2021	NCV-ART	A0004-00000467	COMPAÑIA MINA AGUILAR S.A.	RI	30-50054484-4	-344,000.00			
03/03/2021	FCV-ART	A0004-00006537	VICTOR MASSON TRANSPORTI	RI	30-55656579-8	83,700.00			
03/03/2021	FCV-ART	A0004-00006538	COMPAÑIA MINA AGUILAR S.A.	RI	30-50054484-4	266,000.00			
05/03/2021	FCV-ART	A0004-00006539	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	731,349.00			
09/03/2021	FCV-ART	A0004-00006540	TIBA ARGENTINA S.A.	RI	30-70937577-2	11,665,927.25			2,
09/03/2021	FCV-ART	A0004-00006541	TIBA ARGENTINA S.A.	RI	30-70937577-2	7,024,226.75			1,
09/03/2021	FCV-ART	A0004-00006542	TIBA ARGENTINA S.A.	RI	30-70937577-2	5,476,993.25			1,
09/03/2021	FCV-ART	A0004-00006543	TIBA ARGENTINA S.A.	RI	30-70937577-2	2,581,722.50			
09/03/2021	FCV-ART	E0003-00001578	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			697,975.42	
10/03/2021	FCV-ART	A0004-00006544	VICTOR MASSON TRANSPORTI	RI	30-55656579-8	83,700.00			
10/03/2021	FCV-ART	A0004-00006545	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
10/03/2021	FCV-ART	E0003-00001579	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			363,003.41	
10/03/2021	FCV-ART	E0003-00001580	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			524,154.96	
11/03/2021	FCV-ART	A0004-00006546	CRUZ JAIME RAFAEL	RI	20-27915152-7	60,000.00			
11/03/2021	FCV-ART	B0004-00000515	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	492,037.29			
11/03/2021	FCV-ART	B0004-00000516	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	359,265.32			
11/03/2021	FCV-ART	B0004-00000517	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	374,885.55			
11/03/2021	FCV-ART	B0004-00000518	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	336,811.25			
11/03/2021	FCV-ART	B0004-00000519	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	269,448.99			
11/03/2021	FCV-ART	B0004-00000520	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	351,455.21			
11/03/2021	FCV-ART	B0004-00000521	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	492,037.29			
11/03/2021	FCV-ART	B0004-00000522	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	359,265.32			
11/03/2021	FCV-ART	B0004-00000523	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	374,885.55			
11/03/2021	FCV-ART	B0004-00000524	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	336,811.24			
11/03/2021	FCV-ART	B0004-00000525	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	269,448.99			
11/03/2021	FCV-ART	B0004-00000526	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	351,455.21			
11/03/2021	FCV-ART	E0003-00001581	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			178,763.00	
11/03/2021	FCV-ART	E0003-00001582	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
11/03/2021	FCV-ART	E0003-00001583	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			176,533.38	
11/03/2021	FCV-ART	E0003-00001584	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			525,959.28	
11/03/2021	FCV-ART	E0003-00001585	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			200,529.00	
12/03/2021	FCV-ART	A0004-00006547	MOLINOS FLORENCIA SAU	RI	33-52830590-9	570,937.50			
12/03/2021	FCV-ART	A0004-00006548	MOLINOS FLORENCIA SAU	RI	33-52830590-9	951,562.50			
12/03/2021	FCV-ART	A0004-00006549	MOLINOS FLORENCIA SAU	RI	33-52830590-9	951,562.50			
12/03/2021	FCV-ART	A0004-00006550	MOLINOS FLORENCIA SAU	RI	33-52830590-9	37,500.00			
12/03/2021	FCV-ART	E0003-00001586	MOLINOS FLORENCIA SAU	RI	33-52830590-9			40,781.25	
12/03/2021	FCV-ART	E0003-00001587	MOLINOS FLORENCIA SAU	RI	33-52830590-9			67,968.75	
12/03/2021	FCV-ART	E0003-00001588	MOLINOS FLORENCIA SAU	RI	33-52830590-9			67,968.75	
13/03/2021	FCV-ART	E0003-00001589	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
					Transporte:	34,931,388.46		3,191,613.20	7,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Marzo 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	34,931,388.46		3,191,613.20	7,
15/03/2021	FCV-ART	A0004-00006551	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	1,663,823.44			
15/03/2021	FCV-ART	E0003-00001590	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			348,968.38	
16/03/2021	FCV-ART	A0004-00000169	LEDESMA SAAI	RI	30-50125030-5	236,364.75			
16/03/2021	FCV-ART	A0004-00006552	SYRAH CATERING & EVENTOS	RI	30-71670128-6	320,000.00			
16/03/2021	FCV-ART	A0004-00006553	MANSFIELD MINERA S A	RI	30-68727231-1	1,047,190.00			
17/03/2021	FCV-ART	A0004-00006554	TRANSPORTE NUEVA GENERA(	RI	30-68972617-4	196,000.00			
18/03/2021	FCV-ART	A0004-00000170	INTEGRACION ENERGETICA AF	RI	30-70909972-4	297,600.00			
18/03/2021	FCV-ART	A0004-00006555	TRANS G.O.L. S.R.L.	RI	30-71034606-9	928,000.00			
20/03/2021	NCV-ART	A0004-00000010	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	-180,000.00			
20/03/2021	FCV-ART	A0004-00000171	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	180,000.00			
20/03/2021	FCV-ART	A0004-00000172	LEDESMA SAAI	RI	30-50125030-5	160,209.90			
20/03/2021	FCV-ART	A0004-00000173	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	180,000.00			
20/03/2021	FCV-ART	A0004-00006556	MINERA EXAR SA	RI	30-70966758-7	1,010,000.00			
23/03/2021	FCV-ART	A0004-00006557	LEDESMA SAAI	RI	30-50125030-5	66,168.00			
26/03/2021	FCV-ART	A0004-00006558	VICTOR MASSON TRANSPORTI	RI	30-55656579-8	83,700.00			
29/03/2021	FCV-ART	A0004-00006559	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	200,000.00			
29/03/2021	FCV-ART	A0004-00006560	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	743,904.00			
30/03/2021	FCV-ART	A0004-00000174	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	565,000.00			
30/03/2021	FCV-ART	A0004-00006561	LEDESMA SAAI	RI	30-50125030-5	67,065.60			
					Total Débitos:	43,220,414.15		3,540,581.58	9,
					Total Créditos:	-524,000.00			-
					TOTAL:	42,696,414.15		3,540,581.58	8,
			EXENTO		Total Débitos:	4,367,807.21			
					Total Créditos:				
			RESPONSABLE INSCRIPTO		Total Débitos:	38,852,606.94		3,540,581.58	8,
					Total Créditos:	-524,000.00			-

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Abril 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/04/2021	FCV-ART	E0003-00001591	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			347,976.00	
01/04/2021	FCV-ART	E0003-00001592	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
01/04/2021	FCV-ART	E0003-00001593	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
05/04/2021	FCV-ART	A0004-00006562	TIBA ARGENTINA S.A.	RI	30-70937577-2	11,666,362.40			2,
05/04/2021	FCV-ART	A0004-00006563	TIBA ARGENTINA S.A.	RI	30-70937577-2	7,024,487.84			1,
05/04/2021	FCV-ART	A0004-00006564	TIBA ARGENTINA S.A.	RI	30-70937577-2	5,477,196.32			1,
05/04/2021	FCV-ART	A0004-00006565	TIBA ARGENTINA S.A.	RI	30-70937577-2	2,581,819.20			
05/04/2021	FCV-ART	A0004-00006566	TIBA ARGENTINA S.A.	RI	30-70937577-2	364,000.00			
05/04/2021	FCV-ART	E0003-00001594	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
06/04/2021	NCV-ART	A0004-00000468	TIBA ARGENTINA S.A.	RI	30-70937577-2	-182,000.00			
06/04/2021	FCV-ART	A0004-00006567	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
06/04/2021	FCV-ART	A0004-00006568	MANSFIELD MINERA S A	RI	30-68727231-1	1,060,760.00			
07/04/2021	FCV-ART	A0004-00000175	LEDESMA SAAI	RI	30-50125030-5	682,150.93			
07/04/2021	FCV-ART	A0004-00000176	LEDESMA SAAI	RI	30-50125030-5	596,878.61			
07/04/2021	FCV-ART	A0004-00000177	LEDESMA SAAI	RI	30-50125030-5	1,021,993.79			
07/04/2021	FCV-ART	E0003-00001595	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
07/04/2021	FCV-ART	E0003-00001596	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			173,988.00	
08/04/2021	FCV-ART	A0004-00006569	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	280,000.00			
08/04/2021	FCV-ART	A0004-00006570	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	418,500.00			
08/04/2021	FCV-ART	A0004-00006571	PROCESADORA DE BORATOS A	RI	33-70193747-9	960,000.00			
08/04/2021	FCV-ART	A0004-00006572	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,200,000.00			
08/04/2021	FCV-ART	E0003-00001597	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			191,515.04	
13/04/2021	FCV-ART	A0004-00000178	LEDESMA SAAI	RI	30-50125030-5	335,836.51			
13/04/2021	FCV-ART	A0004-00006573	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,120,000.00			
13/04/2021	FCV-ART	A0004-00006574	JUMI S.R.L.	RI	33-70855777-9	1,983.47			
14/04/2021	FCV-ART	A0004-00006575	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	800,000.00			
15/04/2021	FCV-ART	A0004-00006576	GE.MAR S.R.L.	RI	33-71471609-9	100,000.00			
22/04/2021	FCV-ART	A0004-00000179	INTEGRACION ENERGETICA AR	RI	30-70909972-4	297,600.00			
22/04/2021	FCV-ART	A0004-00006577	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	753,543.00			
23/04/2021	FCV-ART	A0004-00006578	LEDESMA SAAI	RI	30-50125030-5	85,960.00			
23/04/2021	FCV-ART	A0004-00006579	LEDESMA SAAI	RI	30-50125030-5	83,325.94			
23/04/2021	FCV-ART	A0004-00006580	MINERA EXAR SA	RI	30-70966758-7	276,000.00			
24/04/2021	FCV-ART	A0004-00006581	MINERA EXAR SA	RI	30-70966758-7	620,000.00			
24/04/2021	FCV-ART	A0004-00006582	COMPAÑIA MINA AGUILAR S.A.	RI	30-50054484-4	203,000.00			
26/04/2021	NCV-ART	A0004-00000469	CERAMICA ALBERDI S A	RI	33-50090851-9	-191,037.00			
26/04/2021	FCV-ART	A0004-00006583	TIBA ARGENTINA S.A.	RI	30-70937577-2	11,666,703.05			2,
26/04/2021	FCV-ART	A0004-00006584	TIBA ARGENTINA S.A.	RI	30-70937577-2	2,581,894.90			
26/04/2021	FCV-ART	A0004-00006585	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	1,663,823.44			
26/04/2021	FCV-ART	A0004-00006586	CERAMICA ALBERDI S A	RI	33-50090851-9	71,123.48			
26/04/2021	FCV-ART	A0004-00006587	CERAMICA ALBERDI S A	RI	33-50090851-9	191,037.00			
					Transporte:	53,891,342.88		1,409,431.04	11,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Abril 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	53,891,342.88		1,409,431.04	11,
27/04/2021	FCV-ART	A0004-00006588	CERAMICA ALBERDI S A	RI	33-50090851-9	447,410.24			
27/04/2021	FCV-ART	A0004-00006589	CERAMICA ALBERDI S A	RI	33-50090851-9	537,628.50			
27/04/2021	FCV-ART	A0004-00006590	CERAMICA ALBERDI S A	RI	33-50090851-9	250,740.00			
28/04/2021	FCV-ART	A0004-00000180	LEDESMA SAAI	RI	30-50125030-5	910,245.79			
28/04/2021	FCV-ART	A0004-00006591	MINERA EXAR SA	RI	30-70966758-7	620,000.00			
28/04/2021	FCV-ART	A0004-00006592	MINERA EXAR SA	RI	30-70966758-7	135,000.00			
28/04/2021	FCV-ART	A0004-00006593	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	320,000.00			
28/04/2021	FCV-ART	A0004-00006594	LEDESMA SAAI	RI	30-50125030-5	81,876.90			
30/04/2021	NCV-ART	B0004-00000055	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-492,037.29			-
30/04/2021	NCV-ART	B0004-00000056	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-359,265.32			
30/04/2021	NCV-ART	B0004-00000057	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-374,885.54			
30/04/2021	NCV-ART	B0004-00000058	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-336,811.25			
30/04/2021	NCV-ART	B0004-00000059	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-269,448.99			
30/04/2021	NCV-ART	B0004-00000060	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-351,455.21			
30/04/2021	NCV-ART	E0003-00000151	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-38,393.10	
30/04/2021	NCV-ART	E0003-00000152	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-64,061.00	
30/04/2021	NCV-ART	E0003-00000153	MOLINOS FLORENCIA SAU	RI	33-52830590-9			-64,191.50	
					Total Débitos:	57,567,281.31		1,409,431.04	12,
					Total Créditos:	-2,556,940.60		-166,645.60	-
					TOTAL:	55,010,340.71		1,242,785.44	11,
			EXENTO		Total Débitos:				
					Total Créditos:	-2,183,903.60			-
			RESPONSABLE INSCRIPTO		Total Débitos:	57,567,281.31		1,409,431.04	12,
					Total Créditos:	-373,037.00		-166,645.60	

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Mayo 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
03/05/2021	FCV-ART	A0004-00000181	LEDESMA SAAI	RI	30-50125030-5	908,666.34			
03/05/2021	FCV-ART	A0004-00000182	LEDESMA SAAI	RI	30-50125030-5	940,000.00			
03/05/2021	FCV-ART	A0004-00000183	LEDESMA SAAI	RI	30-50125030-5	908,666.34			
03/05/2021	FCV-ART	A0004-00000184	LEDESMA SAAI	RI	30-50125030-5	908,666.34			
03/05/2021	FCV-ART	A0004-00000185	LEDESMA SAAI	RI	30-50125030-5	908,666.34			
03/05/2021	FCV-ART	A0004-00006595	TIBA ARGENTINA S.A.	RI	30-70937577-2	7,024,772.42			1,
03/05/2021	FCV-ART	A0004-00006596	TIBA ARGENTINA S.A.	RI	30-70937577-2	5,477,417.66			1,
03/05/2021	FCV-ART	E0003-00001598	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			198,747.00	
04/05/2021	FCV-ART	A0004-00000186	LEDESMA SAAI	RI	30-50125030-5	839,057.79			
04/05/2021	FCV-ART	A0004-00006597	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	3,327,646.88			
04/05/2021	FCV-ART	A0004-00006598	LEDESMA SAAI	RI	30-50125030-5	66,729.09			
04/05/2021	FCV-ART	A0004-00006599	LEDESMA SAAI	RI	30-50125030-5	82,890.00			
04/05/2021	FCV-ART	B0004-00000527	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	553,541.95			
04/05/2021	FCV-ART	B0004-00000528	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	421,746.25			
04/05/2021	FCV-ART	B0004-00000529	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	421,746.25			
04/05/2021	FCV-ART	B0004-00000530	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	395,387.11			
04/05/2021	FCV-ART	B0004-00000531	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	316,309.69			
04/05/2021	FCV-ART	B0004-00000532	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	395,387.11			
05/05/2021	FCV-ART	A0004-00006600	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
05/05/2021	FCV-ART	A0004-00006601	MANSFIELD MINERA S A	RI	30-68727231-1	1,077,665.00			
06/05/2021	FCV-ART	A0004-00006602	CERAMICA ALBERDI S A	RI	33-50090851-9	510,965.10			
07/05/2021	FCV-ART	A0004-00006603	EJESA	RI	30-68735830-5	8,000.00			
10/05/2021	FCV-ART	A0004-00006604	EJESA	RI	30-68735830-5	8,000.00			
10/05/2021	FCV-ART	A0004-00006605	PIZARRO LUCAS JAVIER	RI	20-26501939-1	48,000.00			
10/05/2021	FCV-ART	B0004-00000533	CONCI MARIELA LOURDES	EXE	27-22772158-3	16,528.93			
10/05/2021	FCV-ART	B0004-00000534	CONCI MARIELA LOURDES	EXE	27-22772158-3	16,528.93			
10/05/2021	FCV-ART	B0004-00000535	CONCI MARIELA LOURDES	EXE	27-22772158-3	16,528.93			
10/05/2021	FCV-ART	B0004-00000536	CONCI MARIELA LOURDES	EXE	27-22772158-3	16,528.93			
11/05/2021	FCV-ART	A0004-00006606	ARGENTINA LOGISTIC SERVICE	RI	30-71099620-9	840,000.00			
11/05/2021	FCV-ART	A0004-00006607	MINERA EXAR SA	RI	30-70966758-7	775,000.00			
11/05/2021	FCV-ART	A0004-00006608	MINERA EXAR SA	RI	30-70966758-7	414,000.00			
11/05/2021	FCV-ART	A0004-00006609	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	235,294.65			
12/05/2021	FCV-ART	A0004-00006610	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,240,000.00			
12/05/2021	FCV-ART	E0003-00001599	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,555.94	
13/05/2021	FCV-ART	A0004-00006611	CERAMICA ALBERDI S A	RI	33-50090851-9	419,218.44			
14/05/2021	NCV-ART	A0004-00000470	CERAMICA ALBERDI S A	RI	33-50090851-9	-447,410.24			
14/05/2021	FCV-ART	A0004-00006612	CERAMICA ALBERDI S A	RI	33-50090851-9	443,600.02			
14/05/2021	FCV-ART	A0004-00006613	WENSTRADE S.A.	RI	30-71542286-3	379,264.00			
18/05/2021	FCV-ART	A0004-00006614	MINERA EXAR SA	RI	30-70966758-7	1,085,000.00			
20/05/2021	FCV-ART	A0004-00006615	WENSTRADE S.A.	RI	30-71542286-3	173,248.00			
					Transporte:	32,251,658.25		434,302.94	6,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Mayo 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	32,251,658.25		434,302.94	6,
21/05/2021	FCV-ART	A0004-00000187	LEDESMA SAAI	RI	30-50125030-5	335,943.96			
21/05/2021	FCV-ART	A0004-00006616	CERAMICA ALBERDI S A	RI	33-50090851-9	300,478.00			
26/05/2021	FCV-ART	A0004-00006617	MINERA EXAR SA	RI	30-70966758-7	669,600.00			
26/05/2021	FCV-ART	A0004-00006618	WENSTRADE S.A.	RI	30-71542286-3	244,416.00			
26/05/2021	FCV-ART	A0004-00006619	VIAP S.R.L.	RI	30-71496153-1	299,280.00			
27/05/2021	FCV-ART	A0004-00000188	LEDESMA SAAI	RI	30-50125030-5	403,445.00			
27/05/2021	FCV-ART	A0004-00000189	LEDESMA SAAI	RI	30-50125030-5	1,952,885.00			
27/05/2021	FCV-ART	A0004-00000190	LEDESMA SAAI	RI	30-50125030-5	854,935.00			
27/05/2021	FCV-ART	A0004-00006620	PROCESADORA DE BORATOS A	RI	33-70193747-9	742,500.00			
28/05/2021	FCV-ART	A0004-00000191	INTEGRACION ENERGETICA AF	RI	30-70909972-4	297,600.00			
29/05/2021	FCV-ART	A0004-00006621	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,319,112.00			
29/05/2021	FCV-ART	A0004-00006622	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,440,000.00			
					Total Débitos:	41,559,263.45		434,302.94	8,
					Total Créditos:	-447,410.24			
					TOTAL:	41,111,853.21		434,302.94	8,
			EXENTO		Total Débitos:	2,570,234.08			
					Total Créditos:				
			RESPONSABLE INSCRIPTO		Total Débitos:	38,989,029.37		434,302.94	8,
					Total Créditos:	-447,410.24			

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/06/2021	FCV-ART	A0004-00006623	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	640,000.00			
02/06/2021	FCV-ART	A0004-00000192	LEDESMA SAAI	RI	30-50125030-5	2,392,275.00			
02/06/2021	FCV-ART	A0004-00006624	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,120,000.00			
02/06/2021	FCV-ART	A0004-00006625	MINERA EXAR SA	RI	30-70966758-7	837,000.00			
02/06/2021	FCV-ART	A0004-00006626	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,620,000.00			
02/06/2021	FCV-ART	A0004-00006627	PROCESADORA DE BORATOS A	RI	33-70193747-9	675,000.00			
02/06/2021	FCV-ART	A0004-00006628	TIBA ARGENTINA S.A.	RI	30-70937577-2	11,445,139.32			2,
02/06/2021	FCV-ART	A0004-00006629	TIBA ARGENTINA S.A.	RI	30-70937577-2	3,181,913.70			
03/06/2021	FCV-ART	A0004-00000193	LEDESMA SAAI	RI	30-50125030-5	383,844.00			
03/06/2021	FCV-ART	B0004-00000537	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,832.99			
03/06/2021	FCV-ART	B0004-00000538	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
03/06/2021	FCV-ART	B0004-00000539	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
03/06/2021	FCV-ART	B0004-00000540	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	450,742.02			
03/06/2021	FCV-ART	B0004-00000541	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	450,742.02			
04/06/2021	FCV-ART	E0003-00001600	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			597,904.59	
05/06/2021	FCV-ART	E0003-00001601	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			409,323.13	
08/06/2021	FCV-ART	A0004-00000194	LEDESMA SAAI	RI	30-50125030-5	1,972,108.47			
08/06/2021	FCV-ART	A0004-00006630	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
08/06/2021	FCV-ART	A0004-00006631	TIBA ARGENTINA S.A.	RI	30-70937577-2	9,928,439.86			2,
08/06/2021	FCV-ART	A0004-00006632	TIBA ARGENTINA S.A.	RI	30-70937577-2	6,750,259.26			1,
08/06/2021	NCV-ART	B0004-00000061	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-1,952.53			
09/06/2021	FCV-ART	A0004-00000195	LEDESMA SAAI	RI	30-50125030-5	1,497,075.00			
09/06/2021	FCV-ART	A0004-00006633	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	4,176,243.84			
09/06/2021	FCV-ART	A0004-00006634	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	96,500.00			
09/06/2021	FCV-ART	A0004-00006635	MOLINOS FLORENCIA SAU	RI	33-52830590-9	80,000.00			
10/06/2021	NCV-ART	A0004-00000471	PROCESADORA DE BORATOS A	RI	33-70193747-9	-1,440,000.00			-
10/06/2021	FCV-ART	A0004-00006636	MANSFIELD MINERA S A	RI	30-68727231-1	1,093,075.00			
10/06/2021	FCV-ART	A0004-00006637	MINERA EXAR SA	RI	30-70966758-7	837,000.00			
10/06/2021	FCV-ART	A0004-00006638	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3	21,000.00			
11/06/2021	FCV-ART	A0004-00006639	MINERA EXAR SA	RI	30-70966758-7	276,000.00			
14/06/2021	FCV-ART	A0004-00006640	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3	14,000.00			
15/06/2021	FCV-ART	A0004-00000196	LEDESMA SAAI	RI	30-50125030-5	448,005.00			
15/06/2021	FCV-ART	A0004-00006641	MINERA EXAR SA	RI	30-70966758-7	414,000.00			
15/06/2021	FCV-ART	E0003-00001602	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			198,747.00	
16/06/2021	FCV-ART	B0004-00000542	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,832.99			
16/06/2021	FCV-ART	B0004-00000543	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
16/06/2021	FCV-ART	B0004-00000544	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
16/06/2021	FCV-ART	B0004-00000545	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	450,742.02			
16/06/2021	FCV-ART	B0004-00000546	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	450,742.02			
16/06/2021	FCV-ART	E0003-00001603	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			211,032.00	
					Transporte:	52,228,069.34		1,417,006.72	10,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	52,228,069.34		1,417,006.72	10,
17/06/2021	FCV-ART	A0004-00000197	LEDESMA SAAI	RI	30-50125030-5	877,333.32			
17/06/2021	FCV-ART	A0004-00006642	DESDELSUR S.A.	RI	30-62940188-8	6,600.00			
17/06/2021	FCV-ART	A0004-00006643	DESDELSUR S.A.	RI	30-62940188-8	378,000.00			
18/06/2021	FCV-ART	A0004-00006644	LEDESMA SAAI	RI	30-50125030-5	137,440.00			
18/06/2021	FCV-ART	A0004-00006645	MINERA EXAR SA	RI	30-70966758-7	276,000.00			
22/06/2021	FCV-ART	A0004-00000198	INTEGRACION ENERGETICA AF	RI	30-70909972-4	297,600.00			
22/06/2021	FCV-ART	A0004-00006646	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3		14,000.00		
23/06/2021	FCV-ART	A0004-00000199	LEDESMA SAAI	RI	30-50125030-5	180,781.01			
23/06/2021	FCV-ART	A0004-00006647	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,080,000.00			
23/06/2021	FCV-ART	A0004-00006648	MOLINOS FLORENCIA SAU	RI	33-52830590-9	23,872.50			
23/06/2021	FCV-ART	B0004-00000547	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
23/06/2021	FCV-ART	B0004-00000548	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,527.34			
24/06/2021	FCV-ART	A0004-00000200	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	456,000.00			
24/06/2021	FCV-ART	A0004-00006649	MINERA EXAR SA	RI	30-70966758-7	669,600.00			
25/06/2021	FCV-ART	A0004-00006650	DESDELSUR S.A.	RI	30-62940188-8	1,393,739.99			
25/06/2021	FCV-ART	A0004-00006651	DESDELSUR S.A.	RI	30-62940188-8	1,999,799.99			
25/06/2021	FCV-ART	A0004-00006652	CERAMICA ALBERDI S A	RI	33-50090851-9	91,530.00			
					Total Débitos:	62,179,373.36	14,000.00	1,417,006.72	13,
					Total Créditos:	-1,441,952.53			-
					TOTAL:	60,737,420.83	14,000.00	1,417,006.72	12,
			EXENTO		Total Débitos:	4,333,798.10			
					Total Créditos:	-1,952.53			
			RESPONSABLE INSCRIPTO		Total Débitos:	57,845,575.26	14,000.00	1,417,006.72	12,
					Total Créditos:	-1,440,000.00			-

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/07/2021	FCV-ART	A0004-00006653	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,210,666.56			
02/07/2021	FCV-ART	A0004-00000201	LEDESMA SAAI	RI	30-50125030-5	1,174,820.00			
02/07/2021	FCV-ART	A0004-00006654	TIBA ARGENTINA S.A.	RI	30-70937577-2	9,928,603.54			2,
02/07/2021	FCV-ART	A0004-00006655	TIBA ARGENTINA S.A.	RI	30-70937577-2	3,181,983.40			
03/07/2021	FCV-ART	A0004-00000202	LEDESMA SAAI	RI	30-50125030-5	627,558.54			
03/07/2021	FCV-ART	A0004-00006656	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,524,573.32			
03/07/2021	FCV-ART	A0004-00006657	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	640,000.00			
05/07/2021	FCV-ART	A0004-00006658	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	5,500.00			
05/07/2021	FCV-ART	A0004-00006659	TIBA ARGENTINA S.A.	RI	30-70937577-2	8,657,315.58			1,
06/07/2021	NCV-ART	A0004-00000472	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-320,000.00			
06/07/2021	FCV-ART	A0004-00006660	TIBA ARGENTINA S.A.	RI	30-70937577-2	6,750,386.94			1,
06/07/2021	NCV-ART	B0004-00000062	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-84.23			
06/07/2021	NCV-ART	B0004-00000063	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-38.08			
06/07/2021	NCV-ART	B0004-00000064	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-38.08			
06/07/2021	NCV-ART	B0004-00000065	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-890.78			
06/07/2021	NCV-ART	B0004-00000066	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-890.78			
06/07/2021	NCV-ART	B0004-00000067	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-890.78			
06/07/2021	NCV-ART	B0004-00000068	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-890.78			
06/07/2021	FCV-ART	B0004-00000549	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.77			
06/07/2021	FCV-ART	B0004-00000550	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	333,842.98			
06/07/2021	FCV-ART	B0004-00000551	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	333,842.98			
06/07/2021	FCV-ART	B0004-00000552	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	458,181.82			
06/07/2021	FCV-ART	B0004-00000553	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	458,181.82			
07/07/2021	FCV-ART	A0004-00000203	LEDESMA SAAI	RI	30-50125030-5	3,254,430.00			
07/07/2021	NCV-ART	A0004-00000473	DESDELSUR S.A.	RI	30-62940188-8	-6,600.00			
07/07/2021	FCV-ART	A0004-00006661	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
07/07/2021	FCV-ART	A0004-00006662	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3	35,000.00			
07/07/2021	FCV-ART	A0004-00006663	LEDESMA SAAI	RI	30-50125030-5	137,500.00			
07/07/2021	FCV-ART	A0004-00006664	DESDELSUR S.A.	RI	30-62940188-8	633,006.00			
07/07/2021	FCV-ART	A0004-00006665	MINERA EXAR SA	RI	30-70966758-7	837,000.00			
07/07/2021	FCV-ART	A0004-00006666	DESDELSUR S.A.	RI	30-62940188-8	1,134,000.01			
07/07/2021	FCV-ART	E0003-00001604	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			17,064.00	
08/07/2021	FCV-ART	A0004-00006667	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	253,500.00			
12/07/2021	FCV-ART	A0004-00006668	FUNCKE MARITIME SA	RI	30-70925463-0	235,000.00			
12/07/2021	FCV-ART	A0004-00006669	VIAP S.R.L.	RI	30-71496153-1	299,280.00			
23/07/2021	FCV-ART	A0004-00000204	LEDESMA SAAI	RI	30-50125030-5	2,090,530.00			
23/07/2021	FCV-ART	A0004-00000205	LEDESMA SAAI	RI	30-50125030-5	2,118,855.00			
23/07/2021	FCV-ART	A0004-00000206	LEDESMA SAAI	RI	30-50125030-5	624,160.89			
23/07/2021	FCV-ART	A0004-00000207	LEDESMA SAAI	RI	30-50125030-5	2,340,000.00			
23/07/2021	NCV-ART	A0004-00000474	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-45,809.83			
					Transporte:	50,283,734.81		17,064.00	10,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	50,283,734.81		17,064.00	10,
23/07/2021	FCV-ART	A0004-00006670	LEDESMA SAAI	RI	30-50125030-5	153,600.00			
23/07/2021	FCV-ART	A0004-00006671	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,853,602.14			
23/07/2021	FCV-ART	A0004-00006672	LEDESMA SAAI	RI	30-50125030-5	140,000.00			
23/07/2021	FCV-ART	A0004-00006673	MINERA EXAR SA	RI	30-70966758-7	1,674,000.00			
23/07/2021	FCV-ART	A0004-00006674	MINERA EXAR SA	RI	30-70966758-7	148,000.00			
23/07/2021	FCV-ART	A0004-00006675	WENSTRADE S.A.	RI	30-71542286-3	1,167,030.00			
23/07/2021	FCV-ART	E0003-00001605	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			702,502.36	
23/07/2021	FCV-ART	E0003-00001606	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			230,931.00	
26/07/2021	FCV-ART	A0004-00000208	LEDESMA SAAI	RI	30-50125030-5	2,262,000.00			
26/07/2021	NCV-ART	A0004-00000475	WENSTRADE S.A.	RI	30-71542286-3	-170,354.00			
27/07/2021	NCV-ART	A0004-00000011	LEDESMA SAAI	RI	30-50125030-5	-2,340,000.00			-
27/07/2021	FCV-ART	A0004-00006676	LEDESMA SAAI	RI	30-50125030-5	140,000.00			
27/07/2021	NCV-ART	B0004-00000069	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-38.08			
27/07/2021	NCV-ART	B0004-00000070	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-38.08			
27/07/2021	NCV-ART	B0004-00000071	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-84.23			
					Total Débitos:	59,198,100.29		950,497.36	12,
					Total Créditos:	-2,886,647.73			-
					TOTAL:	56,311,452.56		950,497.36	11,
			EXENTO		Total Débitos:	1,887,798.37			
					Total Créditos:	-3,883.90			
			RESPONSABLE INSCRIPTO		Total Débitos:	57,310,301.92		950,497.36	12,
					Total Créditos:	-2,882,763.83			-

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
03/08/2021	FCV-ART	A0004-00000209	LEDESMA SAAI	RI	30-50125030-5	2,262,000.00			
04/08/2021	FCV-ART	A0004-00000210	LEDESMA SAAI	RI	30-50125030-5	704,420.00			
04/08/2021	FCV-ART	A0004-00000211	LEDESMA SAAI	RI	30-50125030-5	2,667,670.00			
04/08/2021	FCV-ART	A0004-00000212	LEDESMA SAAI	RI	30-50125030-5	701,745.00			
04/08/2021	NCV-ART	A0004-00000476	SALES DE JUJUY SOCIEDAD AI	RI	30-70977625-4	-23,451.56			
04/08/2021	FCV-ART	A0004-00006677	J.L. GURRIERI LEGUMBRES SR	RI	30-70849419-0	125,000.00			
04/08/2021	FCV-ART	A0004-00006678	SOLA FRANCO EMANUEL	RI	20-36551390-3	330,000.00			
04/08/2021	FCV-ART	A0004-00006679	GURRIERI DARIO ANGEL LEON/	RI	20-27875521-6	190,000.00			
04/08/2021	FCV-ART	A0004-00006680	GURRIERI DARIO ANGEL LEON/	RI	20-27875521-6	200,000.00			
04/08/2021	FCV-ART	A0004-00006681	GURRIERI DARIO ANGEL LEON/	RI	20-27875521-6	62,500.00			
04/08/2021	FCV-ART	A0004-00006682	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	105,000.00			
04/08/2021	FCV-ART	A0004-00006683	MINERA EXAR SA	RI	30-70966758-7	1,674,000.00			
05/08/2021	FCV-ART	A0004-00006684	MANSFIELD MINERA S A	RI	30-68727231-1	1,113,545.00			
05/08/2021	FCV-ART	A0004-00006685	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
05/08/2021	FCV-ART	B0004-00000554	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.75			
06/08/2021	FCV-ART	A0004-00000213	LEDESMA SAAI	RI	30-50125030-5	2,250,815.00			
06/08/2021	FCV-ART	A0004-00000214	LEDESMA SAAI	RI	30-50125030-5	2,249,755.00			
06/08/2021	FCV-ART	A0004-00000215	LEDESMA SAAI	RI	30-50125030-5	503,733.08			
06/08/2021	FCV-ART	A0004-00006686	DESDELSUR S.A.	RI	30-62940188-8	629,999.91			
06/08/2021	FCV-ART	A0004-00006687	DESDELSUR S.A.	RI	30-62940188-8	640,621.33			
06/08/2021	FCV-ART	A0004-00006688	WENSTRADE S.A.	RI	30-71542286-3	1,231,860.00			
06/08/2021	FCV-ART	A0004-00006689	WENSTRADE S.A.	RI	30-71542286-3	646,980.00			
06/08/2021	FCV-ART	A0004-00006690	PROCESADORA DE BORATOS A	RI	33-70193747-9	627,460.00			
06/08/2021	FCV-ART	A0004-00006691	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,045,249.32			
07/08/2021	FCV-ART	E0003-00001607	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			461,862.00	
09/08/2021	FCV-ART	A0004-00006692	CERAMICA ALBERDI S A	RI	33-50090851-9	698,976.00			
09/08/2021	FCV-ART	A0004-00006693	CERAMICA ALBERDI S A	RI	33-50090851-9	993,600.00			
09/08/2021	FCV-ART	A0004-00006694	CERAMICA ALBERDI S A	RI	33-50090851-9	542,880.00			
09/08/2021	FCV-ART	A0004-00006695	TIBA ARGENTINA S.A.	RI	30-70937577-2	14,378,476.80			3,
09/08/2021	FCV-ART	A0004-00006696	TIBA ARGENTINA S.A.	RI	30-70937577-2	8,267,357.04			1,
09/08/2021	FCV-ART	A0004-00006697	TIBA ARGENTINA S.A.	RI	30-70937577-2	5,089,046.64			1,
09/08/2021	FCV-ART	A0004-00006698	MINERA EXAR SA	RI	30-70966758-7	487,200.00			
09/08/2021	FCV-ART	A0004-00006699	MINERA EXAR SA	RI	30-70966758-7	285,000.00			
09/08/2021	FCV-ART	A0004-00006700	MINERA EXAR SA	RI	30-70966758-7	324,000.00			
09/08/2021	FCV-ART	E0003-00001608	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			474,623.08	
10/08/2021	FCV-ART	A0004-00000216	LEDESMA SAAI	RI	30-50125030-5	1,404,000.00			
11/08/2021	FCV-ART	A0004-00000217	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	504,000.00			
11/08/2021	FCV-ART	A0004-00006701	TIBA ARGENTINA S.A.	RI	30-70937577-2	13,107,189.13			2,
11/08/2021	FCV-ART	A0004-00006702	MINERA EXAR SA	RI	30-70966758-7	185,000.00			
11/08/2021	FCV-ART	B0004-00000555	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,784.00			
					Transporte:	66,891,560.44		936,485.08	14,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	66,891,560.44		936,485.08	14,
11/08/2021	FCV-ART	E0003-00001609	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			473,725.01	
12/08/2021	NCV-ART	B0004-00000072	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-303,748.75			
12/08/2021	NCV-ART	B0004-00000073	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	-303,784.00			
12/08/2021	FCV-ART	B0004-00000556	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.76			
12/08/2021	FCV-ART	B0004-00000557	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
12/08/2021	FCV-ART	B0004-00000558	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
12/08/2021	FCV-ART	B0004-00000559	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	449,851.24			
12/08/2021	FCV-ART	B0004-00000560	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	449,851.24			
13/08/2021	NCV-ART	A0004-00000012	LEDESMA SAAI	RI	30-50125030-5	-1,505,041.32			-
13/08/2021	FCV-ART	A0004-00000218	LEDESMA SAAI	RI	30-50125030-5	1,505,041.32			
13/08/2021	NCV-ART	A0004-00000477	MINERA EXAR SA	RI	30-70966758-7	-415,041.32			
13/08/2021	NCV-ART	A0004-00000478	MINERA EXAR SA	RI	30-70966758-7	-268,429.75			
13/08/2021	FCV-ART	A0004-00006703	MINERA EXAR SA	RI	30-70966758-7	415,041.32			
13/08/2021	FCV-ART	A0004-00006704	MINERA EXAR SA	RI	30-70966758-7	268,429.75			
18/08/2021	FCV-ART	A0004-00000219	INTEGRACION ENERGETICA AF	RI	30-70909972-4	398,784.00			
18/08/2021	FCV-ART	A0004-00000220	LEDESMA SAAI	RI	30-50125030-5	1,821,100.00			
18/08/2021	FCV-ART	A0004-00000221	LEDESMA SAAI	RI	30-50125030-5	1,714,287.00			
18/08/2021	FCV-ART	A0004-00000222	LEDESMA SAAI	RI	30-50125030-5	1,878,765.00			
18/08/2021	FCV-ART	A0004-00000223	LEDESMA SAAI	RI	30-50125030-5	846,195.00			
18/08/2021	FCV-ART	A0004-00000224	LEDESMA SAAI	RI	30-50125030-5	283,515.02			
18/08/2021	FCV-ART	A0004-00006705	LEDESMA SAAI	RI	30-50125030-5	155,588.09			
18/08/2021	FCV-ART	A0004-00006706	LEDESMA SAAI	RI	30-50125030-5	7,306.98			
19/08/2021	FCV-ART	A0004-00000225	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	168,000.00			
19/08/2021	FCV-ART	A0004-00000226	LEDESMA SAAI	RI	30-50125030-5	3,510,000.00			
19/08/2021	FCV-ART	A0004-00006707	MINERA EXAR SA	RI	30-70966758-7	502,200.00			
19/08/2021	FCV-ART	A0004-00006708	MINERA EXAR SA	RI	30-70966758-7	324,800.00			
20/08/2021	FCV-ART	A0004-00006709	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,430,401.07			
20/08/2021	FCV-ART	A0004-00006710	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,414,401.06			
23/08/2021	FCV-ART	A0004-00006711	LEDESMA SAAI	RI	30-50125030-5	84,425.00			
24/08/2021	FCV-ART	A0004-00006712	MINERA EXAR SA	RI	30-70966758-7	155,000.00			
24/08/2021	FCV-ART	A0004-00006713	MINERA EXAR SA	RI	30-70966758-7	1,171,800.00			
24/08/2021	FCV-ART	A0004-00006714	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	105,000.00			
24/08/2021	FCV-ART	A0004-00006715	LLAXSAY S.A.	RI	30-71100801-9	1,232,000.00			
24/08/2021	FCV-ART	A0004-00006716	LEDESMA SAAI	RI	30-50125030-5	78,000.00			
24/08/2021	FCV-ART	A0004-00006717	LEDESMA SAAI	RI	30-50125030-5	78,000.00			
24/08/2021	FCV-ART	A0004-00006718	LEDESMA SAAI	RI	30-50125030-5	78,000.00			
25/08/2021	FCV-ART	A0004-00000227	INTEGRACION ENERGETICA AF	RI	30-70909972-4	398,784.00			
26/08/2021	FCV-ART	A0004-00000228	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	168,000.00			
26/08/2021	FCV-ART	A0004-00006719	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	631,086.19			
					Transporte:	86,763,895.86		1,410,210.09	18,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	86,763,895.86		1,410,210.09	18,
27/08/2021	FCV-ART	E0003-00001610	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			923,724.00	
27/08/2021	FCV-ART	E0003-00001611	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			25,419.52	
31/08/2021	NCV-ART	E0003-00000154	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			-25,419.52	
					Total Débitos:	89,583,392.56		2,359,353.61	18,
					Total Créditos:	-2,819,496.70		-25,419.52	-
					TOTAL:	86,763,895.86		2,333,934.09	18,
			EXENTO		Total Débitos:	2,451,962.51			
					Total Créditos:	-607,532.75			-
			RESPONSABLE INSCRIPTO		Total Débitos:	87,131,430.05		2,359,353.61	18,
					Total Créditos:	-2,211,963.95		-25,419.52	-

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Enero 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
				MONOTRIBUTISTA		Total Débitos:		406,609.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Febrero 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	35,097,410.75	4,199,658.85	
27/02/2021	27/02/2021	FAC-CPR	C0002-00175919	CONSORCIO NOA	RM	30-68532721-6		250.00	
27/02/2021	27/02/2021	FAC-CPR	C0002-00175923	CONSORCIO NOA	RM	30-68532721-6		250.00	
27/02/2021	27/02/2021	FAC-CPR	C0004-00407639	CONSORCIO NOA	RM	30-68532721-6		250.00	
28/02/2021	28/02/2021	FAC-CPR	A0004-00028532	CASOIL SRL	RI	30-70810672-7	585,299.00	154,985.51	
28/02/2021	28/02/2021	FAC-CPR	A0004-00028533	CASOIL SRL	RI	30-70810672-7	540,276.00	143,063.55	
28/02/2021	28/02/2021	FAC-CPR	A0004-00028534	CASOIL SRL	RI	30-70810672-7	450,230.00	119,219.63	
28/02/2021	28/02/2021	FAC-CPR	B7102-00269618	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
28/02/2021	28/02/2021	FAC-CPR	B7406-00410642	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/02/2021	28/02/2021	FAC-CPR	C0001-00000046	RODRIGUEZ LORENZO RAUL	RM	20-10067020-9		50,000.00	
28/02/2021	28/02/2021	FAC-CPR	C0002-00175932	CONSORCIO NOA	RM	30-68532721-6		250.00	
28/02/2021	28/02/2021	FAC-CPR	C0002-00175933	CONSORCIO NOA	RM	30-68532721-6		250.00	
						Total Débitos:	36,673,215.75	4,668,587.54	
						Total Créditos:			
						TOTAL:	36,673,215.75	4,668,587.54	
				RESPONSABLE INSCRIPTO		Total Débitos:	36,661,697.08	4,386,417.54	
						Total Créditos:			
				MONOTRIBUTISTA		Total Débitos:		282,170.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:	11,518.67		
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Marzo 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	29,296,390.21	4,036,706.50	
						Total Débitos:	29,335,129.21	4,036,706.50	
						Total Créditos:	-38,739.00		
						TOTAL:	29,296,390.21	4,036,706.50	
				RESPONSABLE INSCRIPTO		Total Débitos:	29,284,509.40	3,703,288.47	
						Total Créditos:	-38,739.00		
				MONOTRIBUTISTA		Total Débitos:		333,418.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:	50,619.81	0.03	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Abril 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,886,997.54	5,061,603.84	
30/04/2021	30/04/2021	FAC-CPR	B7405-00045466	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/04/2021	30/04/2021	FAC-CPR	C0001-00003356	MARIO LAMAS	RM	23-26130881-9		5,200.00	
30/04/2021	30/04/2021	N/C-CPR	A0038-00001819	REPUESTOS PESADOS SAS	RI	30-64475820-2	-4,317.67		
						Total Débitos:	49,265,224.69	5,066,963.84	
						Total Créditos:	-1,382,544.82		
						TOTAL:	47,882,679.87	5,066,963.84	
				RESPONSABLE INSCRIPTO		Total Débitos:	49,260,885.83	4,929,840.84	
						Total Créditos:	-1,382,544.82		
				MONOTRIBUTISTA		Total Débitos:		137,123.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:	4,338.86		
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Mayo 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	59,805,099.64	5,836,184.81	
31/05/2021	31/05/2021	FAC-CPR	B7103-00089037	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
31/05/2021	31/05/2021	FAC-CPR	B7103-00089309	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
31/05/2021	31/05/2021	FAC-CPR	B7103-00089586	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
31/05/2021	31/05/2021	FAC-CPR	B7103-00089610	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
31/05/2021	31/05/2021	FAC-CPR	B7103-00090170	CORREDOR VIALES SA	RI	30-71580481-2		150.00	
31/05/2021	31/05/2021	FAC-CPR	B7103-00090258	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
31/05/2021	31/05/2021	FAC-CPR	B7402-00205616	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7405-00090374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7405-00090375	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7405-00090417	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7405-00091392	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7405-00091738	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7406-00470557	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	B7406-00470819	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/05/2021	31/05/2021	FAC-CPR	C0001-00000049	RODRIGUEZ LORENZO RAUL	RM	20-10067020-9		50,000.00	
						Total Débitos:	60,962,056.26	5,900,970.83	
						Total Créditos:	-1,156,956.62	-12,106.02	
						TOTAL:	59,805,099.64	5,888,864.81	
				RESPONSABLE INSCRIPTO		Total Débitos:	60,956,217.45	5,574,670.83	
						Total Créditos:	-1,156,956.62	-106.02	
				MONOTRIBUTISTA		Total Débitos:		326,300.00	
						Total Créditos:		-12,000.00	
				RESPONSABLE NO INSCRIPTO		Total Débitos:	5,838.81		
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	49,522,996.02	7,415,489.14	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482996	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00483002	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00483012	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178686	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178689	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178690	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178691	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178692	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	N/C-CPR	A0002-00000110	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	-400,000.00		
						Total Débitos:	49,972,324.07	7,417,629.14	
						Total Créditos:	-849,328.05		
						TOTAL:	49,122,996.02	7,417,629.14	
				CONSUMIDOR FINAL		Total Débitos:	8,347.10	0.01	
						Total Créditos:			
				RESPONSABLE INSCRIPTO		Total Débitos:	49,963,976.97	6,893,760.13	
						Total Créditos:	-849,328.05		
				MONOTRIBUTISTA		Total Débitos:		523,869.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
00/00/0000	07/07/2021	FAC-CPR	B7402-00268714	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/03/2021	03/07/2021	FAC-CPR	A2023-00318544	YPF SA	RI	30-54668997-9	107,737.90		
25/03/2021	06/07/2021	FAC-CPR	A2019-00385610	YPF SA	RI	30-54668997-9	308,696.62		
31/03/2021	06/07/2021	FAC-CPR	A2019-00386659	YPF SA	RI	30-54668997-9	67,301.33		
27/05/2021	06/07/2021	FAC-CPR	A2019-00399032	YPF SA	RI	30-54668997-9	392,435.81		
28/05/2021	07/07/2021	FAC-CPR	C0001-00005566	REINALDO EDUARDO VILLA ARAMAYO	RM	20-92661035-0		19,500.00	
31/05/2021	29/07/2021	FAC-CPR	A0305-00022434	BALUT HNOS SRL	RI	30-58121405-3	109,356.38		
03/06/2021	06/07/2021	FAC-CPR	A2019-00397133	YPF SA	RI	30-54668997-9	144,088.81		
04/06/2021	30/07/2021	FAC-CPR	A0629-02408553	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	390.86		
10/06/2021	21/07/2021	FAC-CPR	A0002-00001426	BERARDINELLI CARLOS ALBERTO	RI	23-08275548-9	9,000.00		
10/06/2021	02/07/2021	FAC-CPR	A0002-00023007	CARVAJAL JUAN CARLOS	RI	20-33255734-4	18,407.33		
20/06/2021	30/07/2021	FAC-CPR	A0113-02473533	CEAMSE	RI	30-57720719-0	1,936.38		
22/06/2021	01/07/2021	FAC-CPR	A0004-00000566	GUERRERO PRECURADOS SAS	RI	30-71637721-7	38,429.76		
23/06/2021	30/07/2021	FAC-CPR	A0038-00018117	REPUESTOS PESADOS SAS	RI	30-64475820-2	12,554.10		
23/06/2021	30/07/2021	FAC-CPR	A0050-02192768	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	3,141.19		
24/06/2021	14/07/2021	FAC-CPR	A0001-00000058	SERRAL MARTINEZ JUAN PABLO	RI	20-36243461-1	80,000.00		
24/06/2021	14/07/2021	N/C-CPR	A0221-00000919	SCANIA ARGENTINA SAU	RI	30-51742430-3	-7,450.52		
26/06/2021	01/07/2021	FAC-CPR	A0004-00007521	SERVICAM REPUESTOS SRL	RI	33-71424029-9	17,823.14		
28/06/2021	13/07/2021	FAC-CPR	C0001-00000173	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		9,000.00	
01/07/2021	01/07/2021	FAC-CPR	A0001-00006243	ALSINA SRL	RI	30-71517179-8	363.71		
01/07/2021	01/07/2021	FAC-CPR	A0002-00003102	REENCAUCHE SALTA SAS	RI	33-71650684-9	84,950.76		
01/07/2021	01/07/2021	FAC-CPR	A0002-00023359	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,665.62		
01/07/2021	01/07/2021	FAC-CPR	A0002-30112513	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/07/2021	01/07/2021	FAC-CPR	A0003-00000566	ANACHURI ELIO HECTOR	RI	23-27538960-9	5,537.19		
01/07/2021	01/07/2021	FAC-CPR	A0003-00001133	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	25,800.00		
01/07/2021	01/07/2021	FAC-CPR	A0003-00006673	INGENIERIA Y SOFTWARE SRL	RI	30-70723818-2	10,673.57		
01/07/2021	01/07/2021	FAC-CPR	A0004-00030587	CASOIL SRL	RI	30-70810672-7	35,504.90	8,506.78	
01/07/2021	01/07/2021	FAC-CPR	A0005-00031383	PRESSA SA	RI	33-70840065-9	72,018.76		
01/07/2021	01/07/2021	FAC-CPR	A0009-00044255	BABNIK SA	RI	30-50494882-6	347.10		
01/07/2021	01/07/2021	FAC-CPR	A0010-00000109	REPCAM SAS	RI	30-71584953-0	904,345.90		
01/07/2021	01/07/2021	FAC-CPR	A0018-00020068	MILENIUM SRL	RI	30-70365690-7	16,651.05	1,820.89	
01/07/2021	01/07/2021	FAC-CPR	A0033-00017359	EL PIAVE SA	RI	30-68737317-7	1,239.67		
01/07/2021	01/07/2021	FAC-CPR	A0047-00002548	MILENIUM SRL	RI	30-70365690-7	6,519.29		
01/07/2021	01/07/2021	FAC-CPR	B4101-00247341	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
01/07/2021	01/07/2021	FAC-CPR	B4205-00028166	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00158653	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00158654	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00158693	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00158978	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00159459	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	2,478,520.56	40,977.67	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	2,478,520.56	40,977.67	
01/07/2021	01/07/2021	FAC-CPR	B7101-00159463	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7101-00200908	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
01/07/2021	01/07/2021	FAC-CPR	B7102-00320205	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7102-00320384	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120332	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120352	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120367	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120427	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120430	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120453	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120456	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120511	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120762	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120823	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120825	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120887	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7103-00120889	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00255694	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00256058	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00256108	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00256109	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00256248	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7402-00256507	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/07/2021	01/07/2021	FAC-CPR	B7403-00095356	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/07/2021	02/07/2021	FAC-CPR	A0002-00001200	EL CAÑADON SRL	RI	30-62930989-2	1,060.52		
02/07/2021	02/07/2021	FAC-CPR	A0002-00010265	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
02/07/2021	02/07/2021	FAC-CPR	A0002-00023424	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,088.43		
02/07/2021	02/07/2021	FAC-CPR	A0003-00012220	SUMINISTRO ENERGETICO SRL	RI	30-71478937-2	676.29	183.83	
02/07/2021	02/07/2021	FAC-CPR	A0003-00022744	HIERROS LA QUIACA SRL	RI	30-65211629-5	83,417.38		
02/07/2021	02/07/2021	FAC-CPR	A0003-00079106	DIM TOLEDO SRL	RI	30-71421530-9	24,008.29		
02/07/2021	02/07/2021	FAC-CPR	A0003-00079109	DIM TOLEDO SRL	RI	30-71421530-9	20,908.62		
02/07/2021	02/07/2021	FAC-CPR	A0004-00002212	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	29,675.90		
02/07/2021	02/07/2021	FAC-CPR	A0004-00002216	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	7,165.38		
02/07/2021	02/07/2021	FAC-CPR	A0005-00013750	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
02/07/2021	02/07/2021	FAC-CPR	A0008-00160891	TRASLUX SA	RI	30-70750136-3	12,097.43		
02/07/2021	02/07/2021	FAC-CPR	A0008-00160892	TRASLUX SA	RI	30-70750136-3	42,699.19		
02/07/2021	02/07/2021	FAC-CPR	A0014-00087524	PARADOR FIGHIERA SRL	RI	34-63168446-9	206.62		
02/07/2021	02/07/2021	FAC-CPR	A0032-00001198	EL CAÑADON SRL	RI	30-62930989-2	18,988.67		
02/07/2021	02/07/2021	FAC-CPR	B4102-00069971	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
						Transporte:	2,737,100.04	47,991.52	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	2,737,100.04	47,991.52	
02/07/2021	02/07/2021	FAC-CPR	B4204-00185794	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/07/2021	03/07/2021	FAC-CPR	A0001-00011356	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	40,619.57		
03/07/2021	03/07/2021	FAC-CPR	A0001-00011419	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	90,530.05		
03/07/2021	03/07/2021	FAC-CPR	A0002-00023434	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,469.62		
03/07/2021	03/07/2021	FAC-CPR	A0003-00001276	LA C NORTE SRL	RI	30-71632809-7	600,000.00		
03/07/2021	03/07/2021	FAC-CPR	A0004-00003121	COLLA GUSTAVO CESAR	RI	20-16032178-5	2,462.81		
03/07/2021	03/07/2021	FAC-CPR	A0004-00003123	COLLA GUSTAVO CESAR	RI	20-16032178-5	4,925.62		
03/07/2021	03/07/2021	FAC-CPR	A0046-00003257	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	652.90		
03/07/2021	03/07/2021	FAC-CPR	B4204-00186890	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/07/2021	03/07/2021	FAC-CPR	B7106-00120800	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/07/2021	03/07/2021	FAC-CPR	B7106-00120876	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/07/2021	03/07/2021	FAC-CPR	B7106-00120895	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/07/2021	03/07/2021	FAC-CPR	B7402-00259496	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7402-00259894	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7402-00260339	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7405-00121586	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7405-00121606	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7405-00121607	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7405-00121611	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7405-00121621	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484616	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484790	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484798	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484912	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484917	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00484923	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485048	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485082	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485084	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485106	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485147	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485153	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485165	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485177	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	B7406-00485178	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/07/2021	03/07/2021	FAC-CPR	C0001-00000972	VILMA CELINA QUISPE	RM	27-29530038-3		1,200.00	
03/07/2021	03/07/2021	FAC-CPR	C0001-00001108	ABALOS JULIAN DALMACIO	RM	23-24799512-9		500.00	
03/07/2021	03/07/2021	FAC-CPR	C0002-00000901	SILVIA E DE LOS ANGELES ERAZO	RM	27-29915348-2		4,230.00	
04/07/2021	04/07/2021	FAC-CPR	A0004-00001161	SERRANO FERNANDO ABEL	RI	20-22173060-8	413.19		
						Transporte:	3,480,173.80	58,961.52	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,480,173.80	58,961.52	
04/07/2021	04/07/2021	FAC-CPR	A0033-00017420	EL PIAVE SA	RI	30-68737317-7	1,652.90		
04/07/2021	04/07/2021	FAC-CPR	B4101-00251323	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
04/07/2021	04/07/2021	FAC-CPR	B4106-00187118	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
04/07/2021	04/07/2021	FAC-CPR	B4106-00187398	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
04/07/2021	04/07/2021	FAC-CPR	B4201-00235843	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/07/2021	04/07/2021	FAC-CPR	B4201-00235874	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/07/2021	04/07/2021	FAC-CPR	B4204-00186966	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162273	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162406	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162407	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162415	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162619	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162622	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162625	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00162957	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7101-00163001	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7102-00124152	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7102-00320940	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7102-00320993	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124073	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124097	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124105	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124129	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124185	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124186	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124294	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124374	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124443	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124508	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124546	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124585	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124751	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124771	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124778	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124779	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124811	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124830	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124926	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00124963	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	3,481,826.70	69,446.52	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,481,826.70	69,446.52	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125041	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125063	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125086	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125106	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125111	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125158	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125161	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125176	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125177	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7103-00125194	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121037	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121055	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121056	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121057	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121099	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7106-00121143	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261008	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261018	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261301	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261540	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00261628	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262211	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262264	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262523	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262527	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262535	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7402-00262549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121685	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121709	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121720	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121725	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121904	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00121944	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122072	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122239	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122271	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122305	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	3,481,826.70	77,446.52	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,481,826.70	77,446.52	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122306	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122314	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122384	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122387	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122462	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122470	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122546	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122550	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122672	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122694	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122723	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7405-00122726	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7406-00484953	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7406-00485217	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7406-00485336	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/07/2021	04/07/2021	FAC-CPR	B7406-00485388	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/07/2021	05/07/2021	FAC-CPR	A0001-00000251	BALANZANO ELIA GISELA	RI	27-32569673-2	63,000.00		
05/07/2021	05/07/2021	FAC-CPR	A0002-00003118	REENCAUCHE SALTA SAS	RI	33-71650684-9	11,984.29		
05/07/2021	05/07/2021	FAC-CPR	A0004-00001016	LAMAS CRISTINO	RI	20-13805626-1	26,446.29		
05/07/2021	05/07/2021	FAC-CPR	A0004-00030644	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030645	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030647	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030648	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030649	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030650	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030651	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030652	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
05/07/2021	05/07/2021	FAC-CPR	A0004-00030653	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
05/07/2021	05/07/2021	FAC-CPR	A0005-00013790	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
05/07/2021	05/07/2021	FAC-CPR	A0005-00057842	CIA PETROLERA PALPALA	RI	30-59457734-1	330.62		
05/07/2021	05/07/2021	FAC-CPR	A0008-00027170	FRIULI SRL	RI	30-71476242-3	1,239.67		
05/07/2021	05/07/2021	FAC-CPR	A0008-00033044	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,805.52		
05/07/2021	05/07/2021	FAC-CPR	A0008-00033522	NESTOR AMBROGIO SRL	RI	30-71507303-6	6,323.14		
05/07/2021	05/07/2021	FAC-CPR	A0048-00000502	MILENIUM SRL	RI	30-70365690-7	4,099.76		
05/07/2021	05/07/2021	FAC-CPR	A0711-01853757	AUTOPISTA DEL SOL SA	RI	30-67723711-9	1,230.19		
05/07/2021	05/07/2021	FAC-CPR	B4101-00252233	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
05/07/2021	05/07/2021	FAC-CPR	B4101-00252255	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
05/07/2021	05/07/2021	FAC-CPR	B4201-00236495	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/07/2021	05/07/2021	FAC-CPR	B4201-00236514	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	7,767,975.42	1,086,041.28	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	7,767,975.42	1,086,041.28	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125220	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125244	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125245	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125533	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125535	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7103-00125590	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/07/2021	05/07/2021	FAC-CPR	B7402-00262884	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/07/2021	05/07/2021	FAC-CPR	B7402-00263482	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/07/2021	05/07/2021	FAC-CPR	B7405-00124167	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/07/2021	06/07/2021	FAC-CPR	A0002-00010269	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	7,661.14		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016359	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016360	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016361	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016362	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016363	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016364	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016365	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016366	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016367	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0005-00016368	MARCELO CAZON	RI	20-14329522-3	2,892.57		
06/07/2021	06/07/2021	FAC-CPR	A0008-00161012	TRASLUX SA	RI	30-70750136-3	48,187.76		
06/07/2021	06/07/2021	FAC-CPR	A0011-00555334	WURTH ARGENTINA SA	RI	30-63181058-2	27,302.29		
06/07/2021	06/07/2021	FAC-CPR	A2019-00399033	YPF SA	RI	30-54668997-9	232,934.14		
06/07/2021	06/07/2021	FAC-CPR	A2019-00406501	YPF SA	RI	30-54668997-9	215,268.05		
06/07/2021	06/07/2021	FAC-CPR	B0003-00000043	GIACOPPO CARLOS DANIEL	RI	20-21665871-0		555,000.00	
06/07/2021	06/07/2021	FAC-CPR	B4201-00237259	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/07/2021	06/07/2021	FAC-CPR	B7101-00164365	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7101-00164458	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7101-00164750	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7101-00164783	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7102-00321895	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7102-00321943	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7103-00126793	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/07/2021	06/07/2021	FAC-CPR	B7402-00265881	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/07/2021	06/07/2021	FAC-CPR	B7402-00265911	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/07/2021	06/07/2021	FAC-CPR	B7402-00266524	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/07/2021	06/07/2021	FAC-CPR	B7402-00266654	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/07/2021	06/07/2021	FAC-CPR	B7409-00486289	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
07/07/2021	07/07/2021	FAC-CPR	A0002-00003154	REENCAUCHE SALTA SAS	RI	33-71650684-9	134,138.48		
						Transporte:	8,463,632.65	1,646,026.28	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	8,463,632.65	1,646,026.28	
07/07/2021	07/07/2021	FAC-CPR	A0002-00003472	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,188,974.00		
07/07/2021	07/07/2021	FAC-CPR	A0002-00003473	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,188,974.00		
07/07/2021	07/07/2021	FAC-CPR	A0002-00003474	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,188,974.00		
07/07/2021	07/07/2021	FAC-CPR	A0002-00003475	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,188,974.00		
07/07/2021	07/07/2021	FAC-CPR	A0002-00003476	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,188,974.00		
07/07/2021	07/07/2021	FAC-CPR	A0002-00023477	CARVAJAL JUAN CARLOS	RI	20-33255734-4	32,594.48		
07/07/2021	07/07/2021	FAC-CPR	A0003-00001461	POTES NICOLAS	RI	20-38533988-8	462,809.90	0.02	
07/07/2021	07/07/2021	FAC-CPR	A0003-00079207	DIM TOLEDO SRL	RI	30-71421530-9	29,710.71		
07/07/2021	07/07/2021	FAC-CPR	A0003-00079209	DIM TOLEDO SRL	RI	30-71421530-9	11,735.52		
07/07/2021	07/07/2021	FAC-CPR	A0004-00007796	SERVICAM REPUESTOS SRL	RI	33-71424029-9	38,462.71		
07/07/2021	07/07/2021	FAC-CPR	A0004-00007798	SERVICAM REPUESTOS SRL	RI	33-71424029-9	38,462.71		
07/07/2021	07/07/2021	FAC-CPR	A0008-00033203	NESTOR AMBROGIO SRL	RI	30-71507303-6	6,205.14		
07/07/2021	07/07/2021	FAC-CPR	A0037-00021670	PETROSERVICE SRL	RI	30-68665836-4	5,289.38		
07/07/2021	07/07/2021	FAC-CPR	B4101-00254252	CORREDOR VIALES SA	RI	30-71580481-2		165.00	
07/07/2021	07/07/2021	FAC-CPR	B4106-00191685	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
07/07/2021	07/07/2021	FAC-CPR	B4201-00238041	CORREDOR VIALES SA	RI	30-71580481-2		130.00	
07/07/2021	07/07/2021	FAC-CPR	B4204-00189649	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/07/2021	07/07/2021	FAC-CPR	B7101-00165163	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7101-00165403	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7101-00165454	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7102-00322440	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7102-00322612	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7102-00322614	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
07/07/2021	07/07/2021	FAC-CPR	B7103-00127879	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7307-00122806	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00267435	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00267657	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00267905	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00267931	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268231	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268303	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268350	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268366	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268604	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7402-00268709	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/07/2021	07/07/2021	FAC-CPR	B7405-00127902	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
08/07/2021	08/07/2021	FAC-CPR	A0002-00001016	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
08/07/2021	08/07/2021	FAC-CPR	A0002-00001457	BERARDINELLI CARLOS ALBERTO	RI	23-08275548-9	9,000.00		
						Transporte:	25,046,905.44	1,650,726.29	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	25,046,905.44	1,650,726.29	
08/07/2021	08/07/2021	FAC-CPR	A0002-00005464	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
08/07/2021	08/07/2021	FAC-CPR	A0002-00023513	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,013.52		
08/07/2021	08/07/2021	FAC-CPR	A0003-00000573	ANACHURI ELIO HECTOR	RI	23-27538960-9	6,611.57		
08/07/2021	08/07/2021	FAC-CPR	A0003-00079231	DIM TOLEDO SRL	RI	30-71421530-9	93,388.43		
08/07/2021	08/07/2021	FAC-CPR	A0003-00079232	DIM TOLEDO SRL	RI	30-71421530-9	35,785.14		
08/07/2021	08/07/2021	FAC-CPR	A0004-00030723	CASOIL SRL	RI	30-70810672-7	27,939.00	6,694.04	
08/07/2021	08/07/2021	FAC-CPR	A0008-00161020	TRASLUX SA	RI	30-70750136-3	5,429.76		
08/07/2021	08/07/2021	FAC-CPR	A0019-00015724	CVC SA	RI	30-58221570-3	113,221.24		
08/07/2021	08/07/2021	FAC-CPR	A0033-00017506	EL PIAVE SA	RI	30-68737317-7	1,652.90		
08/07/2021	08/07/2021	FAC-CPR	A0037-00015824	MULTILUB SRL	RI	30-70716230-5	1,157.05		
08/07/2021	08/07/2021	FAC-CPR	A0059-00001842	ROLCAR SA	RI	30-70721194-2	14,362.57		
08/07/2021	08/07/2021	FAC-CPR	A6302-00017257	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
08/07/2021	08/07/2021	FAC-CPR	B7101-00166334	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7101-00166397	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7101-00166484	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7101-00166544	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7101-00167030	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7101-00167044	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7102-00323419	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/07/2021	08/07/2021	FAC-CPR	B7103-00129286	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00269777	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00269814	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00269815	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00270027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00270223	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00270696	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00270870	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00271080	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	B7402-00271585	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00000157	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		29,000.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00031033	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		3,300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178895	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178896	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178897	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178908	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178914	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0002-00178932	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0004-00000193	DEVINCENZI MONICA RAQUEL	RM	27-16900883-9		9,200.00	
08/07/2021	08/07/2021	FAC-CPR	C0004-00415332	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	25,750,611.24	1,704,510.33	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	25,750,611.24	1,704,510.33	
08/07/2021	08/07/2021	FAC-CPR	C0004-00415333	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/07/2021	08/07/2021	FAC-CPR	C0004-00415334	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/07/2021	09/07/2021	FAC-CPR	A0012-00001955	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,660.19		
09/07/2021	09/07/2021	FAC-CPR	A0032-00056202	PETROSERVICE SRL	RI	30-68665836-4	1,652.90		
09/07/2021	09/07/2021	FAC-CPR	B4106-00194055	CORREDOR VIALES SA	RI	30-71580481-2		165.00	
09/07/2021	09/07/2021	FAC-CPR	B4203-00056887	CORREDOR VIALES SA	RI	30-71580481-2		130.00	
09/07/2021	09/07/2021	FAC-CPR	B7101-00167752	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/07/2021	09/07/2021	FAC-CPR	B7101-00168816	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/07/2021	09/07/2021	FAC-CPR	B7101-00169031	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/07/2021	09/07/2021	FAC-CPR	B7307-00125408	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/07/2021	09/07/2021	FAC-CPR	B7307-00126609	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00271672	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00272474	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00272579	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00272959	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273015	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273381	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273382	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273419	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273753	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273845	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00273872	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00274055	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00274242	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7402-00274249	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7405-00132240	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	B7405-00132333	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/07/2021	09/07/2021	FAC-CPR	C0001-00000271	CARLOS RUBEN RODRIGUEZ E HIJOS	RM	27-12139515-6		2,000.00	
09/07/2021	09/07/2021	FAC-CPR	C0002-00178946	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/07/2021	09/07/2021	FAC-CPR	C0004-00415385	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/07/2021	09/07/2021	FAC-CPR	C0004-00415386	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/07/2021	10/07/2021	FAC-CPR	A0002-00023547	CARVAJAL JUAN CARLOS	RI	20-33255734-4	9,430.71		
10/07/2021	10/07/2021	FAC-CPR	A0005-00013873	RTV PIOLI SRL	RI	33-70945088-9	14,504.14	1,399.99	
10/07/2021	10/07/2021	FAC-CPR	A0022-00029354	MULTILUB SRL	RI	30-70716230-5	8,264.48		
10/07/2021	10/07/2021	FAC-CPR	A0221-00001370	SCANIA ARGENTINA SAU	RI	30-51742430-3	282,057.05		
10/07/2021	10/07/2021	FAC-CPR	B7101-00169662	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/07/2021	10/07/2021	FAC-CPR	B7103-00132291	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/07/2021	10/07/2021	FAC-CPR	B7103-00133180	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/07/2021	10/07/2021	FAC-CPR	B7103-00133260	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	26,074,180.71	1,714,415.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	26,074,180.71	1,714,415.32	
10/07/2021	10/07/2021	FAC-CPR	B7103-00133346	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/07/2021	10/07/2021	FAC-CPR	B7106-00122428	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/07/2021	10/07/2021	FAC-CPR	B7402-00274545	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7402-00274681	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7402-00274877	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7402-00274929	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7402-00274932	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7405-00134528	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7405-00134547	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7405-00134629	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7406-00488241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7406-00488268	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	B7406-00488328	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/07/2021	10/07/2021	FAC-CPR	C0002-00000158	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		18,300.00	
10/07/2021	10/07/2021	FAC-CPR	C0002-00000534	NOEMIZ RUIZ	RM	27-14550735-4		2,100.00	
10/07/2021	10/07/2021	FAC-CPR	C0002-00178963	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/07/2021	10/07/2021	FAC-CPR	C0002-00178977	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/07/2021	11/07/2021	FAC-CPR	B4101-00259816	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
11/07/2021	11/07/2021	FAC-CPR	B4101-00260755	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
11/07/2021	11/07/2021	FAC-CPR	B4201-00241513	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/07/2021	11/07/2021	FAC-CPR	B4201-00242119	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/07/2021	11/07/2021	FAC-CPR	B7103-00133507	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7103-00133651	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7103-00133963	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7103-00133969	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7103-00134681	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7106-00122757	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/07/2021	11/07/2021	FAC-CPR	B7303-00065439	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/07/2021	11/07/2021	FAC-CPR	B7402-00276243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00134723	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00134759	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00134760	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00134876	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00135091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00136193	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00136629	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00136718	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7405-00136828	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	B7406-00488958	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	26,074,180.71	1,742,495.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	26,074,180.71	1,742,495.32	
11/07/2021	11/07/2021	FAC-CPR	B7406-00489005	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/07/2021	11/07/2021	FAC-CPR	C0001-00003476	FLORADI LMAGARECA	RM	27-92029819-8		800.00	
11/07/2021	11/07/2021	FAC-CPR	C0001-00012825	MARTIN OSCAR PONCE	RM	20-16565386-7		700.00	
12/07/2021	12/07/2021	FAC-CPR	A0002-00002269	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0002-00002270	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0002-00002271	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0002-00002272	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0002-00002273	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0002-00002859	ORILGIA GUSTAVO JOSE	RI	20-24319638-9	117,802.76		
12/07/2021	12/07/2021	FAC-CPR	A0002-00003175	REENCAUCHE SALTA SAS	RI	33-71650684-9	84,206.19		
12/07/2021	12/07/2021	FAC-CPR	A0002-00023554	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,353.57		
12/07/2021	12/07/2021	FAC-CPR	A0002-00023563	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,243.81		
12/07/2021	12/07/2021	FAC-CPR	A0002-00023565	CARVAJAL JUAN CARLOS	RI	20-33255734-4	19,090.43		
12/07/2021	12/07/2021	FAC-CPR	A0003-00079272	DIM TOLEDO SRL	RI	30-71421530-9	10,751.14		
12/07/2021	12/07/2021	FAC-CPR	A0004-00008007	SUCESIONES NICOLAS RODOLFO	RI	20-07275698-4	1,404.95	0.01	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030781	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030782	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030783	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030784	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030785	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030786	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030787	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030788	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030789	CASOIL SRL	RI	30-70810672-7	335,268.00	80,328.45	
12/07/2021	12/07/2021	FAC-CPR	A0004-00030790	CASOIL SRL	RI	30-70810672-7	111,756.00	26,776.15	
12/07/2021	12/07/2021	FAC-CPR	A0005-00013901	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
12/07/2021	12/07/2021	FAC-CPR	A0005-00016396	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016397	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016398	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016399	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016400	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016401	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016402	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016403	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016404	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016405	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016406	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016407	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016408	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	30,702,737.12	2,789,124.31	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	30,702,737.12	2,789,124.31	
12/07/2021	12/07/2021	FAC-CPR	A0005-00016409	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016410	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016411	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016412	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016413	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016414	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0005-00016415	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/07/2021	12/07/2021	FAC-CPR	A0008-00161103	TRASLUX SA	RI	30-70750136-3	39,252.05		
12/07/2021	12/07/2021	FAC-CPR	A0011-00556192	WURTH ARGENTINA SA	RI	30-63181058-2	28,810.86		
12/07/2021	12/07/2021	FAC-CPR	A0013-00031397	EL PIAVE SA	RI	30-68737317-7	662.62	198.40	
12/07/2021	12/07/2021	FAC-CPR	A0059-00001844	ROLCAR SA	RI	30-70721194-2	14,362.57		
12/07/2021	12/07/2021	FAC-CPR	A2184-00017417	CORREO ANDREANI SA	RI	33-69968545-9	16,016.29		
12/07/2021	12/07/2021	FAC-CPR	B0012-00004849	SERVICOM GROUP SA	RI	30-70828814-0		6,000.00	
12/07/2021	12/07/2021	FAC-CPR	B4102-00074724	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
12/07/2021	12/07/2021	FAC-CPR	B4204-00193954	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/07/2021	12/07/2021	FAC-CPR	B7103-00135105	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7103-00135440	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7106-00123149	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7106-00123280	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7106-00123296	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7106-00123330	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/07/2021	12/07/2021	FAC-CPR	B7302-00200428	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/07/2021	12/07/2021	FAC-CPR	B7302-00200522	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/07/2021	12/07/2021	FAC-CPR	B7303-00065867	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00137716	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00138045	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00138345	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00138353	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00139044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	B7405-00139339	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/07/2021	12/07/2021	FAC-CPR	C0001-00012831	MARTIN OSCAR PONCE	RM	20-16565386-7		700.00	
12/07/2021	12/07/2021	FAC-CPR	C0002-00001451	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
12/07/2021	12/07/2021	FAC-CPR	C0002-00001452	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
12/07/2021	12/07/2021	FAC-CPR	C0002-00001453	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
12/07/2021	12/07/2021	FAC-CPR	C0002-00001454	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
12/07/2021	12/07/2021	FAC-CPR	C0002-00001455	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
13/07/2021	13/07/2021	FAC-CPR	A0002-00002279	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
13/07/2021	13/07/2021	FAC-CPR	A0002-00002280	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
13/07/2021	13/07/2021	FAC-CPR	A0002-00002281	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
						Transporte:	30,843,163.91	2,824,727.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	30,843,163.91	2,824,727.71	
13/07/2021	13/07/2021	FAC-CPR	A0002-00002283	ARROYO ANALIA BEATRIZ	RI	27-25780698-2	4,132.24		
13/07/2021	13/07/2021	FAC-CPR	A0002-00003186	REENCAUCHE SALTA SAS	RI	33-71650684-9	38,692.57		
13/07/2021	13/07/2021	FAC-CPR	A0002-00005700	MAXIMALIMPIEZA SAS	RI	30-71658796-3	1,709.90	0.03	
13/07/2021	13/07/2021	FAC-CPR	A0002-00023566	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,275.24		
13/07/2021	13/07/2021	FAC-CPR	A0003-00079307	DIM TOLEDO SRL	RI	30-71421530-9	57,437.62		
13/07/2021	13/07/2021	FAC-CPR	A0005-00013930	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
13/07/2021	13/07/2021	FAC-CPR	A0007-00003106	CIA PETROLERA PALPALA	RI	30-59457734-1	670.24		
13/07/2021	13/07/2021	FAC-CPR	A0008-00005811	COLORNET SRL	RI	30-70812298-6	41,235.52		
13/07/2021	13/07/2021	FAC-CPR	A0008-00005815	COLORNET SRL	RI	30-70812298-6	25,454.52		
13/07/2021	13/07/2021	FAC-CPR	A0008-00032559	NESTOR AMBROGIO SRL	RI	30-71507303-6	9,596.29		
13/07/2021	13/07/2021	FAC-CPR	A0008-00161112	TRASLUX SA	RI	30-70750136-3	46,633.81		
13/07/2021	13/07/2021	FAC-CPR	A0010-00023063	HORIZONTE SRL	RI	30-67146109-2	685.95	20.58	
13/07/2021	13/07/2021	FAC-CPR	A0046-00003371	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	206.62		
13/07/2021	13/07/2021	FAC-CPR	A0050-02223326	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	142.95		
13/07/2021	13/07/2021	FAC-CPR	B7101-00172415	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7101-00173589	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7102-00325040	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7103-00135760	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7103-00136010	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7103-00136285	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7103-00136452	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/07/2021	13/07/2021	FAC-CPR	B7402-00280201	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/07/2021	13/07/2021	FAC-CPR	B7402-00280376	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/07/2021	13/07/2021	FAC-CPR	B7405-00139403	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/07/2021	13/07/2021	FAC-CPR	B7405-00139499	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/07/2021	13/07/2021	FAC-CPR	C0001-00031059	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		6,000.00	
13/07/2021	13/07/2021	FAC-CPR	C0002-00002282	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
13/07/2021	13/07/2021	FAC-CPR	C0002-00031059	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		6,000.00	
13/07/2021	13/07/2021	FAC-CPR	C0004-00000403	CRUZ RAFAEL ARNALDO	RM	20-26451307-4		6,600.00	
13/07/2021	13/07/2021	FAC-CPR	C0004-00000404	CRUZ RAFAEL ARNALDO	RM	20-26451307-4		6,500.00	
14/07/2021	14/07/2021	FAC-CPR	A0001-00000212	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	47,979.95		
14/07/2021	14/07/2021	FAC-CPR	A0001-00000237	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	19,119.62		
14/07/2021	14/07/2021	FAC-CPR	A0001-00000254	BALANZANO ELIA GISELA	RI	27-32569673-2	351,175.81		
14/07/2021	14/07/2021	FAC-CPR	A0002-00023585	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,001.05		
14/07/2021	14/07/2021	FAC-CPR	A0003-00002607	LONERA MARCOS SRL	RI	33-71431191-9	119,008.24	0.03	
14/07/2021	14/07/2021	FAC-CPR	A0004-00001909	GUDINO EDUARDO DANIEL	RI	20-14488672-1	198,000.00		
14/07/2021	14/07/2021	FAC-CPR	A0004-00002230	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	595.05		
14/07/2021	14/07/2021	FAC-CPR	A0004-00002231	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	10,137.05		
14/07/2021	14/07/2021	FAC-CPR	A0004-00002232	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	9,163.71		
						Transporte:	31,856,027.76	2,858,078.37	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	31,856,027.76	2,858,078.37	
14/07/2021	14/07/2021	FAC-CPR	A0004-00002233	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,107.76		
14/07/2021	14/07/2021	FAC-CPR	A0004-00002242	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	16,492.90		
14/07/2021	14/07/2021	FAC-CPR	A0004-00007927	SERVICAM REPUESTOS SRL	RI	33-71424029-9	3,059.33		
14/07/2021	14/07/2021	FAC-CPR	A0004-00030832	CASOIL SRL	RI	30-70810672-7	28,218.38	6,761.00	
14/07/2021	14/07/2021	FAC-CPR	A0005-00069165	DERGAM SRL	RI	30-70717438-9	4,702.00		
14/07/2021	14/07/2021	FAC-CPR	A0008-00005822	COLORNET SRL	RI	30-70812298-6	26,011.38		
14/07/2021	14/07/2021	FAC-CPR	A0008-00161115	TRASLUX SA	RI	30-70750136-3	33,168.57		
14/07/2021	14/07/2021	FAC-CPR	A0008-00161116	TRASLUX SA	RI	30-70750136-3	13,404.95		
14/07/2021	14/07/2021	FAC-CPR	A0024-00023586	TRASLUX SA	RI	30-70750136-3	247,984.81	47,626.96	
14/07/2021	14/07/2021	FAC-CPR	A0070-00061312	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	10,751.05		
14/07/2021	14/07/2021	FAC-CPR	B7101-00174087	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/07/2021	14/07/2021	FAC-CPR	B7101-00175156	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/07/2021	14/07/2021	FAC-CPR	B7102-00325346	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/07/2021	14/07/2021	FAC-CPR	B7402-00281446	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7402-00282264	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7402-00282620	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7402-00282734	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7405-00142519	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7406-00490327	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	B7406-00490340	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/07/2021	14/07/2021	FAC-CPR	C0002-00179050	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/07/2021	14/07/2021	FAC-CPR	C0002-00179062	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/07/2021	14/07/2021	FAC-CPR	C0002-00179068	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/07/2021	14/07/2021	FAC-CPR	C0005-00001168	PARADOR LOS LAPACHOS	RM	20-18668846-6		700.00	
15/07/2021	15/07/2021	FAC-CPR	A0002-00001027	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
15/07/2021	15/07/2021	FAC-CPR	A0002-00003216	REENCAUCHE SALTA SAS	RI	33-71650684-9	97,103.71		
15/07/2021	15/07/2021	FAC-CPR	A0002-00023602	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,113.19		
15/07/2021	15/07/2021	FAC-CPR	A0002-00023611	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,191.33		
15/07/2021	15/07/2021	FAC-CPR	A0006-00000210	SERVINORTE SRL	RI	30-71591937-7	34,000.00		
15/07/2021	15/07/2021	FAC-CPR	A0008-00005830	COLORNET SRL	RI	30-70812298-6	3,210.76		
15/07/2021	15/07/2021	FAC-CPR	A0008-00005832	COLORNET SRL	RI	30-70812298-6	4,049.57		
15/07/2021	15/07/2021	FAC-CPR	A2019-00407845	YPF SA	RI	30-54668997-9	388,675.43		
15/07/2021	15/07/2021	FAC-CPR	B4104-00203408	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
15/07/2021	15/07/2021	FAC-CPR	B4106-00202426	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
15/07/2021	15/07/2021	FAC-CPR	B4201-00245336	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B4204-00196003	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/07/2021	15/07/2021	FAC-CPR	B4204-00196254	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/07/2021	15/07/2021	FAC-CPR	B7101-00175645	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7101-00176251	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	32,795,405.12	2,918,036.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,795,405.12	2,918,036.32	
15/07/2021	15/07/2021	FAC-CPR	B7101-00176354	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7103-00138229	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7103-00138327	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7103-00138328	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7103-00138643	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/07/2021	15/07/2021	FAC-CPR	B7106-00124462	CORREDOR VIALES SA	RI	30-71580481-2		1,270.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00283058	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00283125	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00283481	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00283868	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00284038	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00284043	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7402-00284129	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7404-00195395	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	B7405-00142785	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2021	15/07/2021	FAC-CPR	C0001-00000884	HILARIA VAZQUEZ	RM	27-14049235-9		850.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00001465	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00001466	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179072	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179077	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179085	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179093	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179096	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179099	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179100	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179101	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179102	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179103	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179106	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179107	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179108	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179109	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179110	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179112	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179113	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179114	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	FAC-CPR	C0002-00179116	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/07/2021	15/07/2021	N/C-CPR	B0003-00000001	GIACOPPO CARLOS DANIEL	RI	20-21665871-0		-6,000.00	
16/07/2021	16/07/2021	FAC-CPR	A0001-00000213	HERRERA DANIELENRIQUE	RI	20-38186622-0	8,334.05		
						Transporte:	32,803,739.17	2,932,646.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,803,739.17	2,932,646.32	
16/07/2021	16/07/2021	FAC-CPR	A0001-00000214	HERRERA DANIELENRIQUE	RI	20-38186622-0	7,663.52		
16/07/2021	16/07/2021	FAC-CPR	A0002-00001029	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
16/07/2021	16/07/2021	FAC-CPR	A0002-00003240	REENCAUCHE SALTA SAS	RI	33-71650684-9	41,284.76		
16/07/2021	16/07/2021	FAC-CPR	A0002-00023644	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,543.52		
16/07/2021	16/07/2021	FAC-CPR	A0003-00000490	MERCADITO GUTI SRL	RI	30-71679175-7	359.52	-0.02	
16/07/2021	16/07/2021	FAC-CPR	A0005-00013982	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
16/07/2021	16/07/2021	FAC-CPR	A0005-00016472	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/07/2021	16/07/2021	FAC-CPR	A0005-00016473	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/07/2021	16/07/2021	FAC-CPR	A0005-00016474	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/07/2021	16/07/2021	FAC-CPR	A0005-00016475	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/07/2021	16/07/2021	FAC-CPR	A0011-00004026	HORIZONTE SRL	RI	30-67146109-2	54,793.48		
16/07/2021	16/07/2021	FAC-CPR	B7101-00177603	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00177842	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00177865	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00178103	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00178104	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00178117	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7101-00178371	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7102-00285809	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7103-00141041	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/07/2021	16/07/2021	FAC-CPR	B7402-00285172	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7402-00285970	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7404-00196295	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7404-00196669	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7405-00146398	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7405-00146565	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7406-00491296	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	B7406-00491366	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/07/2021	16/07/2021	FAC-CPR	C0001-00012868	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179119	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179120	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179122	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179129	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179130	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179134	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179135	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179145	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179147	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/07/2021	16/07/2021	FAC-CPR	C0002-00179158	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	32,937,855.07	2,940,746.31	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,937,855.07	2,940,746.31	
17/07/2021	17/07/2021	FAC-CPR	A0005-00013998	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
17/07/2021	17/07/2021	FAC-CPR	B4201-00247126	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/07/2021	17/07/2021	FAC-CPR	B7101-00179061	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7101-00180433	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7103-00141135	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7103-00141186	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7103-00142312	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7103-00142541	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/07/2021	17/07/2021	FAC-CPR	B7303-00069567	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
17/07/2021	17/07/2021	FAC-CPR	B7307-00137279	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
17/07/2021	17/07/2021	FAC-CPR	B7402-00286109	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7402-00286110	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7402-00286127	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7402-00286297	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7402-00287083	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7404-00197604	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7404-00198091	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00148018	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00148130	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00148949	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00149089	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00149107	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00149131	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7405-00149162	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7406-00491876	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7406-00492212	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	B7406-00492214	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/07/2021	17/07/2021	FAC-CPR	C0001-00000230	LOMBARDI VICTOR MANUEL	RM	20-31841727-0		950.00	
17/07/2021	17/07/2021	FAC-CPR	C0001-00004051	LUCIANA VARGAS MARTINEZ	RM	27-92478550-6		550.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179159	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179160	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179166	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179183	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179191	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/07/2021	17/07/2021	FAC-CPR	C0002-00179193	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/07/2021	18/07/2021	FAC-CPR	A0022-00029596	MULTILUB SRL	RI	30-70716230-5	8,264.48		
18/07/2021	18/07/2021	FAC-CPR	B4101-00266847	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
18/07/2021	18/07/2021	FAC-CPR	B4201-00247732	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00142678	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	32,952,813.79	2,950,466.28	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,952,813.79	2,950,466.28	
18/07/2021	18/07/2021	FAC-CPR	B7103-00142691	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00142957	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143012	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143071	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143078	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143133	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143194	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143262	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143339	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143363	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143523	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143526	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7103-00143534	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7106-00125707	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7106-00125710	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7106-00125842	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7106-00125880	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/07/2021	18/07/2021	FAC-CPR	B7402-00288484	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7402-00288647	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00149202	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00149243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00149509	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00149696	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00149885	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00150078	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00150771	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7405-00150970	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7406-00492300	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	B7406-00492537	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/07/2021	18/07/2021	FAC-CPR	C0001-00005679	REINALDO EDUARDO VILLA ARAMAYO	RM	20-92661035-0		22,500.00	
18/07/2021	18/07/2021	FAC-CPR	C0002-00179204	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/07/2021	18/07/2021	FAC-CPR	C0002-00179207	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/07/2021	19/07/2021	FAC-CPR	A0002-00000695	ACERO SRL	RI	33-71415637-9	10,743.81		
19/07/2021	19/07/2021	FAC-CPR	A0002-00000696	ACERO SRL	RI	33-71415637-9	3,239.67		
19/07/2021	19/07/2021	FAC-CPR	A0002-00000697	ACERO SRL	RI	33-71415637-9	3,239.67		
19/07/2021	19/07/2021	FAC-CPR	A0002-00000698	ACERO SRL	RI	33-71415637-9	6,611.57		
19/07/2021	19/07/2021	FAC-CPR	A0002-00000699	ACERO SRL	RI	33-71415637-9	7,603.33		
19/07/2021	19/07/2021	FAC-CPR	A0002-00003246	REENCAUCHE SALTA SAS	RI	33-71650684-9	108,343.43		
19/07/2021	19/07/2021	FAC-CPR	A0002-00005541	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
						Transporte:	33,206,595.27	2,980,076.28	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	33,206,595.27	2,980,076.28	
19/07/2021	19/07/2021	FAC-CPR	A0002-00005542	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
19/07/2021	19/07/2021	FAC-CPR	A0004-00008046	SERVICAM REPUESTOS SRL	RI	33-71424029-9	66,923.57		
19/07/2021	19/07/2021	FAC-CPR	A0004-00030903	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030904	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030905	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030906	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030907	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030908	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030909	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030910	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030911	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
19/07/2021	19/07/2021	FAC-CPR	A0004-00030912	CASOIL SRL	RI	30-70810672-7	55,878.00	13,388.08	
19/07/2021	19/07/2021	FAC-CPR	A0018-00031775	CVC SA	RI	30-58221570-3	7,594.38		
19/07/2021	19/07/2021	FAC-CPR	A0048-00009006	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	1,652.90		
19/07/2021	19/07/2021	FAC-CPR	A5016-00115532	AUTOPISTA URBANA SA	RI	30-57487647-4	22,738.19	2,956.40	
19/07/2021	19/07/2021	FAC-CPR	A5016-00121181	AUTOPISTA URBANA SA	RI	30-57487647-4	4,614.90	599.64	
19/07/2021	19/07/2021	FAC-CPR	A5016-00121258	AUTOPISTA URBANA SA	RI	30-57487647-4	17,381.90	2,260.22	
19/07/2021	19/07/2021	FAC-CPR	B4104-00206843	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
19/07/2021	19/07/2021	FAC-CPR	B4205-00032623	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/07/2021	19/07/2021	FAC-CPR	B4205-00032775	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/07/2021	19/07/2021	FAC-CPR	B7103-00143806	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/07/2021	19/07/2021	FAC-CPR	B7103-00144455	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/07/2021	19/07/2021	FAC-CPR	B7106-00126315	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/07/2021	19/07/2021	FAC-CPR	B7106-00126896	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152267	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152386	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152661	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152683	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152745	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152841	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00152950	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00153045	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00153048	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/07/2021	19/07/2021	FAC-CPR	B7405-00153071	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	A0002-00005543	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
20/07/2021	20/07/2021	FAC-CPR	A0002-00005544	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
20/07/2021	20/07/2021	FAC-CPR	A0003-00079417	DIM TOLEDO SRL	RI	30-71421530-9	38,371.90		
20/07/2021	20/07/2021	FAC-CPR	A0003-00079418	DIM TOLEDO SRL	RI	30-71421530-9	17,752.05		
20/07/2021	20/07/2021	FAC-CPR	A0003-00079434	DIM TOLEDO SRL	RI	30-71421530-9	21,165.29		
						Transporte:	37,935,663.35	4,006,955.41	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,935,663.35	4,006,955.41	
20/07/2021	20/07/2021	FAC-CPR	A0004-00008086	SERVICAM REPUESTOS SRL	RI	33-71424029-9	28,552.86		
20/07/2021	20/07/2021	FAC-CPR	A0005-00014037	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
20/07/2021	20/07/2021	FAC-CPR	A0008-00034162	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
20/07/2021	20/07/2021	FAC-CPR	A0008-00161256	TRASLUX SA	RI	30-70750136-3	49,281.00		
20/07/2021	20/07/2021	FAC-CPR	A0008-00161259	TRASLUX SA	RI	30-70750136-3	31,338.86		
20/07/2021	20/07/2021	FAC-CPR	A0011-00557691	WURTH ARGENTINA SA	RI	30-63181058-2	18,321.24		
20/07/2021	20/07/2021	FAC-CPR	A0012-00002381	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
20/07/2021	20/07/2021	FAC-CPR	A0059-00001880	ROLCAR SA	RI	30-70721194-2	5,563.00		
20/07/2021	20/07/2021	FAC-CPR	A0113-02501915	CEAMSE	RI	30-57720719-0	642.14		
20/07/2021	20/07/2021	FAC-CPR	A0608-00018194	LEDESMA S.AA.I	RI	30-50125030-5	219,149.24	58,382.89	
20/07/2021	20/07/2021	FAC-CPR	B4101-00269857	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
20/07/2021	20/07/2021	FAC-CPR	B4101-00269884	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
20/07/2021	20/07/2021	FAC-CPR	B4201-00249594	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/07/2021	20/07/2021	FAC-CPR	B4201-00249616	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/07/2021	20/07/2021	FAC-CPR	B7101-00183425	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7101-00183956	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7101-00184013	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7101-00184465	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7102-00328025	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7103-00144645	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7103-00144646	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7103-00144695	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7103-00144919	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7103-00144926	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7106-00127116	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7106-00127181	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7106-00127272	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7106-00127650	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/07/2021	20/07/2021	FAC-CPR	B7402-00292633	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7402-00293020	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7402-00293206	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7402-00293333	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7402-00293378	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7404-00200564	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00154295	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00154299	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00154322	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00154852	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00155016	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	38,310,214.21	4,072,808.27	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	38,310,214.21	4,072,808.27	
20/07/2021	20/07/2021	FAC-CPR	B7405-00155221	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00155240	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7405-00155330	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7406-00493781	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	B7406-00493810	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/07/2021	20/07/2021	FAC-CPR	C0001-00000002	ABAN MARIANAELIZABTH	RM	27-24395887-9		740.00	
20/07/2021	20/07/2021	FAC-CPR	C0001-00000003	ABAN MARIANAELIZABTH	RM	27-24395887-9		740.00	
20/07/2021	20/07/2021	FAC-CPR	C0002-00001475	PAZ FRANCISCO JULIO	RM	20-16637572-0		17,500.00	
21/07/2021	21/07/2021	FAC-CPR	A0001-00000257	BALANZANO ELIA GISELA	RI	27-32569673-2	36,991.76		
21/07/2021	21/07/2021	FAC-CPR	A0001-00000258	BALANZANO ELIA GISELA	RI	27-32569673-2	19,727.71		
21/07/2021	21/07/2021	FAC-CPR	A0002-00005545	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
21/07/2021	21/07/2021	FAC-CPR	A0002-00005546	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
21/07/2021	21/07/2021	FAC-CPR	A0002-00005547	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
21/07/2021	21/07/2021	FAC-CPR	A0002-00005548	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
21/07/2021	21/07/2021	FAC-CPR	A0002-00023721	CARVAJAL JUAN CARLOS	RI	20-33255734-4	47,647.62		
21/07/2021	21/07/2021	FAC-CPR	A0002-00023722	CARVAJAL JUAN CARLOS	RI	20-33255734-4	737.10		
21/07/2021	21/07/2021	FAC-CPR	A0003-00001150	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	49,750.00		
21/07/2021	21/07/2021	FAC-CPR	A0004-00008109	SERVICAM REPUESTOS SRL	RI	33-71424029-9	26,627.67		
21/07/2021	21/07/2021	FAC-CPR	A0004-00008110	SERVICAM REPUESTOS SRL	RI	33-71424029-9	3,719.00		
21/07/2021	21/07/2021	FAC-CPR	A0004-00030961	CASOIL SRL	RI	30-70810672-7	54,201.67	12,986.43	
21/07/2021	21/07/2021	FAC-CPR	A0008-00161260	TRASLUX SA	RI	30-70750136-3	39,957.00		
21/07/2021	21/07/2021	FAC-CPR	A0008-00161269	TRASLUX SA	RI	30-70750136-3	7,834.71		
21/07/2021	21/07/2021	FAC-CPR	A0012-00001226	EL PIAVE SA	RI	30-68737317-7	1,356,347.10	0.01	
21/07/2021	21/07/2021	FAC-CPR	B4106-00209822	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
21/07/2021	21/07/2021	FAC-CPR	B4203-00060092	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/07/2021	21/07/2021	FAC-CPR	B4204-00201798	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/07/2021	21/07/2021	FAC-CPR	B7101-00185606	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7101-00185639	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7101-00185709	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7101-00185728	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7101-00185833	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00145605	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00145652	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00145670	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00145705	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00145723	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00146118	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00146239	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7103-00146248	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	40,409,755.55	4,109,974.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	40,409,755.55	4,109,974.71	
21/07/2021	21/07/2021	FAC-CPR	B7106-00127824	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/07/2021	21/07/2021	FAC-CPR	B7307-00143768	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00293459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00295017	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00295019	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00295335	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00295374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7402-00295432	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7405-00155457	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7405-00155814	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	B7406-00494178	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416139	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416140	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416141	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416142	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416143	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/07/2021	21/07/2021	FAC-CPR	C0004-00416227	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/07/2021	22/07/2021	FAC-CPR	A0002-00000702	CALISAYAJUAN CARLOS	RI	20-12930216-0	70,250.00		
22/07/2021	22/07/2021	FAC-CPR	A0002-00000703	CALISAYAJUAN CARLOS	RI	20-12930216-0	33,780.00		
22/07/2021	22/07/2021	FAC-CPR	A0002-00003275	REENCAUCHE SALTA SAS	RI	33-71650684-9	38,692.57		
22/07/2021	22/07/2021	FAC-CPR	A0002-00003276	REENCAUCHE SALTA SAS	RI	33-71650684-9	103,180.19		
22/07/2021	22/07/2021	FAC-CPR	A0002-00026530	ROSSO WALTER DUILID	RI	20-22136907-7	7,438.00	0.02	
22/07/2021	22/07/2021	FAC-CPR	A0003-00005589	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
22/07/2021	22/07/2021	FAC-CPR	A0003-00005590	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
22/07/2021	22/07/2021	FAC-CPR	A0003-00005591	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
22/07/2021	22/07/2021	FAC-CPR	A0003-00005592	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
22/07/2021	22/07/2021	FAC-CPR	A0003-00005593	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
22/07/2021	22/07/2021	FAC-CPR	A0004-00002243	HIERROS LA QUIACASRL	RI	30-65211629-5	8,355.38		
22/07/2021	22/07/2021	FAC-CPR	A0004-00002261	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	7,192.19		
22/07/2021	22/07/2021	FAC-CPR	A0004-00002262	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,689.14		
22/07/2021	22/07/2021	FAC-CPR	A0004-00033107	CARLOS AMAZZIERI Y CIA SA	RI	30-51621292-2	494,329.14		
22/07/2021	22/07/2021	FAC-CPR	A0004-00033120	CARLOS AMAZZIERI Y CIA SA	RI	30-51621292-2	199,955.00		
22/07/2021	22/07/2021	FAC-CPR	A0006-00000215	SERVINORTE SRL	RI	30-71591937-7	48,200.00		
22/07/2021	22/07/2021	FAC-CPR	A0008-00161354	TRASLUX SA	RI	30-70750136-3	44,380.14		
22/07/2021	22/07/2021	FAC-CPR	A0059-00001889	ROLCAR SA	RI	30-70721194-2	97,710.33		
22/07/2021	22/07/2021	FAC-CPR	B4102-00078994	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/07/2021	22/07/2021	FAC-CPR	B4106-00211513	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/07/2021	22/07/2021	FAC-CPR	B7101-00187089	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/07/2021	22/07/2021	FAC-CPR	B7102-00328640	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	41,585,568.83	4,114,874.73	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	41,585,568.83	4,114,874.73	
22/07/2021	22/07/2021	FAC-CPR	B7102-00329621	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/07/2021	22/07/2021	FAC-CPR	B7106-00128652	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/07/2021	22/07/2021	FAC-CPR	B7402-00295789	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	B7402-00296072	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	B7402-00296228	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	B7402-00297229	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	B7404-00202518	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	B7405-00157611	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/07/2021	22/07/2021	FAC-CPR	C0001-00000004	ABAN MARIANAELIZABTH	RM	27-24395887-9		740.00	
22/07/2021	22/07/2021	FAC-CPR	C0004-00416217	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/07/2021	22/07/2021	FAC-CPR	C0004-00416228	CONSORCIO NOA	RM	30-68532721-6		300.00	
23/07/2021	23/07/2021	FAC-CPR	A0001-00011414	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	107,840.90		
23/07/2021	23/07/2021	FAC-CPR	A0001-00011415	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	89,111.86		
23/07/2021	23/07/2021	FAC-CPR	A0002-00003282	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,897.52		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005549	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005550	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005551	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005552	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005553	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00005554	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
23/07/2021	23/07/2021	FAC-CPR	A0002-00023790	CARVAJAL JUAN CARLOS	RI	20-33255734-4	11,179.29		
23/07/2021	23/07/2021	FAC-CPR	A0002-00023798	CARVAJAL JUAN CARLOS	RI	20-33255734-4	19,595.95		
23/07/2021	23/07/2021	FAC-CPR	A0004-00008185	SERVICAM REPUESTOS SRL	RI	33-71424029-9	15,250.48		
23/07/2021	23/07/2021	FAC-CPR	A0005-00016537	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/07/2021	23/07/2021	FAC-CPR	A0005-00016538	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/07/2021	23/07/2021	FAC-CPR	A0005-00016539	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/07/2021	23/07/2021	FAC-CPR	A0005-00016540	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/07/2021	23/07/2021	FAC-CPR	A0005-00016541	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/07/2021	23/07/2021	FAC-CPR	A0008-00161362	TRASLUX SA	RI	30-70750136-3	34,730.57		
23/07/2021	23/07/2021	FAC-CPR	A0012-00002527	NESTOR AMBROGIO SRL	RI	30-71507303-6	3,752.05		
23/07/2021	23/07/2021	FAC-CPR	A0059-00001899	ROLCAR SA	RI	30-70721194-2	859.62		
23/07/2021	23/07/2021	FAC-CPR	B0732-00217200	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/07/2021	23/07/2021	FAC-CPR	B4106-00213249	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
23/07/2021	23/07/2021	FAC-CPR	B4204-00203958	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00188535	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00188577	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00188853	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00188983	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00189050	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	42,585,448.27	4,119,849.73	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	42,585,448.27	4,119,849.73	
23/07/2021	23/07/2021	FAC-CPR	B7101-00189100	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00189103	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7101-00189497	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7102-00329307	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7102-00329309	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/07/2021	23/07/2021	FAC-CPR	B7302-00217202	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/07/2021	23/07/2021	FAC-CPR	B7302-00217203	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/07/2021	23/07/2021	FAC-CPR	B7302-00217204	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/07/2021	23/07/2021	FAC-CPR	B7307-00146979	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00297505	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00297506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00297608	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00298603	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00298619	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00298676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00298997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00299015	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00299030	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00299038	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7402-00299040	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7404-00203654	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7405-00159470	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7405-00159506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7405-00159528	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	B7405-00159529	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/07/2021	23/07/2021	FAC-CPR	C0001-00000005	ABAN MARIANAELIZABTH	RM	27-24395887-9		740.00	
23/07/2021	23/07/2021	FAC-CPR	C0001-00018125	VICTOR NAVARRO	RM	20-17601814-4		800.00	
24/07/2021	24/07/2021	FAC-CPR	A0001-00000260	BALANZANOELIA GISELA	RI	27-32569673-2	40,982.67		
24/07/2021	24/07/2021	FAC-CPR	A0001-00000261	BALANZANOELIA GISELA	RI	27-32569673-2	38,323.95		
24/07/2021	24/07/2021	FAC-CPR	A0002-00000704	CALISAYAJUAN CARLOS	RI	20-12930216-0	46,500.00		
24/07/2021	24/07/2021	FAC-CPR	A0002-00005555	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
24/07/2021	24/07/2021	FAC-CPR	A0008-00161365	TRASLUX SA	RI	30-70750136-3	41,006.62		
24/07/2021	24/07/2021	FAC-CPR	A0019-00011038	MILENIUM SRL	RI	30-70365690-7	205,785.14		
24/07/2021	24/07/2021	FAC-CPR	B0066-00002144	FIDERUR SA	RI	30-68400008-6		26,910.11	
24/07/2021	24/07/2021	FAC-CPR	B4106-00215352	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/07/2021	24/07/2021	FAC-CPR	B4204-00205128	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189522	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189533	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189551	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	43,072,046.65	4,154,314.84	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	43,072,046.65	4,154,314.84	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189553	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189556	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189626	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189681	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189682	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189683	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189756	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00189969	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00190150	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00190378	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00190379	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7101-00190993	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/07/2021	24/07/2021	FAC-CPR	B7302-00218695	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/07/2021	24/07/2021	FAC-CPR	B7302-00218696	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/07/2021	24/07/2021	FAC-CPR	B7302-00218796	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/07/2021	24/07/2021	FAC-CPR	B7307-00148147	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299381	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299389	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299401	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299403	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299411	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299412	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299603	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299635	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299797	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299815	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299816	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299818	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00299888	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00300008	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7402-00300107	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7404-00204057	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7405-00161958	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7405-00161967	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7405-00163785	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7405-00163810	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	B7405-00163820	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179337	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179338	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	43,072,046.65	4,162,194.84	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	43,072,046.65	4,162,194.84	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179339	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179340	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179341	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179351	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/07/2021	24/07/2021	FAC-CPR	C0002-00179355	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/07/2021	25/07/2021	FAC-CPR	B7102-00329930	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7104-00077452	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7104-00077453	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133045	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133057	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133107	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133131	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133137	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133168	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7106-00133220	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/07/2021	25/07/2021	FAC-CPR	B7302-00221237	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/07/2021	25/07/2021	FAC-CPR	B7402-00300328	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7402-00300425	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7402-00300747	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00163864	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00163876	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00163889	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00163962	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00164095	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00164162	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00164761	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7405-00164785	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	B7406-00497366	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/07/2021	25/07/2021	FAC-CPR	C0001-00012922	MARTIN OSCAR PONCE	RM	20-16565386-7		1,400.00	
25/07/2021	25/07/2021	FAC-CPR	C0001-00012925	MARTIN OSCAR PONCE	RM	20-16565386-7		1,400.00	
25/07/2021	25/07/2021	FAC-CPR	C0002-00179360	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/07/2021	25/07/2021	FAC-CPR	C0002-00179363	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/07/2021	25/07/2021	FAC-CPR	C0002-00179372	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/07/2021	26/07/2021	FAC-CPR	A0002-00000705	CALISAYAJUAN CARLOS	RI	20-12930216-0	3,900.00		
26/07/2021	26/07/2021	FAC-CPR	A0004-00031060	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031061	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031062	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031063	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031064	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
						Transporte:	45,532,601.65	4,774,647.37	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,532,601.65	4,774,647.37	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031065	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031066	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031067	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
26/07/2021	26/07/2021	FAC-CPR	A0004-00031069	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
26/07/2021	26/07/2021	FAC-CPR	A0005-00016547	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016548	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016549	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016550	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016551	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016552	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016553	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016554	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016555	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00016556	MARCELO CAZON	RI	20-14329522-3	4,132.24		
26/07/2021	26/07/2021	FAC-CPR	A0005-00069399	DERGAM SRL	RI	30-70717438-9	996.14		
26/07/2021	26/07/2021	FAC-CPR	A0007-00000273	IRAHOLA HERNAN	RI	23-12856434-9	72,133.43		
26/07/2021	26/07/2021	FAC-CPR	A0007-00023830	CARVAJAL JUAN CARLOS	RI	20-33255734-4	903.62		
26/07/2021	26/07/2021	FAC-CPR	A0008-00034633	NESTOR AMBROGIO SRL	RI	30-71507303-6	37,121.43		
26/07/2021	26/07/2021	FAC-CPR	A0024-00023848	TRASLUX SA	RI	30-70750136-3	274,963.29	52,808.35	
26/07/2021	26/07/2021	FAC-CPR	A0026-00000195	SERVISUR BELTRAN	RNI	23-07689673-9	2,644.62		
26/07/2021	26/07/2021	FAC-CPR	B7104-00077548	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00077555	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00077558	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00077714	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00077723	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00077737	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7104-00078062	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00165315	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00165452	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00165771	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00165796	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00165797	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00166074	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00166095	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00166120	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7405-00166172	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	B7406-00497607	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/07/2021	26/07/2021	FAC-CPR	C0001-00000006	ABAN MARIANA ELIZABTH	RM	27-24395887-9		740.00	
26/07/2021	26/07/2021	FAC-CPR	C0002-00001477	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
						Transporte:	47,639,026.58	5,238,327.98	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,639,026.58	5,238,327.98	
26/07/2021	26/07/2021	FAC-CPR	C0002-00001478	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
26/07/2021	26/07/2021	FAC-CPR	C0002-00001479	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
26/07/2021	26/07/2021	FAC-CPR	C0002-00001480	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
26/07/2021	26/07/2021	FAC-CPR	C0002-00001481	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
27/07/2021	27/07/2021	FAC-CPR	A0002-00003306	REENCAUCHE SALTA SAS	RI	33-71650684-9	103,180.19		
27/07/2021	27/07/2021	FAC-CPR	A0003-00000584	ANACHURI ELIO HECTOR	RI	23-27538960-9	7,768.62		
27/07/2021	27/07/2021	FAC-CPR	A0003-00000586	ANACHURI ELIO HECTOR	RI	23-27538960-9	14,752.05		
27/07/2021	27/07/2021	FAC-CPR	A0003-00001472	LAMAS CRISTINO	RI	20-13805626-1	7,438.00	0.02	
27/07/2021	27/07/2021	FAC-CPR	A0003-00001473	LAMAS CRISTINO	RI	20-13805626-1	41,322.33		
27/07/2021	27/07/2021	FAC-CPR	A0003-00001474	LAMAS CRISTINO	RI	20-13805626-1	15,702.48		
27/07/2021	27/07/2021	FAC-CPR	A0003-00001475	LAMAS CRISTINO	RI	20-13805626-1	11,570.24		
27/07/2021	27/07/2021	FAC-CPR	A0003-00001476	LAMAS CRISTINO	RI	20-13805626-1	8,264.48		
27/07/2021	27/07/2021	FAC-CPR	A0004-00008323	SERVICAM REPUESTOS SRL	RI	33-71424029-9	17,465.38		
27/07/2021	27/07/2021	FAC-CPR	A0004-00031080	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031081	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031082	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031083	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031084	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031085	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031086	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031087	CASOIL SRL	RI	30-70810672-7	335,268.00	80,328.45	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031088	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031089	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031090	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
27/07/2021	27/07/2021	FAC-CPR	A0004-00031091	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
27/07/2021	27/07/2021	FAC-CPR	A0005-00014162	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
27/07/2021	27/07/2021	FAC-CPR	A0005-00014181	RTV PIOLI SRL	RI	33-70945088-9	3,043.81	216.99	
27/07/2021	27/07/2021	FAC-CPR	A0008-00005878	COLORNET SRL	RI	30-70812298-6	3,719.00	0.01	
27/07/2021	27/07/2021	FAC-CPR	A0008-00034720	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
27/07/2021	27/07/2021	FAC-CPR	A0046-00003551	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	1,231.43		
27/07/2021	27/07/2021	FAC-CPR	B4101-00279619	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
27/07/2021	27/07/2021	FAC-CPR	B4201-00255925	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078510	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078554	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078644	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078652	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078864	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00078880	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7104-00080017	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	53,813,445.16	6,680,185.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	53,813,445.16	6,680,185.96	
27/07/2021	27/07/2021	FAC-CPR	B7104-00786540	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7106-00133916	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7106-00133920	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/07/2021	27/07/2021	FAC-CPR	B7304-00446046	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/07/2021	27/07/2021	FAC-CPR	B7304-00446703	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/07/2021	27/07/2021	FAC-CPR	B7334-00446044	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/07/2021	27/07/2021	FAC-CPR	B7405-00166614	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/07/2021	27/07/2021	FAC-CPR	B7405-00166615	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/07/2021	27/07/2021	FAC-CPR	B7405-00167444	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	A0002-00003311	REENCAUCHE SALTA SAS	RI	33-71650684-9	51,590.71		
28/07/2021	28/07/2021	FAC-CPR	A0002-00007434	PER VAL SRL	RI	30-62092216-8	2,727.29	-0.02	
28/07/2021	28/07/2021	FAC-CPR	A0002-00010374	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	4,459.86		
28/07/2021	28/07/2021	FAC-CPR	A0005-00000121	MORALES JOSE ALEJANDRO	RI	20-12006776-2	7,190.10	-0.02	
28/07/2021	28/07/2021	FAC-CPR	A0008-00161374	TRASLUX SA	RI	30-70750136-3	43,930.76		
28/07/2021	28/07/2021	FAC-CPR	A0305-00022790	BALUT HNOS SRL	RI	30-58121405-3	166,000.00		
28/07/2021	28/07/2021	FAC-CPR	A0305-00022791	BALUT HNOS SRL	RI	30-58121405-3	166,000.00		
28/07/2021	28/07/2021	FAC-CPR	B0321-00108874	CORREDOR VIALES SA	RI	30-71580481-2		235.00	
28/07/2021	28/07/2021	FAC-CPR	B4711-00196236	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00194840	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00194967	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00195546	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00195624	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00195944	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00196103	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7101-00196416	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7102-00331129	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7104-00080192	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7104-00080806	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7104-00080984	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7104-00081107	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7104-00081570	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/07/2021	28/07/2021	FAC-CPR	B7302-00226126	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/07/2021	28/07/2021	FAC-CPR	B7302-00226127	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/07/2021	28/07/2021	FAC-CPR	B7402-00304451	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7402-00305107	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7402-00305523	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7402-00305550	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7402-00305812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7404-00206329	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	54,255,343.88	6,687,300.92	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	54,255,343.88	6,687,300.92	
28/07/2021	28/07/2021	FAC-CPR	B7404-00206510	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7406-00498213	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	B7406-00498352	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00000160	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		142,600.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179400	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179401	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179409	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179410	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179415	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/07/2021	28/07/2021	FAC-CPR	C0002-00179419	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	A0001-00000229	HERRERA DANIELENRIQUE	RI	20-38186622-0	2,855.71		
29/07/2021	29/07/2021	FAC-CPR	A0001-00000233	HERRERA DANIELENRIQUE	RI	20-38186622-0	79,335.00		
29/07/2021	29/07/2021	FAC-CPR	A0001-00000235	HERRERA DANIELENRIQUE	RI	20-38186622-0	31,237.19		
29/07/2021	29/07/2021	FAC-CPR	A0002-00000707	CALISAYAJUAN CARLOS	RI	20-12930216-0	62,330.00		
29/07/2021	29/07/2021	FAC-CPR	A0002-00009912	REENCAUCHE SALTASAS	RI	33-71650684-9	12,897.52		
29/07/2021	29/07/2021	FAC-CPR	A0002-00010382	SERVICIO DE MEDICINADEL TRABAJO	RI	30-64966292-0	30,644.62	0.01	
29/07/2021	29/07/2021	FAC-CPR	A0004-00002276	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	3,785.52		
29/07/2021	29/07/2021	FAC-CPR	A0004-00002278	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	13,144.57		
29/07/2021	29/07/2021	FAC-CPR	A0004-00008386	SERVICAM REPUESTOS SRL	RI	33-71424029-9	5,057.86		
29/07/2021	29/07/2021	FAC-CPR	A0004-00008400	SERVICAM REPUESTOS SRL	RI	33-71424029-9	7,451.43		
29/07/2021	29/07/2021	FAC-CPR	A0008-00034905	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,404.95		
29/07/2021	29/07/2021	FAC-CPR	A0008-00034922	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,746.86	6,044.67	
29/07/2021	29/07/2021	FAC-CPR	A0221-00011889	SCANIAARGENTINA SAU	RI	30-51742430-3	13,626.71		
29/07/2021	29/07/2021	FAC-CPR	A0305-00022432	BALUT HNOS SRL	RI	30-58121405-3	133,315.43		
29/07/2021	29/07/2021	FAC-CPR	A0305-00022433	BALUT HNOS SRL	RI	30-58121405-3	104,500.00		
29/07/2021	29/07/2021	FAC-CPR	A0305-00022435	BALUT HNOS SRL	RI	30-58121405-3	104,500.00		
29/07/2021	29/07/2021	FAC-CPR	A0305-00022436	BALUT HNOS SRL	RI	30-58121405-3	136,800.00		
29/07/2021	29/07/2021	FAC-CPR	B7101-00196596	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7101-00196619	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7101-00196669	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7101-00197253	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7101-00197854	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7104-00081840	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7104-00081921	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7104-00082171	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7106-00135089	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7106-00135177	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7106-00135431	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/07/2021	29/07/2021	FAC-CPR	B7302-00226362	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	55,048,977.25	6,841,365.60	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	55,048,977.25	6,841,365.60	
29/07/2021	29/07/2021	FAC-CPR	B7302-00226363	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7302-00227155	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7304-00447871	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7304-00447969	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7305-00228553	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7305-00228554	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7307-00153898	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7307-00154583	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00305900	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00305908	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306028	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306219	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306392	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7402-00306458	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168145	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168239	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00168685	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00169022	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00170186	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	B7405-00170208	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/07/2021	29/07/2021	FAC-CPR	C0001-00000186	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		700.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179423	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179424	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179425	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179427	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179440	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179441	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/07/2021	29/07/2021	FAC-CPR	C0002-00179443	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/07/2021	30/07/2021	FAC-CPR	A0001-00011457	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	20,536.48		
30/07/2021	30/07/2021	FAC-CPR	A0002-00010388	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	30,644.62		
30/07/2021	30/07/2021	FAC-CPR	A0002-00023910	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,332.81		
30/07/2021	30/07/2021	FAC-CPR	A0002-00023911	CARVAJAL JUAN CARLOS	RI	20-33255734-4	11,162.26	0.02	
30/07/2021	30/07/2021	FAC-CPR	A0003-00000148	SERGOMINT SRL	RI	30-71673680-2	22,454.00		
30/07/2021	30/07/2021	FAC-CPR	A0003-00011713	SUMINISTRO ENERGETICO SRL	RI	30-71478937-2	1,350.81	367.19	
						Transporte:	55,140,458.23	6,848,612.81	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	55,140,458.23	6,848,612.81	
30/07/2021	30/07/2021	FAC-CPR	A0005-00000984	DIAZ ILDA MARGARITA	RNI	27-16886611-4	2,239.67		
30/07/2021	30/07/2021	FAC-CPR	A0058-00001419	ROLCAR SA	RI	30-70721194-2	82,062.24		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011874	SCANIA ARGENTINA SAU	RI	30-51742430-3	77,898.86		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011892	SCANIA ARGENTINA SAU	RI	30-51742430-3	233,105.00		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011893	SCANIA ARGENTINA SAU	RI	30-51742430-3	68,814.05		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011894	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,279.62		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011895	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,794.62		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011896	SCANIA ARGENTINA SAU	RI	30-51742430-3	46,767.86		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011897	SCANIA ARGENTINA SAU	RI	30-51742430-3	20,859.33		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011898	SCANIA ARGENTINA SAU	RI	30-51742430-3	26,613.95		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011899	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,556.81		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011900	SCANIA ARGENTINA SAU	RI	30-51742430-3	36,652.14		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011901	SCANIA ARGENTINA SAU	RI	30-51742430-3	492.95		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011902	SCANIA ARGENTINA SAU	RI	30-51742430-3	1,803.38		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011903	SCANIA ARGENTINA SAU	RI	30-51742430-3	12,801.57		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011904	SCANIA ARGENTINA SAU	RI	30-51742430-3	47,775.76		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011905	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,314.81		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011906	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,543.43		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011907	SCANIA ARGENTINA SAU	RI	30-51742430-3	46,669.24		
30/07/2021	30/07/2021	FAC-CPR	A0221-00011908	SCANIA ARGENTINA SAU	RI	30-51742430-3	8,116.10		
30/07/2021	30/07/2021	FAC-CPR	A0600-00254652	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	31,338.81	0.04	
30/07/2021	30/07/2021	FAC-CPR	A5016-00115485	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	3,350.38	435.24	
30/07/2021	30/07/2021	FAC-CPR	B7101-00199000	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/07/2021	30/07/2021	FAC-CPR	B7101-00199001	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/07/2021	30/07/2021	FAC-CPR	B7101-00199017	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/07/2021	30/07/2021	FAC-CPR	B7302-00227590	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156005	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156006	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156190	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156191	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156193	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156579	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7307-00156682	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00306660	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00306995	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00307274	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00307277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00307573	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7402-00307597	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	55,934,308.81	6,852,178.09	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	55,934,308.81	6,852,178.09	
30/07/2021	30/07/2021	FAC-CPR	B7402-00307678	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7404-00207254	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7404-00207908	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	B7405-00170323	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/07/2021	30/07/2021	FAC-CPR	C0002-00179450	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/07/2021	30/07/2021	FAC-CPR	C0002-00179451	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/07/2021	30/07/2021	FAC-CPR	C0003-00000803	ROMINA ZOE APARICIO	RM	27-28250122-3		1,670.00	
31/07/2021	31/07/2021	FAC-CPR	A0001-00000238	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	21,289.19		
31/07/2021	31/07/2021	FAC-CPR	A0001-00011485	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	6,904.95		
31/07/2021	31/07/2021	FAC-CPR	A0003-00079706	DIM TOLEDO SRL	RI	30-71421530-9	13,223.14		
31/07/2021	31/07/2021	FAC-CPR	A0004-00008449	SERVICAM REPUESTOS SRL	RI	33-71424029-9	42,648.24		
31/07/2021	31/07/2021	FAC-CPR	A0018-00020369	MILENIUM SRL	RI	30-70365690-7	8,154.52	1,436.74	
31/07/2021	31/07/2021	FAC-CPR	A0019-00011107	MILENIUM SRL	RI	30-70365690-7	17,355.38		
31/07/2021	31/07/2021	FAC-CPR	B0416-00224291	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00199373	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00199812	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200245	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200717	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200720	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200741	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200753	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200754	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200771	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200787	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200790	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200795	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200797	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200824	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200827	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200859	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200863	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200902	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200909	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00200940	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7101-00201182	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7104-00085670	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/07/2021	31/07/2021	FAC-CPR	B7307-00156831	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
31/07/2021	31/07/2021	FAC-CPR	B7307-00156865	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00307757	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	56,043,884.23	6,863,304.83	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Julio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	56,043,884.23	6,863,304.83	
31/07/2021	31/07/2021	FAC-CPR	B7402-00307942	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00307967	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00307988	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308061	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308794	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308798	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308829	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308840	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308841	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00308902	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00309050	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7402-00309424	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7406-00050010	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	B7406-00499914	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/07/2021	31/07/2021	FAC-CPR	C0001-00000053	RODRIGUEZ LORENZO RAUL	RM	20-10067020-9		70,000.00	
31/07/2021	31/07/2021	N/C-CPR	A0001-00000017	HERRERA DANIELENRIQUE	RI	20-38186622-0	-19,119.62		
						Total Débitos:	56,051,334.75	6,941,544.83	
						Total Créditos:	-26,570.14	-6,000.00	
						TOTAL:	56,024,764.61	6,935,544.83	
				RESPONSABLE INSCRIPTO		Total Débitos:	56,046,450.46	6,458,694.83	
						Total Créditos:	-26,570.14	-6,000.00	
				MONOTRIBUTISTA		Total Débitos:		482,850.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:	4,884.29		
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
01/04/2020	01/06/2021	FAC-CPR	A0002-13736896	TELEPEAJES SA	RI	30-70927950-1	1,014.90		
01/05/2020	02/06/2021	FAC-CPR	A0002-14418433	TELEPEAJES SA	RI	30-70927950-1	45.48		
01/10/2020	02/06/2021	FAC-CPR	A0002-18237287	TELEPEAJES SA	RI	30-70927950-1	987.62		
01/10/2020	02/06/2021	FAC-CPR	A0002-18241621	TELEPEAJES SA	RI	30-70927950-1	171.10		
01/11/2020	01/06/2021	FAC-CPR	A0002-19135583	TELEPEAJES SA	RI	30-70927950-1	45.48		
01/11/2020	02/06/2021	FAC-CPR	A0002-19182486	TELEPEAJES SA	RI	30-70927950-1	171.10		
01/12/2020	01/06/2021	FAC-CPR	A0002-20228508	TELEPEAJES SA	RI	30-70927950-1	45.48		
01/12/2020	02/06/2021	FAC-CPR	A0002-20254503	TELEPEAJES SA	RI	30-70927950-1	171.10		
01/01/2021	02/06/2021	FAC-CPR	A0002-21444210	TELEPEAJES SA	RI	30-70927950-1	171.10		
01/01/2021	01/06/2021	FAC-CPR	A0002-21453265	TELEPEAJES SA	RI	30-70927950-1	45.48		
15/01/2021	15/06/2021	FAC-CPR	A0608-00017262	LEDESMA S.AA.I	RI	30-50125030-5	46,267.71	11,842.49	
01/02/2021	02/06/2021	FAC-CPR	A0002-12264931	TELEPEAJES SA	RI	30-70927950-1	151.24		
01/02/2021	02/06/2021	FAC-CPR	A0002-22744249	TELEPEAJES SA	RI	30-70927950-1	45.48		
14/02/2021	15/06/2021	FAC-CPR	A0008-00017370	LEDESMA S.AA.I	RI	30-50125030-5	29,684.95	6,843.15	
01/03/2021	01/06/2021	FAC-CPR	A0002-24077021	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/03/2021	02/06/2021	FAC-CPR	A0002-24079595	TELEPEAJES SA	RI	30-70927950-1	53.95		
14/03/2021	15/06/2021	FAC-CPR	A0008-00017493	LEDESMA S.AA.I	RI	30-50125030-5	23,992.33	5,023.30	
22/03/2021	02/06/2021	FAC-CPR	A0005-00066907	DERGAM SRL	RI	30-70717438-9	658.10		
31/03/2021	15/06/2021	FAC-CPR	A0608-00017575	LEDESMA S.AA.I	RI	30-50125030-5	48,735.24	10,203.77	
01/04/2021	02/06/2021	FAC-CPR	A0002-13761013	TELEPEAJES SA	RI	30-70927950-1	135.57		
01/04/2021	02/06/2021	FAC-CPR	A0002-15554978	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/04/2021	02/06/2021	FAC-CPR	A0002-25554978	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/04/2021	01/06/2021	FAC-CPR	A0002-25555894	TELEPEAJES SA	RI	30-70927950-1	53.95		
05/04/2021	02/06/2021	FAC-CPR	A0629-02273460	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	323.52		
15/04/2021	15/06/2021	FAC-CPR	A0008-00017647	LEDESMA S.AA.I	RI	30-50125030-5	25,931.10	5,363.51	
19/04/2021	02/06/2021	FAC-CPR	A0711-01609678	AUTOPISTA DEL SOL SA	RI	30-67723711-9	589.67		
26/04/2021	04/06/2021	FAC-CPR	A0700-00012790	CORREDOR VIALES SA	RI	30-71580481-2	543.62		
01/05/2021	01/06/2021	FAC-CPR	A0002-14415854	TELEPEAJES SA	RI	30-70927950-1	438.05		
01/05/2021	02/06/2021	FAC-CPR	A0002-27017948	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/05/2021	01/06/2021	FAC-CPR	A0002-27019291	TELEPEAJES SA	RI	30-70927950-1	53.95		
04/05/2021	02/06/2021	FAC-CPR	A0002-00022365	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,217.95		
04/05/2021	02/06/2021	FAC-CPR	A0002-00022366	CARVAJAL JUAN CARLOS	RI	20-33255734-4	9,701.57		
04/05/2021	02/06/2021	FAC-CPR	A0002-00022369	CARVAJAL JUAN CARLOS	RI	20-33255734-4	11,273.29		
05/05/2021	02/06/2021	FAC-CPR	A0711-01660209	AUTOPISTA DEL SOL SA	RI	30-67723711-9	703.76		
13/05/2021	02/06/2021	FAC-CPR	A0002-00022552	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,239.00		
14/05/2021	02/06/2021	FAC-CPR	A0002-00005254	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
18/05/2021	02/06/2021	FAC-CPR	A0011-00027091	PROLAS SA	RI	30-70813368-6	83,419.48		
19/05/2021	02/06/2021	FAC-CPR	A0002-00005298	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
19/05/2021	02/06/2021	FAC-CPR	A0002-00005301	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
19/05/2021	02/06/2021	FAC-CPR	A0002-00005302	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
						Transporte:	1,044,298.12	39,276.22	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,044,298.12	39,276.22	
19/05/2021	02/06/2021	FAC-CPR	A0002-00005303	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
19/05/2021	02/06/2021	FAC-CPR	A0002-00005304	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
19/05/2021	02/06/2021	FAC-CPR	A0002-00010079	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
19/05/2021	04/06/2021	FAC-CPR	A0629-02375141	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	1,832.00		
19/05/2021	04/06/2021	FAC-CPR	A0700-00005209	CORREDOR VIALES SA	RI	30-71580481-2	759.62		
19/05/2021	02/06/2021	FAC-CPR	A0711-01708791	AUTOPISTA DEL SOL SA	RI	30-67723711-9	6,992.48		
20/05/2021	02/06/2021	FAC-CPR	A0001-00000149	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	44,806.48		
20/05/2021	02/06/2021	FAC-CPR	A0002-00003451	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,595.10		
20/05/2021	02/06/2021	FAC-CPR	A0002-00003452	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	4,190.14		
20/05/2021	02/06/2021	FAC-CPR	A0002-00003453	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	8,239.71		
20/05/2021	04/06/2021	FAC-CPR	A0113-02447565	CEAMSE	RI	30-57720719-0	1,294.24		
21/05/2021	04/06/2021	FAC-CPR	A0050-02162017	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	6,112.33		
22/05/2021	02/06/2021	FAC-CPR	A0001-00000152	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	9,810.00		
24/05/2021	02/06/2021	FAC-CPR	A0004-00002138	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,132.19		
27/05/2021	02/06/2021	FAC-CPR	A0005-00068169	DERGAM SRL	RI	30-70717438-9	19,800.81		
28/05/2021	02/06/2021	FAC-CPR	A0001-00000156	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	139,921.19		
28/05/2021	02/06/2021	FAC-CPR	A0008-00005626	COLORNET SRL	RI	30-70812298-6	7,487.62		
29/05/2021	02/06/2021	FAC-CPR	A0001-00000160	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	40,331.24		
29/05/2021	02/06/2021	FAC-CPR	A0002-00000690	CALISAYA JUAN CARLOS	RI	20-12930216-0	30,850.00		
01/06/2021	01/06/2021	FAC-CPR	A0001-00011230	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	4,222.43		
01/06/2021	01/06/2021	FAC-CPR	A0002-00010125	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	13,553.71	0.01	
01/06/2021	01/06/2021	FAC-CPR	A0002-00012037	LOS ITARES SRL	RI	30-71186290-7	305.76		
01/06/2021	01/06/2021	FAC-CPR	A0002-00022835	CARVAJAL JUAN CARLOS	RI	20-33255734-4	24,571.76		
01/06/2021	01/06/2021	FAC-CPR	A0002-00022861	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,925.67		
01/06/2021	01/06/2021	FAC-CPR	A0002-00022877	CARVAJAL JUAN CARLOS	RI	20-33255734-4	25,256.76		
01/06/2021	01/06/2021	FAC-CPR	A0002-28548217	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/06/2021	01/06/2021	FAC-CPR	A0002-28620884	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/06/2021	01/06/2021	FAC-CPR	A0002-30119049	TELEPEAJES SA	RI	30-70927950-1	53.95		
01/06/2021	01/06/2021	FAC-CPR	A0003-00006633	INGENIERIA Y SOFTWARE SRL	RI	30-70723818-2	5,473.57		
01/06/2021	01/06/2021	FAC-CPR	A0003-00078368	DIM TOLEDO SRL	RI	30-71421530-9	24,148.76		
01/06/2021	01/06/2021	FAC-CPR	A0003-00078391	DIM TOLEDO SRL	RI	30-71421530-9	3,305.81		
01/06/2021	01/06/2021	FAC-CPR	A0005-00030662	PRESSA SA	RI	33-70840065-9	71,138.62		
01/06/2021	01/06/2021	FAC-CPR	A0005-00068278	DERGAM SRL	RI	30-70717438-9	4,786.71		
01/06/2021	01/06/2021	FAC-CPR	A0006-00007310	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	439.10		
01/06/2021	01/06/2021	FAC-CPR	A0006-00076752	BABNIK SA	RI	30-50494882-6	322.29		
01/06/2021	01/06/2021	FAC-CPR	A0008-00003485	BERNO OSCAR	RI	20-05264367-9	578.52		
01/06/2021	01/06/2021	FAC-CPR	A0013-00030533	EL PIAVE SA	RI	30-68737317-7	662.52	198.41	
01/06/2021	01/06/2021	FAC-CPR	A0021-00003281	FRIULI SRL	RI	30-71476242-3	1,652.90		
01/06/2021	01/06/2021	FAC-CPR	A0024-00000402	MILENIUM SRL	RI	30-70365690-7	438.00		
						Transporte:	1,797,174.87	39,474.64	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,797,174.87	39,474.64	
01/06/2021	01/06/2021	FAC-CPR	A0044-00000211	MILENIUM SRL	RI	30-70365690-7	117.48		
01/06/2021	01/06/2021	FAC-CPR	A0044-00000222	MILENIUM SRL	RI	30-70365690-7	354.90		
01/06/2021	01/06/2021	FAC-CPR	A0221-00011180	SCANIA ARGENTINA SAU	RI	30-51742430-3	45,268.05		
01/06/2021	01/06/2021	FAC-CPR	A9112-00023074	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
01/06/2021	01/06/2021	FAC-CPR	A9211-00039659	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
01/06/2021	01/06/2021	FAC-CPR	B4204-00167127	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7101-00129193	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00090394	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00090474	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00091017	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00091497	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00091591	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00091651	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7103-00091662	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/06/2021	01/06/2021	FAC-CPR	B7402-00206795	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00091792	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092504	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092588	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092745	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092915	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092922	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00092942	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093025	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093038	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093164	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093188	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7405-00093322	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7406-00471166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7406-00471186	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7406-00471205	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7406-00471206	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/06/2021	01/06/2021	FAC-CPR	B7406-00471237	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
01/06/2021	01/06/2021	FAC-CPR	C0001-00001297	ABALOS JULIAN DALMACIO	RM	23-24799512-9		2,500.00	
01/06/2021	01/06/2021	FAC-CPR	C0001-00002221	ARANCENA SILVIA LILIANA	RM	27-23167517-0		739.00	
01/06/2021	01/06/2021	FAC-CPR	C0003-00000376	CABALLERO YAMILA	RM	23-24672240-4		10,500.00	
02/06/2021	02/06/2021	FAC-CPR	A0001-00000157	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	19,726.90		
02/06/2021	02/06/2021	FAC-CPR	A0001-00000163	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	10,600.00		
02/06/2021	02/06/2021	FAC-CPR	A0001-00000164	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	53,515.00		
						Transporte:	1,927,046.44	58,263.64	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,927,046.44	58,263.64	
02/06/2021	02/06/2021	FAC-CPR	A0002-00003486	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,636.38		
02/06/2021	02/06/2021	FAC-CPR	A0002-00003487	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,595.10		
02/06/2021	02/06/2021	FAC-CPR	A0002-00003488	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	4,190.14		
02/06/2021	02/06/2021	FAC-CPR	A0002-00003489	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,272.76		
02/06/2021	02/06/2021	FAC-CPR	A0002-00005292	MAXIMALIMPIEZASAS	RI	30-71658796-3	5,602.43		
02/06/2021	02/06/2021	FAC-CPR	A0002-00021444	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,629.05		
02/06/2021	02/06/2021	FAC-CPR	A0002-00021709	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,111.14		
02/06/2021	02/06/2021	FAC-CPR	A0002-00022257	CARVAJAL JUAN CARLOS	RI	20-33255734-4	32,286.33		
02/06/2021	02/06/2021	FAC-CPR	A0002-13067502	TELEPEAJES SA	RI	30-70927950-1	151.24		
02/06/2021	02/06/2021	FAC-CPR	A0002-22741035	TELEPEAJES SA	RI	30-70927950-1	45.48		
02/06/2021	02/06/2021	FAC-CPR	A0003-00004405	IFRAN WALTER DANIEL	RI	20-34527081-8	225,434.67		
02/06/2021	02/06/2021	FAC-CPR	A0003-00004407	IFRAN WALTER DANIEL	RI	20-34527081-8	1,780.00		
02/06/2021	02/06/2021	FAC-CPR	A0003-00004408	IFRAN WALTER DANIEL	RI	20-34527081-8	18,113.76		
02/06/2021	02/06/2021	FAC-CPR	A0003-00046142	PERESSIN HERMANO SRL	RI	30-71511051-9	664.90	195.46	
02/06/2021	02/06/2021	FAC-CPR	A0003-00078410	DIM TOLEDO SRL	RI	30-71421530-9	10,619.86		
02/06/2021	02/06/2021	FAC-CPR	A0004-00000547	GUERRERO PRECURADOS SAS	RI	30-71637721-7	158,239.71		
02/06/2021	02/06/2021	FAC-CPR	A0004-00000550	GUERRERO PRECURADOS SAS	RI	30-71637721-7	38,429.76		
02/06/2021	02/06/2021	FAC-CPR	A0004-00002988	COLLA GUSTAVO CESAR	RI	20-16032178-5	2,859.52		
02/06/2021	02/06/2021	FAC-CPR	A0004-00002990	COLLA GUSTAVO CESAR	RI	20-16032178-5	4,628.10		
02/06/2021	02/06/2021	FAC-CPR	A0004-00030025	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030026	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030027	CASOIL SRL	RI	30-70810672-7	467,860.00	130,890.14	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030028	CASOIL SRL	RI	30-70810672-7	272,360.00	65,445.12	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030029	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030030	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030031	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030032	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.24	
02/06/2021	02/06/2021	FAC-CPR	A0004-00030933	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.24	
02/06/2021	02/06/2021	FAC-CPR	A0004-00061858	PRESSASA	RI	33-70840065-9	15,512.62		
02/06/2021	02/06/2021	FAC-CPR	A0005-00066891	DERGAM SRL	RI	30-70717438-9	1,572.48		
02/06/2021	02/06/2021	FAC-CPR	A0006-00076801	BABNIK SA	RI	30-50494882-6	361.14		
02/06/2021	02/06/2021	FAC-CPR	A0007-00001277	CIA PETROLERAPALPALA	RI	30-59457734-1	335.10		
02/06/2021	02/06/2021	FAC-CPR	A0007-00001681	CIA PETROLERAPALPALA	RI	30-59457734-1	685.95		
02/06/2021	02/06/2021	FAC-CPR	A0007-00019538	FRIULI SRL	RI	30-71476242-3	672.48		
02/06/2021	02/06/2021	FAC-CPR	A0008-00025504	FRIULI SRL	RI	30-71476242-3	671.57		
02/06/2021	02/06/2021	FAC-CPR	A0008-00025717	FRIULI SRL	RI	30-71476242-3	671.57		
02/06/2021	02/06/2021	FAC-CPR	A0008-00025854	FRIULI SRL	RI	30-71476242-3	665.14		
02/06/2021	02/06/2021	FAC-CPR	A0008-00026232	FRIULI SRL	RI	30-71476242-3	336.24		
02/06/2021	02/06/2021	FAC-CPR	A0009-00042725	BABNIK SA	RI	30-50494882-6	348.76		
						Transporte:	6,554,829.82	1,040,136.76	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	6,554,829.82	1,040,136.76	
02/06/2021	02/06/2021	FAC-CPR	A0011-00006283	LOMBARDI CAMIONES SA	RI	30-70793348-4	21,983.48		
02/06/2021	02/06/2021	FAC-CPR	A0012-00000803	NESTOR AMBROGIO SRL	RI	30-71507303-6	23,389.71		
02/06/2021	02/06/2021	FAC-CPR	A0013-00030560	EL PIAVE SA	RI	30-68737317-7	322.33		
02/06/2021	02/06/2021	FAC-CPR	A0021-00003093	FRIULI SRL	RI	30-71476242-3	672.48		
02/06/2021	02/06/2021	FAC-CPR	A0025-00052637	REPUESTOS PESADOS SAS	RI	30-64475820-2	8,706.57		
02/06/2021	02/06/2021	FAC-CPR	A0026-00002522	GIORGI AUTOMOTORES SA	RI	30-52023134-6	10,414.81		
02/06/2021	02/06/2021	FAC-CPR	A0038-00026906	GNC SIGMA SRL	RI	30-66084828-9	991.71		
02/06/2021	02/06/2021	FAC-CPR	A0044-00000233	MILENIUM SRL	RI	30-70365690-7	120.38		
02/06/2021	02/06/2021	FAC-CPR	A0044-00000238	MILENIUM SRL	RI	30-70365690-7	360.71		
02/06/2021	02/06/2021	FAC-CPR	A0222-00002165	SCANIA ARGENTINA SAU	RI	30-51742430-3	34,580.24		
02/06/2021	02/06/2021	FAC-CPR	A0629-02375142	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	195.43		
02/06/2021	02/06/2021	FAC-CPR	A0711-01559140	AUTOPISTA DEL SOL SA	RI	30-67723711-9	1,330.14		
02/06/2021	02/06/2021	FAC-CPR	A0711-01708792	AUTOPISTA DEL SOL SA	RI	30-67723711-9	951.62		
02/06/2021	02/06/2021	FAC-CPR	A2103-00307796	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
02/06/2021	02/06/2021	FAC-CPR	A2104-00161751	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
02/06/2021	02/06/2021	FAC-CPR	A5016-00103037	AUTOPISTA URBANA SA	RI	30-57487647-4	15,335.29		
02/06/2021	02/06/2021	FAC-CPR	A9206-00292087	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
02/06/2021	02/06/2021	FAC-CPR	B4101-00222965	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
02/06/2021	02/06/2021	FAC-CPR	B4201-00215002	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7102-00314801	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7102-00314802	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7102-00314803	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091711	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091726	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091751	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091786	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091847	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091856	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091860	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00091861	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00092079	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00092082	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00092310	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00092353	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00093092	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00093106	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00093153	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7103-00093175	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/06/2021	02/06/2021	FAC-CPR	B7106-00114087	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	6,674,659.92	1,045,696.76	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	6,674,659.92	1,045,696.76	
02/06/2021	02/06/2021	FAC-CPR	B7402-00028243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7402-00206937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7402-00208220	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7402-00208250	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7402-00211197	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00092204	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094266	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094363	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094426	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094681	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094730	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00094936	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00095006	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7405-00955009	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7406-00471466	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	B7406-00471486	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/06/2021	02/06/2021	FAC-CPR	C0002-00000879	SILVIA E DE LOS ANGELES ERAZO	RM	27-29915348-2		3,510.00	
02/06/2021	02/06/2021	FAC-CPR	C0002-00030803	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
02/06/2021	02/06/2021	FAC-CPR	C0002-00030805	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
03/06/2021	03/06/2021	FAC-CPR	A0002-00010133	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
03/06/2021	03/06/2021	FAC-CPR	A0002-00022913	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,794.90		
03/06/2021	03/06/2021	FAC-CPR	A0002-00022914	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,072.62		
03/06/2021	03/06/2021	FAC-CPR	A0002-00022916	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,072.62		
03/06/2021	03/06/2021	FAC-CPR	A0004-00000092	LEPOLDO NALINO SRL	RI	30-71074505-2	2,975.19		
03/06/2021	03/06/2021	FAC-CPR	A0004-00000093	LEPOLDO NALINO SRL	RI	30-71074505-2	2,776.86		
03/06/2021	03/06/2021	FAC-CPR	A0004-00000095	LEPOLDO NALINO SRL	RI	30-71074505-2	355.38		
03/06/2021	03/06/2021	FAC-CPR	A0004-00000549	GUERRERO PRECURADOS SAS	RI	30-71637721-7	89,669.43		
03/06/2021	03/06/2021	FAC-CPR	A0004-00006985	SERVICAM REPUESTOS SRL	RI	33-71424029-9	21,716.43		
03/06/2021	03/06/2021	FAC-CPR	A0004-00128988	DAVID RICARDO VILTE	RI	20-33764025-8	1,454.52		
03/06/2021	03/06/2021	FAC-CPR	A0005-00008006	NICOLAS HECTOR JAVIER	RI	20-17879447-8	20,661.19		
03/06/2021	03/06/2021	FAC-CPR	A0006-00076823	BABNIK SA	RI	30-50494882-6	322.29		
03/06/2021	03/06/2021	FAC-CPR	A0008-00160344	TRASLUX SA	RI	30-70750136-3	42,307.43		
03/06/2021	03/06/2021	FAC-CPR	A0009-00042779	BABNIK SA	RI	30-50494882-6	4,132.19		
03/06/2021	03/06/2021	FAC-CPR	A0009-00042941	EL PIAVE SA	RI	30-68737317-7	534.14	3.66	
03/06/2021	03/06/2021	FAC-CPR	A0012-00001208	EL PIAVE SA	RI	30-68737317-7	1,064,000.00		
03/06/2021	03/06/2021	FAC-CPR	A0013-00030575	EL PIAVE SA	RI	30-68737317-7	826.48		
03/06/2021	03/06/2021	FAC-CPR	A0017-00003827	HIERROS LA QUIACA SRL	RI	30-65211629-5	2,794.24		
03/06/2021	03/06/2021	FAC-CPR	A0044-00000243	MILENIUM SRL	RI	30-70365690-7	98.43		
						Transporte:	7,946,001.12	1,053,030.42	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	7,946,001.12	1,053,030.42	
03/06/2021	03/06/2021	FAC-CPR	A0044-00000251	MILENIUM SRL	RI	30-70365690-7	371.05		
03/06/2021	03/06/2021	FAC-CPR	A2104-00161857	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
03/06/2021	03/06/2021	FAC-CPR	A6919-00000481	BUSPACK	RI	33-70767506-9	1,235.52		
03/06/2021	03/06/2021	FAC-CPR	B0002-00003635	DAVID RICARDO VILTE	RI	20-33764025-8		1,760.00	
03/06/2021	03/06/2021	FAC-CPR	B0006-00002462	IVAN GUSTAVO INNOCENTE	RI	20-17114734-5		3,200.00	
03/06/2021	03/06/2021	FAC-CPR	B4201-00216075	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7101-00131732	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093324	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093338	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093348	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093357	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093424	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093573	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	B7103-00093896	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/06/2021	03/06/2021	FAC-CPR	C0001-00003392	MARIO LAMAS	RM	23-26130881-9		6,500.00	
04/06/2021	04/06/2021	FAC-CPR	A0002-00022928	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,099.19		
04/06/2021	04/06/2021	FAC-CPR	A0003-00008131	AIBAR ALBERTO	RI	20-12005335-4	7,000.00		
04/06/2021	04/06/2021	FAC-CPR	A0004-00007000	SERVICAM REPUESTOS SRL	RI	33-71424029-9	50,645.10		
04/06/2021	04/06/2021	FAC-CPR	A0005-00013980	DILEY SA	CF	30-71387400-7	8,347.10	0.01	
04/06/2021	04/06/2021	FAC-CPR	A0006-00076858	BABNIK SA	RI	30-50494882-6	264.43		
04/06/2021	04/06/2021	FAC-CPR	A0009-00042827	BABNIK SA	RI	30-50494882-6	413.24	19.98	
04/06/2021	04/06/2021	FAC-CPR	A0012-00033272	LAS LOMAS SRL	RI	30-70715915-0	264.48		
04/06/2021	04/06/2021	FAC-CPR	A0015-00014340	LA NUEVA CIUDAD SRL	RI	30-70979398-1	314.05		
04/06/2021	04/06/2021	FAC-CPR	A0044-00000257	MILENIUM SRL	RI	30-70365690-7	114.14		
04/06/2021	04/06/2021	FAC-CPR	A0059-00001729	ROLCAR SA	RI	30-70721194-2	10,855.90		
04/06/2021	04/06/2021	FAC-CPR	A0059-00001730	ROLCAR SA	RI	30-70721194-2	4,804.38		
04/06/2021	04/06/2021	FAC-CPR	A0211-00009923	SCANIA ARGENTINA SAU	RI	30-51742430-3	8,688.62		
04/06/2021	04/06/2021	FAC-CPR	A0221-00011217	SCANIA ARGENTINA SAU	RI	30-51742430-3	15,211.76		
04/06/2021	04/06/2021	FAC-CPR	A0221-00011219	SCANIA ARGENTINA SAU	RI	30-51742430-3	7,311.24		
04/06/2021	04/06/2021	FAC-CPR	A0221-00011231	SCANIA ARGENTINA SAU	RI	30-51742430-3	4,772.52		
04/06/2021	04/06/2021	FAC-CPR	A0629-02408552	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	2,406.33		
04/06/2021	04/06/2021	FAC-CPR	A0700-00096203	CORREDOR VIALES SA	RI	30-71580481-2	326.71		
04/06/2021	04/06/2021	FAC-CPR	A0711-01754858	AUTOPISTA DEL SOL SA	RI	30-67723711-9	5,708.90		
04/06/2021	04/06/2021	FAC-CPR	A0711-01754859	AUTOPISTA DEL SOL SA	RI	30-67723711-9	1,266.14		
04/06/2021	04/06/2021	FAC-CPR	A2103-00308901	CORREDOR VIALES SA	RI	30-71580481-2	165.29	160.00	
04/06/2021	04/06/2021	FAC-CPR	A2103-00308902	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
04/06/2021	04/06/2021	FAC-CPR	A2103-00308903	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
04/06/2021	04/06/2021	FAC-CPR	A2103-00308906	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
04/06/2021	04/06/2021	FAC-CPR	B4105-00210449	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
						Transporte:	8,079,248.37	1,067,230.41	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	8,079,248.37	1,067,230.41	
04/06/2021	04/06/2021	FAC-CPR	B4105-00210656	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
04/06/2021	04/06/2021	FAC-CPR	B4204-00169318	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B4204-00169493	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132302	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132313	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132678	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132835	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132856	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00132968	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133251	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133295	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133304	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133317	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133501	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133533	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133585	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133624	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133672	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133693	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7101-00133794	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7102-00315397	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7102-00315432	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/06/2021	04/06/2021	FAC-CPR	B7307-00083317	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00210314	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00210955	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00210961	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00210996	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211012	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211039	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211040	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211042	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211049	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211296	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7402-00211298	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184354	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184627	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184712	CORREDOR VIALES SA	RI	30-71580481-2		120.00	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184719	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184752	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	8,079,248.37	1,075,470.41	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	8,079,248.37	1,075,470.41	
04/06/2021	04/06/2021	FAC-CPR	B7404-00184829	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/06/2021	04/06/2021	FAC-CPR	C0001-00008851	CARILO MARIO MARTIN	RM	20-23808092-5		500.00	
05/06/2021	05/06/2021	FAC-CPR	A0001-00000210	AB CONSTRCCIONES SRL	RI	30-57637424-7	56,454.52		
05/06/2021	05/06/2021	FAC-CPR	A0003-00078502	DIM TOLEDO SRL	RI	30-71421530-9	15,867.76		
05/06/2021	05/06/2021	FAC-CPR	A0003-00078505	DIM TOLEDO SRL	RI	30-71421530-9	23,966.95		
05/06/2021	05/06/2021	FAC-CPR	A0004-00002158	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	565.57		
05/06/2021	05/06/2021	FAC-CPR	A0004-00002159	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,977.86		
05/06/2021	05/06/2021	FAC-CPR	A0004-00030071	CASOIL SRL	RI	30-70810672-7	22,530.90	5,497.33	
05/06/2021	05/06/2021	FAC-CPR	A0005-00013314	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
05/06/2021	05/06/2021	FAC-CPR	A0005-00013323	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
05/06/2021	05/06/2021	FAC-CPR	A0006-00000087	LOS TALARES SA	RI	30-63096996-0	17,300.00		
05/06/2021	05/06/2021	FAC-CPR	A0007-00000032	LOS TALARES SA	RI	30-63096996-0	3,720.00		
05/06/2021	05/06/2021	FAC-CPR	A0009-00115731	CAVIRAMA	RI	30-65804155-6	674.38	184.00	
05/06/2021	05/06/2021	FAC-CPR	A0013-00030621	EL PIAVE SA	RI	30-68737317-7	826.48		
05/06/2021	05/06/2021	FAC-CPR	A0021-00003371	FRIULI SRL	RI	30-71476242-3	672.48		
05/06/2021	05/06/2021	FAC-CPR	A0043-00008511	AB CONSTRCCIONES SRL	RI	30-57637424-7	4,628.10		
05/06/2021	05/06/2021	FAC-CPR	A0044-00000274	MILENIUM SRL	RI	30-70365690-7	301.14		
05/06/2021	05/06/2021	FAC-CPR	A0044-00000275	MILENIUM SRL	RI	30-70365690-7	369.38		
05/06/2021	05/06/2021	FAC-CPR	A0221-00011235	SCANIA ARGENTINA SAU	RI	30-51742430-3	926.48		
05/06/2021	05/06/2021	FAC-CPR	A0221-00011240	SCANIA ARGENTINA SAU	RI	30-51742430-3	16,517.14		
05/06/2021	05/06/2021	FAC-CPR	B4104-00191183	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
05/06/2021	05/06/2021	FAC-CPR	B7101-00133906	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211418	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211432	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211478	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211565	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211670	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211674	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211712	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211829	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211844	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211845	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211846	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211850	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211855	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00211997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7402-00212042	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/06/2021	05/06/2021	FAC-CPR	B7404-00184943	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	8,260,935.99	1,086,491.68	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	8,260,935.99	1,086,491.68	
05/06/2021	05/06/2021	FAC-CPR	B7405-00098534	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	A0008-00003488	BERNO OSCAR	RI	20-05264367-9	578.52		
06/06/2021	06/06/2021	FAC-CPR	B7402-00212693	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00212812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00212854	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00212869	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00212928	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00212929	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7402-00213009	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7404-00185263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/06/2021	06/06/2021	FAC-CPR	B7404-00185332	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030092	CASOIL SRL	RI	30-70810672-7	56,125.00	13,089.05	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030094	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030095	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030096	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030097	CASOIL SRL	RI	30-70810672-7	272,360.00	65,445.12	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030098	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030099	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030100	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030101	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.54	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030102	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.24	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030117	CASOIL SRL	RI	30-70810672-7	333,618.24	81,399.82	
07/06/2021	07/06/2021	FAC-CPR	A0004-00030118	CASOIL SRL	RI	30-70810672-7	64,113.52	15,405.80	
07/06/2021	07/06/2021	FAC-CPR	A0005-00013353	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
07/06/2021	07/06/2021	FAC-CPR	A0005-00013354	RTV PIOLI SRL	RI	33-70945088-9	3,512.38		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016110	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016111	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016112	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016113	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016114	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016115	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016116	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016117	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016119	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016122	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016123	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016124	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016125	MARCELO CAZON	RI	20-14329522-3	2,892.57		
07/06/2021	07/06/2021	FAC-CPR	A0005-00016126	MARCELO CAZON	RI	20-14329522-3	2,892.57		
						Transporte:	12,917,593.87	2,180,364.38	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	12,917,593.87	2,180,364.38	
07/06/2021	07/06/2021	FAC-CPR	A0006-00076897	BABNIK SA	RI	30-50494882-6	355.38		
07/06/2021	07/06/2021	FAC-CPR	A0008-00003489	BERNO OSCAR	RI	20-05264367-9	462.81		
07/06/2021	07/06/2021	FAC-CPR	A0013-00030648	EL PIAVE SA	RI	30-68737317-7	446.29		
07/06/2021	07/06/2021	FAC-CPR	A0013-00030662	EL PIAVE SA	RI	30-68737317-7	662.52	198.39	
07/06/2021	07/06/2021	FAC-CPR	A0015-00014369	LA NUEVA CIUDAD SRL	RI	30-70979398-1	314.05		
07/06/2021	07/06/2021	FAC-CPR	A0022-00027997	MULTILUB SRL	RI	30-70716230-5	4,132.19		
07/06/2021	07/06/2021	FAC-CPR	A0044-00000290	MILENIUM SRL	RI	30-70365690-7	375.57		
07/06/2021	07/06/2021	FAC-CPR	A0046-00001219	MILENIUM SRL	RI	30-70365690-7	6,422.38		
07/06/2021	07/06/2021	FAC-CPR	A0221-00011244	SCANIA ARGENTINA SAU	RI	30-51742430-3	21,422.24		
08/06/2021	08/06/2021	FAC-CPR	A0002-00000968	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
08/06/2021	08/06/2021	FAC-CPR	A0002-00005360	MAXIMALIMPIEZA SAS	RI	30-71658796-3	663.57		
08/06/2021	08/06/2021	FAC-CPR	A0002-00010163	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
08/06/2021	08/06/2021	FAC-CPR	A0003-00000541	ANACHURI ELIO HECTOR	RI	23-27538960-9	7,685.95		
08/06/2021	08/06/2021	FAC-CPR	A0003-00000543	ANACHURI ELIO HECTOR	RI	23-27538960-9	5,206.62		
08/06/2021	08/06/2021	FAC-CPR	A0003-00001167	LA C NORTE SRL	RI	30-71632809-7	351,000.00		
08/06/2021	08/06/2021	FAC-CPR	A0003-00001443	LAMAS CRISTINO	RI	20-13805626-1	28,099.19		
08/06/2021	08/06/2021	FAC-CPR	A0003-00003455	GONZALEZ ANA CAROLINA	RI	27-30029023-5	12,066.14		
08/06/2021	08/06/2021	FAC-CPR	A0003-00005426	MULQUI MONICA LILIANA	RI	27-12618867-1	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0003-00005427	MULQUI MONICA LILIANA	RI	27-12618867-1	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0003-00005428	MULQUI MONICA LILIANA	RI	27-12618867-1	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0003-00005429	MULQUI MONICA LILIANA	RI	27-12618867-1	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0003-00005430	MULQUI MONICA LILIANA	RI	27-12618867-1	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0003-00078573	DIM TOLEDO SRL	RI	30-71421530-9	15,404.86		
08/06/2021	08/06/2021	FAC-CPR	A0004-00030132	CASOIL SRL	RI	30-70810672-7	35,358.76	8,246.09	
08/06/2021	08/06/2021	FAC-CPR	A0005-00015186	QUIMICA YALA SRL	RI	30-71409316-5	991.95		
08/06/2021	08/06/2021	FAC-CPR	A0005-00016152	MARCELO CAZON	RI	20-14329522-3	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0005-00016153	MARCELO CAZON	RI	20-14329522-3	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0005-00016154	MARCELO CAZON	RI	20-14329522-3	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0005-00016155	MARCELO CAZON	RI	20-14329522-3	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0005-00016156	MARCELO CAZON	RI	20-14329522-3	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0006-00000118	SERVINORTE SRL	RI	30-71591937-7	45,800.00		
08/06/2021	08/06/2021	FAC-CPR	A0006-00076936	BABNIK SA	RI	30-50494882-6	356.62		
08/06/2021	08/06/2021	FAC-CPR	A0008-00003490	BERNO OSCAR	RI	20-05264367-9	479.33		
08/06/2021	08/06/2021	FAC-CPR	A0008-00004416	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	4,168.67		
08/06/2021	08/06/2021	FAC-CPR	A0010-00162746	HORIZONTE SRL	RI	30-67146109-2	570.24		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005332	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005338	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005339	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005340	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
						Transporte:	13,511,444.28	2,188,808.85	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	13,511,444.28	2,188,808.85	
08/06/2021	08/06/2021	FAC-CPR	A0011-00005341	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005342	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005343	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005344	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005345	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0011-00005346	BURGOS RENE ANTONIO	RI	23-14489578-9	2,892.57		
08/06/2021	08/06/2021	FAC-CPR	A0013-00030668	EL PIAVE SA	RI	30-68737317-7	495.86		
08/06/2021	08/06/2021	FAC-CPR	A0044-00000294	MILENIUM SRL	RI	30-70365690-7	128.24		
08/06/2021	08/06/2021	FAC-CPR	A0044-00000309	MILENIUM SRL	RI	30-70365690-7	373.52		
08/06/2021	08/06/2021	FAC-CPR	C0001-00003397	MARIO LAMAS	RM	23-26130881-9		7,200.00	
08/06/2021	08/06/2021	FAC-CPR	C0002-00030847	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
08/06/2021	08/06/2021	FAC-CPR	C0002-00178050	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/06/2021	08/06/2021	FAC-CPR	C0002-00178051	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/06/2021	08/06/2021	FAC-CPR	C0002-00178060	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	A0001-00000170	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	58,320.00		
09/06/2021	09/06/2021	FAC-CPR	A0002-00001539	SANDRA ROSA VELAISAN	RI	27-24499918-8	206.62		
09/06/2021	09/06/2021	FAC-CPR	A0002-00022979	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,821.86		
09/06/2021	09/06/2021	FAC-CPR	A0003-00000147	SERGOMINT SRL	RI	30-71673680-2	53,604.00		
09/06/2021	09/06/2021	FAC-CPR	A0003-00001169	LA C NORTE SRL	RI	30-71632809-7	237,000.00		
09/06/2021	09/06/2021	FAC-CPR	A0004-00002164	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	3,429.71		
09/06/2021	09/06/2021	FAC-CPR	A0004-00002167	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	2,656.76		
09/06/2021	09/06/2021	FAC-CPR	A0005-00000894	TOURIÑO HERNAN ANDRES	RI	20-26465589-8	12,119.86	1,874.97	
09/06/2021	09/06/2021	FAC-CPR	A0005-00013385	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
09/06/2021	09/06/2021	FAC-CPR	A0005-00016162	MARCELO CAZON	RI	20-14329522-3	2,892.57		
09/06/2021	09/06/2021	FAC-CPR	A0005-00016163	MARCELO CAZON	RI	20-14329522-3	2,892.57		
09/06/2021	09/06/2021	FAC-CPR	A0005-00016164	MARCELO CAZON	RI	20-14329522-3	2,892.57		
09/06/2021	09/06/2021	FAC-CPR	A0005-00016165	MARCELO CAZON	RI	20-14329522-3	2,892.57		
09/06/2021	09/06/2021	FAC-CPR	A0005-00016166	MARCELO CAZON	RI	20-14329522-3	2,892.57		
09/06/2021	09/06/2021	FAC-CPR	A0005-00068445	DERGAM SRL	RI	30-70717438-9	3,068.57		
09/06/2021	09/06/2021	FAC-CPR	A0006-00022197	HIERROS LA QUIACA SRL	RI	30-65211629-5	72,535.05		
09/06/2021	09/06/2021	FAC-CPR	A0006-00076963	BABNIK SA	RI	30-50494882-6	355.38		
09/06/2021	09/06/2021	FAC-CPR	A0006-00076971	BABNIK SA	RI	30-50494882-6	247.95		
09/06/2021	09/06/2021	FAC-CPR	A0008-00005685	COLORNET SRL	RI	30-70812298-6	31,074.38		
09/06/2021	09/06/2021	FAC-CPR	A0008-00160462	TRASLUX SA	RI	30-70750136-3	5,371.90		
09/06/2021	09/06/2021	FAC-CPR	A0011-00550073	WURTH ARGENTINA SA	RI	30-63181058-2	21,688.90		
09/06/2021	09/06/2021	FAC-CPR	A0013-00030694	EL PIAVE SA	RI	30-68737317-7	355.38		
09/06/2021	09/06/2021	FAC-CPR	A0017-00003877	HIERROS LA QUIACA SRL	RI	30-65211629-5	4,396.57		
09/06/2021	09/06/2021	FAC-CPR	A0044-00000316	MILENIUM SRL	RI	30-70365690-7	130.71		
09/06/2021	09/06/2021	FAC-CPR	A0044-00000327	MILENIUM SRL	RI	30-70365690-7	397.90		
						Transporte:	14,062,735.91	2,200,033.79	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	14,062,735.91	2,200,033.79	
09/06/2021	09/06/2021	FAC-CPR	A0221-00011267	SCANIA ARGENTINA SAU	RI	30-51742430-3	19,658.38		
09/06/2021	09/06/2021	FAC-CPR	A0221-00011275	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,581.48		
09/06/2021	09/06/2021	FAC-CPR	C0002-00030855	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		233,100.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178069	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178071	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178075	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178083	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178085	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178086	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178087	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178091	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178096	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178099	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0002-00178102	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0004-00000246	SILVIA CARINA ALFONZO	RM	27-21854723-6		100.00	
09/06/2021	09/06/2021	FAC-CPR	C0004-00413378	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	FAC-CPR	C0004-00413386	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/06/2021	09/06/2021	N/C-CPR	A0003-00000071	LA C NORTE SRL	RI	30-71632809-7	-351,000.00		
10/06/2021	10/06/2021	FAC-CPR	A0001-00000246	BALANZANO ELIA GISELA	RI	27-32569673-2	1,948,117.38		
10/06/2021	10/06/2021	FAC-CPR	A0001-00011259	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	137,066.90		
10/06/2021	10/06/2021	FAC-CPR	A0003-00001446	LAMAS CRISTINO	RI	20-13805626-1	14,049.57	0.02	
10/06/2021	10/06/2021	FAC-CPR	A0004-00000559	GUERRERO PRECURADOS SAS	RI	30-71637721-7	12,809.95		
10/06/2021	10/06/2021	FAC-CPR	A0005-00013416	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
10/06/2021	10/06/2021	FAC-CPR	A0005-00016168	MARCELO CAZON	RI	20-14329522-3	2,892.57		
10/06/2021	10/06/2021	FAC-CPR	A0005-00016169	MARCELO CAZON	RI	20-14329522-3	2,892.57		
10/06/2021	10/06/2021	FAC-CPR	A0005-00016170	MARCELO CAZON	RI	20-14329522-3	2,892.57		
10/06/2021	10/06/2021	FAC-CPR	A0005-00016171	MARCELO CAZON	RI	20-14329522-3	2,892.57		
10/06/2021	10/06/2021	FAC-CPR	A0005-00016172	MARCELO CAZON	RI	20-14329522-3	2,892.57		
10/06/2021	10/06/2021	FAC-CPR	A0008-00003494	BERNO OSCAR	RI	20-05264367-9	553.71		
10/06/2021	10/06/2021	FAC-CPR	A0012-00001209	EL PIAVE SA	RI	30-68737317-7	2,128,000.00		
10/06/2021	10/06/2021	FAC-CPR	A0013-00030715	EL PIAVE SA	RI	30-68737317-7	355.38		
10/06/2021	10/06/2021	FAC-CPR	A0044-00000339	MULTILUB SRL	RI	30-70716230-5	109.19		
10/06/2021	10/06/2021	FAC-CPR	A0044-00000349	MULTILUB SRL	RI	30-70716230-5	395.86		
10/06/2021	10/06/2021	FAC-CPR	A0059-00001739	ROLCAR SA	RI	30-70721194-2	89,499.95		
10/06/2021	10/06/2021	FAC-CPR	A0221-00011294	SCANIA ARGENTINA SAU	RI	30-51742430-3	26,494.10		
10/06/2021	10/06/2021	FAC-CPR	A5016-00096946	AUTOPISTA URBANA SA	RI	30-57487647-4	6,024.38		
10/06/2021	10/06/2021	FAC-CPR	A5016-00097019	AUTOPISTA URBANA SA	RI	30-57487647-4	30,326.10		
10/06/2021	10/06/2021	FAC-CPR	A5016-00102992	AUTOPISTA URBANA SA	RI	30-57487647-4	724.48		
10/06/2021	10/06/2021	FAC-CPR	A5016-00108567	AUTOPISTA URBANA SA	RI	30-57487647-4	4,137.19		
						Transporte:	18,156,797.00	2,437,833.78	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	18,156,797.00	2,437,833.78	
10/06/2021	10/06/2021	FAC-CPR	B7101-00137518	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
10/06/2021	10/06/2021	FAC-CPR	B7103-00101005	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
10/06/2021	10/06/2021	FAC-CPR	B7402-00217729	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/06/2021	10/06/2021	FAC-CPR	B7405-00106667	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/06/2021	10/06/2021	FAC-CPR	B7406-00473653	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/06/2021	10/06/2021	FAC-CPR	C0001-00001224	ELVACAÑARI	RM	27-16137608-1		1,000.00	
10/06/2021	10/06/2021	FAC-CPR	C0001-00003404	MARIO LAMAS	RM	23-26130881-9		5,800.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00001428	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00001429	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00001430	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00001431	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00001432	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178114	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178116	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178117	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178120	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178124	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178125	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178126	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178136	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178137	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178138	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178142	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178144	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0002-00178147	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/06/2021	10/06/2021	FAC-CPR	C0004-00000385	CRUZ RAFAELARNALDO	RM	20-26451307-4		6,600.00	
11/06/2021	11/06/2021	FAC-CPR	A0002-00023089	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,454.05		
11/06/2021	11/06/2021	FAC-CPR	A0003-00001119	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	40,100.00		
11/06/2021	11/06/2021	FAC-CPR	A0003-00078655	DIM TOLEDO SRL	RI	30-71421530-9	4,975.43		
11/06/2021	11/06/2021	FAC-CPR	A0005-00008045	NICOLAS HECTOR JAVIER	RI	20-17879447-8	6,859.52		
11/06/2021	11/06/2021	FAC-CPR	A0007-00000189	IRAHOLAHERNAN	RI	23-12856434-9	12,765.19		
11/06/2021	11/06/2021	FAC-CPR	A0008-00003497	BERNO OSCAR	RI	20-05264367-9	487.62		
11/06/2021	11/06/2021	FAC-CPR	A0044-00000358	MULTILUB SRL	RI	30-70716230-5	123.29		
11/06/2021	11/06/2021	FAC-CPR	A0044-00000366	MULTILUB SRL	RI	30-70716230-5	359.43		
11/06/2021	11/06/2021	FAC-CPR	A9105-00292979	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
11/06/2021	11/06/2021	FAC-CPR	B7103-00101077	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
11/06/2021	11/06/2021	FAC-CPR	B7106-00115389	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
11/06/2021	11/06/2021	FAC-CPR	B7106-00115687	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
11/06/2021	11/06/2021	FAC-CPR	B7106-00116070	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	18,238,066.15	2,474,613.78	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	18,238,066.15	2,474,613.78	
11/06/2021	11/06/2021	FAC-CPR	B7405-00107304	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/06/2021	11/06/2021	FAC-CPR	B7405-00107307	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/06/2021	11/06/2021	FAC-CPR	B7405-00107351	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/06/2021	11/06/2021	FAC-CPR	B7405-00108875	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00000151	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		25,500.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178158	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178164	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178171	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178176	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178187	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178189	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178194	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178195	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178196	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178197	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178200	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178201	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178202	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178204	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178205	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/06/2021	11/06/2021	FAC-CPR	C0002-00178207	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	A0002-00011965	LOS ITARES SRL	RI	30-71186290-7	297.52		
12/06/2021	12/06/2021	FAC-CPR	A0004-00000868	SILVIA GRACIELA MENDEZ	RI	27-17879791-9	1,347.10	0.01	
12/06/2021	12/06/2021	FAC-CPR	A0004-00002179	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	353.62		
12/06/2021	12/06/2021	FAC-CPR	A0007-00002019	CIA PETROLERA PALPALA	RI	30-59457734-1	413.19		
12/06/2021	12/06/2021	FAC-CPR	A0008-00004426	MUÑOZ VERONICA C LAUDIA	RI	23-29685627-4	980.29		
12/06/2021	12/06/2021	FAC-CPR	A0008-00160614	TRASLUX SA	RI	30-70750136-3	38,854.86		
12/06/2021	12/06/2021	FAC-CPR	A0009-00041625	BABNIK SA	RI	30-50494882-6	826.71		
12/06/2021	12/06/2021	FAC-CPR	A0012-00001044	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
12/06/2021	12/06/2021	FAC-CPR	A0013-00030771	EL PIAVE SA	RI	30-68737317-7	272.76		
12/06/2021	12/06/2021	FAC-CPR	A0046-00001446	MILENIUM SRL	RI	30-70365690-7	1,966.19		
12/06/2021	12/06/2021	FAC-CPR	A0063-00009812	FRANCISCO MONTIEL SACAFI	RI	33-52936991-9	73.86		
12/06/2021	12/06/2021	FAC-CPR	A9205-00172939	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
12/06/2021	12/06/2021	FAC-CPR	B0424-00174872	MULTILUB SRL	RI	30-70716230-5		250.00	
12/06/2021	12/06/2021	FAC-CPR	B7103-00101687	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
12/06/2021	12/06/2021	FAC-CPR	B7103-00101856	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
12/06/2021	12/06/2021	FAC-CPR	B7103-00101870	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
12/06/2021	12/06/2021	FAC-CPR	B7103-00102076	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
12/06/2021	12/06/2021	FAC-CPR	B7106-00116469	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	18,283,762.16	2,507,053.79	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	18,283,762.16	2,507,053.79	
12/06/2021	12/06/2021	FAC-CPR	B7405-00109063	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00109684	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00109727	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00109990	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110087	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110088	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110093	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110176	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110228	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110345	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110431	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7405-00110435	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	B7406-00474618	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/06/2021	12/06/2021	FAC-CPR	C0001-00007054	LORENZA SANCHEZ	RM	27-18839163-5		450.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178146	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178216	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178228	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178231	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178232	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178233	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178234	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178240	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178241	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178242	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178243	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178244	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178246	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178249	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178252	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178255	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178257	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/06/2021	12/06/2021	FAC-CPR	C0002-00178266	CONSORCIO NOA	RM	30-68532721-6		300.00	
13/06/2021	13/06/2021	FAC-CPR	A0008-00003500	BERNO OSCAR	RI	20-05264367-9	471.10		
13/06/2021	13/06/2021	FAC-CPR	A0009-00041693	BABNIK SA	RI	30-50494882-6	308.48		
13/06/2021	13/06/2021	FAC-CPR	A0015-00014154	LA NUEVA CIUDAD SRL	RI	30-70979398-1	371.90		
13/06/2021	13/06/2021	FAC-CPR	A0036-00005785	MILENIUM SRL	RI	30-70365690-7	826.43		
13/06/2021	13/06/2021	FAC-CPR	A9210-00119408	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
13/06/2021	13/06/2021	FAC-CPR	B4101-00233919	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
13/06/2021	13/06/2021	FAC-CPR	B4104-00194101	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
						Transporte:	18,285,884.69	2,515,603.79	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	18,285,884.69	2,515,603.79	
13/06/2021	13/06/2021	FAC-CPR	B4201-00223112	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B4201-00223336	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7103-00102125	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7103-00102257	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7103-00102362	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00011694	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116680	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116693	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116709	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116715	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116971	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7106-00116978	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
13/06/2021	13/06/2021	FAC-CPR	B7302-00165402	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7303-00048846	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7303-00048847	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00110455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00110500	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00110916	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111053	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111204	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111205	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111207	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111328	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	B7405-00111519	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/06/2021	13/06/2021	FAC-CPR	C0002-00178268	CONSORCIO NOA	RM	30-68532721-6		300.00	
13/06/2021	13/06/2021	FAC-CPR	C0002-00178272	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/06/2021	14/06/2021	FAC-CPR	A0001-00000226	AB CONSTRCCIONES SRL	RI	30-57637424-7	56,882.24		
14/06/2021	14/06/2021	FAC-CPR	A0001-00000347	PIOLI ANTONIA GLADIS	RI	27-11663446-0	13,223.14		
14/06/2021	14/06/2021	FAC-CPR	A0002-00003524	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,000.00		
14/06/2021	14/06/2021	FAC-CPR	A0002-00007109	PER VAL SRL	RI	30-62092216-8	2,975.24		
14/06/2021	14/06/2021	FAC-CPR	A0002-00010192	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
14/06/2021	14/06/2021	FAC-CPR	A0003-00078699	DIM TOLEDO SRL	RI	30-71421530-9	56,198.33		
14/06/2021	14/06/2021	FAC-CPR	A0004-00030233	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030234	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030235	CASOIL SRL	RI	30-70810672-7	544,720.00	130,890.24	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030236	CASOIL SRL	RI	30-70810672-7	272,360.00	65,445.12	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030237	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030238	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030239	CASOIL SRL	RI	30-70810672-7	561,250.00	130,890.48	
						Transporte:	22,015,210.50	3,371,911.07	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	22,015,210.50	3,371,911.07	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030240	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.24	
14/06/2021	14/06/2021	FAC-CPR	A0004-00030241	CASOIL SRL	RI	30-70810672-7	280,625.00	65,445.24	
14/06/2021	14/06/2021	FAC-CPR	A0005-00012918	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
14/06/2021	14/06/2021	FAC-CPR	A0005-00068584	DERGAM SRL	RI	30-70717438-9	8,887.19		
14/06/2021	14/06/2021	FAC-CPR	A0005-00068585	DERGAM SRL	RI	30-70717438-9	252.43		
14/06/2021	14/06/2021	FAC-CPR	A0006-00000183	SERVINORTE SRL	RI	30-71591937-7	37,300.00		
14/06/2021	14/06/2021	FAC-CPR	A0007-00000194	IRAHOLA HERNAN	RI	23-12856434-9	25,623.10		
14/06/2021	14/06/2021	FAC-CPR	A0007-00002072	CIA PETROLERA PALPALA	RI	30-59457734-1	1,239.67		
14/06/2021	14/06/2021	FAC-CPR	A0008-00003501	BERNO OSCAR	RI	20-05264367-9	82.67		
14/06/2021	14/06/2021	FAC-CPR	A0008-00003503	BERNO OSCAR	RI	20-05264367-9	595.05		
14/06/2021	14/06/2021	FAC-CPR	A0009-00071131	FRIULI SRL	RI	30-71476242-3	151.00		
14/06/2021	14/06/2021	FAC-CPR	A0013-00026547	EL PIAVE SA	RI	30-68737317-7	826.48		
14/06/2021	14/06/2021	FAC-CPR	A0015-00014163	LA NUEVA CIUDAD SRL	RI	30-70979398-1	305.76		
14/06/2021	14/06/2021	FAC-CPR	A0044-00000390	MULTILUB SRL	RI	30-70716230-5	148.90		
14/06/2021	14/06/2021	FAC-CPR	A0059-00001748	ROLCAR SA	RI	30-70721194-2	29,776.95		
14/06/2021	14/06/2021	FAC-CPR	A0221-00011335	SCANIA ARGENTINA SAU	RI	30-51742430-3	32,154.19		
14/06/2021	14/06/2021	FAC-CPR	A0221-00011336	SCANIA ARGENTINA SAU	RI	30-51742430-3	128.81		
14/06/2021	14/06/2021	FAC-CPR	A9214-00300300	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
14/06/2021	14/06/2021	FAC-CPR	B7101-00146193	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/06/2021	14/06/2021	FAC-CPR	B7103-00102745	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/06/2021	14/06/2021	FAC-CPR	B7103-00103267	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/06/2021	14/06/2021	FAC-CPR	B7103-00103268	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/06/2021	14/06/2021	FAC-CPR	B7103-00103272	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/06/2021	14/06/2021	FAC-CPR	B7302-00166345	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7303-00049258	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00112020	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00112027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00112038	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00112352	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00112469	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	B7405-00113026	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/06/2021	14/06/2021	FAC-CPR	C0002-00030884	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
14/06/2021	14/06/2021	FAC-CPR	C0002-00030885	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,200.00	
14/06/2021	14/06/2021	FAC-CPR	C0003-00000146	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		7,000.00	
15/06/2021	15/06/2021	FAC-CPR	A0002-00000696	CALISAYA JUAN CARLOS	RI	20-12930216-0	34,410.00		
15/06/2021	15/06/2021	FAC-CPR	A0002-00023118	CARVAJAL JUAN CARLOS	RI	20-33255734-4	26,326.33		
15/06/2021	15/06/2021	FAC-CPR	A0002-00023125	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,452.81		
15/06/2021	15/06/2021	FAC-CPR	A0002-00023128	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,113.19		
15/06/2021	15/06/2021	FAC-CPR	A0003-00001387	POTES NICOLAS	RI	20-38533988-8	450,413.19	0.04	
						Transporte:	23,243,181.27	3,515,081.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	23,243,181.27	3,515,081.59	
15/06/2021	15/06/2021	FAC-CPR	A0004-00007232	SERVICAM REPUESTOS SRL	RI	33-71424029-9	15,051.90		
15/06/2021	15/06/2021	FAC-CPR	A0004-00130306	DAVID RICARDO VILTE	RI	20-33764025-8	2,396.67		
15/06/2021	15/06/2021	FAC-CPR	A0008-00160625	TRASLUX SA	RI	30-70750136-3	43,482.62		
15/06/2021	15/06/2021	FAC-CPR	A0012-00033967	LAS LOMAS SRL	RI	30-70715915-0	826.43		
15/06/2021	15/06/2021	FAC-CPR	A0015-00006021	LAS LOMAS SRL	RI	30-70715915-0	281.00		
15/06/2021	15/06/2021	FAC-CPR	A0044-00000407	MULTILUB SRL	RI	30-70716230-5	280.43		
15/06/2021	15/06/2021	FAC-CPR	A0059-00001749	ROLCAR SA	RI	30-70721194-2	68,046.86		
15/06/2021	15/06/2021	FAC-CPR	A0507-00207483	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	A0507-00207484	CORREDOR VIALES SA	RI	30-71580481-2	144.62	160.00	
15/06/2021	15/06/2021	FAC-CPR	A0507-00207487	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	A0507-00207488	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	A0507-00207489	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	A0608-00017319	LEDESMA S.AA.I	RI	30-50125030-5	32,231.90	7,784.13	
15/06/2021	15/06/2021	FAC-CPR	A0608-00017436	LEDESMA S.AA.I	RI	30-50125030-5	39,120.86	9,018.39	
15/06/2021	15/06/2021	FAC-CPR	A0608-00017720	LEDESMA S.AA.I	RI	30-50125030-5	33,884.57	6,961.79	
15/06/2021	15/06/2021	FAC-CPR	A0608-00017790	LEDESMA S.AA.I	RI	30-50125030-5	28,332.90	5,821.19	
15/06/2021	15/06/2021	FAC-CPR	A0608-00017863	LEDESMA S.AA.I	RI	30-50125030-5	36,261.90		
15/06/2021	15/06/2021	FAC-CPR	A0608-00017926	LEDESMA S.AA.I	RI	30-50125030-5	62,273.86	10,813.56	
15/06/2021	15/06/2021	FAC-CPR	A9119-00040638	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	A9202-00260098	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
15/06/2021	15/06/2021	FAC-CPR	B0001-00000268	ROHNET SRL	RI	30-71558097-3		14,800.00	
15/06/2021	15/06/2021	FAC-CPR	B0012-00000082	SERVICOM GROUP SA	RI	30-70828814-0		1,658.88	
15/06/2021	15/06/2021	FAC-CPR	B7101-00142837	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7101-00143284	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7101-00143776	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7101-00143881	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7101-00143982	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7103-00105313	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
15/06/2021	15/06/2021	FAC-CPR	B7301-00166584	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7302-00166556	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7302-00166583	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7302-00166588	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7402-00226091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7402-00226819	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7405-00113111	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7405-00113112	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7405-00113113	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7405-00113673	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/06/2021	15/06/2021	FAC-CPR	B7405-00114125	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	23,606,665.51	3,575,359.53	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	23,606,665.51	3,575,359.53	
15/06/2021	15/06/2021	FAC-CPR	B7405-00114143	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	A0002-00000026	BENITEZ LEANDRO FEDERICO	RI	20-38820797-4	24,000.00		
16/06/2021	16/06/2021	FAC-CPR	A0002-00000629	ACERO SRL	RI	33-71415637-9	28,181.81		
16/06/2021	16/06/2021	FAC-CPR	A0002-00000630	ACERO SRL	RI	33-71415637-9	33,884.29	0.01	
16/06/2021	16/06/2021	FAC-CPR	A0002-00007124	DIESEL JUJUY SRL	RI	30-61131246-2	40,236.81		
16/06/2021	16/06/2021	FAC-CPR	A0002-00012359	OLEOMETAL SRL	RI	30-71442985-6	89,000.00		
16/06/2021	16/06/2021	FAC-CPR	A0002-00012360	OLEOMETAL SRL	RI	30-71442985-6	46,000.00		
16/06/2021	16/06/2021	FAC-CPR	A0003-00078736	DIM TOLEDO SRL	RI	30-71421530-9	6,735.52		
16/06/2021	16/06/2021	FAC-CPR	A0003-00078756	DIM TOLEDO SRL	RI	30-71421530-9	6,198.33		
16/06/2021	16/06/2021	FAC-CPR	A0004-00002185	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	4,471.71		
16/06/2021	16/06/2021	FAC-CPR	A0004-00002188	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	4,628.10		
16/06/2021	16/06/2021	FAC-CPR	A0005-00013518	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
16/06/2021	16/06/2021	FAC-CPR	A0005-00013524	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
16/06/2021	16/06/2021	FAC-CPR	A0006-00003467	IVAN GUSTAVO INNOCENTE	RI	20-17114734-5	2,314.05		
16/06/2021	16/06/2021	FAC-CPR	A0006-00077117	BABNIK SA	RI	30-50494882-6	256.19		
16/06/2021	16/06/2021	FAC-CPR	A0008-00003505	BERNO OSCAR	RI	20-05264367-9	479.33		
16/06/2021	16/06/2021	FAC-CPR	A0008-00004433	MUÑOZ VERONICAC LAUDIA	RI	23-29685627-4	492.62		
16/06/2021	16/06/2021	FAC-CPR	A0008-00160678	TRASLUX SA	RI	30-70750136-3	43,859.48		
16/06/2021	16/06/2021	FAC-CPR	A0012-00001275	NESTOR AMBROGIO SRL	RI	30-71507303-6	11,256.19		
16/06/2021	16/06/2021	FAC-CPR	A0022-00028404	MULTILUB SRL	RI	30-70716230-5	4,132.24		
16/06/2021	16/06/2021	FAC-CPR	A0024-00023089	TRASLUX SA	RI	30-70750136-3	248,244.29	47,676.80	
16/06/2021	16/06/2021	FAC-CPR	A0036-00007935	EL PIAVE SA	RI	30-68737317-7	6,446.38		
16/06/2021	16/06/2021	FAC-CPR	A0044-00000428	MULTILUB SRL	RI	30-70716230-5	394.62		
16/06/2021	16/06/2021	FAC-CPR	A0044-00000432	MULTILUB SRL	RI	30-70716230-5	378.48		
16/06/2021	16/06/2021	FAC-CPR	A0100-00008401	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	1,074.38		
16/06/2021	16/06/2021	FAC-CPR	A0221-00011352	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,294.43		
16/06/2021	16/06/2021	FAC-CPR	A0221-00011358	SCANIA ARGENTINA SAU	RI	30-51742430-3	29,343.57		
16/06/2021	16/06/2021	FAC-CPR	A0507-00020840	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A0507-00208194	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A0507-00208197	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A0507-00208314	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A0507-00208324	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A0507-00208325	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
16/06/2021	16/06/2021	FAC-CPR	A2101-00173779	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
16/06/2021	16/06/2021	FAC-CPR	B0008-00025839	ANGELICA GRACILEA TOLAVA	RI	27-13367460-3		200.00	
16/06/2021	16/06/2021	FAC-CPR	B0507-00208144	CORREDOR VIALES SA	RI	30-71580481-2		30.37	
16/06/2021	16/06/2021	FAC-CPR	B4204-00176628	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7101-00144801	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7101-00144864	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	24,269,778.20	3,624,176.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,269,778.20	3,624,176.71	
16/06/2021	16/06/2021	FAC-CPR	B7101-00145146	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7102-00316452	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7103-00105534	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7103-00105901	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7301-00144884	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
16/06/2021	16/06/2021	FAC-CPR	B7302-00167831	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7303-00050408	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7307-00097327	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00227239	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00227374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00228361	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00228896	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00229065	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00229146	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-00229192	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7402-02276989	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7405-00114724	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7405-00115440	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	B7406-00476659	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/06/2021	16/06/2021	FAC-CPR	C0002-00030902	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
16/06/2021	16/06/2021	FAC-CPR	C0005-00001173	PARADOR LOS LAPACHOS	RM	20-18668846-6		1,400.00	
17/06/2021	17/06/2021	FAC-CPR	A0001-00000178	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	25,380.00		
17/06/2021	17/06/2021	FAC-CPR	A0002-00000979	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,719.00	0.01	
17/06/2021	17/06/2021	FAC-CPR	A0002-00012080	LOS ITARES SRL	RI	30-71186290-7	338.86		
17/06/2021	17/06/2021	FAC-CPR	A0002-00012083	LOS ITARES SRL	RI	30-71186290-7	305.76		
17/06/2021	17/06/2021	FAC-CPR	A0002-00023181	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,556.62		
17/06/2021	17/06/2021	FAC-CPR	A0004-00007322	SERVICAM REPUESTOS SRL	RI	33-71424029-9	18,090.19		
17/06/2021	17/06/2021	FAC-CPR	A0004-00030281	CASOIL SRL	RI	30-70810672-7	36,150.43	9,063.62	
17/06/2021	17/06/2021	FAC-CPR	A0005-00015256	QUIMICA YALA SRL	RI	30-71409316-5	991.95		
17/06/2021	17/06/2021	FAC-CPR	A0006-00076393	BABNIK SA	RI	30-50494882-6	318.19		
17/06/2021	17/06/2021	FAC-CPR	A0006-00076405	BABNIK SA	RI	30-50494882-6	272.71		
17/06/2021	17/06/2021	FAC-CPR	A0006-00077140	BABNIK SA	RI	30-50494882-6	3,614.19	626.77	
17/06/2021	17/06/2021	FAC-CPR	A0008-00003506	BERNO OSCAR	RI	20-05264367-9	413.24		
17/06/2021	17/06/2021	FAC-CPR	A0008-00031790	NESTOR AMBROGIO SRL	RI	30-71507303-6	30,016.52		
17/06/2021	17/06/2021	FAC-CPR	A0008-00160688	TRASLUX SA	RI	30-70750136-3	19,349.19		
17/06/2021	17/06/2021	FAC-CPR	A0013-00030881	EL PIAVE SA	RI	30-68737317-7	363.67		
17/06/2021	17/06/2021	FAC-CPR	A0014-00006222	BERNO OSCAR	RI	20-05264367-9	513.14		
17/06/2021	17/06/2021	FAC-CPR	A0018-00019945	MILENIUM SRL	RI	30-70365690-7	8,685.90	1,336.52	
17/06/2021	17/06/2021	FAC-CPR	A0019-00010826	MILENIUM SRL	RI	30-70365690-7	65,702.48		
						Transporte:	24,487,560.24	3,640,643.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,487,560.24	3,640,643.63	
17/06/2021	17/06/2021	FAC-CPR	A0038-00017993	REPUESTOS PESADOS SAS	RI	30-64475820-2	12,554.10		
17/06/2021	17/06/2021	FAC-CPR	A0038-00018271	REPUESTOS PESADOS SAS	RI	30-64475820-2	100,482.67		
17/06/2021	17/06/2021	FAC-CPR	A0221-00011359	SCANIA ARGENTINA SAU	RI	30-51742430-3	57,729.38		
17/06/2021	17/06/2021	FAC-CPR	A0221-00011360	SCANIA ARGENTINA SAU	RI	30-51742430-3	279.43		
17/06/2021	17/06/2021	FAC-CPR	A0221-00011372	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,790.24		
17/06/2021	17/06/2021	FAC-CPR	A0221-00011374	SCANIA ARGENTINA SAU	RI	30-51742430-3	9,328.05		
17/06/2021	17/06/2021	FAC-CPR	A0504-00090064	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
17/06/2021	17/06/2021	FAC-CPR	A5016-00108608	AUTOPISTA URBANA SA	RI	30-57487647-4	9,759.38		
17/06/2021	17/06/2021	FAC-CPR	A9210-00123643	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
17/06/2021	17/06/2021	FAC-CPR	B0003-00006125	ALTAMN SIMON ARNALDO	RI	20-14535210-0		885.00	
17/06/2021	17/06/2021	FAC-CPR	B4204-00177546	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7101-00145217	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7101-00145853	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7101-00145911	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7101-00146237	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7101-00146250	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7103-00106523	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7103-00106798	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/06/2021	17/06/2021	FAC-CPR	B7303-00048845	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7305-00196495	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00229409	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00229415	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00229458	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00230113	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00230199	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00230360	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00231140	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00231238	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7402-00231377	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7403-00081608	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7403-00081609	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7405-00117145	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7405-00117153	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	B7405-00117160	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/06/2021	17/06/2021	FAC-CPR	C0004-00000169	ISABEL LIDIA PANIAGUA	RM	27-20839446-6		720.00	
17/06/2021	17/06/2021	N/C-CPR	A0002-00000393	OLEOMETAL SRL	RI	30-71442985-6	-89,000.00		
18/06/2021	18/06/2021	FAC-CPR	A0001-00000054	SERRAL MARTINEZ JUAN PABLO	RI	20-36243461-1	40,000.00		
18/06/2021	18/06/2021	FAC-CPR	A0001-00006138	ALSINA SRL	RI	30-71517179-8	380.19		
18/06/2021	18/06/2021	FAC-CPR	A0001-00011288	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	7,417.95		
						Transporte:	24,643,570.87	3,646,808.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,643,570.87	3,646,808.63	
18/06/2021	18/06/2021	FAC-CPR	A0001-00021114	MARTINEZ NEUMATICOS SRL	RI	30-71195425-9	14,545.29	0.20	
18/06/2021	18/06/2021	FAC-CPR	A0002-00000982	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,719.00	0.01	
18/06/2021	18/06/2021	FAC-CPR	A0002-00023182	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,633.10		
18/06/2021	18/06/2021	FAC-CPR	A0003-00000553	ANACHURI ELIO HECTOR	RI	23-27538960-9	7,272.71		
18/06/2021	18/06/2021	FAC-CPR	A0003-00078785	DIM TOLEDO SRL	RI	30-71421530-9	1,708.76		
18/06/2021	18/06/2021	FAC-CPR	A0006-00000191	SERVINORTE SRL	RI	30-71591937-7	116,000.00		
18/06/2021	18/06/2021	FAC-CPR	A0006-00076428	BABNIK SA	RI	30-50494882-6	355.38		
18/06/2021	18/06/2021	FAC-CPR	A0007-00002227	CIA PETROLERA PALPALA	RI	30-59457734-1	826.43		
18/06/2021	18/06/2021	FAC-CPR	A0008-00003507	BERNO OSCAR	RI	20-05264367-9	429.76		
18/06/2021	18/06/2021	FAC-CPR	A0008-00031889	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
18/06/2021	18/06/2021	FAC-CPR	A0013-00030901	EL PIAVE SA	RI	30-68737317-7	371.90		
18/06/2021	18/06/2021	FAC-CPR	A0013-00030912	EL PIAVE SA	RI	30-68737317-7	223.14		
18/06/2021	18/06/2021	FAC-CPR	A0014-00006225	BERNO OSCAR	RI	20-05264367-9	199.10		
18/06/2021	18/06/2021	FAC-CPR	A0015-00014448	LA NUEVA CIUDAD SRL	RI	30-70979398-1	314.05		
18/06/2021	18/06/2021	FAC-CPR	A0029-00067892	VETARO SC	RI	30-56785933-5	35,517.19		
18/06/2021	18/06/2021	FAC-CPR	A0032-00001155	EL CAÑADON SRL	RI	30-62930989-2	61,596.19		
18/06/2021	18/06/2021	FAC-CPR	A0033-00005860	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	45,113.90		
18/06/2021	18/06/2021	FAC-CPR	A0044-00000460	MULTILUB SRL	RI	30-70716230-5	374.71		
18/06/2021	18/06/2021	FAC-CPR	A0100-00008156	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	3,768.62		
18/06/2021	18/06/2021	FAC-CPR	A0100-00008434	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	5,652.90		
18/06/2021	18/06/2021	FAC-CPR	A0221-00011400	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,491.76		
18/06/2021	18/06/2021	FAC-CPR	A0221-00011401	SCANIA ARGENTINA SAU	RI	30-51742430-3	2,474.38		
18/06/2021	18/06/2021	FAC-CPR	A0507-00210880	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
18/06/2021	18/06/2021	FAC-CPR	A0629-02439488	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	781.24		
18/06/2021	18/06/2021	FAC-CPR	A0711-01802572	AUTOPISTA DEL SOL SA	RI	30-67723711-9	1,236.76		
18/06/2021	18/06/2021	FAC-CPR	A9108-00013029	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
18/06/2021	18/06/2021	FAC-CPR	B4201-00225593	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/06/2021	18/06/2021	FAC-CPR	B7102-00316861	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/06/2021	18/06/2021	FAC-CPR	B7103-00108043	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/06/2021	18/06/2021	FAC-CPR	B7103-00108044	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00231736	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00231793	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00231876	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00231901	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232355	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232425	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232599	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232601	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232740	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	24,967,970.52	3,649,248.84	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,967,970.52	3,649,248.84	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232780	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00232801	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00233257	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00233261	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00233300	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00233323	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	B7402-00233333	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/06/2021	18/06/2021	FAC-CPR	C0002-00001436	PAZ FRANCISCO JULIO	RM	20-16637572-0		17,500.00	
18/06/2021	18/06/2021	FAC-CPR	C0004-00414017	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/06/2021	18/06/2021	N/C-CPR	A0221-00000912	SCANIA ARGENTINA SAU	RI	30-51742430-3	-9,328.05		
19/06/2021	19/06/2021	FAC-CPR	A0001-00006151	ALSINA SRL	RI	30-71517179-8	229.81		
19/06/2021	19/06/2021	FAC-CPR	A0001-00011291	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	46,068.90		
19/06/2021	19/06/2021	FAC-CPR	A0002-00011994	LOS ITARES SRL	RI	30-71186290-7	247.90		
19/06/2021	19/06/2021	FAC-CPR	A0002-00059522	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	743.81		
19/06/2021	19/06/2021	FAC-CPR	A0005-00013584	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
19/06/2021	19/06/2021	FAC-CPR	A0008-00003508	BERNO OSCAR	RI	20-05264367-9	495.86		
19/06/2021	19/06/2021	FAC-CPR	A0008-00003692	RODOLFO VALGUARNERA SA	RI	30-65194049-0	2,310,772.86		
19/06/2021	19/06/2021	FAC-CPR	A0008-00160696	TRASLUX SA	RI	30-70750136-3	35,646.95		
19/06/2021	19/06/2021	FAC-CPR	A0013-00002170	PETROL SRL	RI	30-71229787-1	330.57		
19/06/2021	19/06/2021	FAC-CPR	A0015-00014194	LA NUEVA CIUDAD SRL	RI	30-70979398-1	247.95		
19/06/2021	19/06/2021	FAC-CPR	A0016-00000342	SION SRL	RI	33-70763598-9	274.57		
19/06/2021	19/06/2021	FAC-CPR	A0032-00001920	MILENIUM SRL	RI	30-70365690-7	372.76		
19/06/2021	19/06/2021	FAC-CPR	A0221-00011402	SCANIA ARGENTINA SAU	RI	30-51742430-3	7,314.10		
19/06/2021	19/06/2021	FAC-CPR	A0221-00011403	SCANIA ARGENTINA SAU	RI	30-51742430-3	20,391.57		
19/06/2021	19/06/2021	FAC-CPR	A9119-00044339	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
19/06/2021	19/06/2021	FAC-CPR	A9205-00177323	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
19/06/2021	19/06/2021	FAC-CPR	B4203-00053909	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/06/2021	19/06/2021	FAC-CPR	B7307-00100894	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00233547	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00233984	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00234393	CORREDOR VIALES SA	RI	30-71580481-2		120.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00234807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00234912	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00234921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00235025	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	B7402-00235349	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/06/2021	19/06/2021	FAC-CPR	C0001-00003307	HOTAL AVENIDA	RM	27-06070552-1		1,500.00	
20/06/2021	20/06/2021	FAC-CPR	A0002-00012004	LOS ITARES SRL	RI	30-71186290-7	256.19		
20/06/2021	20/06/2021	FAC-CPR	A0002-00021067	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,341.67		
						Transporte:	27,407,055.61	3,671,318.84	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	27,407,055.61	3,671,318.84	
20/06/2021	20/06/2021	FAC-CPR	A0013-00002171	PETROL SRL	RI	30-71229787-1	330.57		
20/06/2021	20/06/2021	FAC-CPR	A0013-00030322	EL PIAVE SA	RI	30-68737317-7	388.43		
20/06/2021	20/06/2021	FAC-CPR	A0067-00011119	FRANCISCO MONTIEL SACAFI	RI	33-52936991-9	826.43		
20/06/2021	20/06/2021	FAC-CPR	A6241-00000770	DIAARGENTINA SA	RI	30-68584975-1	5,226.95		
20/06/2021	20/06/2021	FAC-CPR	B4106-00177426	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
20/06/2021	20/06/2021	FAC-CPR	B7103-00110113	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/06/2021	20/06/2021	FAC-CPR	B7103-00110126	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/06/2021	20/06/2021	FAC-CPR	B7402-00235724	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	B7405-00120828	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	B7405-00120873	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	B7405-00120992	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	B7405-00121123	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	B7405-00121191	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/06/2021	20/06/2021	FAC-CPR	C0004-00414107	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/06/2021	20/06/2021	FAC-CPR	C0004-00414108	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/06/2021	20/06/2021	FAC-CPR	C0004-00414109	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/06/2021	20/06/2021	FAC-CPR	C0004-00414112	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/06/2021	20/06/2021	FAC-CPR	C0004-00414114	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/06/2021	21/06/2021	FAC-CPR	A0002-00022713	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,291.81		
21/06/2021	21/06/2021	FAC-CPR	A0004-00030331	CASOIL SRL	RI	30-70810672-7	55,878.00	13,388.08	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030332	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030333	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030334	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030335	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030338	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030339	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030340	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030341	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
21/06/2021	21/06/2021	FAC-CPR	A0004-00030342	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
21/06/2021	21/06/2021	FAC-CPR	A0006-00007266	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	2,122.67		
21/06/2021	21/06/2021	FAC-CPR	A0006-00076516	BABNIK SA	RI	30-50494882-6	347.10		
21/06/2021	21/06/2021	FAC-CPR	A0006-00076519	BABNIK SA	RI	30-50494882-6	826.95		
21/06/2021	21/06/2021	FAC-CPR	A0006-00076530	BABNIK SA	RI	30-50494882-6	314.05		
21/06/2021	21/06/2021	FAC-CPR	A0008-00160650	TRASLUX SA	RI	30-70750136-3	7,834.71		
21/06/2021	21/06/2021	FAC-CPR	A0008-00160699	TRASLUX SA	RI	30-70750136-3	7,834.71		
21/06/2021	21/06/2021	FAC-CPR	A0009-00043678	BABNIK SA	RI	30-50494882-6	380.14		
21/06/2021	21/06/2021	FAC-CPR	A0011-00004830	SION SRL	RI	33-70763598-9	264.48		
21/06/2021	21/06/2021	FAC-CPR	A0036-00005918	MILENIUM SRL	RI	30-70365690-7	826.43		
21/06/2021	21/06/2021	FAC-CPR	A0104-00224700	CORREDOR VIALES SA	RI	30-71580481-2	6,231.48		
						Transporte:	31,631,975.52	4,692,081.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	31,631,975.52	4,692,081.71	
21/06/2021	21/06/2021	FAC-CPR	A0104-00226555	CORREDOR VIALES SA	RI	30-71580481-2	43,374.86		
21/06/2021	21/06/2021	FAC-CPR	A0104-00239971	CORREDOR VIALES SA	RI	30-71580481-2	3,223.14		
21/06/2021	21/06/2021	FAC-CPR	A0104-00240920	CORREDOR VIALES SA	RI	30-71580481-2	165.29		
21/06/2021	21/06/2021	FAC-CPR	A0104-00249678	CORREDOR VIALES SA	RI	30-71580481-2	14,371.90		
21/06/2021	21/06/2021	FAC-CPR	A0104-00267482	CORREDOR VIALES SA	RI	30-71580481-2	246.19		
21/06/2021	21/06/2021	FAC-CPR	A0104-00271253	CORREDOR VIALES SA	RI	30-71580481-2	117.24		
21/06/2021	21/06/2021	FAC-CPR	B0008-00006821	BERNO OSCAR	RI	20-05264367-9		570.02	
21/06/2021	21/06/2021	FAC-CPR	B7102-00317503	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/06/2021	21/06/2021	FAC-CPR	B7103-00110382	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/06/2021	21/06/2021	FAC-CPR	B7302-00174363	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7303-00052549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7402-00236970	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7406-00478208	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7406-00478403	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7406-00478404	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7406-00478783	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/06/2021	21/06/2021	FAC-CPR	B7406-00478929	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	A0002-00007207	DIESEL JUJUY SRL	RI	30-61131246-2	2,155.71		
22/06/2021	22/06/2021	FAC-CPR	A0002-00010220	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	13,553.71	1.00	
22/06/2021	22/06/2021	FAC-CPR	A0003-00078845	DIM TOLEDO SRL	RI	30-71421530-9	40,674.38		
22/06/2021	22/06/2021	FAC-CPR	A0004-00001203	VELAG OMEZ SIMEON	RI	20-18809196-3	545.43		
22/06/2021	22/06/2021	FAC-CPR	A0005-00008083	NICOLAS HECTOR JAVIER	RI	20-17879447-8	3,719.00		
22/06/2021	22/06/2021	FAC-CPR	A0005-00014850	QUIMICA YALA SRL	RI	30-71409316-5	910.86		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016218	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016219	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016220	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016221	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016222	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016223	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016224	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016225	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016226	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016227	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016228	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016229	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016230	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016231	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016232	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016233	MARCELO CAZON	RI	20-14329522-3	2,892.57		
						Transporte:	31,801,314.35	4,694,432.73	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	31,801,314.35	4,694,432.73	
22/06/2021	22/06/2021	FAC-CPR	A0005-00016234	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016235	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016236	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016237	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016238	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016239	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016240	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016242	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016266	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016267	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016268	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016269	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0005-00016270	MARCELO CAZON	RI	20-14329522-3	2,892.57		
22/06/2021	22/06/2021	FAC-CPR	A0006-00076562	BABNIK SA	RI	30-50494882-6	371.90		
22/06/2021	22/06/2021	FAC-CPR	A0007-00002333	CIA PETROLERA PALPALA	RI	30-59457734-1	826.43		
22/06/2021	22/06/2021	FAC-CPR	A0007-00002630	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	644.62		
22/06/2021	22/06/2021	FAC-CPR	A0009-00043737	BABNIK SA	RI	30-50494882-6	289.24		
22/06/2021	22/06/2021	FAC-CPR	A0009-00043751	BABNIK SA	RI	30-50494882-6	264.43		
22/06/2021	22/06/2021	FAC-CPR	A0009-00043762	BABNIK SA	RI	30-50494882-6	6,520.71		
22/06/2021	22/06/2021	FAC-CPR	A0009-00043764	BABNIK SA	RI	30-50494882-6	4,132.19		
22/06/2021	22/06/2021	FAC-CPR	A0011-00552442	WURTH ARGENTINA SA	RI	30-63181058-2	26,242.48		
22/06/2021	22/06/2021	FAC-CPR	A0013-00030963	EL PIAVE SA	RI	30-68737317-7	380.19		
22/06/2021	22/06/2021	FAC-CPR	A0016-00006191	LAS LOMAS SRL	RI	30-70715915-0	289.24		
22/06/2021	22/06/2021	FAC-CPR	A0029-00024234	EL JAGUAL SA	RI	30-68125400-1	1,281.00		
22/06/2021	22/06/2021	FAC-CPR	A0104-00248609	CORREDOR VIALES SA	RI	30-71580481-2	111,247.95		
22/06/2021	22/06/2021	FAC-CPR	A0104-00253817	CORREDOR VIALES SA	RI	30-71580481-2	140.67		
22/06/2021	22/06/2021	FAC-CPR	A0104-00263423	CORREDOR VIALES SA	RI	30-71580481-2	234.48		
22/06/2021	22/06/2021	FAC-CPR	A0104-00265339	CORREDOR VIALES SA	RI	30-71580481-2	2,719.76		
22/06/2021	22/06/2021	FAC-CPR	A0700-00096202	CORREDOR VIALES SA	RI	30-71580481-2	2,373.38		
22/06/2021	22/06/2021	FAC-CPR	A6919-00000626	BUSPACK	RI	33-70767506-9	1,208.52		
22/06/2021	22/06/2021	FAC-CPR	A6919-00000627	BUSPACK	RI	33-70767506-9	935.52		
22/06/2021	22/06/2021	FAC-CPR	B7101-00149266	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
22/06/2021	22/06/2021	FAC-CPR	B7101-00149317	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
22/06/2021	22/06/2021	FAC-CPR	B7103-00110678	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
22/06/2021	22/06/2021	FAC-CPR	B7302-00175146	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	B7303-00053249	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	B7307-00107784	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	B7402-00239849	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	B7402-00240238	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	31,999,020.47	4,695,982.73	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	31,999,020.47	4,695,982.73	
22/06/2021	22/06/2021	FAC-CPR	B7402-00240250	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	B7403-00083138	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/06/2021	22/06/2021	FAC-CPR	C0001-00007030	LORENZA SANCHEZ	RM	27-18839163-5		450.00	
23/06/2021	23/06/2021	FAC-CPR	A0001-00995326	SANTA RITA SRL	RI	30-70916439-9	1,690.00		
23/06/2021	23/06/2021	FAC-CPR	A0002-00012380	OLEOMETAL SRL	RI	30-71442985-6	43,000.00		
23/06/2021	23/06/2021	FAC-CPR	A0002-00021613	DIVISION REPUESTOS SH	RI	33-71013603-9	842,475.38		
23/06/2021	23/06/2021	FAC-CPR	A0002-00021626	DIVISION REPUESTOS SH	RI	33-71013603-9	888,634.95		
23/06/2021	23/06/2021	FAC-CPR	A0002-00021630	DIVISION REPUESTOS SH	RI	33-71013603-9	77,190.00		
23/06/2021	23/06/2021	FAC-CPR	A0002-00023255	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,054.81		
23/06/2021	23/06/2021	FAC-CPR	A0002-00023256	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,211.19		
23/06/2021	23/06/2021	FAC-CPR	A0004-00030382	CASOIL SRL	RI	30-70810672-7	191,739.76	45,939.84	
23/06/2021	23/06/2021	FAC-CPR	A0005-00013622	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
23/06/2021	23/06/2021	FAC-CPR	A0008-00005744	COLORNET SRL	RI	30-70812298-6	30,938.67		
23/06/2021	23/06/2021	FAC-CPR	A0009-00043792	BABNIK SA	RI	30-50494882-6	330.57		
23/06/2021	23/06/2021	FAC-CPR	A0013-00030982	EL PIAVE SA	RI	30-68737317-7	272.71		
23/06/2021	23/06/2021	FAC-CPR	A0013-00031002	EL PIAVE SA	RI	30-68737317-7	363.62		
23/06/2021	23/06/2021	FAC-CPR	A0325-00002309	BALUT HNOS SRL	RI	30-58121405-3	1,987.62		
23/06/2021	23/06/2021	FAC-CPR	A0507-00217705	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
23/06/2021	23/06/2021	FAC-CPR	B0012-00000083	SERVICOM GROUP SA	RI	30-70828814-0		552.96	
23/06/2021	23/06/2021	FAC-CPR	B7102-00317935	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/06/2021	23/06/2021	FAC-CPR	B7102-00317936	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/06/2021	23/06/2021	FAC-CPR	B7402-00242147	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/06/2021	23/06/2021	FAC-CPR	B7402-00242157	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	A0001-00011303	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	891.05		
24/06/2021	24/06/2021	FAC-CPR	A0002-00000987	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,719.00	0.01	
24/06/2021	24/06/2021	FAC-CPR	A0002-00003054	REENCAUCHE SALTA SAS	RI	33-71650684-9	82,518.67		
24/06/2021	24/06/2021	FAC-CPR	A0002-00014844	OBERMANN BERNANDO	RI	20-10242441-8	289.24		
24/06/2021	24/06/2021	FAC-CPR	A0002-00060073	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	247.95		
24/06/2021	24/06/2021	FAC-CPR	A0003-00078906	DIM TOLEDO SRL	RI	30-71421530-9	10,256.72		
24/06/2021	24/06/2021	FAC-CPR	A0005-00015078	QUIMICA YALA SRL	RI	30-71409316-5	910.86		
24/06/2021	24/06/2021	FAC-CPR	A0007-00023076	TECNO HIDRAULICA SRL	RI	30-62930262-6	1,165.29		
24/06/2021	24/06/2021	FAC-CPR	A0013-00031012	EL PIAVE SA	RI	30-68737317-7	272.71		
24/06/2021	24/06/2021	FAC-CPR	A0013-00031029	EL PIAVE SA	RI	30-68737317-7	289.24		
24/06/2021	24/06/2021	FAC-CPR	A0015-00014491	LA NUEVA CIUDAD SRL	RI	30-70979398-1	314.86		
24/06/2021	24/06/2021	FAC-CPR	A0048-00000284	MILENIUM SRL	RI	30-70365690-7	4,308.95		
24/06/2021	24/06/2021	FAC-CPR	A0150-00001825	AG NAUM SA	RI	30-70829831-6	27,659.76		
24/06/2021	24/06/2021	FAC-CPR	A0221-00011377	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,491.76		
24/06/2021	24/06/2021	FAC-CPR	A0221-00011443	SCANIA ARGENTINA SAU	RI	30-51742430-3	24,214.00		
24/06/2021	24/06/2021	FAC-CPR	A0221-00011445	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,520.86		
						Transporte:	34,266,513.72	4,744,065.54	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,266,513.72	4,744,065.54	
24/06/2021	24/06/2021	FAC-CPR	A0221-00011456	SCANIA ARGENTINA SAU	RI	30-51742430-3	92,439.14		
24/06/2021	24/06/2021	FAC-CPR	A0503-00206324	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
24/06/2021	24/06/2021	FAC-CPR	B7101-00151697	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/06/2021	24/06/2021	FAC-CPR	B7101-00151805	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/06/2021	24/06/2021	FAC-CPR	B7103-00113421	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/06/2021	24/06/2021	FAC-CPR	B7402-00242473	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	B7402-00242474	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	B7402-00242865	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	B7402-00243426	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	B7402-00243552	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178534	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178540	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178544	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178545	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178549	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178551	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178554	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/06/2021	24/06/2021	FAC-CPR	C0002-00178621	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	A0001-00000186	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	13,060.00		
25/06/2021	25/06/2021	FAC-CPR	A0001-00000395	PIOLI EDI DEL VALLE	RI	27-11072439-5	13,223.14		
25/06/2021	25/06/2021	FAC-CPR	A0001-00995990	SANTA RITA SRL	RI	30-70916439-9	2,500.00		
25/06/2021	25/06/2021	FAC-CPR	A0002-00001023	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	6,776.86		
25/06/2021	25/06/2021	FAC-CPR	A0002-00010234	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	27,107.43	0.01	
25/06/2021	25/06/2021	FAC-CPR	A0002-00023279	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,239.67		
25/06/2021	25/06/2021	FAC-CPR	A0003-00078929	DIM TOLEDO SRL	RI	30-71421530-9	10,586.76		
25/06/2021	25/06/2021	FAC-CPR	A0004-00002205	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	9,226.67		
25/06/2021	25/06/2021	FAC-CPR	A0005-00000062	ERAZO LUIS MIGUEL	RI	20-34192253-5	743.76		
25/06/2021	25/06/2021	FAC-CPR	A0009-00043912	BABNIK SA	RI	30-50494882-6	371.90		
25/06/2021	25/06/2021	FAC-CPR	A0009-00043938	BABNIK SA	RI	30-50494882-6	347.10		
25/06/2021	25/06/2021	FAC-CPR	A0011-00553416	WURTH ARGENTINA SA	RI	30-63181058-2	23,451.00		
25/06/2021	25/06/2021	FAC-CPR	A0013-00031051	EL PIAVE SA	RI	30-68737317-7	289.24		
25/06/2021	25/06/2021	FAC-CPR	A0015-00000717	AG NAUM SA	RI	30-70829831-6	35,537.14		
25/06/2021	25/06/2021	FAC-CPR	A0033-00004429	MILENIUM SRL	RI	30-70365690-7	247.14		
25/06/2021	25/06/2021	FAC-CPR	A0048-00030291	EXPRESO RIVADAVIA SRL	RI	30-62600961-8	750.10		
25/06/2021	25/06/2021	FAC-CPR	A0221-00011472	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,129.05		
25/06/2021	25/06/2021	FAC-CPR	A8166-00000004	DIA ARGENTINA SA	RI	30-68584975-1	1,513.00		
25/06/2021	25/06/2021	FAC-CPR	A9210-00131016	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
25/06/2021	25/06/2021	FAC-CPR	B7402-00244371	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/06/2021	25/06/2021	FAC-CPR	B7402-00244499	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	34,512,342.06	4,748,335.55	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,512,342.06	4,748,335.55	
25/06/2021	25/06/2021	FAC-CPR	B7402-00245820	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178143	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178561	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178563	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178565	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178568	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178569	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178570	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178573	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178575	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178581	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178582	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178585	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178591	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178592	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/06/2021	25/06/2021	FAC-CPR	C0002-00178607	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/06/2021	26/06/2021	FAC-CPR	A0002-00000698	CALISAYA JUAN CARLOS	RI	20-12930216-0	44,230.00		
26/06/2021	26/06/2021	FAC-CPR	A0002-00000993	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,719.00	0.01	
26/06/2021	26/06/2021	FAC-CPR	A0003-00078933	DIM TOLEDO SRL	RI	30-71421530-9	18,677.67		
26/06/2021	26/06/2021	FAC-CPR	A0006-00076625	BABNIK SA	RI	30-50494882-6	247.95		
26/06/2021	26/06/2021	FAC-CPR	A0006-00077323	BABNIK SA	RI	30-50494882-6	190.10		
26/06/2021	26/06/2021	FAC-CPR	A0007-00002501	CIA PETROLERA PALPALA	RI	30-59457734-1	413.24		
26/06/2021	26/06/2021	FAC-CPR	A0008-00005759	COLORNET SRL	RI	30-70812298-6	12,396.71		
26/06/2021	26/06/2021	FAC-CPR	A0013-00030424	EL PIAVE SA	RI	30-68737317-7	330.57		
26/06/2021	26/06/2021	FAC-CPR	A0017-01011997	ESTACION VISION SRL	RI	30-70883555-9	518.14		
26/06/2021	26/06/2021	FAC-CPR	A0032-00001952	MILENIUM SRL	RI	30-70365690-7	502.86		
26/06/2021	26/06/2021	FAC-CPR	A9105-00303157	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
26/06/2021	26/06/2021	FAC-CPR	A9202-00276240	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
26/06/2021	26/06/2021	FAC-CPR	B7103-00116366	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/06/2021	26/06/2021	FAC-CPR	B7403-00088797	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/06/2021	26/06/2021	FAC-CPR	B7403-00088812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/06/2021	26/06/2021	FAC-CPR	B7403-00088941	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/06/2021	26/06/2021	FAC-CPR	C0002-00178620	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/06/2021	26/06/2021	FAC-CPR	C0002-00178622	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/06/2021	26/06/2021	FAC-CPR	C0002-00178623	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/06/2021	27/06/2021	FAC-CPR	A0001-00000201	AB CONSTRCCIONES SRL	RI	30-57637424-7	56,312.00		
27/06/2021	27/06/2021	FAC-CPR	A0002-00006729	DIESEL JUJUY SRL	RI	30-61131246-2	1,245.57		
27/06/2021	27/06/2021	FAC-CPR	A0009-00042410	BABNIK SA	RI	30-50494882-6	371.90		
27/06/2021	27/06/2021	FAC-CPR	A0009-00044026	BABNIK SA	RI	30-50494882-6	1,239.67		
						Transporte:	34,653,026.68	4,754,625.56	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,653,026.68	4,754,625.56	
27/06/2021	27/06/2021	FAC-CPR	A0015-00014263	LA NUEVA CIUDAD SRL	RI	30-70979398-1	363.62		
27/06/2021	27/06/2021	FAC-CPR	B7101-00154685	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
27/06/2021	27/06/2021	FAC-CPR	B7103-00116783	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
27/06/2021	27/06/2021	FAC-CPR	B7402-00248506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/06/2021	27/06/2021	FAC-CPR	B7403-00090089	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/06/2021	27/06/2021	FAC-CPR	B7403-00090172	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/06/2021	27/06/2021	FAC-CPR	B7403-00090217	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/06/2021	27/06/2021	FAC-CPR	B7406-00479856	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/06/2021	27/06/2021	FAC-CPR	C0002-00002721	MIRALLES RAFAH EL FRANCISCO	RM	20-14787691-3		150.00	
28/06/2021	28/06/2021	FAC-CPR	A0001-00006222	ALSINA SRL	RI	30-71517179-8	404.86	0.02	
28/06/2021	28/06/2021	FAC-CPR	A0002-00000996	CARLOS AGAPITO FLORES	RI	23-14811507-9	1,900.81	0.02	
28/06/2021	28/06/2021	FAC-CPR	A0002-00010243	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	20,330.57	0.01	
28/06/2021	28/06/2021	FAC-CPR	A0002-00012116	LOS ITARES SRL	RI	30-71186290-7	214.86		
28/06/2021	28/06/2021	FAC-CPR	A0002-00131614	DAVID RICARDO VILTE	RI	20-33764025-8	1,454.52		
28/06/2021	28/06/2021	FAC-CPR	A0004-00000142	KAL SRL	RI	30-71438733-9	2,198,190.00	0.05	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030483	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030484	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030485	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030486	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030487	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030488	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030489	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030490	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030491	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030492	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030494	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030495	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030496	CASOIL SRL	RI	30-70810672-7	335,268.00	80,328.45	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030497	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030498	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030499	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030500	CASOIL SRL	RI	30-70810672-7	335,268.00	80,328.45	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030501	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030502	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030503	CASOIL SRL	RI	30-70810672-7	558,780.00	133,880.75	
28/06/2021	28/06/2021	FAC-CPR	A0004-00030504	CASOIL SRL	RI	30-70810672-7	335,268.00	80,328.45	
28/06/2021	28/06/2021	FAC-CPR	A0005-00013695	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
28/06/2021	28/06/2021	FAC-CPR	A0005-00015325	QUIMICA YALA SRL	RI	30-71409316-5	991.95		
28/06/2021	28/06/2021	FAC-CPR	A0006-00007421	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	1,239.52		
						Transporte:	47,053,746.29	7,206,792.57	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,053,746.29	7,206,792.57	
28/06/2021	28/06/2021	FAC-CPR	A0006-00076683	BABNIK SA	RI	30-50494882-6	272.71		
28/06/2021	28/06/2021	FAC-CPR	A0011-00553763	WURTH ARGENTINA SA	RI	30-63181058-2	2,399.43		
28/06/2021	28/06/2021	FAC-CPR	A0015-00014274	LA NUEVA CIUDAD SRL	RI	30-70979398-1	347.10		
28/06/2021	28/06/2021	FAC-CPR	A0019-00004795	CAYO LORENZA	RI	27-92392787-0	2,231.38		
28/06/2021	28/06/2021	FAC-CPR	A0033-00004439	MILENIUM SRL	RI	30-70365690-7	398.33		
28/06/2021	28/06/2021	FAC-CPR	A0221-00011490	SCANIA ARGENTINA SAU	RI	30-51742430-3	25,548.52		
28/06/2021	28/06/2021	FAC-CPR	A0221-00011493	SCANIA ARGENTINA SAU	RI	30-51742430-3	32,445.00		
28/06/2021	28/06/2021	FAC-CPR	B0002-00003646	DAVID RICARDO VILTE	RI	20-33764025-8		1,760.00	
28/06/2021	28/06/2021	FAC-CPR	B0015-00038989	HIERROS LA QUIACA SRL	RI	30-65211629-5		9,860.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00001439	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00001440	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00001441	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00001442	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00001443	PAZ FRANCISCO JULIO	RM	20-16637572-0		3,500.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00178559	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/06/2021	28/06/2021	FAC-CPR	C0002-00178654	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/06/2021	29/06/2021	FAC-CPR	A0001-00006230	ALSINA SRL	RI	30-71517179-8	289.38		
29/06/2021	29/06/2021	FAC-CPR	A0002-00003078	REENCAUCHE SALTA SAS	RI	33-71650684-9	122,898.76		
29/06/2021	29/06/2021	FAC-CPR	A0002-00023332	CARVAJAL JUAN CARLOS	RI	20-33255734-4	51,813.71		
29/06/2021	29/06/2021	FAC-CPR	A0003-00000561	ANACHURI ELIO HECTOR	RI	23-27538960-9	14,793.38		
29/06/2021	29/06/2021	FAC-CPR	A0004-00000786	PUENTEDURA PEDRO CESAR	RI	20-13016713-7	215,764.00		
29/06/2021	29/06/2021	FAC-CPR	A0004-00000787	PUENTEDURA PEDRO CESAR	RI	20-13016713-7	108,300.00		
29/06/2021	29/06/2021	FAC-CPR	A0004-00001012	LAMAS CRISTINO	RI	20-13805626-1	25,000.00		
29/06/2021	29/06/2021	FAC-CPR	A0004-00007588	SERVICAM REPUESTOS SRL	RI	33-71424029-9	47,382.38		
29/06/2021	29/06/2021	FAC-CPR	A0006-00076695	BABNIK SA	RI	30-50494882-6	264.48		
29/06/2021	29/06/2021	FAC-CPR	A0009-00044161	BABNIK SA	RI	30-50494882-6	1,239.67		
29/06/2021	29/06/2021	FAC-CPR	A0012-00034865	LAS LOMAS SRL	RI	30-70715915-0	340.52		
29/06/2021	29/06/2021	FAC-CPR	A0015-00014282	LA NUEVA CIUDAD SRL	RI	30-70979398-1	305.76		
29/06/2021	29/06/2021	FAC-CPR	A0022-00028892	MULTILUB SRL	RI	30-70716230-5	4,132.24		
29/06/2021	29/06/2021	FAC-CPR	A0032-00001178	EL CAÑADON SRL	RI	30-62930989-2	3,388.33		
29/06/2021	29/06/2021	FAC-CPR	A0100-00008234	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	3,768.62		
29/06/2021	29/06/2021	FAC-CPR	B7101-00156826	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118745	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118748	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118799	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118812	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118890	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7103-00118968	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
29/06/2021	29/06/2021	FAC-CPR	B7106-00119598	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	47,717,069.99	7,238,512.57	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,717,069.99	7,238,512.57	
29/06/2021	29/06/2021	FAC-CPR	B7402-00253196	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00092969	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093067	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093072	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093079	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093254	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093502	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7403-00093671	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7406-00482139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7406-00482146	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	B7406-00482322	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/06/2021	29/06/2021	FAC-CPR	C0004-00000196	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		120,000.00	
30/06/2021	30/06/2021	FAC-CPR	A0001-00000195	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	52,500.00		
30/06/2021	30/06/2021	FAC-CPR	A0001-00011320	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	78,416.62		
30/06/2021	30/06/2021	FAC-CPR	A0002-00001000	CARLOS AGAPITO FLORES	RI	23-14811507-9	1,652.90	-0.01	
30/06/2021	30/06/2021	FAC-CPR	A0002-00005356	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0002-00005435	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0002-00005436	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0002-00005437	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0002-00005438	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0002-00005439	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
30/06/2021	30/06/2021	FAC-CPR	A0004-00007914	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	4,357.86		
30/06/2021	30/06/2021	FAC-CPR	A0005-00013710	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
30/06/2021	30/06/2021	FAC-CPR	A0005-00013722	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
30/06/2021	30/06/2021	FAC-CPR	A0006-00007301	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	256.19		
30/06/2021	30/06/2021	FAC-CPR	A0006-00076728	BABNIK SA	RI	30-50494882-6	1,652.90		
30/06/2021	30/06/2021	FAC-CPR	A0007-00002656	CIA PETROLERA PALPALA	RI	30-59457734-1	826.43		
30/06/2021	30/06/2021	FAC-CPR	A0008-00005766	COLORNET SRL	RI	30-70812298-6	63,966.95		
30/06/2021	30/06/2021	FAC-CPR	A0008-00005767	COLORNET SRL	RI	30-70812298-6	991.71		
30/06/2021	30/06/2021	FAC-CPR	A0009-00044189	BABNIK SA	RI	30-50494882-6	380.14		
30/06/2021	30/06/2021	FAC-CPR	A0012-00001634	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,519.62		
30/06/2021	30/06/2021	FAC-CPR	A0013-00030499	EL PIAVE SA	RI	30-68737317-7	404.95		
30/06/2021	30/06/2021	FAC-CPR	A0013-00030503	EL PIAVE SA	RI	30-68737317-7	338.81		
30/06/2021	30/06/2021	FAC-CPR	A0013-00030510	EL PIAVE SA	RI	30-68737317-7	355.38		
30/06/2021	30/06/2021	FAC-CPR	A0013-00030518	EL PIAVE SA	RI	30-68737317-7	388.43		
30/06/2021	30/06/2021	FAC-CPR	A0013-00031164	EL PIAVE SA	RI	30-68737317-7	246.52	1.72	
30/06/2021	30/06/2021	FAC-CPR	A0024-00023319	TRASLUX SA	RI	30-70750136-3	243,704.29	46,804.87	
30/06/2021	30/06/2021	FAC-CPR	A0044-00000194	MILENIUM SRL	RI	30-70365690-7	131.95		
30/06/2021	30/06/2021	FAC-CPR	A0044-00000206	MILENIUM SRL	RI	30-70365690-7	412.81		
						Transporte:	49,470,078.59	7,408,479.14	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	49,470,078.59	7,408,479.14	
30/06/2021	30/06/2021	FAC-CPR	A0221-00011532	SCANIA ARGENTINA SAU	RI	30-51742430-3	49,136.43		
30/06/2021	30/06/2021	FAC-CPR	A0221-00011537	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,491.76		
30/06/2021	30/06/2021	FAC-CPR	A9115-00138992	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
30/06/2021	30/06/2021	FAC-CPR	A9210-00136808	CORREDOR VIALES SA	RI	30-71580481-2	144.62		
30/06/2021	30/06/2021	FAC-CPR	B4104-00196729	CORREDOR VIALES SA	RI	30-71580481-2		310.00	
30/06/2021	30/06/2021	FAC-CPR	B4201-00232229	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B4201-00232597	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7101-00157962	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7101-00157963	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7101-00158128	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7101-00158376	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7102-00319679	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00119054	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00119056	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00119801	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00120212	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00120273	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7103-00120291	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7106-00119681	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
30/06/2021	30/06/2021	FAC-CPR	B7203-00082919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7303-00057072	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7402-00254075	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7402-00254924	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7402-00254957	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7402-00255216	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00093874	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00094812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00094852	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00094966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095019	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095186	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095290	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095291	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7403-00095298	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482771	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482882	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482884	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482943	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	49,522,996.02	7,415,489.14	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Junio 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	49,522,996.02	7,415,489.14	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482996	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00482997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00483002	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	B7406-00483012	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178686	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178689	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178690	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178691	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	FAC-CPR	C0002-00178692	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/06/2021	30/06/2021	N/C-CPR	A0002-00000110	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	-400,000.00		
						Total Débitos:	49,972,324.07	7,417,629.14	
						Total Créditos:	-849,328.05		
						TOTAL:	49,122,996.02	7,417,629.14	
				CONSUMIDOR FINAL		Total Débitos:	8,347.10	0.01	
						Total Créditos:			
				RESPONSABLE INSCRIPTO		Total Débitos:	49,963,976.97	6,893,760.13	
						Total Créditos:	-849,328.05		
				MONOTRIBUTISTA		Total Débitos:		523,869.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
00/00/0000	23/08/2021	FAC-CPR	A0012-00003694	NESTOR AMBROGIO SRL	RI	30-71507303-6	45,024.81		
00/00/0000	24/08/2021	FAC-CPR	B7104-00102835	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
00/00/0000	23/08/2021	FAC-CPR	B7302-00264601	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
00/00/0000	30/08/2021	FAC-CPR	B7405-00231119	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/02/2021	01/08/2021	FAC-CPR	A0629-02169329	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	370.05		
19/03/2021	01/08/2021	FAC-CPR	A0629-02239174	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	306.00		
07/05/2021	02/08/2021	FAC-CPR	A0002-00001395	BERARDINELLI CARLOS ALBERTO	RI	23-08275548-9	9,000.00		
14/05/2021	02/08/2021	FAC-CPR	A0054-00002080	ROLCAR SA	RI	30-70721194-2	16,763.43		
31/05/2021	03/08/2021	FAC-CPR	A0011-00015917	NORTE RODADOS SA	RI	30-70848973-1	364,489.95		
16/06/2021	02/08/2021	FAC-CPR	A0001-00011972	METALURGICA RAMON	RI	30-70239753-3	10,976.95		
18/06/2021	01/08/2021	FAC-CPR	A0629-02439487	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	1,546.33		
18/06/2021	01/08/2021	FAC-CPR	A0711-01802571	AUTOPISTA DEL SOL SA	RI	30-67723711-9	4,174.62		
22/06/2021	03/08/2021	FAC-CPR	A0011-00016075	NORTE RODADOS SA	RI	30-70848973-1	203,250.90		
29/06/2021	01/08/2021	FAC-CPR	A0002-00021707	DIVISION REPUESTOS SH	RI	33-71013603-9	106,107.38		
05/07/2021	01/08/2021	FAC-CPR	A0629-02474741	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	1,337.43		
05/07/2021	01/08/2021	FAC-CPR	A0711-01853756	AUTOPISTA DEL SOL SA	RI	30-67723711-9	6,199.76		
13/07/2021	01/08/2021	FAC-CPR	A0025-00054509	REPUESTOS PESADOS SAS	RI	30-64475820-2	1,519.29		
19/07/2021	01/08/2021	FAC-CPR	A0629-02508724	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	476.86		
21/07/2021	02/08/2021	FAC-CPR	A0700-00130366	CORREDOR VIALES SA	RI	30-71580481-2	720.57		
21/07/2021	02/08/2021	FAC-CPR	A0700-00130367	CORREDOR VIALES SA	RI	30-71580481-2	448.00		
31/07/2021	01/08/2021	FAC-CPR	A0600-00265922	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	30,785.10		
01/08/2021	01/08/2021	FAC-CPR	A0002-00003036	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	28,545.43	0.03	
01/08/2021	01/08/2021	FAC-CPR	A0002-00003100	REENCAUCHE SALTA SAS	RI	33-71650684-9	150,723.95		
01/08/2021	01/08/2021	FAC-CPR	A0002-00003631	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	3,719.00	0.01	
01/08/2021	01/08/2021	FAC-CPR	A0002-00003632	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	5,950.43		
01/08/2021	01/08/2021	FAC-CPR	A0002-00003634	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	27,297.52		
01/08/2021	01/08/2021	FAC-CPR	A0002-00003635	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	14,380.19		
01/08/2021	01/08/2021	FAC-CPR	A0002-00003637	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	4,297.52		
01/08/2021	01/08/2021	FAC-CPR	A0003-00000574	ANACHURI ELIO HECTOR	RI	23-27538960-9	8,801.67		
01/08/2021	01/08/2021	FAC-CPR	A0003-00001479	LAMAS CRISTINO	RI	20-13805626-1	11,570.24	0.01	
01/08/2021	01/08/2021	FAC-CPR	A0005-00032113	PRESSA SA	RI	33-70840065-9	73,487.24		
01/08/2021	01/08/2021	FAC-CPR	A0008-00035141	NESTOR AMBROGIO SRL	RI	30-71507303-6	24,985.24		
01/08/2021	01/08/2021	FAC-CPR	A0059-00001920	ROLCAR SA	RI	30-70721194-2	20,413.10		
01/08/2021	01/08/2021	FAC-CPR	A0221-00011873	SCANIA ARGENTINA SAU	RI	30-51742430-3	14,088.05		
01/08/2021	01/08/2021	FAC-CPR	A0221-00011909	SCANIA ARGENTINA SAU	RI	30-51742430-3	2,355.67		
01/08/2021	01/08/2021	FAC-CPR	A0221-00011921	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,630.95		
01/08/2021	01/08/2021	FAC-CPR	A0629-01827269	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	217.95		
01/08/2021	01/08/2021	FAC-CPR	A0629-02204217	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	256.19		
01/08/2021	01/08/2021	FAC-CPR	A0711-01904320	AUTOPISTA DEL SOL SA	RI	30-67723711-9	8,128.52		
01/08/2021	01/08/2021	FAC-CPR	B4101-00287322	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
						Transporte:	1,214,346.29	920.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,214,346.29	920.05	
01/08/2021	01/08/2021	FAC-CPR	B4201-00260910	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/08/2021	01/08/2021	FAC-CPR	B7405-00174749	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/08/2021	01/08/2021	FAC-CPR	B7405-00174792	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	A0002-00003316	REENCAUCHE SALTA SAS	RI	33-71650684-9	79,977.33		
02/08/2021	02/08/2021	FAC-CPR	A0002-00023548	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,049.81		
02/08/2021	02/08/2021	FAC-CPR	A0002-00023871	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,290.00		
02/08/2021	02/08/2021	FAC-CPR	A0002-00023924	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,301.90		
02/08/2021	02/08/2021	FAC-CPR	A0002-00023932	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,909.71		
02/08/2021	02/08/2021	FAC-CPR	A0002-00024111	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,818.81		
02/08/2021	02/08/2021	FAC-CPR	A0003-00006722	INGENIERIA Y SOFTWARE SRL	RI	30-70723818-2	12,907.95		
02/08/2021	02/08/2021	FAC-CPR	A0004-00031216	CASOIL SRL	RI	30-70810672-7	75,435.29	18,073.90	
02/08/2021	02/08/2021	FAC-CPR	A0004-00031218	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
02/08/2021	02/08/2021	FAC-CPR	A0004-00031219	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
02/08/2021	02/08/2021	FAC-CPR	A0004-00031220	CASOIL SRL	RI	30-70810672-7	542,250.00	133,880.51	
02/08/2021	02/08/2021	FAC-CPR	A0004-00031221	CASOIL SRL	RI	30-70810672-7	271,125.00	66,940.25	
02/08/2021	02/08/2021	FAC-CPR	A0004-00031226	CASOIL SRL	RI	30-70810672-7	279,390.00	66,940.38	
02/08/2021	02/08/2021	FAC-CPR	A0008-00005891	COLORNET SRL	RI	30-70812298-6	42,760.33		
02/08/2021	02/08/2021	FAC-CPR	A0008-00005899	COLORNET SRL	RI	30-70812298-6	6,878.10		
02/08/2021	02/08/2021	FAC-CPR	A0008-00035196	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,100.67	2,758.97	
02/08/2021	02/08/2021	FAC-CPR	A0221-00011936	SCANIA ARGENTINA SAU	RI	30-51742430-3	21,019.43		
02/08/2021	02/08/2021	FAC-CPR	A0608-00018095	LEDESMA S.AA.I	RI	30-50125030-5	154,264.81	41,097.24	
02/08/2021	02/08/2021	FAC-CPR	A0608-00018289	LEDESMA S.AA.I	RI	30-50125030-5	130,047.10	34,645.48	
02/08/2021	02/08/2021	FAC-CPR	B4204-00212644	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/08/2021	02/08/2021	FAC-CPR	B7104-00087171	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177364	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177465	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177539	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177571	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177612	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177750	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177773	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177802	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177892	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177901	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00177927	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7405-00178002	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	3,963,372.53	636,667.80	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,963,372.53	636,667.80	
02/08/2021	02/08/2021	FAC-CPR	B7405-00178008	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500406	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500439	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500472	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500481	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500508	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500531	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500541	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B7406-00500542	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/08/2021	02/08/2021	FAC-CPR	B9105-00335953	CORREDOR VIALES SA	RI	30-71580481-2		190.00	
02/08/2021	02/08/2021	FAC-CPR	B9210-00177096	CORREDOR VIALES SA	RI	30-71580481-2		190.00	
02/08/2021	02/08/2021	FAC-CPR	B9211-00091800	CORREDOR VIALES SA	RI	30-71580481-2		190.00	
03/08/2021	03/08/2021	FAC-CPR	A0002-00003345	REENCAUCHE SALTA SAS	RI	33-71650684-9	103,180.19		
03/08/2021	03/08/2021	FAC-CPR	A0002-00008168	DIESEL JUJUY SRL	RI	30-61131246-2	11,633.33		
03/08/2021	03/08/2021	FAC-CPR	A0002-00023969	CARVAJAL JUAN CARLOS	RI	20-33255734-4	6,500.48		
03/08/2021	03/08/2021	FAC-CPR	A0004-00002282	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	4,140.43		
03/08/2021	03/08/2021	FAC-CPR	A0004-00003218	COLLA GUSTAVO CESAR	RI	20-16032178-5	3,206.62		
03/08/2021	03/08/2021	FAC-CPR	A0004-00003220	COLLA GUSTAVO CESAR	RI	20-16032178-5	5,917.38		
03/08/2021	03/08/2021	FAC-CPR	A0008-00003810	RODOLFO VALGUARNERA SA	RI	30-65194049-0	7,291,619.05		
03/08/2021	03/08/2021	FAC-CPR	A0008-00035275	NESTOR AMBROGIO SRL	RI	30-71507303-6	32,880.33		
03/08/2021	03/08/2021	FAC-CPR	A0011-00016381	NORTE RODADOS SA	RI	30-70848973-1	25,400.81		
03/08/2021	03/08/2021	FAC-CPR	A0221-00011951	SCANIA ARGENTINA SAU	RI	30-51742430-3	15,103.95		
03/08/2021	03/08/2021	FAC-CPR	A0221-00011962	SCANIA ARGENTINA SAU	RI	30-51742430-3	2,407.57		
03/08/2021	03/08/2021	FAC-CPR	A5016-00128182	AUTOPISTA URBANA SA	RI	30-57487647-4	12,728.48		
03/08/2021	03/08/2021	FAC-CPR	A5016-00128257	AUTOPISTA URBANA SA	RI	30-57487647-4	47,170.05	6,130.35	
03/08/2021	03/08/2021	FAC-CPR	B4102-00082799	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
03/08/2021	03/08/2021	FAC-CPR	B7101-00020405	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7101-00204672	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00086957	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00086961	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00086963	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00086972	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087001	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087009	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087035	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087056	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087057	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087058	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087063	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	11,525,261.20	648,658.15	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	11,525,261.20	648,658.15	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087173	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087196	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087230	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087331	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087392	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087458	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7104-00087677	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7106-00137249	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7106-00137250	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
03/08/2021	03/08/2021	FAC-CPR	B7302-00233465	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/08/2021	03/08/2021	FAC-CPR	B7307-00161496	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/08/2021	03/08/2021	FAC-CPR	B7402-00313271	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/08/2021	03/08/2021	FAC-CPR	B7402-00313505	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/08/2021	03/08/2021	FAC-CPR	B7402-00313575	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/08/2021	03/08/2021	FAC-CPR	B7405-00179143	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/08/2021	03/08/2021	FAC-CPR	C0001-00000893	HILARIA VAZQUEZ	RM	27-14049235-9		500.00	
03/08/2021	03/08/2021	FAC-CPR	C0001-00000979	VILMA CELINA QUISPE	RM	27-29530038-3		500.00	
03/08/2021	03/08/2021	FAC-CPR	C0001-00000980	VILMA CELINA QUISPE	RM	27-29530038-3		600.00	
04/08/2021	04/08/2021	FAC-CPR	A0001-00000242	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	21,258.00		
04/08/2021	04/08/2021	FAC-CPR	A0002-00000324	CARABAJAL NESTOR ENRIQUE	RI	20-20728167-1	32,400.00		
04/08/2021	04/08/2021	FAC-CPR	A0002-00000371	COSTAMAGNA EDUARDO MIGUEL	CF	24-11206999-9	1,761.05		
04/08/2021	04/08/2021	FAC-CPR	A0002-00005565	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
04/08/2021	04/08/2021	FAC-CPR	A0003-00079770	DIM TOLEDO SRL	RI	30-71421530-9	61,520.67		
04/08/2021	04/08/2021	FAC-CPR	A0004-00002285	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,082.52		
04/08/2021	04/08/2021	FAC-CPR	A0004-00005181	MULTIKAMION	CF	20-30301472-2	3,099.19		
04/08/2021	04/08/2021	FAC-CPR	A0004-00008521	SERVICAM REPUESTOS SRL	RI	33-71424029-9	45,818.19		
04/08/2021	04/08/2021	FAC-CPR	A0005-00069608	DERGAM SRL	RI	30-70717438-9	6,747.19		
04/08/2021	04/08/2021	FAC-CPR	A0010-00000773	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	205.62		
04/08/2021	04/08/2021	FAC-CPR	A0012-00003018	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,899.48		
04/08/2021	04/08/2021	FAC-CPR	A0012-00003019	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,948.29		
04/08/2021	04/08/2021	FAC-CPR	A0038-00019457	REPUESTOS PESADOS SAS	RI	30-64475820-2	25,981.10		
04/08/2021	04/08/2021	FAC-CPR	A0221-00011972	SCANIA ARGENTINA SAU	RI	30-51742430-3	995.90		
04/08/2021	04/08/2021	FAC-CPR	A0629-02545456	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	6,070.71		
04/08/2021	04/08/2021	FAC-CPR	A0629-02545457	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	1,422.71		
04/08/2021	04/08/2021	FAC-CPR	A0711-01958581	AUTOPISTA DEL SOL SA	RI	30-67723711-9	15,001.67		
04/08/2021	04/08/2021	FAC-CPR	B7101-00205921	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00205999	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00206228	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00206846	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	12,206,473.49	654,748.15	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	12,206,473.49	654,748.15	
04/08/2021	04/08/2021	FAC-CPR	B7101-00206849	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00206873	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00206874	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00207085	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00207190	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00207262	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7101-00207449	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7102-00332728	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7102-00332753	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7102-00332777	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7102-00332796	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7102-00332821	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7104-00088111	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7104-00088150	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7106-00137745	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
04/08/2021	04/08/2021	FAC-CPR	B7402-00314457	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/08/2021	04/08/2021	FAC-CPR	B7402-00314981	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/08/2021	04/08/2021	FAC-CPR	B7402-00315155	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/08/2021	04/08/2021	FAC-CPR	B7405-00179139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/08/2021	04/08/2021	FAC-CPR	C0001-00000187	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		500.00	
04/08/2021	04/08/2021	FAC-CPR	C0002-00031226	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
05/08/2021	05/08/2021	FAC-CPR	A0001-00011528	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	15,744.19		
05/08/2021	05/08/2021	FAC-CPR	A0002-00003393	REENCAUCHE SALTA SAS	RI	33-71650684-9	25,795.05		
05/08/2021	05/08/2021	FAC-CPR	A0003-00000594	ANACHURI ELIO HECTOR	RI	23-27538960-9	30,165.29		
05/08/2021	05/08/2021	FAC-CPR	A0008-00035361	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,182.52		
05/08/2021	05/08/2021	FAC-CPR	A0008-00035423	NESTOR AMBROGIO SRL	RI	30-71507303-6	24,030.48		
05/08/2021	05/08/2021	FAC-CPR	A0011-00561731	WURTH ARGENTINA SA	RI	30-63181058-2	40,888.52		
05/08/2021	05/08/2021	FAC-CPR	A0221-00011996	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,875.00		
05/08/2021	05/08/2021	FAC-CPR	B4201-00264395	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207499	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207508	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207514	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207522	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207523	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207533	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207543	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00207696	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00208295	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00209355	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	12,378,154.54	663,463.15	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	12,378,154.54	663,463.15	
05/08/2021	05/08/2021	FAC-CPR	B7101-00209378	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7101-00315291	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7106-00138713	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315184	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315202	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315232	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315291	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315301	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315442	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315510	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315743	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315777	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315964	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315967	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00315969	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00316040	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00316043	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00316050	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7402-00316375	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7404-00210736	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7404-00210836	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7405-00180949	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7405-00180950	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7405-00181127	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/08/2021	05/08/2021	FAC-CPR	B7406-00501385	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/08/2021	06/08/2021	FAC-CPR	A0002-00001061	CARLOS AGAPITO FLORES	RI	23-14811507-9	5,123.95	0.02	
06/08/2021	06/08/2021	FAC-CPR	A0002-00003395	REENCAUCHE SALTA SAS	RI	33-71650684-9	25,795.05		
06/08/2021	06/08/2021	FAC-CPR	A0002-00008226	DIESEL JUJUY SRL	RI	30-61131246-2	27,279.71		
06/08/2021	06/08/2021	FAC-CPR	A0002-00024027	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,363.38		
06/08/2021	06/08/2021	FAC-CPR	A0004-00002299	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,007.67		
06/08/2021	06/08/2021	FAC-CPR	A0005-00014327	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
06/08/2021	06/08/2021	FAC-CPR	A0007-00000305	IRAHOLA HERNAN	RI	23-12856434-9	342,882.24		
06/08/2021	06/08/2021	FAC-CPR	A0008-00035430	NESTOR AMBROGIO SRL	RI	30-71507303-6	13,532.14		
06/08/2021	06/08/2021	FAC-CPR	A0008-00035432	NESTOR AMBROGIO SRL	RI	30-71507303-6	24,407.95		
06/08/2021	06/08/2021	FAC-CPR	A0015-00047714	AB CONSTRCCIONES SRL	RI	30-57637424-7	37,585.38		
06/08/2021	06/08/2021	FAC-CPR	B7101-00209434	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/08/2021	06/08/2021	FAC-CPR	B7101-00209466	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
06/08/2021	06/08/2021	FAC-CPR	B7104-00089592	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	12,876,826.25	669,353.14	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	12,876,826.25	669,353.14	
06/08/2021	06/08/2021	FAC-CPR	B7402-00317159	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/08/2021	06/08/2021	FAC-CPR	B7402-00317481	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/08/2021	06/08/2021	FAC-CPR	C0001-00001262	ABALOS JULIAN DALMACIO	RM	23-24799512-9		1,500.00	
06/08/2021	06/08/2021	FAC-CPR	C0003-00000195	NISTAL JORGE NICOLAS	RM	20-29078751-4		18,000.00	
07/08/2021	07/08/2021	FAC-CPR	A0002-00024036	CARVAJAL JUAN CARLOS	RI	20-33255734-4	42,707.10		
07/08/2021	07/08/2021	FAC-CPR	A0003-00004678	IFRAN WALTER DANIEL	RI	20-34527081-8	18,490.00		
07/08/2021	07/08/2021	FAC-CPR	A0004-00000739	SOLER LAURA DEL PILAR	RI	27-13367452-2	595.05	-0.01	
07/08/2021	07/08/2021	FAC-CPR	A0004-00008601	SERVICAM REPUESTOS SRL	RI	33-71424029-9	42,582.86		
07/08/2021	07/08/2021	FAC-CPR	A0004-00008602	SERVICAM REPUESTOS SRL	RI	33-71424029-9	39,094.24		
07/08/2021	07/08/2021	FAC-CPR	A0004-00031311	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031312	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031313	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031314	CASOIL SRL	RI	30-70810672-7	339,480.00	80,327.76	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031315	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031316	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031317	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031318	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031320	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031321	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031322	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031323	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031324	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031327	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031328	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031329	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031330	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
07/08/2021	07/08/2021	FAC-CPR	A0004-00031331	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
07/08/2021	07/08/2021	FAC-CPR	A0007-00000094	LOS TALARES SA	RI	30-63096996-0	17,320.00		
07/08/2021	07/08/2021	FAC-CPR	C0004-00000425	CRUZ RAFAEL ARNALDO	RM	20-26451307-4		6,600.00	
08/08/2021	08/08/2021	FAC-CPR	A0012-00003214	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,056.67		
08/08/2021	08/08/2021	FAC-CPR	B7101-00213905	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
08/08/2021	08/08/2021	FAC-CPR	B7402-00321207	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/08/2021	08/08/2021	FAC-CPR	B7405-00185708	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/08/2021	08/08/2021	FAC-CPR	B7405-00185717	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/08/2021	08/08/2021	FAC-CPR	B7406-00500455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/08/2021	09/08/2021	FAC-CPR	A0002-00001490	BERARDINELLI CARLOS ALBERTO	RI	23-08275548-9	9,000.00		
09/08/2021	09/08/2021	FAC-CPR	A0002-00003398	REENCAUCHE SALTA SAS	RI	33-71650684-9	38,692.57		
09/08/2021	09/08/2021	FAC-CPR	A0002-00007550	PER VAL SRL	RI	30-62092216-8	17,190.10	-0.02	
09/08/2021	09/08/2021	FAC-CPR	A0003-00001452	LA C NORTE SRL	RI	30-71632809-7	469,500.00		
						Transporte:	22,289,904.84	2,718,276.03	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	22,289,904.84	2,718,276.03	
09/08/2021	09/08/2021	FAC-CPR	A0006-00000157	LOS TALARES SA	RI	30-63096996-0	9,480.00		
09/08/2021	09/08/2021	FAC-CPR	A0006-00022333	HIERROS LA QUIACA SRL	RI	30-65211629-5	44,889.95		
09/08/2021	09/08/2021	FAC-CPR	A0006-00022334	HIERROS LA QUIACA SRL	RI	30-65211629-5	514,745.57		
09/08/2021	09/08/2021	FAC-CPR	A0036-00003022	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	21,841.19		
09/08/2021	09/08/2021	FAC-CPR	A0221-00012023	SCANIA ARGENTINA SAU	RI	30-51742430-3	17,329.76		
09/08/2021	09/08/2021	FAC-CPR	A0221-00012038	SCANIA ARGENTINA SAU	RI	30-51742430-3	39,302.48		
09/08/2021	09/08/2021	FAC-CPR	A0221-00012039	SCANIA ARGENTINA SAU	RI	30-51742430-3	35,446.57		
09/08/2021	09/08/2021	FAC-CPR	A0221-00012046	SCANIA ARGENTINA SAU	RI	30-51742430-3	14,754.90		
09/08/2021	09/08/2021	FAC-CPR	B7106-00139753	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/08/2021	09/08/2021	FAC-CPR	B7106-00140001	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/08/2021	09/08/2021	FAC-CPR	B7106-00140024	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/08/2021	09/08/2021	FAC-CPR	B7405-00186554	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/08/2021	09/08/2021	FAC-CPR	B7405-00187024	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/08/2021	09/08/2021	FAC-CPR	B7405-00187332	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/08/2021	09/08/2021	FAC-CPR	C0002-00000931	SILVIA E DE LOS ANGELES ERAZO	RM	27-29915348-2		2,000.00	
10/08/2021	10/08/2021	FAC-CPR	A0002-00003407	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,897.52		
10/08/2021	10/08/2021	FAC-CPR	A0002-00024083	CARVAJAL JUAN CARLOS	RI	20-33255734-4	25,891.48		
10/08/2021	10/08/2021	FAC-CPR	A0007-00002738	ROMILASA SA	RI	30-70943570-8	29,484.00		
10/08/2021	10/08/2021	FAC-CPR	A0008-00005930	COLORNET SRL	RI	30-70812298-6	14,512.76		
10/08/2021	10/08/2021	FAC-CPR	A0008-00035725	NESTOR AMBROGIO SRL	RI	30-71507303-6	14,581.19		
10/08/2021	10/08/2021	FAC-CPR	A0012-00003312	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,969.43		
10/08/2021	10/08/2021	FAC-CPR	B7101-00216739	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/08/2021	10/08/2021	FAC-CPR	B7101-00216772	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/08/2021	10/08/2021	FAC-CPR	B7106-00140118	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/08/2021	10/08/2021	FAC-CPR	B7106-00140396	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/08/2021	10/08/2021	FAC-CPR	B7106-00140806	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/08/2021	10/08/2021	FAC-CPR	B7402-00324684	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/08/2021	10/08/2021	FAC-CPR	B7404-00214596	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/08/2021	10/08/2021	FAC-CPR	B7405-00187561	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/08/2021	11/08/2021	FAC-CPR	A0002-00000712	CALISAYA JUAN CARLOS	RI	20-12930216-0	42,874.00		
11/08/2021	11/08/2021	FAC-CPR	A0002-00010440	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	15,322.29		
11/08/2021	11/08/2021	FAC-CPR	A0002-00023756	SANITARIOS DIP SRL	RI	33-70702509-9	16,431.48		
11/08/2021	11/08/2021	FAC-CPR	A0003-00079893	DIM TOLEDO SRL	RI	30-71421530-9	26,281.00		
11/08/2021	11/08/2021	FAC-CPR	A0004-00000741	SOLER LAURA DEL PILAR	RI	27-13367452-2	595.05	-0.01	
11/08/2021	11/08/2021	FAC-CPR	A0008-00071101	JUAN CARLOS MEALLA	RI	20-23167235-5	15,894.19		
11/08/2021	11/08/2021	FAC-CPR	A0050-02258758	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	5,977.43		
11/08/2021	11/08/2021	FAC-CPR	B7402-00325682	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/08/2021	12/08/2021	FAC-CPR	A0002-00003433	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,487.62		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005651	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
						Transporte:	23,405,894.70	2,723,556.02	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	23,405,894.70	2,723,556.02	
12/08/2021	12/08/2021	FAC-CPR	A0002-00005652	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005653	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005654	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005655	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005656	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005657	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005658	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005659	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005660	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005661	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005662	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00005663	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00022205	DIVISION REPUESTOS SH	RI	33-71013603-9	169,585.00		
12/08/2021	12/08/2021	FAC-CPR	A0002-00024133	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,131.81		
12/08/2021	12/08/2021	FAC-CPR	A0003-00001487	LAMAS CRISTINO	RI	20-13805626-1	6,611.57		
12/08/2021	12/08/2021	FAC-CPR	A0003-00001488	LAMAS CRISTINO	RI	20-13805626-1	15,702.48		
12/08/2021	12/08/2021	FAC-CPR	A0004-00002315	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	3,454.48		
12/08/2021	12/08/2021	FAC-CPR	A0004-00008327	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	8,760.33		
12/08/2021	12/08/2021	FAC-CPR	A0004-00008744	SERVICAM REPUESTOS SRL	RI	33-71424029-9	29,023.14		
12/08/2021	12/08/2021	FAC-CPR	A0004-00031408	CASOIL SRL	RI	30-70810672-7	19,557.29	4,685.83	
12/08/2021	12/08/2021	FAC-CPR	A0005-00016675	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/08/2021	12/08/2021	FAC-CPR	A0005-00016676	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/08/2021	12/08/2021	FAC-CPR	A0005-00016677	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/08/2021	12/08/2021	FAC-CPR	A0005-00016678	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/08/2021	12/08/2021	FAC-CPR	A0005-00146679	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/08/2021	12/08/2021	FAC-CPR	A0008-00035851	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,770.95		
12/08/2021	12/08/2021	FAC-CPR	A0012-00003409	NESTOR AMBROGIO SRL	RI	30-71507303-6	16,943.48	3,829.15	
12/08/2021	12/08/2021	FAC-CPR	A0033-00005992	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	33,215.86		
12/08/2021	12/08/2021	FAC-CPR	A0046-00003729	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	735.52		
12/08/2021	12/08/2021	FAC-CPR	A0221-00012080	SCANIA ARGENTINA SAU	RI	30-51742430-3	61,740.43		
12/08/2021	12/08/2021	FAC-CPR	B7402-00328494	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/08/2021	12/08/2021	FAC-CPR	B7404-00216729	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
12/08/2021	12/08/2021	FAC-CPR	B7405-00192837	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
12/08/2021	12/08/2021	FAC-CPR	C0001-00001252	MARIA EUGENIA LAMAS VALENCIA	RM	27-27520917-7		330.00	
13/08/2021	13/08/2021	FAC-CPR	A0001-00000252	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	17,529.43		
13/08/2021	13/08/2021	FAC-CPR	A0001-00000253	HERRERA DANIEL ENRIQUE	RI	20-38186622-0	32,310.00		
13/08/2021	13/08/2021	FAC-CPR	A0002-00000326	CARABAJAL NESTOR ENRIQUE	RI	20-20728167-1	46,700.00		
13/08/2021	13/08/2021	FAC-CPR	A0002-00003447	REENCAUCHE SALTA SAS	RI	33-71650684-9	5,163.24		
13/08/2021	13/08/2021	FAC-CPR	A0003-00000599	ANACHURI ELIO HECTOR	RI	23-27538960-9	14,520.67		
						Transporte:	25,310,011.58	2,732,641.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	25,310,011.58	2,732,641.00	
13/08/2021	13/08/2021	FAC-CPR	A0003-00000600	ANACHURI ELIO HECTOR	RI	23-27538960-9	4,958.67		
13/08/2021	13/08/2021	FAC-CPR	A0004-00002319	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	11,834.76		
13/08/2021	13/08/2021	FAC-CPR	A0005-00014435	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
13/08/2021	13/08/2021	FAC-CPR	A0005-00057877	CIA PETROLERA PALPALA	RI	30-59457734-1	314.05	0.02	
13/08/2021	13/08/2021	FAC-CPR	A0007-00002744	ROMILASA SA	RI	30-70943570-8	27,090.00		
13/08/2021	13/08/2021	FAC-CPR	A0008-00035914	NESTOR AMBROGIO SRL	RI	30-71507303-6	20,066.48		
13/08/2021	13/08/2021	FAC-CPR	A0008-00036393	NESTOR AMBROGIO SRL	RI	30-71507303-6	39,678.86		
13/08/2021	13/08/2021	FAC-CPR	A0009-00012628	POZO HONDO SRL	RI	30-70923814-7	2,066.14		
13/08/2021	13/08/2021	FAC-CPR	A0012-00003454	NESTOR AMBROGIO SRL	RI	30-71507303-6	35,347.00		
13/08/2021	13/08/2021	FAC-CPR	A0029-00026101	EL JAGUAL SA	RI	30-68125400-1	718.90	130.14	
13/08/2021	13/08/2021	FAC-CPR	B7101-00221005	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/08/2021	13/08/2021	FAC-CPR	B7102-00334384	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/08/2021	13/08/2021	FAC-CPR	B7402-00329216	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/08/2021	13/08/2021	FAC-CPR	B7402-00330203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/08/2021	13/08/2021	FAC-CPR	C0001-00000001	SAAVEDRA ANTONIO JESUS	RM	20-24004349-2		45,000.00	
13/08/2021	13/08/2021	FAC-CPR	C0001-00000002	SAAVEDRA ANTONIO JESUS	RM	20-24004349-2		45,000.00	
13/08/2021	13/08/2021	FAC-CPR	C0001-00000003	SAAVEDRA ANTONIO JESUS	RM	20-24004349-2		45,000.00	
13/08/2021	13/08/2021	FAC-CPR	C0004-00417699	CONSORCIO NOA	RM	30-68532721-6		300.00	
13/08/2021	13/08/2021	FAC-CPR	C0004-00417700	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/08/2021	14/08/2021	FAC-CPR	A0001-00011560	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	94,471.43		
14/08/2021	14/08/2021	FAC-CPR	A0002-00008364	DIESEL JUJUY SRL	RI	30-61131246-2	3,550.57		
14/08/2021	14/08/2021	FAC-CPR	A0003-00079969	DIM TOLEDO SRL	RI	30-71421530-9	8,057.86		
14/08/2021	14/08/2021	FAC-CPR	A0004-00031437	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031438	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031439	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031440	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031441	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031442	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031443	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031444	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031445	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
14/08/2021	14/08/2021	FAC-CPR	A0004-00031446	CASOIL SRL	RI	30-70810672-7	55,878.00	13,388.08	
14/08/2021	14/08/2021	FAC-CPR	A0005-00014447	RTV PIOLI SRL	RI	33-70945088-9	5,454.52	700.03	
14/08/2021	14/08/2021	FAC-CPR	A0008-00161825	TRASLUX SA	RI	30-70750136-3	1,652.90		
14/08/2021	14/08/2021	FAC-CPR	A0012-00003477	NESTOR AMBROGIO SRL	RI	30-71507303-6	11,663.05		
14/08/2021	14/08/2021	FAC-CPR	A0032-00001327	EL CAÑADON SRL	RI	30-62930989-2	13,125.10		
14/08/2021	14/08/2021	FAC-CPR	B7101-00223779	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/08/2021	14/08/2021	FAC-CPR	B7101-00223945	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/08/2021	14/08/2021	FAC-CPR	B7101-00223950	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	29,964,254.11	3,888,931.12	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	29,964,254.11	3,888,931.12	
14/08/2021	14/08/2021	FAC-CPR	B7402-00332763	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/08/2021	14/08/2021	FAC-CPR	B7402-00332935	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/08/2021	14/08/2021	FAC-CPR	B7402-00332957	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/08/2021	14/08/2021	FAC-CPR	B7402-00332976	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/08/2021	14/08/2021	FAC-CPR	B7402-00332980	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/08/2021	14/08/2021	FAC-CPR	C0002-00179788	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/08/2021	14/08/2021	FAC-CPR	C0002-00179790	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/08/2021	14/08/2021	FAC-CPR	C0002-00179791	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/08/2021	14/08/2021	FAC-CPR	C0002-00179792	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/08/2021	14/08/2021	FAC-CPR	C0002-00179793	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/08/2021	15/08/2021	FAC-CPR	B7101-00224941	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/08/2021	15/08/2021	FAC-CPR	B7102-00335249	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/08/2021	15/08/2021	FAC-CPR	B7106-00146264	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/08/2021	15/08/2021	FAC-CPR	B7106-00146714	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/08/2021	15/08/2021	FAC-CPR	B7106-00146735	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/08/2021	15/08/2021	FAC-CPR	B7402-00199591	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7402-00333969	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7405-00199566	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00505950	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00506263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00506413	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00506434	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00506437	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/08/2021	15/08/2021	FAC-CPR	B7406-00506482	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	A0002-00003662	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	42,314.14		
16/08/2021	16/08/2021	FAC-CPR	A0002-00003663	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	30,834.71		
16/08/2021	16/08/2021	FAC-CPR	B7101-00225886	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147458	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147462	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147474	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147483	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147576	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7106-00147744	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/08/2021	16/08/2021	FAC-CPR	B7402-00335284	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7405-00198400	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7405-00199776	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7405-00201554	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7405-00201798	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7405-00201818	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	30,037,402.96	3,896,871.12	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	30,037,402.96	3,896,871.12	
16/08/2021	16/08/2021	FAC-CPR	B7405-00202011	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/08/2021	16/08/2021	FAC-CPR	B7406-00507531	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	A0002-00003456	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,897.52		
17/08/2021	17/08/2021	FAC-CPR	A0003-00005664	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0003-00005665	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0003-00005666	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0003-00005667	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0003-00005668	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0005-00016695	MARCELO CAZON	RI	20-14329522-3	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0005-00016696	MARCELO CAZON	RI	20-14329522-3	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0005-00016697	MARCELO CAZON	RI	20-14329522-3	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0005-00016698	MARCELO CAZON	RI	20-14329522-3	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0005-00016699	MARCELO CAZON	RI	20-14329522-3	4,132.24		
17/08/2021	17/08/2021	FAC-CPR	A0008-00161857	TRASLUX SA	RI	30-70750136-3	23,504.14		
17/08/2021	17/08/2021	FAC-CPR	A0008-00161859	TRASLUX SA	RI	30-70750136-3	44,277.00		
17/08/2021	17/08/2021	FAC-CPR	A0019-00011205	MILENIUM SRL	RI	30-70365690-7	84,297.52		
17/08/2021	17/08/2021	FAC-CPR	A0022-00030637	MULTILUB SRL	RI	30-70716230-5	6,198.33		
17/08/2021	17/08/2021	FAC-CPR	A0221-00012115	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,619.62		
17/08/2021	17/08/2021	FAC-CPR	A0608-00018390	LEDESMA S.AA.I	RI	30-50125030-5	171,192.95	45,607.09	
17/08/2021	17/08/2021	FAC-CPR	A2019-00413780	YPF SA	RI	30-54668997-9	408,109.19		
17/08/2021	17/08/2021	FAC-CPR	A2019-00413781	YPF SA	RI	30-54668997-9	103,925.52		
17/08/2021	17/08/2021	FAC-CPR	A2019-00413782	YPF SA	RI	30-54668997-9	333,037.14		
17/08/2021	17/08/2021	FAC-CPR	B7104-00096307	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7104-00096450	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7106-00148911	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7106-00149116	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7106-00149240	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7106-00149877	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7106-00150062	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
17/08/2021	17/08/2021	FAC-CPR	B7302-00255173	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00202221	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00202575	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00203676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00203943	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00204147	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00204167	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00204242	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-00204243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7405-02035118	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	31,271,784.29	3,946,158.21	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	31,271,784.29	3,946,158.21	
17/08/2021	17/08/2021	FAC-CPR	B7406-00507844	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7406-00508160	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7406-00508189	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7406-00508291	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7406-00508293	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	B7406-00508342	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/08/2021	17/08/2021	FAC-CPR	C0001-00001921	LORENZO TEJERINA	RM	20-18805476-6		1,200.00	
17/08/2021	17/08/2021	FAC-CPR	C0002-00001499	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
17/08/2021	17/08/2021	FAC-CPR	C0002-00001500	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
17/08/2021	17/08/2021	FAC-CPR	C0002-00001501	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
17/08/2021	17/08/2021	FAC-CPR	C0002-00001502	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
17/08/2021	17/08/2021	FAC-CPR	C0002-00001503	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
18/08/2021	18/08/2021	FAC-CPR	A0002-00001080	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,958.67	0.01	
18/08/2021	18/08/2021	FAC-CPR	A0002-00003469	REENCAUCHE SALTA SAS	RI	33-71650684-9	43,855.81		
18/08/2021	18/08/2021	FAC-CPR	A0002-00010472	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	7,661.14		
18/08/2021	18/08/2021	FAC-CPR	A0002-00016017	DECIMA INO CENCIO JULIO ARENTINC	RI	20-21334974-1	30,991.76		
18/08/2021	18/08/2021	FAC-CPR	A0002-00016022	DECIMA INO CENCIO JULIO ARENTINC	RI	20-21334974-1	26,446.29		
18/08/2021	18/08/2021	FAC-CPR	A0003-00000606	ANACHURI ELIO HECTOR	RI	23-27538960-9	5,206.62		
18/08/2021	18/08/2021	FAC-CPR	A0004-00002328	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,225.62		
18/08/2021	18/08/2021	FAC-CPR	A0004-00031513	CASOIL SRL	RI	30-70810672-7	38,371.90	8,809.36	
18/08/2021	18/08/2021	FAC-CPR	A0005-00014500	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
18/08/2021	18/08/2021	FAC-CPR	A0008-00005959	COLORNET SRL	RI	30-70812298-6	3,024.81		
18/08/2021	18/08/2021	FAC-CPR	A0008-00036131	NESTOR AMBROGIO SRL	RI	30-71507303-6	35,269.43		
18/08/2021	18/08/2021	FAC-CPR	A0059-00002002	ROLCAR SA	RI	30-70721194-2	130,469.76		
18/08/2021	18/08/2021	FAC-CPR	A0229-00000263	SUPERMAT SRL	RI	30-55971508-1	430,037.48		
18/08/2021	18/08/2021	FAC-CPR	A0711-02010704	AUTOPISTA DEL SOL SA	RI	30-67723711-9	5,449.48		
18/08/2021	18/08/2021	FAC-CPR	A0711-02065945	AUTOPISTA DEL SOL SA	RI	30-67723711-9	13,588.57		
18/08/2021	18/08/2021	FAC-CPR	B0004-00000576	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
18/08/2021	18/08/2021	FAC-CPR	B0004-00000577	SOLER LAURA DEL PILAR	RI	27-13367452-2		500.00	
18/08/2021	18/08/2021	FAC-CPR	B4101-00310050	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00096946	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097015	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097079	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097082	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097097	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097355	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097392	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7104-00097904	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150332	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	32,057,151.53	3,986,637.60	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,057,151.53	3,986,637.60	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150333	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150506	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150554	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150696	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150796	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00150868	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7106-00151207	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00204476	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00204524	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00204673	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00205478	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00205534	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00205958	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7405-00206368	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	B7406-00508570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/08/2021	18/08/2021	FAC-CPR	C0002-00179843	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/08/2021	18/08/2021	FAC-CPR	C0002-00179844	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/08/2021	18/08/2021	FAC-CPR	C0002-00179845	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/08/2021	18/08/2021	FAC-CPR	C0002-00179848	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/08/2021	18/08/2021	FAC-CPR	C0003-00000852	JUAN ALBERTO ALZOGARAY	RM	20-26403126-6		1,300.00	
18/08/2021	18/08/2021	FAC-CPR	C0004-00417911	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/08/2021	18/08/2021	FAC-CPR	C0004-00417912	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/08/2021	19/08/2021	FAC-CPR	A0001-00000263	BALANZANO ELIA GISELA	RI	27-32569673-2	19,727.71		
19/08/2021	19/08/2021	FAC-CPR	A0001-00000269	BALANZANO ELIA GISELA	RI	27-32569673-2	19,727.71		
19/08/2021	19/08/2021	FAC-CPR	A0001-00000270	BALANZANO ELIA GISELA	RI	27-32569673-2	19,727.71		
19/08/2021	19/08/2021	FAC-CPR	A0002-00000715	CALISAYA JUAN CARLOS	RI	20-12930216-0	45,000.00		
19/08/2021	19/08/2021	FAC-CPR	A0003-00001490	LAMAS CRISTINO	RI	20-13805626-1	8,264.48		
19/08/2021	19/08/2021	FAC-CPR	A0003-00001491	LAMAS CRISTINO	RI	20-13805626-1	19,008.29		
19/08/2021	19/08/2021	FAC-CPR	A0003-00080053	DIM TOLEDO SRL	RI	30-71421530-9	2,479.33	0.01	
19/08/2021	19/08/2021	FAC-CPR	A0004-00002335	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	4,545.95		
19/08/2021	19/08/2021	FAC-CPR	A0004-00008891	SERVICAM REPUESTOS SRL	RI	33-71424029-9	75,694.71		
19/08/2021	19/08/2021	FAC-CPR	A0008-00161866	TRASLUX SA	RI	30-70750136-3	50,925.62		
19/08/2021	19/08/2021	FAC-CPR	A0058-00001548	ROLCAR SA	RI	30-70721194-2	36,664.76		
19/08/2021	19/08/2021	FAC-CPR	A0221-00012164	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,852.14		
19/08/2021	19/08/2021	FAC-CPR	A5016-00134476	AUTOPISTA URBANA SA	RI	30-57487647-4	3,984.10		
19/08/2021	19/08/2021	FAC-CPR	A5016-00134561	AUTOPISTA URBANA SA	RI	30-57487647-4	16,209.90		
19/08/2021	19/08/2021	FAC-CPR	B0004-00000580	SOLER LAURA DEL PILAR	RI	27-13367452-2		360.00	
19/08/2021	19/08/2021	FAC-CPR	B0012-00000101	SERVICOM GROUP SA	RI	30-70828814-0		1,720.32	
19/08/2021	19/08/2021	FAC-CPR	B0421-00276005	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	32,390,963.94	3,995,122.93	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,390,963.94	3,995,122.93	
19/08/2021	19/08/2021	FAC-CPR	B4101-00311643	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
19/08/2021	19/08/2021	FAC-CPR	B7101-00230600	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7101-00231344	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7102-00337129	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7104-00098405	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7104-00098418	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7104-00098760	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7106-00151785	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7106-00152285	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7106-00152329	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/08/2021	19/08/2021	FAC-CPR	B7307-00182976	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/08/2021	19/08/2021	FAC-CPR	B7402-00339577	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7402-00339920	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7402-00339937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7405-00207067	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7405-00207673	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7405-00207675	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	B7406-00509263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/08/2021	19/08/2021	FAC-CPR	C0002-00179868	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/08/2021	19/08/2021	FAC-CPR	C0002-00179869	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/08/2021	19/08/2021	FAC-CPR	C0002-00179882	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	A0001-00000263	HERRERA DANIELENRIQUE	RI	20-38186622-0	17,622.00		
20/08/2021	20/08/2021	FAC-CPR	A0002-00003490	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,487.62		
20/08/2021	20/08/2021	FAC-CPR	A0003-00001493	LAMAS CRISTINO	RI	20-13805626-1	46,281.00		
20/08/2021	20/08/2021	FAC-CPR	A0003-00006686	CENTRAL TURBI SA	RI	30-71435037-0	88,900.00		
20/08/2021	20/08/2021	FAC-CPR	A0005-00014548	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
20/08/2021	20/08/2021	FAC-CPR	A0008-00005973	COLORNET SRL	RI	30-70812298-6	12,231.43		
20/08/2021	20/08/2021	FAC-CPR	A0008-00005975	COLORNET SRL	RI	30-70812298-6	1,157.05		
20/08/2021	20/08/2021	FAC-CPR	A0008-00005978	COLORNET SRL	RI	30-70812298-6	11,157.05		
20/08/2021	20/08/2021	FAC-CPR	A0032-00001346	EL CAÑADON SRL	RI	30-62930989-2	97,025.14		
20/08/2021	20/08/2021	FAC-CPR	A0033-00000412	TRASLUX SA	RI	30-70750136-3	200,900.43		
20/08/2021	20/08/2021	FAC-CPR	A0104-00389619	CORREDOR VIALES SA	RI	30-71580481-2	4,028.95		
20/08/2021	20/08/2021	FAC-CPR	A0104-00407233	CORREDOR VIALES SA	RI	30-71580481-2	32,468.57		
20/08/2021	20/08/2021	FAC-CPR	A0104-00420301	CORREDOR VIALES SA	RI	30-71580481-2	222.33		
20/08/2021	20/08/2021	FAC-CPR	A0104-00426357	CORREDOR VIALES SA	RI	30-71580481-2	1,492.57		
20/08/2021	20/08/2021	FAC-CPR	A0221-00012176	SCANIA ARGENTINA SAU	RI	30-51742430-3	4,585.05		
20/08/2021	20/08/2021	FAC-CPR	A0221-00012179	SCANIA ARGENTINA SAU	RI	30-51742430-3	23,640.71		
20/08/2021	20/08/2021	FAC-CPR	A0221-00012182	SCANIA ARGENTINA SAU	RI	30-51742430-3	14,608.90		
20/08/2021	20/08/2021	FAC-CPR	B7101-00232258	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
						Transporte:	33,019,582.64	4,000,862.95	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	33,019,582.64	4,000,862.95	
20/08/2021	20/08/2021	FAC-CPR	B7101-00232514	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7101-00232953	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7102-00337817	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7102-00337833	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7102-00337841	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7102-00337842	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7102-00337987	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
20/08/2021	20/08/2021	FAC-CPR	B7307-00184645	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341003	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341667	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341810	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341813	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341824	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00341853	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7402-00342102	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7404-00225062	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7405-00210569	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7405-00210719	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	B7406-00510158	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179887	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179894	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179903	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179914	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179916	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179917	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0002-00179918	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/08/2021	20/08/2021	FAC-CPR	C0003-00000396	CABALLERO YAMILA	RM	23-24672240-4		5,400.00	
21/08/2021	21/08/2021	FAC-CPR	A0002-00024300	CARVAJAL JUAN CARLOS	RI	20-33255734-4	65,745.10		
21/08/2021	21/08/2021	FAC-CPR	A0004-00031564	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031565	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031566	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031567	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031568	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031569	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031570	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031571	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031572	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031573	CASOIL SRL	RI	30-70810672-7	58,283.00	13,388.08	
						Transporte:	37,455,230.74	5,029,762.91	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,455,230.74	5,029,762.91	
21/08/2021	21/08/2021	FAC-CPR	A0004-00031574	CASOIL SRL	RI	30-70810672-7	58,283.00	13,388.08	
21/08/2021	21/08/2021	FAC-CPR	A0008-00005980	COLORNET SRL	RI	30-70812298-6	5,165.29		
21/08/2021	21/08/2021	FAC-CPR	A0008-00036405	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,760.48		
21/08/2021	21/08/2021	FAC-CPR	A0104-00393362	CORREDOR VIALES SA	RI	30-71580481-2	450.43		
21/08/2021	21/08/2021	FAC-CPR	A0104-00410565	CORREDOR VIALES SA	RI	30-71580481-2	158,627.29		
21/08/2021	21/08/2021	FAC-CPR	A0104-00432418	CORREDOR VIALES SA	RI	30-71580481-2	62,739.67		
21/08/2021	21/08/2021	FAC-CPR	A0104-00454276	CORREDOR VIALES SA	RI	30-71580481-2	12,858.67		
21/08/2021	21/08/2021	FAC-CPR	A0104-00475150	CORREDOR VIALES SA	RI	30-71580481-2	158.67		
21/08/2021	21/08/2021	FAC-CPR	A0104-00494030	CORREDOR VIALES SA	RI	30-71580481-2	525.62		
21/08/2021	21/08/2021	FAC-CPR	A0104-00494627	CORREDOR VIALES SA	RI	30-71580481-2	63.62		
21/08/2021	21/08/2021	FAC-CPR	A0221-00012192	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,748.81		
21/08/2021	21/08/2021	FAC-CPR	B7101-00233400	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7101-00233827	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7102-00338135	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00154082	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00154196	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00154434	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00155135	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00155325	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7106-00155482	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00342377	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00342713	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00342912	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00343226	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00343373	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00343374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00343489	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7402-00343850	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7404-00226350	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7405-00211953	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7405-00212174	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7405-00212549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	B7406-00510553	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/08/2021	21/08/2021	FAC-CPR	C0001-00000943	PEDRO HUGO DELGADO	RM	20-17292167-2		1,800.00	
21/08/2021	21/08/2021	FAC-CPR	C0001-00003515	MARIO LAMAS	RM	23-26130881-9		4,800.00	
22/08/2021	22/08/2021	FAC-CPR	B4106-00254794	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/08/2021	22/08/2021	FAC-CPR	B4204-00228364	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235020	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235247	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
						Transporte:	37,793,612.29	5,055,305.99	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,793,612.29	5,055,305.99	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235263	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235267	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235289	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235353	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235488	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7101-00235852	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7102-00338553	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7106-00156450	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00344622	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00344682	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00344881	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00345069	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00345236	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00345238	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7402-00345241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7404-00227549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00213664	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00214260	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00214487	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00214747	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00214750	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/08/2021	22/08/2021	FAC-CPR	B7405-00214755	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	A0002-00003491	REENCAUCHE SALTA SAS	RI	33-71650684-9	6,821.05		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006576	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006577	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006578	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006579	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006580	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006581	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0004-00006582	METALUGICA EL PINAR SA	RI	30-71249822-2	327,200.00		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016733	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016734	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016735	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016736	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016737	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016738	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016739	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016740	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016741	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	40,128,023.50	5,059,625.99	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	40,128,023.50	5,059,625.99	
23/08/2021	23/08/2021	FAC-CPR	A0005-00016742	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016743	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016744	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016745	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016746	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0005-00016747	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/08/2021	23/08/2021	FAC-CPR	A0008-00036456	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,240.76		
23/08/2021	23/08/2021	FAC-CPR	A0008-00036501	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
23/08/2021	23/08/2021	FAC-CPR	A0008-00161952	TRASLUX SA	RI	30-70750136-3	45,413.24		
23/08/2021	23/08/2021	FAC-CPR	A0012-00003704	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,008.24		
23/08/2021	23/08/2021	FAC-CPR	A0700-00164218	CORREDOR VIALES SA	RI	30-71580481-2	1,978.95		
23/08/2021	23/08/2021	FAC-CPR	A0700-00164219	CORREDOR VIALES SA	RI	30-71580481-2	212.71		
23/08/2021	23/08/2021	FAC-CPR	B4106-00256716	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00236025	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00236029	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00236140	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00236735	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237035	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237215	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237303	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237304	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237308	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7101-00237392	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7104-00100751	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7104-00100760	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7104-00100770	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7104-00100955	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7104-00101952	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7106-00156771	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
23/08/2021	23/08/2021	FAC-CPR	B7402-00345509	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7402-00346066	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7402-00346114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7402-00346231	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7402-00346834	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7404-00228524	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7405-00215033	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7405-00216302	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7405-00216812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/08/2021	23/08/2021	FAC-CPR	B7405-00217013	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	40,265,183.22	5,065,565.99	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	40,265,183.22	5,065,565.99	
23/08/2021	23/08/2021	FAC-CPR	C0001-00001254	MARIA EUGENIA LAMAS VALENCIA	RM	27-27520917-7		300.00	
24/08/2021	24/08/2021	FAC-CPR	A0002-00000279	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	5,683.33		
24/08/2021	24/08/2021	FAC-CPR	A0002-00001088	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,545.48	-0.03	
24/08/2021	24/08/2021	FAC-CPR	A0002-00003510	REENCAUCHE SALTA SAS	RI	33-71650684-9	51,590.10		
24/08/2021	24/08/2021	FAC-CPR	A0004-00009021	SERVICAM REPUESTOS SRL	RI	33-71424029-9	15,508.29		
24/08/2021	24/08/2021	FAC-CPR	A0005-00014569	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
24/08/2021	24/08/2021	FAC-CPR	A0008-00161963	TRASLUX SA	RI	30-70750136-3	7,834.67		
24/08/2021	24/08/2021	FAC-CPR	A0011-00000005	CIARES ISMAEL OMAR	RI	20-27954512-6	1,538.48	-0.02	
24/08/2021	24/08/2021	FAC-CPR	A0011-00565699	WURTH ARGENTINA SA	RI	30-63181058-2	25,767.84		
24/08/2021	24/08/2021	FAC-CPR	A0037-00008350	GNC SIGMA SRL	RI	30-66084828-9	595.05	-0.01	
24/08/2021	24/08/2021	FAC-CPR	A0038-00020051	REPUESTOS PESADOS SAS	RI	30-64475820-2	152,001.62		
24/08/2021	24/08/2021	FAC-CPR	A0043-00009322	AB CONSTRCCIONES SRL	RI	30-57637424-7	660,260.43		
24/08/2021	24/08/2021	FAC-CPR	A0221-00012206	SCANIA ARGENTINA SAU	RI	30-51742430-3	19,296.43		
24/08/2021	24/08/2021	FAC-CPR	B0002-00003049	GIACOPPO CARLOS DANIEL	RI	20-21665871-0		354,000.00	
24/08/2021	24/08/2021	FAC-CPR	B0004-00000582	SOLER LAURA DEL PILAR	RI	27-13367452-2		360.00	
24/08/2021	24/08/2021	FAC-CPR	B7101-00238670	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/08/2021	24/08/2021	FAC-CPR	B7104-00102427	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/08/2021	24/08/2021	FAC-CPR	B7104-00102439	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
24/08/2021	24/08/2021	FAC-CPR	B7302-00264688	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/08/2021	24/08/2021	FAC-CPR	B7307-00188799	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347208	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347301	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347693	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347699	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347704	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00347707	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00348128	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7402-00348359	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00217304	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00217463	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00218326	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00218728	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00218908	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7405-00218997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/08/2021	24/08/2021	FAC-CPR	B7406-00512139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	A0001-00011617	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	89,984.14		
25/08/2021	25/08/2021	FAC-CPR	A0002-00008554	DIESEL JUJUY SRL	RI	30-61131246-2	15,104.24		
25/08/2021	25/08/2021	FAC-CPR	A0002-00024305	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,635.52		
25/08/2021	25/08/2021	FAC-CPR	A0002-00024352	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,157.86		
						Transporte:	41,328,496.60	5,424,415.95	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	41,328,496.60	5,424,415.95	
25/08/2021	25/08/2021	FAC-CPR	A0003-00004740	IFRAN WALTER DANIEL	RI	20-34527081-8	134,695.00		
25/08/2021	25/08/2021	FAC-CPR	A0003-00080042	DIM TOLEDO SRL	RI	30-71421530-9	3,305.76	0.03	
25/08/2021	25/08/2021	FAC-CPR	A0003-00080166	DIM TOLEDO SRL	RI	30-71421530-9	28,958.67		
25/08/2021	25/08/2021	FAC-CPR	A0004-00009080	SERVICAM REPUESTOS SRL	RI	33-71424029-9	17,851.24		
25/08/2021	25/08/2021	FAC-CPR	A0004-00031638	CASOIL SRL	RI	30-70810672-7	32,073.81	7,363.44	
25/08/2021	25/08/2021	FAC-CPR	A0005-00014586	RTV PIOLI SRL	RI	33-70945088-9	14,504.14	1,399.99	
25/08/2021	25/08/2021	FAC-CPR	A0005-00014597	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
25/08/2021	25/08/2021	FAC-CPR	A0008-00036625	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,036.33		
25/08/2021	25/08/2021	FAC-CPR	A0012-00003768	NESTOR AMBROGIO SRL	RI	30-71507303-6	40,314.43		
25/08/2021	25/08/2021	FAC-CPR	A0059-00001987	ROLCAR SA	RI	30-70721194-2	5,228.62		
25/08/2021	25/08/2021	FAC-CPR	A0221-00012231	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,048.19		
25/08/2021	25/08/2021	FAC-CPR	B7104-00103326	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7104-00103327	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7104-00103824	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7104-00103905	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7104-00103917	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7106-00158545	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7106-00158660	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7106-00158989	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
25/08/2021	25/08/2021	FAC-CPR	B7302-00266000	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/08/2021	25/08/2021	FAC-CPR	B7302-00266103	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/08/2021	25/08/2021	FAC-CPR	B7307-00189832	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/08/2021	25/08/2021	FAC-CPR	B7402-00349763	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7402-00349912	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219109	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219469	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219598	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00219937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220557	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220612	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220673	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220731	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220744	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00220864	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00221052	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00221121	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7405-00221126	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	41,645,322.69	5,439,109.43	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	41,645,322.69	5,439,109.43	
25/08/2021	25/08/2021	FAC-CPR	B7406-00512467	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	B7406-00512600	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180029	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180030	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180035	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180038	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180039	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180040	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180041	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180042	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180046	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/08/2021	25/08/2021	FAC-CPR	C0002-00180047	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/08/2021	26/08/2021	FAC-CPR	A0002-00003524	REENCAUCHE SALTA SAS	RI	33-71650684-9	25,795.05		
26/08/2021	26/08/2021	FAC-CPR	A0002-00024380	CARVAJAL JUAN CARLOS	RI	20-33255734-4	32,866.81		
26/08/2021	26/08/2021	FAC-CPR	A0002-00077868	SUSANA G CUADRA	RI	27-14704265-0	41,500.00		
26/08/2021	26/08/2021	FAC-CPR	A0003-00001186	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	33,500.00		
26/08/2021	26/08/2021	FAC-CPR	A0003-00001187	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	25,800.00		
26/08/2021	26/08/2021	FAC-CPR	A0003-00001499	LAMAS CRISTINO	RI	20-13805626-1	8,264.48		
26/08/2021	26/08/2021	FAC-CPR	A0003-00001500	LAMAS CRISTINO	RI	20-13805626-1	23,966.95		
26/08/2021	26/08/2021	FAC-CPR	A0003-00080203	DIM TOLEDO SRL	RI	30-71421530-9	5,537.19		
26/08/2021	26/08/2021	FAC-CPR	A0004-00001034	LAMAS CRISTINO	RI	20-13805626-1	26,446.29		
26/08/2021	26/08/2021	FAC-CPR	A0004-00031646	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031647	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031648	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031649	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031650	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031651	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031652	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031653	CASOIL SRL	RI	30-70810672-7	349,698.00	80,328.49	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031654	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031655	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031656	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
26/08/2021	26/08/2021	FAC-CPR	A0004-00031657	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
26/08/2021	26/08/2021	FAC-CPR	A0005-00014625	RTV PIOLI SRL	RI	33-70945088-9	14,504.14	1,399.99	
26/08/2021	26/08/2021	FAC-CPR	A0005-00014635	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
26/08/2021	26/08/2021	FAC-CPR	A0008-00003572	BERNO OSCAR	RI	20-05264367-9	495.86	0.01	
26/08/2021	26/08/2021	FAC-CPR	A0008-00036700	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
26/08/2021	26/08/2021	FAC-CPR	A0008-00161969	TRASLUX SA	RI	30-70750136-3	23,504.14		
26/08/2021	26/08/2021	FAC-CPR	A0008-00161973	TRASLUX SA	RI	30-70750136-3	45,322.29		
						Transporte:	48,146,137.93	6,863,666.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	48,146,137.93	6,863,666.05	
26/08/2021	26/08/2021	FAC-CPR	A0056-00031380	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	2,107.43		
26/08/2021	26/08/2021	FAC-CPR	A0221-00012235	SCANIA ARGENTINA SAU	RI	30-51742430-3	16,948.81		
26/08/2021	26/08/2021	FAC-CPR	A0221-00012236	SCANIA ARGENTINA SAU	RI	30-51742430-3	8,601.52		
26/08/2021	26/08/2021	FAC-CPR	B7101-00240337	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7101-00240598	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7101-00240643	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7101-00240695	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104125	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104126	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104190	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104191	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104350	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104697	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104775	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104808	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00104883	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00105875	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00105895	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7104-00105896	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
26/08/2021	26/08/2021	FAC-CPR	B7303-00089270	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/08/2021	26/08/2021	FAC-CPR	B7303-00089713	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/08/2021	26/08/2021	FAC-CPR	B7304-00468663	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/08/2021	26/08/2021	FAC-CPR	B7402-00351739	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7402-00351756	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7402-00351921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7402-00352115	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7402-00352180	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7405-00222410	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7405-00222484	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7405-00222498	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	B7406-00513392	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/08/2021	26/08/2021	FAC-CPR	C0001-00000282	CHRISTIAN ISRAEL REINA	RM	20-24850699-8		1,150.00	
26/08/2021	26/08/2021	FAC-CPR	C0002-00180082	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/08/2021	26/08/2021	FAC-CPR	C0002-00180089	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/08/2021	26/08/2021	FAC-CPR	C0002-00180099	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	A0002-00008614	DIESEL JUJUY SRL	RI	30-61131246-2	2,867.52		
27/08/2021	27/08/2021	FAC-CPR	A0002-00024398	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,173.76		
27/08/2021	27/08/2021	FAC-CPR	A0003-00005684	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0003-00005685	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
						Transporte:	48,187,101.45	6,871,666.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	48,187,101.45	6,871,666.05	
27/08/2021	27/08/2021	FAC-CPR	A0003-00005686	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0003-00005687	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0003-00005688	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0004-00009127	SERVICAM REPUESTOS SRL	RI	33-71424029-9	29,391.19		
27/08/2021	27/08/2021	FAC-CPR	A0006-00000172	LOS TALARES SA	RI	30-63096996-0	42,400.00		
27/08/2021	27/08/2021	FAC-CPR	A0007-00000359	IRAHOLA HERNAN	RI	23-12856434-9	299,208.05		
27/08/2021	27/08/2021	FAC-CPR	A0007-00002808	ROMILASA SA	RI	30-70943570-8	5,670.00		
27/08/2021	27/08/2021	FAC-CPR	A0008-00006006	COLORNET SRL	RI	30-70812298-6	18,347.10		
27/08/2021	27/08/2021	FAC-CPR	A0008-00006014	COLORNET SRL	RI	30-70812298-6	72,338.86		
27/08/2021	27/08/2021	FAC-CPR	A0008-00006015	COLORNET SRL	RI	30-70812298-6	21,832.67		
27/08/2021	27/08/2021	FAC-CPR	A0008-00036743	NESTOR AMBROGIO SRL	RI	30-71507303-6	6,332.62		
27/08/2021	27/08/2021	FAC-CPR	A0008-00162051	TRASLUX SA	RI	30-70750136-3	11,752.05		
27/08/2021	27/08/2021	FAC-CPR	A0011-00005558	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0011-00005559	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0011-00005561	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
27/08/2021	27/08/2021	FAC-CPR	A0012-00001249	EL PIAVE SA	RI	30-68737317-7	2,164,573.24		
27/08/2021	27/08/2021	FAC-CPR	A0012-00003853	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
27/08/2021	27/08/2021	FAC-CPR	A0019-00011260	MILENIUM SRL	RI	30-70365690-7	88,677.67		
27/08/2021	27/08/2021	FAC-CPR	A0019-00011261	MILENIUM SRL	RI	30-70365690-7	7,685.95		
27/08/2021	27/08/2021	FAC-CPR	A0037-00008404	GNC SIGMA SRL	RI	30-66084828-9	495.86	0.01	
27/08/2021	27/08/2021	FAC-CPR	A0221-00012250	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,020.95		
27/08/2021	27/08/2021	FAC-CPR	A0221-00012259	SCANIA ARGENTINA SAU	RI	30-51742430-3	15,628.95		
27/08/2021	27/08/2021	FAC-CPR	B4101-00320662	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
27/08/2021	27/08/2021	FAC-CPR	B7101-00242222	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/08/2021	27/08/2021	FAC-CPR	B7101-00242350	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/08/2021	27/08/2021	FAC-CPR	B7101-00242388	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/08/2021	27/08/2021	FAC-CPR	B7101-00242645	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/08/2021	27/08/2021	FAC-CPR	B7101-00242690	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/08/2021	27/08/2021	FAC-CPR	B7303-00090558	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/08/2021	27/08/2021	FAC-CPR	B7304-00469686	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00352337	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00353523	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00353564	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00353780	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00353784	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00354119	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00354150	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7402-00354162	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/08/2021	27/08/2021	FAC-CPR	B7404-00232073	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	51,013,754.19	6,875,136.06	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	51,013,754.19	6,875,136.06	
27/08/2021	27/08/2021	FAC-CPR	C0001-00001036	OSCAR ANTONIO TOSCANO	RM	20-16663432-7		800.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180101	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180103	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180129	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180130	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180131	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180132	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180133	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	FAC-CPR	C0002-00180136	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/08/2021	27/08/2021	N/C-CPR	B0002-00000117	GIACOPPO CARLOS DANIEL	RI	20-21665871-0		-6,000.00	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031701	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031702	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031703	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031704	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031705	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031706	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031707	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031708	CASOIL SRL	RI	30-70810672-7	349,698.00	80,328.49	
28/08/2021	28/08/2021	FAC-CPR	A0004-00031709	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
28/08/2021	28/08/2021	FAC-CPR	A0010-00090361	IGLIORINO CARMELO ADOLFO	RI	20-08172246-4	768.62		
28/08/2021	28/08/2021	FAC-CPR	A0037-00008418	GNC SIGMASRL	RI	30-66084828-9	563.62	0.02	
28/08/2021	28/08/2021	FAC-CPR	B7101-00243672	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7101-00244036	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7101-00244114	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7101-00244719	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7101-00244722	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7104-00106709	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7104-00106880	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7104-00107061	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7104-00107106	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/08/2021	28/08/2021	FAC-CPR	B7304-00470950	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7307-00192708	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7307-00192797	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7307-00193249	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7307-00193278	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7307-00193280	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00354707	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00354862	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00354898	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	55,384,989.43	7,893,756.04	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	55,384,989.43	7,893,756.04	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355264	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355463	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355494	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355671	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355680	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7402-00355850	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00225330	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00225479	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00225810	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226547	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226564	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226631	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226651	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226943	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226958	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00226966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	B7405-00228196	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
28/08/2021	28/08/2021	FAC-CPR	B7416-00514637	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/08/2021	28/08/2021	FAC-CPR	C0001-00004034	NEIRA NESTOR	RM	20-13505553-1		1,100.00	
28/08/2021	28/08/2021	FAC-CPR	C0002-00180140	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/08/2021	28/08/2021	FAC-CPR	C0002-00180141	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/08/2021	28/08/2021	FAC-CPR	C0002-00180150	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/08/2021	28/08/2021	FAC-CPR	C0002-00180151	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/08/2021	29/08/2021	FAC-CPR	A0008-00036848	NESTOR AMBROGIO SRL	RI	30-71507303-6	29,719.05		
29/08/2021	29/08/2021	FAC-CPR	A0008-00036954	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,433.43		
29/08/2021	29/08/2021	FAC-CPR	A0022-00031213	MULTILUB SRL	RI	30-70716230-5	9,586.76		
29/08/2021	29/08/2021	FAC-CPR	A0037-00008423	GNC SIGMA SRL	RI	30-66084828-9	495.86	0.01	
29/08/2021	29/08/2021	FAC-CPR	B0049-00514345	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0		400.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245174	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245194	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245254	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245448	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245501	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245861	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7101-00245879	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00160842	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00160930	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00160959	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	55,453,224.53	7,902,116.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	55,453,224.53	7,902,116.05	
29/08/2021	29/08/2021	FAC-CPR	B7106-00161403	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00161628	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00161972	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00162039	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/08/2021	29/08/2021	FAC-CPR	B7106-00162105	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356246	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356283	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356333	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356857	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356954	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356956	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00356991	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00357129	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00357132	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7402-00357462	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7404-00233412	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7404-00233432	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7405-00227660	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7405-00227792	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7405-00228025	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/08/2021	29/08/2021	FAC-CPR	B7405-00228961	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	A0001-00000001	NOA CAM REPUESTOS SAS	RI	30-71726442-4	51,075.00		
30/08/2021	30/08/2021	FAC-CPR	A0001-00000002	NOA CAM REPUESTOS SAS	RI	30-71726442-4	31,140.00		
30/08/2021	30/08/2021	FAC-CPR	A0001-00000003	NOA CAM REPUESTOS SAS	RI	30-71726442-4	86,936.43		
30/08/2021	30/08/2021	FAC-CPR	A0001-00000004	NOA CAM REPUESTOS SAS	RI	30-71726442-4	19,178.95		
30/08/2021	30/08/2021	FAC-CPR	A0002-00001097	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,545.43	0.03	
30/08/2021	30/08/2021	FAC-CPR	A0002-00073846	RAFAELA REVISION TECNICA VEHICUL	RI	30-71152196-4	45,123.95	1,400.02	
30/08/2021	30/08/2021	FAC-CPR	A0002-00073847	RAFAELA REVISION TECNICA VEHICUL	RI	30-71152196-4	45,123.95	1,400.02	
30/08/2021	30/08/2021	FAC-CPR	A0002-00073848	RAFAELA REVISION TECNICA VEHICUL	RI	30-71152196-4	45,123.95	1,400.02	
30/08/2021	30/08/2021	FAC-CPR	A0003-00004762	IFRAN WALTER DANIEL	RI	20-34527081-8	173,475.00		
30/08/2021	30/08/2021	FAC-CPR	A0003-00004765	IFRAN WALTER DANIEL	RI	20-34527081-8	27,480.00		
30/08/2021	30/08/2021	FAC-CPR	A0003-00004767	IFRAN WALTER DANIEL	RI	20-34527081-8	19,275.00		
30/08/2021	30/08/2021	FAC-CPR	A0003-00080252	DIM TOLEDO SRL	RI	30-71421530-9	56,382.33	2.86	
30/08/2021	30/08/2021	FAC-CPR	A0004-00006938	ITALPREN DE PUGLIESE HERMANOS S	RI	30-63060773-2	48,000.00		
30/08/2021	30/08/2021	FAC-CPR	A0005-00014683	RTV PIOLI SRL	RI	33-70945088-9	15,000.00	1,400.00	
30/08/2021	30/08/2021	FAC-CPR	A0005-00016822	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016823	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016824	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016825	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	56,137,613.48	7,911,519.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	56,137,613.48	7,911,519.00	
30/08/2021	30/08/2021	FAC-CPR	A0005-00016826	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016827	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016828	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016829	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016830	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016831	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016832	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0005-00016834	MARCELO CAZON	RI	20-14329522-3	4,132.24		
30/08/2021	30/08/2021	FAC-CPR	A0006-00000261	SERVINORTE SRL	RI	30-71591937-7	63,000.00		
30/08/2021	30/08/2021	FAC-CPR	A0007-00000361	IRAHOLA HERNAN	RI	23-12856434-9	71,812.90		
30/08/2021	30/08/2021	FAC-CPR	A0007-00002817	ROMILASA SA	RI	30-70943570-8	259,308.00		
30/08/2021	30/08/2021	FAC-CPR	A0007-00002838	ROMILASA SA	RI	30-70943570-8	335,160.00		
30/08/2021	30/08/2021	FAC-CPR	A0008-00006019	COLORNET SRL	RI	30-70812298-6	6,446.29		
30/08/2021	30/08/2021	FAC-CPR	A0008-00036897	NESTOR AMBROGIO SRL	RI	30-71507303-6	42,511.67		
30/08/2021	30/08/2021	FAC-CPR	A0008-00036898	NESTOR AMBROGIO SRL	RI	30-71507303-6	47,082.43		
30/08/2021	30/08/2021	FAC-CPR	A0011-00567101	WURTH ARGENTINA SA	RI	30-63181058-2	46,828.00		
30/08/2021	30/08/2021	FAC-CPR	A0012-00003930	NESTOR AMBROGIO SRL	RI	30-71507303-6	33,543.48		
30/08/2021	30/08/2021	FAC-CPR	A0012-00003943	NESTOR AMBROGIO SRL	RI	30-71507303-6	48,641.05		
30/08/2021	30/08/2021	FAC-CPR	A0013-00032359	EL PIAVE SA	RI	30-68737317-7	662.52	198.41	
30/08/2021	30/08/2021	FAC-CPR	A0059-00002036	ROLCAR SA	RI	30-70721194-2	62,323.48		
30/08/2021	30/08/2021	FAC-CPR	A0221-00012275	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,377.90		
30/08/2021	30/08/2021	FAC-CPR	B0004-00000583	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
30/08/2021	30/08/2021	FAC-CPR	B7106-00162504	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/08/2021	30/08/2021	FAC-CPR	B7106-00163578	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/08/2021	30/08/2021	FAC-CPR	B7106-00163636	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/08/2021	30/08/2021	FAC-CPR	B7106-00163877	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/08/2021	30/08/2021	FAC-CPR	B7106-00163930	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/08/2021	30/08/2021	FAC-CPR	B7302-00273163	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/08/2021	30/08/2021	FAC-CPR	B7307-00195356	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/08/2021	30/08/2021	FAC-CPR	B7402-00357807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7402-00358120	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7402-00358310	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7402-00358770	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7402-00358789	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7404-00234742	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00229314	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00229854	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00229910	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00230039	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	57,193,369.12	7,915,727.41	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	57,193,369.12	7,915,727.41	
30/08/2021	30/08/2021	FAC-CPR	B7405-00230690	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00230709	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7405-00230821	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7406-00515858	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7406-00515968	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/08/2021	30/08/2021	FAC-CPR	B7415-00230358	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	A0002-00001099	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,545.43	0.02	
31/08/2021	31/08/2021	FAC-CPR	A0002-00008673	DIESEL JUJUY SRL	RI	30-61131246-2	18,754.05		
31/08/2021	31/08/2021	FAC-CPR	A0002-00024470	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,958.71		
31/08/2021	31/08/2021	FAC-CPR	A0004-00033791	CARLOS AMAZZIERI Y CIASA	RI	30-51621292-2	2,173,098.90		
31/08/2021	31/08/2021	FAC-CPR	A0004-00033792	CARLOS AMAZZIERI Y CIASA	RI	30-51621292-2	1,529,546.29		
31/08/2021	31/08/2021	FAC-CPR	A0005-00014711	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
31/08/2021	31/08/2021	FAC-CPR	A0008-00036966	NESTOR AMBROGIO SRL	RI	30-71507303-6	20,997.33		
31/08/2021	31/08/2021	FAC-CPR	A0033-00000645	TRASLUX SA	RI	30-70750136-3	115,502.00		
31/08/2021	31/08/2021	FAC-CPR	A0033-00004708	MILENIUM SRL	RI	30-70365690-7	442.33		
31/08/2021	31/08/2021	FAC-CPR	A0037-00016424	MULTILUB SRL	RI	30-70716230-5	337.86		
31/08/2021	31/08/2021	FAC-CPR	A0044-00001580	MULTILUB SRL	RI	30-70716230-5	340.10		
31/08/2021	31/08/2021	FAC-CPR	A0047-00005123	MILENIUM SRL	RI	30-70365690-7	1,025.62		
31/08/2021	31/08/2021	FAC-CPR	A0059-00002045	ROLCAR SA	RI	30-70721194-2	16,850.38		
31/08/2021	31/08/2021	FAC-CPR	A0221-00012301	SCANIA ARGENTINA SAU	RI	30-51742430-3	28,855.19		
31/08/2021	31/08/2021	FAC-CPR	A0608-00018508	LEDESMA S.AA.I	RI	30-50125030-5	96,623.62	25,741.23	
31/08/2021	31/08/2021	FAC-CPR	B7101-00248367	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164173	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164192	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164200	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164229	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164517	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164590	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00164810	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00165162	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00165370	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00165597	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7106-00165663	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
31/08/2021	31/08/2021	FAC-CPR	B7302-00274953	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
31/08/2021	31/08/2021	FAC-CPR	B7402-00360495	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00231511	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232209	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232249	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232297	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	61,224,056.83	7,947,338.68	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Agosto 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	61,224,056.83	7,947,338.68	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232446	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232672	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00232917	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233046	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233117	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233268	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233301	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7405-00233306	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7406-00516174	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7406-00516463	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7415-00233212	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	B7745-00233111	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/08/2021	31/08/2021	FAC-CPR	C0001-00000054	RODRIGUEZ LORENZO RAUL	RM	20-10067020-9		70,000.00	
31/08/2021	31/08/2021	FAC-CPR	C0001-00009185	CARILO MARIO MARTIN	RM	20-23808092-5		700.00	
31/08/2021	31/08/2021	FAC-CPR	C0002-00180206	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/08/2021	31/08/2021	FAC-CPR	C0002-00180207	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/08/2021	31/08/2021	FAC-CPR	C0002-00180208	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/08/2021	31/08/2021	FAC-CPR	C0002-00180209	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/08/2021	31/08/2021	FAC-CPR	C0002-00180210	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Total Débitos:	61,224,056.83	8,027,618.68	
						Total Créditos:		-6,000.00	
						TOTAL:	61,224,056.83	8,021,618.68	
				CONSUMIDOR FINAL		Total Débitos:	4,860.24		
						Total Créditos:			
				RESPONSABLE INSCRIPTO		Total Débitos:	61,219,196.59	7,732,088.68	
						Total Créditos:		-6,000.00	
				MONOTRIBUTISTA		Total Débitos:		295,530.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
00/00/0000	04/09/2021	FAC-CPR	B7101-00254454	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
00/00/0000	14/09/2021	FAC-CPR	B7402-00381833	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
00/00/0000	04/09/2021	FAC-CPR	B7404-00239507	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
00/00/0000	18/09/2021	FAC-CPR	B7405-00269323	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/05/2021	01/09/2021	FAC-CPR	A0006-00000003	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	2,714,928.86	3.58	
20/05/2021	01/09/2021	FAC-CPR	A0006-00000029	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	1,731,217.71	4.20	
09/06/2021	01/09/2021	FAC-CPR	A0005-00003590	FRIULI SRL	RI	30-71476242-3	221,751.10		
06/07/2021	01/09/2021	N/C-CPR	A0006-00000011	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-2,714,928.86	-3.58	
06/07/2021	01/09/2021	N/C-CPR	A0006-00000012	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-1,731,217.71	-4.20	
07/07/2021	01/09/2021	FAC-CPR	A0006-00000136	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	30,002.00		
08/07/2021	10/09/2021	FAC-CPR	A0006-00000144	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	1,807,149.71	-4.18	
13/08/2021	01/09/2021	FAC-CPR	A0006-00000245	SERVINORTE SRL	RI	30-71591937-7	13,000.00		
13/08/2021	10/09/2021	FAC-CPR	B0003-00008223	FUNDACION DELTA	RI	30-63987052-5		12,600.00	
20/08/2021	10/09/2021	FAC-CPR	B0003-00008261	FUNDACION DELTA	RI	30-63987052-5		4,200.00	
25/08/2021	01/09/2021	FAC-CPR	A0002-00000717	CALISAYAJUAN CARLOS	RI	20-12930216-0	30,850.00		
28/08/2021	02/09/2021	FAC-CPR	A0113-02531696	CEAMSE	RI	30-57720719-0	1,766.10		
30/08/2021	01/09/2021	FAC-CPR	B0003-00008314	FUNDACION DELTA	RI	30-63987052-5		9,450.00	
31/08/2021	02/09/2021	FAC-CPR	A0001-00000006	NOA CAM REPUESTOS SAS	RI	30-71726442-4	82,861.19		
31/08/2021	01/09/2021	FAC-CPR	A0002-00003703	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	18,958.71		
31/08/2021	01/09/2021	FAC-CPR	A0002-00003704	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	21,570.33		
31/08/2021	02/09/2021	FAC-CPR	A0600-00277548	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	29,487.57	0.04	
01/09/2021	01/09/2021	FAC-CPR	A0001-00000262	BALANZANOELIA GISELA	RI	27-32569673-2	38,323.95	0.02	
01/09/2021	01/09/2021	FAC-CPR	A0002-00000051	BALANZANOELIA GISELA	RI	27-32569673-2	292,744.67		
01/09/2021	01/09/2021	FAC-CPR	A0002-00001103	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,958.67	0.01	
01/09/2021	01/09/2021	FAC-CPR	A0002-00003559	REENCAUCHE SALTASAS	RI	33-71650684-9	77,385.14		
01/09/2021	01/09/2021	FAC-CPR	A0002-00011119	PEDRO LEON GALLO Y COLECTORA	RI	20-16007745-0	1,231.38	0.03	
01/09/2021	01/09/2021	FAC-CPR	A0002-00019039	MACATECNICA SRL	RI	30-68739177-9	247.86	0.41	
01/09/2021	01/09/2021	FAC-CPR	A0002-00019040	MACATECNICA SRL	RI	30-68739177-9	1,981.10	3.25	
01/09/2021	01/09/2021	FAC-CPR	A0002-00024483	CARVAJAL JUAN CARLOS	RI	20-33255734-4	538.00		
01/09/2021	01/09/2021	FAC-CPR	A0002-33303292	TELEPEAJES SA	RI	30-70927950-1	62.00		
01/09/2021	01/09/2021	FAC-CPR	A0002-33308900	TELEPEAJES SA	RI	30-70927950-1	62.00		
01/09/2021	01/09/2021	FAC-CPR	A0003-00006748	INGENIERIAY SOFTWARE SRL	RI	30-70723818-2	10,645.24		
01/09/2021	01/09/2021	FAC-CPR	A0003-00012656	SUMINISTRO ENERGETICO SRL	RI	30-71478937-2	827.29		
01/09/2021	01/09/2021	FAC-CPR	A0003-00080327	DIM TOLEDO SRL	RI	30-71421530-9	16,611.57		
01/09/2021	01/09/2021	FAC-CPR	A0003-00080711	DIM TOLEDO SRL	RI	30-71421530-9	24,297.52		
01/09/2021	01/09/2021	FAC-CPR	A0005-00014715	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
01/09/2021	01/09/2021	FAC-CPR	A0005-00014717	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
01/09/2021	01/09/2021	FAC-CPR	A0005-00014726	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
01/09/2021	01/09/2021	FAC-CPR	A0005-00032863	PRESSASA	RI	33-70840065-9	75,260.67		
01/09/2021	01/09/2021	FAC-CPR	A0006-00000175	LOS TALARES SA	RI	30-63096996-0	8,480.00		
						Transporte:	2,833,367.81	29,079.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	2,833,367.81	29,079.59	
01/09/2021	01/09/2021	FAC-CPR	A0006-00032261	HORIZONTE SRL	RI	30-67146109-2	2,081.24		
01/09/2021	01/09/2021	FAC-CPR	A0006-00079224	BABNIK SA	RI	30-50494882-6	239.67		
01/09/2021	01/09/2021	FAC-CPR	A0006-00079242	BABNIK SA	RI	30-50494882-6	314.05		
01/09/2021	01/09/2021	FAC-CPR	A0007-00000025	SERVINORTE SRL	RI	30-71591937-7	40,000.00		
01/09/2021	01/09/2021	FAC-CPR	A0009-00025669	HORIZONTE SRL	RI	30-67146109-2	21,988.90		
01/09/2021	01/09/2021	FAC-CPR	A0011-00001914	DIAZ ILDA MARGARITA	RNI	27-16886611-4	2,181.81		
01/09/2021	01/09/2021	FAC-CPR	A0011-00005560	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
01/09/2021	01/09/2021	FAC-CPR	A0011-00005562	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
01/09/2021	01/09/2021	FAC-CPR	A0011-00027343	PROLAS SA	RI	30-70813368-6	29,611.33		
01/09/2021	01/09/2021	FAC-CPR	A0012-00004464	CAVIRAMA	RI	30-65804155-6	289.24		
01/09/2021	01/09/2021	FAC-CPR	A0032-00001377	EL CAÑADON SRL	RI	30-62930989-2	37,597.62		
01/09/2021	01/09/2021	FAC-CPR	A0044-00001588	MULTILUB SRL	RI	30-70716230-5	112.81		
01/09/2021	01/09/2021	FAC-CPR	A0044-00001603	MULTILUB SRL	RI	30-70716230-5	326.43		
01/09/2021	01/09/2021	FAC-CPR	A0221-00012317	SCANIA ARGENTINA SAU	RI	30-51742430-3	19,583.19		
01/09/2021	01/09/2021	FAC-CPR	B4101-00329171	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
01/09/2021	01/09/2021	FAC-CPR	B4201-00286703	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/09/2021	01/09/2021	FAC-CPR	B7101-00249491	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7101-00249567	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7101-00249638	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7101-00249685	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7101-00249704	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7102-00341526	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7102-00341593	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7104-00108110	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7104-00108293	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7104-00108294	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7104-00108332	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7104-00108520	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00165893	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166001	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166079	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166100	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166101	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166645	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7106-00166781	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
01/09/2021	01/09/2021	FAC-CPR	B7304-00474934	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
01/09/2021	01/09/2021	FAC-CPR	B7304-00474935	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
01/09/2021	01/09/2021	FAC-CPR	B7304-00475318	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
01/09/2021	01/09/2021	FAC-CPR	B7304-00475553	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	2,995,958.58	35,124.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	2,995,958.58	35,124.59	
01/09/2021	01/09/2021	FAC-CPR	B7402-00361528	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7402-00361586	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7402-00361643	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7402-00361684	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7404-00236511	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7405-00233370	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7405-00233389	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7405-00234278	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7405-00234294	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7405-00235114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7406-00516591	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7406-00516872	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	B7415-00234915	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/09/2021	01/09/2021	FAC-CPR	C0002-00031364	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		151,900.00	
02/09/2021	02/09/2021	FAC-CPR	A0001-00000012	NOA CAM REPUESTOS SAS	RI	30-71726442-4	42,001.19		
02/09/2021	02/09/2021	FAC-CPR	A0001-00000276	BALANZANO ELIA GISELA	RI	27-32569673-2	386,292.71		
02/09/2021	02/09/2021	FAC-CPR	A0001-00006484	ALSINA SRL	RI	30-71517179-8	341.33		
02/09/2021	02/09/2021	FAC-CPR	A0002-00001052	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
02/09/2021	02/09/2021	FAC-CPR	A0002-00001053	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
02/09/2021	02/09/2021	FAC-CPR	A0002-00001054	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
02/09/2021	02/09/2021	FAC-CPR	A0002-00005683	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
02/09/2021	02/09/2021	FAC-CPR	A0002-00024511	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,935.62		
02/09/2021	02/09/2021	FAC-CPR	A0003-00001570	LA C NORTE SRL	RI	30-71632809-7	489,000.00		
02/09/2021	02/09/2021	FAC-CPR	A0004-00003361	COLLA GUSTAVO CESAR	RI	20-16032178-5	4,281.00		
02/09/2021	02/09/2021	FAC-CPR	A0004-00003363	COLLA GUSTAVO CESAR	RI	20-16032178-5	7,305.81		
02/09/2021	02/09/2021	FAC-CPR	A0005-00014752	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
02/09/2021	02/09/2021	FAC-CPR	A0006-00078287	BABNIK SA	RI	30-50494882-6	351.24		
02/09/2021	02/09/2021	FAC-CPR	A0006-00079266	BABNIK SA	RI	30-50494882-6	983.48		
02/09/2021	02/09/2021	FAC-CPR	A0006-00079267	BABNIK SA	RI	30-50494882-6	652.90		
02/09/2021	02/09/2021	FAC-CPR	A0007-00000370	IRAHOLA HERNAN	RI	23-12856434-9	51,836.10		
02/09/2021	02/09/2021	FAC-CPR	A0007-00004970	CIA PETROLERA PALPALA	RI	30-59457734-1	413.24		
02/09/2021	02/09/2021	FAC-CPR	A0008-00003547	BERNO OSCAR	RI	20-05264367-9	528.95		
02/09/2021	02/09/2021	FAC-CPR	A0008-00003577	BERNO OSCAR	RI	20-05264367-9	578.52		
02/09/2021	02/09/2021	FAC-CPR	A0008-00004556	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	284.38	-0.02	
02/09/2021	02/09/2021	FAC-CPR	A0008-00162119	TRASLUX SA	RI	30-70750136-3	37,438.00		
02/09/2021	02/09/2021	FAC-CPR	A0009-00044317	BABNIK SA	RI	30-50494882-6	363.62		
02/09/2021	02/09/2021	FAC-CPR	A0009-00045882	BABNIK SA	RI	30-50494882-6	1,239.67		
02/09/2021	02/09/2021	FAC-CPR	A0012-00004520	CAVIRAMA	RI	30-65804155-6	247.95		
02/09/2021	02/09/2021	FAC-CPR	A0012-00004546	CAVIRAMA	RI	30-65804155-6	247.95		
						Transporte:	4,451,488.86	189,804.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,451,488.86	189,804.59	
02/09/2021	02/09/2021	FAC-CPR	A0013-00031798	EL PIAVE SA	RI	30-68737317-7	826.48		
02/09/2021	02/09/2021	FAC-CPR	A0013-00032416	EL PIAVE SA	RI	30-68737317-7	238.38	1.58	
02/09/2021	02/09/2021	FAC-CPR	A0013-00172464	ASTILLEROS SRL	RI	30-65638156-2	297.52		
02/09/2021	02/09/2021	FAC-CPR	A0013-00172471	ASTILLEROS SRL	RI	30-65638156-2	289.29		
02/09/2021	02/09/2021	FAC-CPR	A0034-00004317	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	1,793.05		
02/09/2021	02/09/2021	FAC-CPR	A0035-00000173	EL CAÑADON SRL	RI	30-62930989-2	54,131.19		
02/09/2021	02/09/2021	FAC-CPR	A0044-00001610	MULTILUB SRL	RI	30-70716230-5	131.62		
02/09/2021	02/09/2021	FAC-CPR	A0070-00062340	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	4,391.57		
02/09/2021	02/09/2021	FAC-CPR	A0100-00008832	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	3,572.29		
02/09/2021	02/09/2021	FAC-CPR	A0221-00012338	SCANIA ARGENTINA SAU	RI	30-51742430-3	16,772.19		
02/09/2021	02/09/2021	FAC-CPR	A5016-00142136	AUTOPISTA URBANA SA	RI	30-57487647-4	5,076.29		
02/09/2021	02/09/2021	FAC-CPR	A5016-00142204	AUTOPISTA URBANA SA	RI	30-57487647-4	28,362.43	3,686.15	
02/09/2021	02/09/2021	FAC-CPR	A6919-00001158	BUSPACK	RI	33-70767506-9	938.86		
02/09/2021	02/09/2021	FAC-CPR	B0008-00020344	MUÑOZ VERONICA C LAUDIA	RI	23-29685627-4		1,879.16	
02/09/2021	02/09/2021	FAC-CPR	B7101-00251726	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/09/2021	02/09/2021	FAC-CPR	B7104-00109140	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/09/2021	02/09/2021	FAC-CPR	B7106-00167246	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
02/09/2021	02/09/2021	FAC-CPR	B7402-00362648	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7402-00362715	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7402-00363755	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7402-00363830	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7405-00236719	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7405-00236760	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	B7406-00517258	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/09/2021	02/09/2021	FAC-CPR	C0001-00000197	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		700.00	
02/09/2021	02/09/2021	FAC-CPR	C0001-00001255	MARIA EUGENIA LAMAS VALENCIA	RM	27-27520917-7		700.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180229	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180230	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180249	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180258	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180261	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180262	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180263	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180264	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180266	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180267	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0002-00180268	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/09/2021	02/09/2021	FAC-CPR	C0010-00001369	RENE H MIRANDA	RI	20-17074706-3		630.00	
02/09/2021	02/09/2021	N/C-CPR	A0007-00000168	ROMILASA SA	RI	30-70943570-8	-259,307.62		
						Transporte:	4,309,002.40	202,571.48	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,309,002.40	202,571.48	
03/09/2021	03/09/2021	FAC-CPR	A0001-00000277	BALANZANO ELIA GISELA	RI	27-32569673-2	373,101.67		
03/09/2021	03/09/2021	FAC-CPR	A0001-00011667	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	71,374.71		
03/09/2021	03/09/2021	FAC-CPR	A0002-00003588	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,484.00		
03/09/2021	03/09/2021	FAC-CPR	A0002-00003745	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	7,016.52		
03/09/2021	03/09/2021	FAC-CPR	A0002-00004723	CEIVA SRL	RI	30-71163282-0	1,123,200.00		
03/09/2021	03/09/2021	FAC-CPR	A0002-00012217	LOS ITARES SRL	RI	30-71186290-7	228.05		
03/09/2021	03/09/2021	FAC-CPR	A0002-00012288	LOS ITARES SRL	RI	30-71186290-7	132.24		
03/09/2021	03/09/2021	FAC-CPR	A0002-00024530	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,436.71		
03/09/2021	03/09/2021	FAC-CPR	A0003-00002046	FENIZ FEDERICO ARTURO	RI	20-05753773-7	826.43		
03/09/2021	03/09/2021	FAC-CPR	A0003-00080382	DIM TOLEDO SRL	RI	30-71421530-9	20,661.57		
03/09/2021	03/09/2021	FAC-CPR	A0006-00078311	BABNIK SA	RI	30-50494882-6	347.10		
03/09/2021	03/09/2021	FAC-CPR	A0006-00079313	BABNIK SA	RI	30-50494882-6	355.38		
03/09/2021	03/09/2021	FAC-CPR	A0007-00005020	CIA PETROLERA PALPALA	RI	30-59457734-1	670.24		
03/09/2021	03/09/2021	FAC-CPR	A0008-00003548	BERNO OSCAR	RI	20-05264367-9	454.52		
03/09/2021	03/09/2021	FAC-CPR	A0008-00003578	BERNO OSCAR	RI	20-05264367-9	495.86	0.01	
03/09/2021	03/09/2021	FAC-CPR	A0009-00044395	BABNIK SA	RI	30-50494882-6	330.57		
03/09/2021	03/09/2021	FAC-CPR	A0013-00011030	ESTACION DE SERVICIO J V GONZALE	RI	33-53311120-9	11,190.24		
03/09/2021	03/09/2021	FAC-CPR	A0013-00032448	EL PIAVE SA	RI	30-68737317-7	221.95	1.47	
03/09/2021	03/09/2021	FAC-CPR	A0038-00009855	MILENIUM SRL	RI	30-70365690-7	5,837.48		
03/09/2021	03/09/2021	FAC-CPR	A0044-00001117	MULTILUB SRL	RI	30-70716230-5	223.76		
03/09/2021	03/09/2021	FAC-CPR	A0044-00001636	MULTILUB SRL	RI	30-70716230-5	285.43		
03/09/2021	03/09/2021	FAC-CPR	A0048-00252828	EXPRESO RIVADAVIA SRL	RI	30-62600961-8	1,425.00		
03/09/2021	03/09/2021	FAC-CPR	A0150-00001940	AG NAUM SA	RI	30-70829831-6	62,009.81		
03/09/2021	03/09/2021	FAC-CPR	A0221-00012340	SCANIA ARGENTINA SAU	RI	30-51742430-3	9,973.38		
03/09/2021	03/09/2021	FAC-CPR	A0221-00012341	SCANIA ARGENTINA SAU	RI	30-51742430-3	9,232.52		
03/09/2021	03/09/2021	FAC-CPR	A0221-00012342	SCANIA ARGENTINA SAU	RI	30-51742430-3	33,077.19		
03/09/2021	03/09/2021	FAC-CPR	A0629-02619555	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	8,789.52		
03/09/2021	03/09/2021	FAC-CPR	B7101-00252789	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00252855	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00253388	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00253468	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00253816	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00254318	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7101-00254423	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7104-00109225	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7106-00168468	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
03/09/2021	03/09/2021	FAC-CPR	B7307-00199167	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/09/2021	03/09/2021	FAC-CPR	B7307-00199168	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/09/2021	03/09/2021	FAC-CPR	B7307-00199170	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	6,130,384.25	205,332.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	6,130,384.25	205,332.96	
03/09/2021	03/09/2021	FAC-CPR	B7402-00364919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00364920	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00364924	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00365041	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00365246	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00365583	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00365587	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	B7402-00365687	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00031443	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		1,100.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00180273	CONSORCIO NOA	RM	30-68532721-6		300.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00180306	CONSORCIO NOA	RM	30-68532721-6		300.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00180307	CONSORCIO NOA	RM	30-68532721-6		300.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00180312	CONSORCIO NOA	RM	30-68532721-6		300.00	
03/09/2021	03/09/2021	FAC-CPR	C0002-00180313	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/09/2021	04/09/2021	FAC-CPR	A0001-00000022	NOA CAM REPUESTOS SAS	RI	30-71726442-4	24,003.00		
04/09/2021	04/09/2021	FAC-CPR	A0001-00000023	NOA CAM REPUESTOS SAS	RI	30-71726442-4	83,700.00		
04/09/2021	04/09/2021	FAC-CPR	A0001-00000024	NOA CAM REPUESTOS SAS	RI	30-71726442-4	37,062.00		
04/09/2021	04/09/2021	FAC-CPR	A0002-00024563	CARVAJAL JUAN CARLOS	RI	20-33255734-4	21,369.38		
04/09/2021	04/09/2021	FAC-CPR	A0002-00024566	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,930.10		
04/09/2021	04/09/2021	FAC-CPR	A0003-00000624	ANACHURI ELIO HECTOR	RI	23-27538960-9	13,223.14		
04/09/2021	04/09/2021	FAC-CPR	A0004-00002356	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	1,685.33		
04/09/2021	04/09/2021	FAC-CPR	A0004-00002362	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	13,631.86		
04/09/2021	04/09/2021	FAC-CPR	A0004-00008232	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	115.71		
04/09/2021	04/09/2021	FAC-CPR	A0004-00031793	CASOIL SRL	RI	30-70810672-7	86,890.86	19,948.20	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031853	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031854	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031855	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031856	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031857	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031858	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031859	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031860	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
04/09/2021	04/09/2021	FAC-CPR	A0004-00031861	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
04/09/2021	04/09/2021	FAC-CPR	A0005-00000980	TOURIÑO HERNAN ANDRES	RI	20-26465589-8	16,738.19	1,298.81	
04/09/2021	04/09/2021	FAC-CPR	A0006-00078352	BABNIK SA	RI	30-50494882-6	338.86		
04/09/2021	04/09/2021	FAC-CPR	A0006-00079334	BABNIK SA	RI	30-50494882-6	1,239.67		
04/09/2021	04/09/2021	FAC-CPR	A0006-00079336	BABNIK SA	RI	30-50494882-6	338.86		
04/09/2021	04/09/2021	FAC-CPR	A0007-00002729	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	261.86		
04/09/2021	04/09/2021	FAC-CPR	A0008-00003549	BERNO OSCAR	RI	20-05264367-9	388.43		
						Transporte:	10,759,921.50	1,234,561.85	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	10,759,921.50	1,234,561.85	
04/09/2021	04/09/2021	FAC-CPR	A0009-00047390	BABNIK SA	RI	30-50494882-6	371.90		
04/09/2021	04/09/2021	FAC-CPR	A0012-00004206	NESTOR AMBROGIO SRL	RI	30-71507303-6	38,494.67		
04/09/2021	04/09/2021	FAC-CPR	A0037-00008521	GNC SIGMA SRL	RI	30-66084828-9	438.00	0.02	
04/09/2021	04/09/2021	FAC-CPR	A0041-00008269	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
04/09/2021	04/09/2021	FAC-CPR	A0042-00000255	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	413.24		
04/09/2021	04/09/2021	FAC-CPR	A0044-00001133	MULTILUB SRL	RI	30-70716230-5	179.95		
04/09/2021	04/09/2021	FAC-CPR	A0044-00001649	MULTILUB SRL	RI	30-70716230-5	261.52		
04/09/2021	04/09/2021	FAC-CPR	A0061-00000290	LAS CENTENARIAS SRL	RI	30-71045907-6	413.24		
04/09/2021	04/09/2021	FAC-CPR	A0221-00012359	SCANIA ARGENTINA SAU	RI	30-51742430-3	4,656.33		
04/09/2021	04/09/2021	FAC-CPR	B0711-00255106	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00254604	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255126	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255396	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255433	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255589	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255618	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255626	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00255630	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00256134	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7101-00256208	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7102-00342433	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/09/2021	04/09/2021	FAC-CPR	B7302-00279525	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/09/2021	04/09/2021	FAC-CPR	B7303-00100523	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366443	CORREDOR VIALES SA	RI	30-71580481-2		16.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366600	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366747	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366762	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366831	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00366892	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367021	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367052	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367059	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367081	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367180	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367206	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367213	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7402-00367217	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7404-00239171	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	10,805,439.59	1,240,317.89	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	10,805,439.59	1,240,317.89	
04/09/2021	04/09/2021	FAC-CPR	B7404-00239564	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7404-00239591	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	B7405-00239685	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/09/2021	04/09/2021	FAC-CPR	C0001-00013164	MARTIN OSCAR PONCE	RM	20-16565386-7		1,000.00	
04/09/2021	04/09/2021	FAC-CPR	C0002-00180320	CONSORCIO NOA	RM	30-68532721-6		300.00	
05/09/2021	05/09/2021	FAC-CPR	A0006-00077493	BABNIK SA	RI	30-50494882-6	330.57		
05/09/2021	05/09/2021	FAC-CPR	A0006-00078370	BABNIK SA	RI	30-50494882-6	322.29		
05/09/2021	05/09/2021	FAC-CPR	A0006-00078379	BABNIK SA	RI	30-50494882-6	314.05		
05/09/2021	05/09/2021	FAC-CPR	A0008-00162208	TRASLUX SA	RI	30-70750136-3	31,338.86		
05/09/2021	05/09/2021	FAC-CPR	A0037-00008524	GNC SIGMASRL	RI	30-66084828-9	495.86	0.01	
05/09/2021	05/09/2021	FAC-CPR	A0044-00001147	MULTILUB SRL	RI	30-70716230-5	333.38		
05/09/2021	05/09/2021	FAC-CPR	A0044-00001159	MULTILUB SRL	RI	30-70716230-5	375.19		
05/09/2021	05/09/2021	FAC-CPR	B7101-00256289	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7101-00256368	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7101-00256391	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7101-00256809	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7101-00257018	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7101-00257560	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7104-00111044	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7104-00111222	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7104-00111254	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7106-00171072	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7106-00171605	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7106-00171615	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00367809	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00367835	CORREDOR VIALES SA	RI	30-71580481-2		60.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00367881	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00367951	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00368576	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00368626	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7402-00368748	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00241514	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00241588	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00241630	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00241880	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00242506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00242754	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00242969	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	B7405-00242980	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	10,838,949.79	1,246,797.90	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	10,838,949.79	1,246,797.90	
05/09/2021	05/09/2021	FAC-CPR	B7405-00243166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/09/2021	05/09/2021	FAC-CPR	C0004-00419261	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/09/2021	06/09/2021	FAC-CPR	A0001-00011529	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	5,515.76		
06/09/2021	06/09/2021	FAC-CPR	A0001-00021851	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0002-00000426	MOLINAO SCAR LEO NARDO	RI	23-04992019-9	42,000.00		
06/09/2021	06/09/2021	FAC-CPR	A0002-00001062	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0002-00001109	CARLOS AGAPITO FLORES	RI	23-14811507-9	1,652.90	-0.01	
06/09/2021	06/09/2021	FAC-CPR	A0002-00001110	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,958.67	0.01	
06/09/2021	06/09/2021	FAC-CPR	A0002-00002029	CIAMMELLA HUGO	RI	20-04998383-3	16,528.90	0.03	
06/09/2021	06/09/2021	FAC-CPR	A0002-00002030	CIAMMELLA HUGO	RI	20-04998383-3	3,750.00		
06/09/2021	06/09/2021	FAC-CPR	A0002-00003595	REENCAUCHE SALTASAS	RI	33-71650684-9	38,680.71		
06/09/2021	06/09/2021	FAC-CPR	A0002-00024575	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,285.19		
06/09/2021	06/09/2021	FAC-CPR	A0002-00024585	CARVAJAL JUAN CARLOS	RI	20-33255734-4	68,991.57		
06/09/2021	06/09/2021	FAC-CPR	A0002-00061393	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,801.67		
06/09/2021	06/09/2021	FAC-CPR	A0003-00000262	ROLANDO JAVIER WOLHENIN	RI	20-30406168-6	60,000.00		
06/09/2021	06/09/2021	FAC-CPR	A0003-00004789	IFRAN WALTER DANIEL	RI	20-34527081-8	7,800.00		
06/09/2021	06/09/2021	FAC-CPR	A0004-00005432	CARLITOS REPUESTOS JUNIOR SRL	RI	30-71168195-3	5,289.24		
06/09/2021	06/09/2021	FAC-CPR	A0004-00063594	PRESSASA	RI	33-70840065-9	8,591.00		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016884	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016885	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016886	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016887	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016888	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016889	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016890	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016891	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016892	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016893	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016920	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0005-00016921	MARCELO CAZON	RI	20-14329522-3	4,132.24		
06/09/2021	06/09/2021	FAC-CPR	A0006-00000272	SERVINORTE SRL	RI	30-71591937-7	54,200.00		
06/09/2021	06/09/2021	FAC-CPR	A0006-00024423	LOPEZ DIESEL SA	RI	30-70922803-6	89,825.38		
06/09/2021	06/09/2021	FAC-CPR	A0006-00024748	LOPEZ DIESEL SA	RI	30-70922803-6	89,825.38		
06/09/2021	06/09/2021	FAC-CPR	A0006-00078405	BABNIK SA	RI	30-50494882-6	330.52		
06/09/2021	06/09/2021	FAC-CPR	A0006-00079373	BABNIK SA	RI	30-50494882-6	6,198.24		
06/09/2021	06/09/2021	FAC-CPR	A0006-00079388	BABNIK SA	RI	30-50494882-6	323.95		
06/09/2021	06/09/2021	FAC-CPR	A0008-00003550	BERNO OSCAR	RI	20-05264367-9	553.71		
06/09/2021	06/09/2021	FAC-CPR	A0009-00044547	BABNIK SA	RI	30-50494882-6	330.57		
06/09/2021	06/09/2021	FAC-CPR	A0010-00095976	LUIS LARUMBRE SRL	RI	30-70151419-6	1,803.29		
						Transporte:	11,417,037.80	1,247,257.93	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	11,417,037.80	1,247,257.93	
06/09/2021	06/09/2021	FAC-CPR	A0012-00003284	CAVIRAMA	RI	30-65804155-6	297.52		
06/09/2021	06/09/2021	FAC-CPR	A0012-00003308	CAVIRAMA	RI	30-65804155-6	264.48		
06/09/2021	06/09/2021	FAC-CPR	A0012-00004256	NESTOR AMBROGIO SRL	RI	30-71507303-6	37,868.86		
06/09/2021	06/09/2021	FAC-CPR	A0033-00047898	K Y M SACAGEICFTS	RI	33-63907382-9	338.62		
06/09/2021	06/09/2021	FAC-CPR	A0035-00000185	EL CAÑADON SRL	RI	30-62930989-2	3,776.76		
06/09/2021	06/09/2021	FAC-CPR	A0038-00020421	REPUESTOS PESADOS SAS	RI	30-64475820-2	9,483.48		
06/09/2021	06/09/2021	FAC-CPR	A0041-00008337	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
06/09/2021	06/09/2021	FAC-CPR	A0044-00001164	MULTILUB SRL	RI	30-70716230-5	119.95		
06/09/2021	06/09/2021	FAC-CPR	A0044-00001176	MULTILUB SRL	RI	30-70716230-5	362.33		
06/09/2021	06/09/2021	FAC-CPR	A0044-00001667	MULTILUB SRL	RI	30-70716230-5	245.24		
06/09/2021	06/09/2021	FAC-CPR	A2981-00000010	WALT MART SRL	RI	30-67813830-0	2,156.29		
06/09/2021	06/09/2021	FAC-CPR	B7104-00111403	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/09/2021	06/09/2021	FAC-CPR	B7104-00111488	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/09/2021	06/09/2021	FAC-CPR	B7106-00172241	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/09/2021	06/09/2021	FAC-CPR	B7106-00172269	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/09/2021	06/09/2021	FAC-CPR	B7106-00172343	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/09/2021	06/09/2021	FAC-CPR	B7402-00368957	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7402-00418347	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244077	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244374	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244569	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244705	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00244780	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245018	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245162	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245164	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245196	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7405-00245242	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7406-00519838	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/09/2021	06/09/2021	FAC-CPR	B7406-00519839	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	A0001-00000003	M & N CAMIONES SRL	RI	30-71686210-7	1,809,954.76	-0.01	
07/09/2021	07/09/2021	FAC-CPR	A0001-00000027	NOA CAM REPUESTOS SAS	RI	30-71726442-4	32,175.00		
07/09/2021	07/09/2021	FAC-CPR	A0002-00007732	PER VAL SRL	RI	30-62092216-8	10,909.10	-0.02	
07/09/2021	07/09/2021	FAC-CPR	A0002-00024595	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,523.38		
07/09/2021	07/09/2021	FAC-CPR	A0002-00032701	SOLIS QUIPSE LUCIA	RI	27-93081393-7	214.86		
07/09/2021	07/09/2021	FAC-CPR	A0003-00003579	GONZALEZ ANA CAROLINA	RI	27-30029023-5	3,600.00		
07/09/2021	07/09/2021	FAC-CPR	A0003-00006779	CENTRAL DE TURBOS SA	RI	30-71435037-0	442,500.00		
						Transporte:	13,774,117.67	1,250,817.92	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	13,774,117.67	1,250,817.92	
07/09/2021	07/09/2021	FAC-CPR	A0005-00016918	MARCELO CAZON	RI	20-14329522-3	4,132.24		
07/09/2021	07/09/2021	FAC-CPR	A0005-00016919	MARCELO CAZON	RI	20-14329522-3	4,132.24		
07/09/2021	07/09/2021	FAC-CPR	A0005-00016922	MARCELO CAZON	RI	20-14329522-3	4,132.24		
07/09/2021	07/09/2021	FAC-CPR	A0006-00077543	BABNIK SA	RI	30-50494882-6	338.86		
07/09/2021	07/09/2021	FAC-CPR	A0006-00078442	BABNIK SA	RI	30-50494882-6	371.90		
07/09/2021	07/09/2021	FAC-CPR	A0006-00079433	BABNIK SA	RI	30-50494882-6	264.48		
07/09/2021	07/09/2021	FAC-CPR	A0007-00000381	IRAHOLA HERNAN	RI	23-12856434-9	16,592.67		
07/09/2021	07/09/2021	FAC-CPR	A0007-00000383	IRAHOLA HERNAN	RI	23-12856434-9	42,652.29		
07/09/2021	07/09/2021	FAC-CPR	A0008-00003552	BERNO OSCAR	RI	20-05264367-9	330.57		
07/09/2021	07/09/2021	FAC-CPR	A0008-00003585	BERNO OSCAR	RI	20-05264367-9	545.48		
07/09/2021	07/09/2021	FAC-CPR	A0008-00004515	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	277.19		
07/09/2021	07/09/2021	FAC-CPR	A0008-00004516	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	2,215.14		
07/09/2021	07/09/2021	FAC-CPR	A0008-00162214	TRASLUX SA	RI	30-70750136-3	2,479.33		
07/09/2021	07/09/2021	FAC-CPR	A0009-00047502	BABNIK SA	RI	30-50494882-6	431.57		
07/09/2021	07/09/2021	FAC-CPR	A0012-00004307	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,763.33		
07/09/2021	07/09/2021	FAC-CPR	A0013-00032498	EL PIAVE SA	RI	30-68737317-7	993.86	297.59	
07/09/2021	07/09/2021	FAC-CPR	A0033-00018207	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
07/09/2021	07/09/2021	FAC-CPR	A0034-00036185	GNC SIGMA SRL	RI	30-66084828-9	5,752.10		
07/09/2021	07/09/2021	FAC-CPR	A0038-00055369	REPUESTOS PESADOS SAS	RI	30-64475820-2	2,873.71		
07/09/2021	07/09/2021	FAC-CPR	A0041-00008371	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	165.29		
07/09/2021	07/09/2021	FAC-CPR	A0044-00001182	MULTILUB SRL	RI	30-70716230-5	104.24		
07/09/2021	07/09/2021	FAC-CPR	A0044-00001185	MULTILUB SRL	RI	30-70716230-5	363.19		
07/09/2021	07/09/2021	FAC-CPR	A0044-00001684	MULTILUB SRL	RI	30-70716230-5	179.05		
07/09/2021	07/09/2021	FAC-CPR	A0202-00004495	SCANIA ARGENTINA SAU	RI	30-51742430-3	229,673.67		
07/09/2021	07/09/2021	FAC-CPR	B0004-00000587	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
07/09/2021	07/09/2021	FAC-CPR	B0012-00000110	SERVICOM GROUP SA	RI	30-70828814-0		3,225.60	
07/09/2021	07/09/2021	FAC-CPR	B0425-00046986	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/09/2021	07/09/2021	FAC-CPR	B4101-00336882	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
07/09/2021	07/09/2021	FAC-CPR	B7101-00258597	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7101-00259522	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7101-00259688	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112256	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112384	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112394	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112415	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112429	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112462	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112514	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7104-00112515	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
						Transporte:	14,122,535.21	1,257,876.11	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	14,122,535.21	1,257,876.11	
07/09/2021	07/09/2021	FAC-CPR	B7105-00112253	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00172455	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00172911	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173274	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173366	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173367	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173631	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173787	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173788	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7106-00173790	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
07/09/2021	07/09/2021	FAC-CPR	B7302-00283963	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
07/09/2021	07/09/2021	FAC-CPR	B7303-00104653	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
07/09/2021	07/09/2021	FAC-CPR	B7402-00371797	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7402-00371851	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7404-00242240	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00245832	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00245867	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00245947	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00245948	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246340	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246580	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246611	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246626	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246662	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00246678	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00247013	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00247091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00247105	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7405-00247135	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	B7406-00520250	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/09/2021	07/09/2021	FAC-CPR	C0002-00180352	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/09/2021	07/09/2021	FAC-CPR	C0002-00180353	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/09/2021	07/09/2021	FAC-CPR	C0002-00180354	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/09/2021	07/09/2021	FAC-CPR	C0002-00180361	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/09/2021	07/09/2021	FAC-CPR	C0004-00000258	EZEQUIEL JONATHAN CRUZ	RM	20-35036282-8		600.00	
07/09/2021	07/09/2021	FAC-CPR	C0004-00000443	CRUZ RAFAELARNALDO	RM	20-26451307-4		6,600.00	
08/09/2021	08/09/2021	FAC-CPR	A0001-00000028	NOA CAM REPUESTOS SAS	RI	30-71726442-4	15,750.00		
08/09/2021	08/09/2021	FAC-CPR	A0001-00000031	NOA CAM REPUESTOS SAS	RI	30-71726442-4	58,257.05		
08/09/2021	08/09/2021	FAC-CPR	A0001-00011677	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	31,858.76		
						Transporte:	14,228,401.02	1,271,496.11	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	14,228,401.02	1,271,496.11	
08/09/2021	08/09/2021	FAC-CPR	A0001-00011678	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	122,441.24		
08/09/2021	08/09/2021	FAC-CPR	A0002-00003611	REENCAUCHE SALTA SAS	RI	33-71650684-9	92,874.86		
08/09/2021	08/09/2021	FAC-CPR	A0003-00001509	LAMAS CRISTINO	RI	20-13805626-1	15,702.48		
08/09/2021	08/09/2021	FAC-CPR	A0003-00004808	IFRAN WALTER DANIEL	RI	20-34527081-8	15,500.00		
08/09/2021	08/09/2021	FAC-CPR	A0003-00004809	IFRAN WALTER DANIEL	RI	20-34527081-8	2,900.00		
08/09/2021	08/09/2021	FAC-CPR	A0004-00031928	CASOIL SRL	RI	30-70810672-7	40,821.19	9,371.65	
08/09/2021	08/09/2021	FAC-CPR	A0005-00015408	QUIMICA YALA SRL	RI	30-71409316-5	991.95		
08/09/2021	08/09/2021	FAC-CPR	A0006-00077569	BABNIK SA	RI	30-50494882-6	357.86		
08/09/2021	08/09/2021	FAC-CPR	A0006-00077578	BABNIK SA	RI	30-50494882-6	289.24		
08/09/2021	08/09/2021	FAC-CPR	A0006-00079456	BABNIK SA	RI	30-50494882-6	347.10		
08/09/2021	08/09/2021	FAC-CPR	A0008-00003554	BERNO OSCAR	RI	20-05264367-9	545.48		
08/09/2021	08/09/2021	FAC-CPR	A0008-00037434	NESTOR AMBROGIO SRL	RI	30-71507303-6	42,404.33		
08/09/2021	08/09/2021	FAC-CPR	A0011-00006406	LOMBARDI CAMIONES SA	RI	30-70793348-4	26,859.48	0.03	
08/09/2021	08/09/2021	FAC-CPR	A0011-00569018	WURTH ARGENTINA SA	RI	30-63181058-2	58,620.10		
08/09/2021	08/09/2021	FAC-CPR	A0012-00000547	NESTOR AMBROGIO SRL	RI	30-71507303-6	950.43		
08/09/2021	08/09/2021	FAC-CPR	A0012-00004786	CAVIRAMA	RI	30-65804155-6	264.48		
08/09/2021	08/09/2021	FAC-CPR	A0013-00172546	ASTILLEROS SRL	RI	30-65638156-2	363.81		
08/09/2021	08/09/2021	FAC-CPR	A0019-00015470	K Y M SACAGEICFTS	RI	33-63907382-9	181.81		
08/09/2021	08/09/2021	FAC-CPR	A0033-00048084	K Y M SACAGEICFTS	RI	33-63907382-9	313.95		
08/09/2021	08/09/2021	FAC-CPR	A0037-00008567	GNC SIGMA SRL	RI	30-66084828-9	520.67		
08/09/2021	08/09/2021	FAC-CPR	A0041-00008408	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	322.33	-0.02	
08/09/2021	08/09/2021	FAC-CPR	A0044-00001703	MULTILUB SRL	RI	30-70716230-5	318.76		
08/09/2021	08/09/2021	FAC-CPR	A2184-00017786	CORREO ANDREANI SA	RI	33-69968545-9	16,016.29		
08/09/2021	08/09/2021	FAC-CPR	A9109-00013315	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/09/2021	08/09/2021	FAC-CPR	A9210-00227322	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/09/2021	08/09/2021	FAC-CPR	B0012-00001897	CAVIRAMA	RI	30-65804155-6		313.01	
08/09/2021	08/09/2021	FAC-CPR	B7101-00260756	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7101-00261542	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7101-00261804	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7102-00342617	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7104-00113021	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7104-00113168	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7104-00113233	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7104-00113234	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00173878	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00173947	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00173987	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00174023	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00174310	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
						Transporte:	14,668,622.86	1,283,780.78	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	14,668,622.86	1,283,780.78	
08/09/2021	08/09/2021	FAC-CPR	B7106-00174311	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00174543	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7106-00174551	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
08/09/2021	08/09/2021	FAC-CPR	B7302-00286262	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
08/09/2021	08/09/2021	FAC-CPR	B7302-00286263	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
08/09/2021	08/09/2021	FAC-CPR	B7304-00481379	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00372745	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00372746	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00372750	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00372760	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00372879	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7402-00373394	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00247218	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00247219	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00247223	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00247675	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00247676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00248884	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7405-00248886	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7406-00520586	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7406-00520951	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	B7406-00520958	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/09/2021	08/09/2021	FAC-CPR	C0001-00001257	MARIA EUGENIALAMAS VALENCIA	RM	27-27520917-7		600.00	
08/09/2021	08/09/2021	FAC-CPR	C0001-00007140	LORENZA SANCHEZ	RM	27-18839163-5		490.00	
08/09/2021	08/09/2021	FAC-CPR	C0002-00180381	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/09/2021	08/09/2021	FAC-CPR	C0002-00180400	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/09/2021	08/09/2021	FAC-CPR	C0002-00180402	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	A0002-00002992	ORILGIA GUSTAVO JOSE	RI	20-24319638-9	104,540.95		
09/09/2021	09/09/2021	FAC-CPR	A0002-00003621	REENCAUCHE SALTA SAS	RI	33-71650684-9	25,795.05		
09/09/2021	09/09/2021	FAC-CPR	A0002-00024634	CARVAJAL JUAN CARLOS	RI	20-33255734-4	22,329.10		
09/09/2021	09/09/2021	FAC-CPR	A0003-00000629	ANACHURI ELIO HECTOR	RI	23-27538960-9	3,719.00		
09/09/2021	09/09/2021	FAC-CPR	A0003-00000630	ANACHURI ELIO HECTOR	RI	23-27538960-9	4,545.48		
09/09/2021	09/09/2021	FAC-CPR	A0004-00000744	ARMF SRL	RI	30-71639092-2	24,380.14	0.03	
09/09/2021	09/09/2021	FAC-CPR	A0004-00008284	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	371.90		
09/09/2021	09/09/2021	FAC-CPR	A0004-00009457	SERVICAM REPUESTOS SRL	RI	33-71424029-9	82,113.29		
09/09/2021	09/09/2021	FAC-CPR	A0004-00009458	SERVICAM REPUESTOS SRL	RI	33-71424029-9	2,776.05		
09/09/2021	09/09/2021	FAC-CPR	A0005-00001261	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	446.24	0.05	
09/09/2021	09/09/2021	FAC-CPR	A0006-00000077	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
09/09/2021	09/09/2021	FAC-CPR	A0006-00000277	SERVINORTE SRL	RI	30-71591937-7	93,000.00		
						Transporte:	15,039,334.30	1,290,140.83	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	15,039,334.30	1,290,140.83	
09/09/2021	09/09/2021	FAC-CPR	A0006-00007673	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	2,094.19		
09/09/2021	09/09/2021	FAC-CPR	A0006-00022427	HIERROS LA QUIACASRL	RI	30-65211629-5	194,938.00		
09/09/2021	09/09/2021	FAC-CPR	A0006-00078486	BABNIK SA	RI	30-50494882-6	314.05		
09/09/2021	09/09/2021	FAC-CPR	A0006-00079486	BABNIK SA	RI	30-50494882-6	371.90		
09/09/2021	09/09/2021	FAC-CPR	A0007-00000391	IRAHOLA HERNAN	RI	23-12856434-9	8,164.38		
09/09/2021	09/09/2021	FAC-CPR	A0007-00000889	DIESEL LUCHINI E HIJOS SRL	RI	30-71472066-6	137,603.33		
09/09/2021	09/09/2021	FAC-CPR	A0007-00002734	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	539.24		
09/09/2021	09/09/2021	FAC-CPR	A0008-00003555	BERNO OSCAR	RI	20-05264367-9	607.48		
09/09/2021	09/09/2021	FAC-CPR	A0008-00162218	TRASLUX SA	RI	30-70750136-3	39,958.67		
09/09/2021	09/09/2021	FAC-CPR	A0008-00162219	TRASLUX SA	RI	30-70750136-3	40,743.81		
09/09/2021	09/09/2021	FAC-CPR	A0008-00162221	TRASLUX SA	RI	30-70750136-3	43,942.14		
09/09/2021	09/09/2021	FAC-CPR	A0008-00162224	TRASLUX SA	RI	30-70750136-3	15,669.43		
09/09/2021	09/09/2021	FAC-CPR	A0012-00042922	MULTILUB SRL	RI	30-70716230-5	396.62		
09/09/2021	09/09/2021	FAC-CPR	A0018-00006097	ESTACION SUNCHALES	RI	30-70784054-0	2,255.38		
09/09/2021	09/09/2021	FAC-CPR	A0019-00014728	R34 SA	RI	30-70891826-8	1,652.90		
09/09/2021	09/09/2021	FAC-CPR	A0019-00147281	R34 SA	RI	30-70891826-8	1,652.90		
09/09/2021	09/09/2021	FAC-CPR	A0029-00070806	VETARO SC	RI	30-56785933-5	560.00	42,975.80	
09/09/2021	09/09/2021	FAC-CPR	A0037-00008591	GNC SIGMASRL	RI	30-66084828-9	413.24		
09/09/2021	09/09/2021	FAC-CPR	A0041-00008441	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
09/09/2021	09/09/2021	FAC-CPR	A0044-00001195	MULTILUB SRL	RI	30-70716230-5	140.48		
09/09/2021	09/09/2021	FAC-CPR	A0044-00001720	MULTILUB SRL	RI	30-70716230-5	211.10		
09/09/2021	09/09/2021	FAC-CPR	A0047-00004105	MILENIUM SRL	RI	30-70365690-7	6,713.57		
09/09/2021	09/09/2021	FAC-CPR	A0058-00001134	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	1,115.71		
09/09/2021	09/09/2021	FAC-CPR	A0058-00001135	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	1,115.71		
09/09/2021	09/09/2021	FAC-CPR	A0070-00061852	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	11,177.48		
09/09/2021	09/09/2021	FAC-CPR	A0100-00008887	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	1,688.00		
09/09/2021	09/09/2021	FAC-CPR	A0202-00004505	SCANIA ARGENTINA SAU	RI	30-51742430-3	271,379.19		
09/09/2021	09/09/2021	FAC-CPR	A0221-00012414	SCANIA ARGENTINA SAU	RI	30-51742430-3	27,586.10		
09/09/2021	09/09/2021	FAC-CPR	B7101-00262671	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7101-00262905	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7101-00263314	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7101-00263328	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7101-00263406	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7101-00263500	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7104-00113731	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7104-00114199	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/09/2021	09/09/2021	FAC-CPR	B7302-00286873	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7302-00286983	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7304-00481818	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	15,852,636.82	1,335,826.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	15,852,636.82	1,335,826.63	
09/09/2021	09/09/2021	FAC-CPR	B7307-00205252	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7307-00205937	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7307-00205984	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7307-00206347	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00373587	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00373596	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00373710	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374601	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374622	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374657	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374739	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374745	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7402-00374997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7405-00249127	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7406-00521226	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	B7406-00521235	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/09/2021	09/09/2021	FAC-CPR	C0001-00000198	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		600.00	
09/09/2021	09/09/2021	FAC-CPR	C0001-00003450	MARIO LAMAS	RM	23-26130881-9		12,000.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00031488	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		1,650.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180403	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180404	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180410	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180421	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180424	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180425	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180426	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/09/2021	09/09/2021	FAC-CPR	C0002-00180427	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/09/2021	10/09/2021	FAC-CPR	A0001-00014792	GARZINO JORGE OSVALDO	RI	20-11971737-0	174,244.81		
10/09/2021	10/09/2021	FAC-CPR	A0001-01015674	SANTA RITA SRL	RI	30-70916439-9	1,586.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00001531	BERARDINELLI CARLOS ALBERTO	RI	23-08275548-9	11,700.00		
10/09/2021	10/09/2021	FAC-CPR	A0002-00003544	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,260,015.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00003545	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,260,015.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00003546	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,260,015.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00003547	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,260,015.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00003548	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	3,260,015.52		
10/09/2021	10/09/2021	FAC-CPR	A0002-00012312	LOS ITARES SRL	RI	30-71186290-7	231.38		
10/09/2021	10/09/2021	FAC-CPR	A0002-00018998	MACATECNICA SRL	RI	30-68739177-9	1,753.76		
						Transporte:	32,342,230.89	1,355,396.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,342,230.89	1,355,396.63	
10/09/2021	10/09/2021	FAC-CPR	A0002-00018999	MACATECNICA SRL	RI	30-68739177-9	1,727.38		
10/09/2021	10/09/2021	FAC-CPR	A0002-00019000	MACATECNICA SRL	RI	30-68739177-9	950.05		
10/09/2021	10/09/2021	FAC-CPR	A0002-00024663	CARVAJAL JUAN CARLOS	RI	20-33255734-4	23,859.57		
10/09/2021	10/09/2021	FAC-CPR	A0003-00000269	ROLANDO JAVIER WOLHENIN	RI	20-30406168-6	30,000.00		
10/09/2021	10/09/2021	FAC-CPR	A0003-00080477	DIM TOLEDO SRL	RI	30-71421530-9	5,371.90		
10/09/2021	10/09/2021	FAC-CPR	A0004-00004422	MAMANI FLORINDAMIRIAM	RI	27-18609271-1	1,752.05		
10/09/2021	10/09/2021	FAC-CPR	A0005-00016947	MARCELO CAZON	RI	20-14329522-3	4,132.24		
10/09/2021	10/09/2021	FAC-CPR	A0005-00016948	MARCELO CAZON	RI	20-14329522-3	4,132.24		
10/09/2021	10/09/2021	FAC-CPR	A0005-00016949	MARCELO CAZON	RI	20-14329522-3	4,132.24		
10/09/2021	10/09/2021	FAC-CPR	A0005-00016950	MARCELO CAZON	RI	20-14329522-3	4,132.24		
10/09/2021	10/09/2021	FAC-CPR	A0006-00000100	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
10/09/2021	10/09/2021	FAC-CPR	A0006-00000201	LOS TALARES SA	RI	30-63096996-0	39,200.00		
10/09/2021	10/09/2021	FAC-CPR	A0006-00007460	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	10,546.05		
10/09/2021	10/09/2021	FAC-CPR	A0006-00078532	BABNIK SA	RI	30-50494882-6	388.43		
10/09/2021	10/09/2021	FAC-CPR	A0006-00079514	BABNIK SA	RI	30-50494882-6	330.52		
10/09/2021	10/09/2021	FAC-CPR	A0008-00003589	BERNO OSCAR	RI	20-05264367-9	413.24		
10/09/2021	10/09/2021	FAC-CPR	A0009-00047667	BABNIK SA	RI	30-50494882-6	537.38		
10/09/2021	10/09/2021	FAC-CPR	A0013-00031960	EL PIAVE SA	RI	30-68737317-7	413.24		
10/09/2021	10/09/2021	FAC-CPR	A0013-00031973	EL PIAVE SA	RI	30-68737317-7	826.48		
10/09/2021	10/09/2021	FAC-CPR	A0032-00001408	EL CAÑADON SRL	RI	30-62930989-2	19,049.95		
10/09/2021	10/09/2021	FAC-CPR	A0032-00007846	EL MUNDO DELPLOMERO SRL	RI	30-71224331-3	21,074.86		
10/09/2021	10/09/2021	FAC-CPR	A0033-00000814	TRASLUX SA	RI	30-70750136-3	186,880.33		
10/09/2021	10/09/2021	FAC-CPR	A0033-00018288	GNC SIGMASRL	RI	30-66084828-9	1,652.90		
10/09/2021	10/09/2021	FAC-CPR	A0035-00018599	GNC SIGMASRL	RI	30-66084828-9	3,595.19		
10/09/2021	10/09/2021	FAC-CPR	A0041-00008480	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	292.57		
10/09/2021	10/09/2021	FAC-CPR	A0042-00000372	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	413.24		
10/09/2021	10/09/2021	FAC-CPR	A0044-00001208	MULTILUB SRL	RI	30-70716230-5	57.62		
10/09/2021	10/09/2021	FAC-CPR	A0044-00001743	MULTILUB SRL	RI	30-70716230-5	191.43		
10/09/2021	10/09/2021	FAC-CPR	A0221-00012438	SCANIAARGENTINA SAU	RI	30-51742430-3	32,343.14		
10/09/2021	10/09/2021	FAC-CPR	B0003-00008257	FUNDACION DELTA	RI	30-63987052-5		9,450.00	
10/09/2021	10/09/2021	FAC-CPR	B0003-00008408	FUNDACION DELTA	RI	30-63987052-5		7,350.00	
10/09/2021	10/09/2021	FAC-CPR	B0008-00003488	QUIMICAYALASRL	RI	30-71409316-5		300.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00263893	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00263894	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00264015	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00264458	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00264459	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00264662	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7101-00265361	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	32,747,321.61	1,375,121.60	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,747,321.61	1,375,121.60	
10/09/2021	10/09/2021	FAC-CPR	B7102-00343067	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7102-00343068	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/09/2021	10/09/2021	FAC-CPR	B7302-00288598	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
10/09/2021	10/09/2021	FAC-CPR	B7302-00289045	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
10/09/2021	10/09/2021	FAC-CPR	B7307-00206527	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375074	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375261	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375297	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375739	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375882	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375922	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00375923	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376196	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376204	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376364	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376372	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7402-00376390	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7404-00244945	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7404-00244976	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7404-00245140	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7405-00189416	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
10/09/2021	10/09/2021	FAC-CPR	B7405-00253217	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7406-00522191	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7406-00522438	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7406-00522738	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	B7742-00376149	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/09/2021	10/09/2021	FAC-CPR	C0001-00000199	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		600.00	
10/09/2021	10/09/2021	FAC-CPR	C0001-00013203	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
10/09/2021	10/09/2021	FAC-CPR	C0002-00180551	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/09/2021	11/09/2021	FAC-CPR	A0002-00012233	LOS ITARES SRL	RI	30-71186290-7	256.19		
11/09/2021	11/09/2021	FAC-CPR	A0004-00031985	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031986	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031987	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031988	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031989	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031992	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
						Transporte:	35,893,537.80	2,117,941.85	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	35,893,537.80	2,117,941.85	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031993	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031994	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031995	CASOIL SRL	RI	30-70810672-7	349,698.00	80,328.49	
11/09/2021	11/09/2021	FAC-CPR	A0004-00031996	CASOIL SRL	RI	30-70810672-7	58,283.00	13,388.08	
11/09/2021	11/09/2021	FAC-CPR	A0004-00127753	QUIÑONES HOYOS Y CIA SRL	RI	30-52698350-1	264.48		
11/09/2021	11/09/2021	FAC-CPR	A0004-00127756	QUIÑONES HOYOS Y CIA SRL	RI	30-52698350-1	2,727.24		
11/09/2021	11/09/2021	FAC-CPR	A0006-00000126	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
11/09/2021	11/09/2021	FAC-CPR	A0006-00000129	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
11/09/2021	11/09/2021	FAC-CPR	A0006-00000131	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
11/09/2021	11/09/2021	FAC-CPR	A0006-00000132	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
11/09/2021	11/09/2021	FAC-CPR	A0008-00003591	BERNO OSCAR	RI	20-05264367-9	462.81		
11/09/2021	11/09/2021	FAC-CPR	A0010-00000879	MUÑOZ VERONICA C LAUDIA	RI	23-29685627-4	1,006.86		
11/09/2021	11/09/2021	FAC-CPR	A0010-00023430	HORIZONTE SRL	RI	30-67146109-2	1,413.24		
11/09/2021	11/09/2021	FAC-CPR	A0012-00042971	MULTILUB SRL	RI	30-70716230-5	413.62		
11/09/2021	11/09/2021	FAC-CPR	A0041-00008511	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
11/09/2021	11/09/2021	FAC-CPR	A0044-00001225	MULTILUB SRL	RI	30-70716230-5	249.05		
11/09/2021	11/09/2021	FAC-CPR	A0044-00001236	MULTILUB SRL	RI	30-70716230-5	392.29		
11/09/2021	11/09/2021	FAC-CPR	A0044-00001768	MULTILUB SRL	RI	30-70716230-5	191.86		
11/09/2021	11/09/2021	FAC-CPR	A0064-00000290	FULL SERVICES RL	RI	30-70822514-9	12,066.48		
11/09/2021	11/09/2021	FAC-CPR	B7101-00265545	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00265630	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00265672	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00266072	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00266074	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00266293	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7101-00266587	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7102-00343697	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7104-00116165	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/09/2021	11/09/2021	FAC-CPR	B7303-00109290	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7304-00483917	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7304-00483953	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7307-00207643	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7307-00208212	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7307-00208463	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00325197	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377055	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377169	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377256	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377607	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	37,224,265.77	2,419,454.65	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,224,265.77	2,419,454.65	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377681	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377839	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00377840	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00378132	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7402-00378198	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7404-00246749	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7405-00253392	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7405-00255336	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7405-00255364	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7405-00255461	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	B7406-00523384	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/09/2021	11/09/2021	FAC-CPR	C0001-00013211	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
11/09/2021	11/09/2021	FAC-CPR	C0002-00180462	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/09/2021	11/09/2021	FAC-CPR	C0002-00180463	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/09/2021	12/09/2021	FAC-CPR	A0005-00014426	RTV PIOLI SRL	RI	33-70945088-9	6,033.05		
12/09/2021	12/09/2021	FAC-CPR	A0006-00077667	BABNIK SA	RI	30-50494882-6	347.10		
12/09/2021	12/09/2021	FAC-CPR	A0006-00077675	BABNIK SA	RI	30-50494882-6	314.05		
12/09/2021	12/09/2021	FAC-CPR	A0006-00078610	BABNIK SA	RI	30-50494882-6	396.67		
12/09/2021	12/09/2021	FAC-CPR	A0008-00003557	BERNO OSCAR	RI	20-05264367-9	636.38		
12/09/2021	12/09/2021	FAC-CPR	A0009-00046357	BABNIK SA	RI	30-50494882-6	363.62		
12/09/2021	12/09/2021	FAC-CPR	A0044-00001241	MULTILUB SRL	RI	30-70716230-5	140.67		
12/09/2021	12/09/2021	FAC-CPR	A0044-00001260	MULTILUB SRL	RI	30-70716230-5	391.00		
12/09/2021	12/09/2021	FAC-CPR	A0050-02293386	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	3,031.19		
12/09/2021	12/09/2021	FAC-CPR	B7101-00267364	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7101-00267366	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7104-00116759	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7104-00117349	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7104-00117425	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7106-00178115	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7106-00178244	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7106-00178685	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/09/2021	12/09/2021	FAC-CPR	B7402-00378497	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7402-00379246	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7402-00379319	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7402-00379540	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7404-00247028	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7405-00256866	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7405-00256894	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7405-00256895	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	37,235,919.50	2,426,094.65	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,235,919.50	2,426,094.65	
12/09/2021	12/09/2021	FAC-CPR	B7405-00256980	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7405-00257021	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7405-00257164	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7406-00523778	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7406-00524044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B7406-00524053	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/09/2021	12/09/2021	FAC-CPR	B8165-00012925	DIA ARGENTINA SA	RI	30-68584975-1		394.80	
12/09/2021	12/09/2021	FAC-CPR	C0001-00004065	LUCIANA VARGAS MARTINEZ	RM	27-92478550-6		350.00	
12/09/2021	12/09/2021	FAC-CPR	C0001-00006394	SIMONI BUFFAGNI ANALI	RNI	27-20133062-4		1,600.00	
12/09/2021	12/09/2021	FAC-CPR	C0002-00180474	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/09/2021	12/09/2021	FAC-CPR	C0002-00180478	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/09/2021	12/09/2021	FAC-CPR	C0002-00180482	CONSORCIO NOA	RM	30-68532721-6		300.00	
13/09/2021	13/09/2021	FAC-CPR	A0001-00021864	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021865	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021866	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021867	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021868	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021869	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021870	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021871	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021872	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0001-00021873	MARCELO CAZON	RI	20-14329522-3	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005778	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005779	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005780	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005781	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005782	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005783	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00005784	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
13/09/2021	13/09/2021	FAC-CPR	A0002-00024677	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,713.19		
13/09/2021	13/09/2021	FAC-CPR	A0003-00080523	DIM TOLEDO SRL	RI	30-71421530-9	3,223.14		
13/09/2021	13/09/2021	FAC-CPR	A0003-00080527	DIM TOLEDO SRL	RI	30-71421530-9	1,074.38		
13/09/2021	13/09/2021	FAC-CPR	A0006-00000274	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	30,001.48		
13/09/2021	13/09/2021	FAC-CPR	A0006-00007467	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	198.33		
13/09/2021	13/09/2021	FAC-CPR	A0006-00077692	BABNIK SA	RI	30-50494882-6	330.57		
13/09/2021	13/09/2021	FAC-CPR	A0006-00079584	BABNIK SA	RI	30-50494882-6	347.10		
13/09/2021	13/09/2021	FAC-CPR	A0007-00014592	TEXILO SA	RI	30-50388442-5	67,713.86		
13/09/2021	13/09/2021	FAC-CPR	A0008-00004529	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	543.95		
13/09/2021	13/09/2021	FAC-CPR	A0008-00004530	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	238.48		
						Transporte:	38,187,626.38	2,430,299.45	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	38,187,626.38	2,430,299.45	
13/09/2021	13/09/2021	FAC-CPR	A0008-00037696	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,337.43		
13/09/2021	13/09/2021	FAC-CPR	A0008-00037775	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,827.81		
13/09/2021	13/09/2021	FAC-CPR	A0009-00046431	BABNIK SA	RI	30-50494882-6	281.00		
13/09/2021	13/09/2021	FAC-CPR	A0011-00005583	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0011-00005584	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0011-00005585	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0011-00005586	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0011-00005587	BURGOS RENE ANTONIO	RI	23-14489578-9	4,132.24		
13/09/2021	13/09/2021	FAC-CPR	A0017-00004134	HIERROS LA QUIACA SRL	RI	30-65211629-5	1,355.29		
13/09/2021	13/09/2021	FAC-CPR	A0035-00007417	MULTILUB SRL	RI	30-70716230-5	337.52		
13/09/2021	13/09/2021	FAC-CPR	A0037-00008647	GNC SIGMA SRL	RI	30-66084828-9	498.62		
13/09/2021	13/09/2021	FAC-CPR	A0041-00008566	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
13/09/2021	13/09/2021	FAC-CPR	A0044-00001268	MULTILUB SRL	RI	30-70716230-5	142.81		
13/09/2021	13/09/2021	FAC-CPR	A0044-00001297	MULTILUB SRL	RI	30-70716230-5	390.57		
13/09/2021	13/09/2021	FAC-CPR	A0044-00001787	MULTILUB SRL	RI	30-70716230-5	342.24		
13/09/2021	13/09/2021	FAC-CPR	A0056-00032949	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	4,214.86		
13/09/2021	13/09/2021	FAC-CPR	A0100-00008942	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	3,404.95		
13/09/2021	13/09/2021	FAC-CPR	A0100-00009191	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	5,260.29		
13/09/2021	13/09/2021	FAC-CPR	A0221-00012459	SCANIA ARGENTINA SAU	RI	30-51742430-3	7,144.76		
13/09/2021	13/09/2021	FAC-CPR	A9119-00153776	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
13/09/2021	13/09/2021	FAC-CPR	B7104-00117540	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117541	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117571	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117737	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117743	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117891	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7104-00117894	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7106-00178782	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7106-00179468	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7106-00179474	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/09/2021	13/09/2021	FAC-CPR	B7302-00292136	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
13/09/2021	13/09/2021	FAC-CPR	B7307-00210879	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00257344	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00258663	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00258779	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00259028	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00259065	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7405-00259115	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7406-00524581	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	38,265,288.49	2,434,509.48	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	38,265,288.49	2,434,509.48	
13/09/2021	13/09/2021	FAC-CPR	B7406-00524652	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	B7406-00524739	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/09/2021	13/09/2021	FAC-CPR	C0001-00000201	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		1,000.00	
13/09/2021	13/09/2021	FAC-CPR	C0002-00031512	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,000.00	
13/09/2021	13/09/2021	FAC-CPR	C0002-00031513	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		8,800.00	
13/09/2021	13/09/2021	N/C-CPR	A0006-00000039	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-1,807,149.71	4.18	
14/09/2021	14/09/2021	FAC-CPR	A0001-00011705	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	14,563.19		
14/09/2021	14/09/2021	FAC-CPR	A0002-00000719	CALISAYA JUAN CARLOS	RI	20-12930216-0	28,040.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00000724	CALISAYA JUAN CARLOS	RI	20-12930216-0	32,200.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00000728	CALISAYA JUAN CARLOS	RI	20-12930216-0	42,810.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005785	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005786	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005787	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005788	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005789	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005790	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005791	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0002-00005792	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
14/09/2021	14/09/2021	FAC-CPR	A0003-00000643	ANACHURI ELIO HECTOR	RI	23-27538960-9	11,363.62		
14/09/2021	14/09/2021	FAC-CPR	A0004-00002373	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,131.00		
14/09/2021	14/09/2021	FAC-CPR	A0004-00008021	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	1,859.52		
14/09/2021	14/09/2021	FAC-CPR	A0006-00000164	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
14/09/2021	14/09/2021	FAC-CPR	A0006-00077733	BABNIK SA	RI	30-50494882-6	334.71		
14/09/2021	14/09/2021	FAC-CPR	A0006-00077734	BABNIK SA	RI	30-50494882-6	1,240.76		
14/09/2021	14/09/2021	FAC-CPR	A0007-00005438	CIA PETROLERA PALPALA	RI	30-59457734-1	670.24		
14/09/2021	14/09/2021	FAC-CPR	A0008-00003558	BERNO OSCAR	RI	20-05264367-9	619.81		
14/09/2021	14/09/2021	FAC-CPR	A0008-00003594	BERNO OSCAR	RI	20-05264367-9	446.24		
14/09/2021	14/09/2021	FAC-CPR	A0008-00004531	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	215.67		
14/09/2021	14/09/2021	FAC-CPR	A0008-00037724	NESTOR AMBROGIO SRL	RI	30-71507303-6	40,418.00		
14/09/2021	14/09/2021	FAC-CPR	A0008-00037728	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,841.24		
14/09/2021	14/09/2021	FAC-CPR	A0008-00162334	TRASLUX SA	RI	30-70750136-3	33,611.57		
14/09/2021	14/09/2021	FAC-CPR	A0008-00162336	TRASLUX SA	RI	30-70750136-3	33,892.57		
14/09/2021	14/09/2021	FAC-CPR	A0013-00032052	EL PIAVE SA	RI	30-68737317-7	256.24		
14/09/2021	14/09/2021	FAC-CPR	A0013-00032629	EL PIAVE SA	RI	30-68737317-7	287.71	1.90	
14/09/2021	14/09/2021	FAC-CPR	A0015-00014913	LA NUEVA CIUDAD SRL	RI	30-70979398-1	347.10		
14/09/2021	14/09/2021	FAC-CPR	A0035-00003746	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	2,629.57		
14/09/2021	14/09/2021	FAC-CPR	A0036-00007031	MILENIUM SRL	RI	30-70365690-7	1,239.67		
14/09/2021	14/09/2021	FAC-CPR	A0038-00020643	REPUESTOS PESADOS SAS	RI	30-64475820-2	18,865.05		
14/09/2021	14/09/2021	FAC-CPR	A0044-00001301	MULTILUB SRL	RI	30-70716230-5	113.14		
						Transporte:	37,660,945.30	2,447,335.58	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,660,945.30	2,447,335.58	
14/09/2021	14/09/2021	FAC-CPR	A0044-00001810	MULTILUB SRL	RI	30-70716230-5	220.05		
14/09/2021	14/09/2021	FAC-CPR	A0056-00020094	LA CUARTA	RI	33-69846106-9	25,000.19		
14/09/2021	14/09/2021	FAC-CPR	A0221-00012478	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,192.19		
14/09/2021	14/09/2021	FAC-CPR	A0373-02291359	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
14/09/2021	14/09/2021	FAC-CPR	A0442-00005220	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
14/09/2021	14/09/2021	FAC-CPR	B0004-00000590	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
14/09/2021	14/09/2021	FAC-CPR	B4204-00246486	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7101-00270180	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7102-00344475	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7102-00344476	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7102-00344998	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7102-00345155	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7104-00118758	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7104-00118759	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7104-00119128	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7104-00119175	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7104-00119208	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7106-00179576	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7106-00180408	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/09/2021	14/09/2021	FAC-CPR	B7402-00381715	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7402-00381835	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7402-00382832	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7402-00382992	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7402-00384485	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7404-00250065	CORREDOR VIALES SA	RI	30-71580481-2		16.00	
14/09/2021	14/09/2021	FAC-CPR	B7404-00250067	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7404-00250068	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7404-00250265	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7405-00260448	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7405-00261023	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
14/09/2021	14/09/2021	FAC-CPR	B7405-00261123	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7405-00261132	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/09/2021	14/09/2021	FAC-CPR	B7406-00525087	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	A0001-00000280	BALANZANO ELIA GISELA	RI	27-32569673-2	38,323.95		
15/09/2021	15/09/2021	FAC-CPR	A0002-00003762	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	16,033.05		
15/09/2021	15/09/2021	FAC-CPR	A0002-00003763	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	1,818.19		
15/09/2021	15/09/2021	FAC-CPR	A0002-00024738	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,708.62		
15/09/2021	15/09/2021	FAC-CPR	A0002-00024740	CARVAJAL JUAN CARLOS	RI	20-33255734-4	301.81		
15/09/2021	15/09/2021	FAC-CPR	A0003-00001516	LAMAS CRISTINO	RI	20-13805626-1	53,719.00	0.01	
						Transporte:	37,811,923.49	2,453,606.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	37,811,923.49	2,453,606.59	
15/09/2021	15/09/2021	FAC-CPR	A0003-00001517	LAMAS CRISTINO	RI	20-13805626-1	40,495.86	0.01	
15/09/2021	15/09/2021	FAC-CPR	A0003-00001641	INYECTRONIC SA	RI	30-71430295-3	19,752.05	0.02	
15/09/2021	15/09/2021	FAC-CPR	A0003-00008459	AIBAR ALBERTO	RI	20-12005335-4	5,000.00		
15/09/2021	15/09/2021	FAC-CPR	A0003-00008460	AIBAR ALBERTO	RI	20-12005335-4	400.00		
15/09/2021	15/09/2021	FAC-CPR	A0004-00032057	CASOIL SRL	RI	30-70810672-7	58,316.00	13,388.07	
15/09/2021	15/09/2021	FAC-CPR	A0004-00032117	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
15/09/2021	15/09/2021	FAC-CPR	A0006-00000184	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
15/09/2021	15/09/2021	FAC-CPR	A0006-00000204	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
15/09/2021	15/09/2021	FAC-CPR	A0006-00077766	BABNIK SA	RI	30-50494882-6	355.38		
15/09/2021	15/09/2021	FAC-CPR	A0008-00003560	BERNO OSCAR	RI	20-05264367-9	371.90		
15/09/2021	15/09/2021	FAC-CPR	A0008-00003563	BERNO OSCAR	RI	20-05264367-9	495.86		
15/09/2021	15/09/2021	FAC-CPR	A0008-00037816	NESTOR AMBROGIO SRL	RI	30-71507303-6	39,772.29		
15/09/2021	15/09/2021	FAC-CPR	A0008-00037829	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,364.00		
15/09/2021	15/09/2021	FAC-CPR	A0014-00001831	MULTILUB SRL	RI	30-70716230-5	335.43		
15/09/2021	15/09/2021	FAC-CPR	A0033-00018406	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
15/09/2021	15/09/2021	FAC-CPR	A0041-00008635	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
15/09/2021	15/09/2021	FAC-CPR	A0056-00033158	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	2,231.38		
15/09/2021	15/09/2021	FAC-CPR	B4105-00214247	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
15/09/2021	15/09/2021	FAC-CPR	B4106-00286639	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
15/09/2021	15/09/2021	FAC-CPR	B4201-00297725	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271473	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271484	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271524	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271526	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271606	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271607	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271638	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7101-00271785	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7102-00345340	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7102-00345587	CORREDOR VIALES SA	RI	30-71580481-2		85.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00119741	CORREDOR VIALES SA	RI	30-71580481-2		85.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00119849	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120217	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120245	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120429	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120547	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120800	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7104-00120904	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7106-00180930	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	38,309,683.20	2,541,135.09	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	38,309,683.20	2,541,135.09	
15/09/2021	15/09/2021	FAC-CPR	B7106-00181366	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00038462	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00038483	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00383461	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00383698	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00384176	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00384464	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00384580	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00384727	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7402-00384758	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7404-00251400	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00261272	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00261538	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00261619	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00262026	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00262277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7405-00262502	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	B7406-00525834	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180548	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180550	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180552	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180553	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180555	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180557	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180558	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180559	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/09/2021	15/09/2021	FAC-CPR	C0002-00180562	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/09/2021	16/09/2021	FAC-CPR	A0001-00021897	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0001-00021898	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0001-00021899	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0001-00021900	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0001-00021901	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0001-00021902	MARCELO CAZON	RI	20-14329522-3	4,132.24		
16/09/2021	16/09/2021	FAC-CPR	A0002-00003643	REENCAUCHE SALTA SAS	RI	33-71650684-9	136,161.62		
16/09/2021	16/09/2021	FAC-CPR	A0002-00024746	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,618.38		
16/09/2021	16/09/2021	FAC-CPR	A0002-00024755	CARVAJAL JUAN CARLOS	RI	20-33255734-4	10,461.19		
16/09/2021	16/09/2021	FAC-CPR	A0003-00000647	ANACHURI ELIO HECTOR	RI	23-27538960-9	5,289.29		
16/09/2021	16/09/2021	FAC-CPR	A0003-00000648	ANACHURI ELIO HECTOR	RI	23-27538960-9	1,239.67		
16/09/2021	16/09/2021	FAC-CPR	A0003-00008142	GALLARDO RUBEN MIGUEL	RI	23-10885984-9	14,545.48		
						Transporte:	38,512,792.27	2,546,710.09	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	38,512,792.27	2,546,710.09	
16/09/2021	16/09/2021	FAC-CPR	A0006-00000216	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
16/09/2021	16/09/2021	FAC-CPR	A0006-00077796	BABNIK SA	RI	30-50494882-6	347.10		
16/09/2021	16/09/2021	FAC-CPR	A0008-00003595	BERNO OSCAR	RI	20-05264367-9	495.86		
16/09/2021	16/09/2021	FAC-CPR	A0008-00006101	COLORNET SRL	RI	30-70812298-6	23,189.24	0.02	
16/09/2021	16/09/2021	FAC-CPR	A0008-00037908	NESTOR AMBROGIO SRL	RI	30-71507303-6	9,004.95		
16/09/2021	16/09/2021	FAC-CPR	A0013-00032674	EL PIAVE SA	RI	30-68737317-7	287.71	1.90	
16/09/2021	16/09/2021	FAC-CPR	A0035-00018743	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
16/09/2021	16/09/2021	FAC-CPR	A0041-00007686	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	247.90		
16/09/2021	16/09/2021	FAC-CPR	A0044-00001319	MULTILUB SRL	RI	30-70716230-5	252.48		
16/09/2021	16/09/2021	FAC-CPR	A0044-00001849	MULTILUB SRL	RI	30-70716230-5	171.76		
16/09/2021	16/09/2021	FAC-CPR	A0608-00018623	LEDESMA S.AA.I	RI	30-50125030-5	630,880.90	164,285.98	
16/09/2021	16/09/2021	FAC-CPR	B0004-00000591	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
16/09/2021	16/09/2021	FAC-CPR	B7101-00273257	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7101-00273363	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7104-00120986	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7104-00121931	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7104-00121967	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7106-00147736	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/09/2021	16/09/2021	FAC-CPR	B7106-00181641	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7106-00182276	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/09/2021	16/09/2021	FAC-CPR	B7402-00385642	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7402-00386461	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7402-00386581	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7402-00386671	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7404-00252379	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7405-00264083	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7405-00264776	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7405-00264866	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7405-00264868	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7406-00523965	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7406-00526060	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7406-00526343	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7406-00526346	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/09/2021	16/09/2021	FAC-CPR	B7406-00526737	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
16/09/2021	16/09/2021	FAC-CPR	C0001-00000011	MASCIARELLI BALASCIA EMILIANO	RM	20-39040667-4		5,000.00	
16/09/2021	16/09/2021	FAC-CPR	C0002-00180569	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/09/2021	16/09/2021	FAC-CPR	C0002-00180573	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/09/2021	16/09/2021	FAC-CPR	C0002-00180580	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/09/2021	16/09/2021	FAC-CPR	C0002-00180581	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	39,186,017.31	2,723,092.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,186,017.31	2,723,092.96	
16/09/2021	16/09/2021	FAC-CPR	C0002-00180582	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/09/2021	16/09/2021	FAC-CPR	C0003-00000197	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		19,500.00	
16/09/2021	16/09/2021	FAC-CPR	C0004-00002360	RCOMERO LUISALBERTO	RM	20-31365860-1		580.00	
17/09/2021	17/09/2021	FAC-CPR	A0001-00000047	NOA CAM REPUESTOS SAS	RI	30-71726442-4	13,784.38		
17/09/2021	17/09/2021	FAC-CPR	A0001-00000187	LONERA SAS	RI	30-71677753-3	82,644.62	0.01	
17/09/2021	17/09/2021	FAC-CPR	A0001-00000281	BALANZANOELIA GISELA	RI	27-32569673-2	19,727.71		
17/09/2021	17/09/2021	FAC-CPR	A0001-00000282	BALANZANOELIA GISELA	RI	27-32569673-2	40,982.67		
17/09/2021	17/09/2021	FAC-CPR	A0001-00000284	BALANZANOELIA GISELA	RI	27-32569673-2	386,292.71		
17/09/2021	17/09/2021	FAC-CPR	A0002-00001128	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,305.81		
17/09/2021	17/09/2021	FAC-CPR	A0002-00010620	SERVICIO DE MEDICINADEL TRABAJO	RI	30-64966292-0	38,305.76		
17/09/2021	17/09/2021	FAC-CPR	A0002-00024759	CARVAJAL JUAN CARLOS	RI	20-33255734-4	29,713.19	0.04	
17/09/2021	17/09/2021	FAC-CPR	A0002-00024778	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,309.71		
17/09/2021	17/09/2021	FAC-CPR	A0003-00001224	SIMPLEMAK SA	RI	30-70971555-7	160,750.00		
17/09/2021	17/09/2021	FAC-CPR	A0005-00070633	DERGAM SRL	RI	30-70717438-9	128,972.52		
17/09/2021	17/09/2021	FAC-CPR	A0006-00077823	BABNIK SA	RI	30-50494882-6	355.38		
17/09/2021	17/09/2021	FAC-CPR	A0008-00003565	BERNO OSCAR	RI	20-05264367-9	545.48		
17/09/2021	17/09/2021	FAC-CPR	A0008-00004537	MUÑOZ VERONICACLAUDIA	RI	23-29685627-4	1,229.76		
17/09/2021	17/09/2021	FAC-CPR	A0008-00004581	MUÑOZ VERONICACLAUDIA	RI	23-29685627-4	480.33		
17/09/2021	17/09/2021	FAC-CPR	A0008-00006107	COLORNET SRL	RI	30-70812298-6	21,128.90	0.03	
17/09/2021	17/09/2021	FAC-CPR	A0008-00037938	NESTOR AMBROGIO SRL	RI	30-71507303-6	13,913.90		
17/09/2021	17/09/2021	FAC-CPR	A0011-00571036	WURTH ARGENTINA SA	RI	30-63181058-2	37,842.33		
17/09/2021	17/09/2021	FAC-CPR	A0012-00003732	CAVIRAMA	RI	30-65804155-6	272.71		
17/09/2021	17/09/2021	FAC-CPR	A0012-00003739	CAVIRAMA	RI	30-65804155-6	256.19		
17/09/2021	17/09/2021	FAC-CPR	A0012-00004674	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
17/09/2021	17/09/2021	FAC-CPR	A0024-00000454	MULTILUB SRL	RI	30-70716230-5	173.57		
17/09/2021	17/09/2021	FAC-CPR	A0033-00047946	K Y M SACAGEICFTS	RI	33-63907382-9	305.76		
17/09/2021	17/09/2021	FAC-CPR	A0037-00008721	GNC SIGMA SRL	RI	30-66084828-9	578.52		
17/09/2021	17/09/2021	FAC-CPR	A0041-00007732	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	140.48		
17/09/2021	17/09/2021	FAC-CPR	A0041-00008720	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	303.29	0.02	
17/09/2021	17/09/2021	FAC-CPR	A0044-00001875	MULTILUB SRL	RI	30-70716230-5	343.10		
17/09/2021	17/09/2021	FAC-CPR	A0700-00199882	CORREDOR VIALES SA	RI	30-71580481-2	4,067.95		
17/09/2021	17/09/2021	FAC-CPR	A0700-00199883	CORREDOR VIALES SA	RI	30-71580481-2	405.95		
17/09/2021	17/09/2021	FAC-CPR	A5016-00148613	AUTOPISTA URBANA SA	RI	30-57487647-4	5,259.71	683.59	
17/09/2021	17/09/2021	FAC-CPR	A5016-00148697	AUTOPISTA URBANA SA	RI	30-57487647-4	45,708.19	5,943.23	
17/09/2021	17/09/2021	FAC-CPR	B0004-00000592	SOLER LAURADELPILAR	RI	27-13367452-2		720.00	
17/09/2021	17/09/2021	FAC-CPR	B4106-00290447	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
17/09/2021	17/09/2021	FAC-CPR	B4204-00248688	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7101-00274340	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7101-00274652	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	40,235,622.03	2,751,984.88	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	40,235,622.03	2,751,984.88	
17/09/2021	17/09/2021	FAC-CPR	B7101-00274789	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7101-00274900	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7102-00347066	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7102-00347755	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7104-00122130	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7104-00122131	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7106-00182775	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7304-00490067	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
17/09/2021	17/09/2021	FAC-CPR	B7307-00215324	CORREDOR VIALES SA	RI	30-71580481-2		220.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00387946	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00388107	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00388282	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00388642	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00388736	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/09/2021	17/09/2021	FAC-CPR	B7402-00388779	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/09/2021	17/09/2021	FAC-CPR	B7405-00267183	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
17/09/2021	17/09/2021	FAC-CPR	C0001-00004118	NEIRA NESTOR	RM	20-13505553-1		1,100.00	
17/09/2021	17/09/2021	FAC-CPR	C0001-00012264	MARTIN OSCAR PONCE	RM	20-16565386-7		1,800.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00031561	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180575	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180576	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180610	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180611	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180618	CONSORCIO NOA	RM	30-68532721-6		300.00	
17/09/2021	17/09/2021	FAC-CPR	C0002-00180622	CONSORCIO NOA	RM	30-68532721-6		300.00	
18/09/2021	18/09/2021	FAC-CPR	A0001-00000285	BALANZANO ELIA GISELA	RI	27-32569673-2	292,744.67		
18/09/2021	18/09/2021	FAC-CPR	A0001-00000286	BALANZANO ELIA GISELA	RI	27-32569673-2	293,180.19		
18/09/2021	18/09/2021	FAC-CPR	A0002-00009098	DIESEL JUJUY SRL	RI	30-61131246-2	5,305.81		
18/09/2021	18/09/2021	FAC-CPR	A0002-00024783	CARVAJAL JUAN CARLOS	RI	20-33255734-4	19,379.67		
18/09/2021	18/09/2021	FAC-CPR	A0002-00024784	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,643.71		
18/09/2021	18/09/2021	FAC-CPR	A0004-00032109	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032110	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032111	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032112	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032113	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032114	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032115	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
18/09/2021	18/09/2021	FAC-CPR	A0004-00032116	CASOIL SRL	RI	30-70810672-7	291,415.00		
18/09/2021	18/09/2021	FAC-CPR	A0006-00078744	BABNIK SA	RI	30-50494882-6	380.14		
						Transporte:	44,868,461.22	3,630,925.94	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	44,868,461.22	3,630,925.94	
18/09/2021	18/09/2021	FAC-CPR	A0008-00003596	BERNO OSCAR	RI	20-05264367-9	413.24		
18/09/2021	18/09/2021	FAC-CPR	A0008-00038015	NESTOR AMBROGIO SRL	RI	30-71507303-6	38,496.81		
18/09/2021	18/09/2021	FAC-CPR	A0008-00038016	NESTOR AMBROGIO SRL	RI	30-71507303-6	37,202.33		
18/09/2021	18/09/2021	FAC-CPR	A0008-00038017	NESTOR AMBROGIO SRL	RI	30-71507303-6	330.57		
18/09/2021	18/09/2021	FAC-CPR	A0009-00012950	POZO HONDO SRL	RI	30-70923814-7	7,520.67		
18/09/2021	18/09/2021	FAC-CPR	A0009-00031484	BABNIK SA	RI	30-50494882-6	330.52		
18/09/2021	18/09/2021	FAC-CPR	A0009-00046654	BABNIK SA	RI	30-50494882-6	355.38		
18/09/2021	18/09/2021	FAC-CPR	A0012-00004703	NESTOR AMBROGIO SRL	RI	30-71507303-6	36,019.81		
18/09/2021	18/09/2021	FAC-CPR	A0013-00032121	BERNO OSCAR	RI	20-05264367-9	501.43		
18/09/2021	18/09/2021	FAC-CPR	A0015-00047857	AB CONSTRCCIONES SRL	RI	30-57637424-7	2,052.00		
18/09/2021	18/09/2021	FAC-CPR	A0035-00000077	EL CAÑADON SRL	RI	30-62930989-2	363.67		
18/09/2021	18/09/2021	FAC-CPR	A0041-00008749	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
18/09/2021	18/09/2021	FAC-CPR	A0044-00001356	MULTILUB SRL	RI	30-70716230-5	353.62		
18/09/2021	18/09/2021	FAC-CPR	A0044-00001899	MULTILUB SRL	RI	30-70716230-5	205.95		
18/09/2021	18/09/2021	FAC-CPR	A0046-00004045	MILENIUM SRL	RI	30-70365690-7	6,504.71		
18/09/2021	18/09/2021	FAC-CPR	A0070-00062764	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	9,587.24		
18/09/2021	18/09/2021	FAC-CPR	A0390-01692910	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
18/09/2021	18/09/2021	FAC-CPR	A0444-00656859	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
18/09/2021	18/09/2021	FAC-CPR	A0454-00146711	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
18/09/2021	18/09/2021	FAC-CPR	A0455-00002862	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
18/09/2021	18/09/2021	FAC-CPR	A8165-00000032	DIA ARGENTINA SA	RI	30-68584975-1	3,555.19		
18/09/2021	18/09/2021	FAC-CPR	B7101-00275452	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00275738	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00275908	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00275909	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00276395	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00276431	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00276818	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00276819	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00276944	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00277062	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00277097	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00277106	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7101-00277107	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7104-00012101	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7104-00125098	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7104-00125100	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7106-00183815	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7106-00183826	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	45,013,931.98	3,635,875.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,013,931.98	3,635,875.96	
18/09/2021	18/09/2021	FAC-CPR	B7106-00183847	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7106-00183890	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00389484	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00389538	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00389656	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00389658	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00390040	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00390051	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7402-00390236	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00206239	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00267791	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00268604	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00268759	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00268891	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00268964	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269267	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269321	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269403	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269450	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7405-00269584	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7406-00527697	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	B7406-00528018	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/09/2021	18/09/2021	FAC-CPR	C0002-00031311	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,000.00	
18/09/2021	18/09/2021	FAC-CPR	C0002-00031312	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,000.00	
18/09/2021	18/09/2021	FAC-CPR	C0002-00031313	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,000.00	
18/09/2021	18/09/2021	FAC-CPR	C0002-00031319	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,750.00	
18/09/2021	18/09/2021	FAC-CPR	C0004-00002370	RCOMERO LUIS ALBERTO	RM	20-31365860-1		1,000.00	
19/09/2021	19/09/2021	FAC-CPR	A0002-00012248	LOS ITARES SRL	RI	30-71186290-7	281.00		
19/09/2021	19/09/2021	FAC-CPR	A0004-00001257	PETROSERVICE SRL	RI	30-68665836-4	5,124.67		
19/09/2021	19/09/2021	FAC-CPR	A0006-00007496	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	5,945.81		
19/09/2021	19/09/2021	FAC-CPR	A0006-00077878	BABNIK SA	RI	30-50494882-6	314.05		
19/09/2021	19/09/2021	FAC-CPR	A0006-00078797	BABNIK SA	RI	30-50494882-6	355.38		
19/09/2021	19/09/2021	FAC-CPR	A0008-00038082	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,081.81		
19/09/2021	19/09/2021	FAC-CPR	A0008-00038098	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,578.95		
19/09/2021	19/09/2021	FAC-CPR	A0008-00162461	TRASLUX SA	RI	30-70750136-3	5,876.05		
19/09/2021	19/09/2021	FAC-CPR	A0008-00162462	TRASLUX SA	RI	30-70750136-3	9,401.67		
19/09/2021	19/09/2021	FAC-CPR	A0009-00043607	BABNIK SA	RI	30-50494882-6	1,239.67		
19/09/2021	19/09/2021	FAC-CPR	A0009-00043618	BABNIK SA	RI	30-50494882-6	347.10		
						Transporte:	45,093,478.14	3,649,335.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,093,478.14	3,649,335.96	
19/09/2021	19/09/2021	FAC-CPR	A0025-00017060	TRASLUX SA	RI	30-70750136-3	780.67		
19/09/2021	19/09/2021	FAC-CPR	A0035-00019608	GNC SIGMA SRL	RI	30-66084828-9	1,652.95		
19/09/2021	19/09/2021	FAC-CPR	A0037-00008737	GNC SIGMA SRL	RI	30-66084828-9	442.14		
19/09/2021	19/09/2021	FAC-CPR	A0044-00001362	MULTILUB SRL	RI	30-70716230-5	152.71		
19/09/2021	19/09/2021	FAC-CPR	A0044-00001374	MULTILUB SRL	RI	30-70716230-5	364.33		
19/09/2021	19/09/2021	FAC-CPR	A0070-00062036	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	3,273.52		
19/09/2021	19/09/2021	FAC-CPR	A4813-00004600	OPERADORA DE ESTACIONES DE SEF	RI	30-67877449-5	5,944.29		
19/09/2021	19/09/2021	FAC-CPR	B7101-00278196	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7101-00278389	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7102-00348698	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00125202	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00125221	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00125279	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00125509	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00125694	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7104-00126157	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7106-00183905	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7106-00184147	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00388395	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390391	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390392	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390420	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390439	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390451	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390505	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390740	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00390997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00391309	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00391677	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7402-00391919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7404-00257005	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7405-00270016	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7405-00270057	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7405-00271222	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7405-00271795	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/09/2021	19/09/2021	FAC-CPR	B7405-00271868	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	A0001-00021912	MARCELO CAZON	RI	20-14329522-3	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0001-00021913	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	45,114,353.23	3,655,125.96	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,114,353.23	3,655,125.96	
20/09/2021	20/09/2021	FAC-CPR	A0001-00021914	MARCELO CAZON	RI	20-14329522-3	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0001-00021915	MARCELO CAZON	RI	20-14329522-3	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0001-00021916	MARCELO CAZON	RI	20-14329522-3	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0002-00003673	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,487.62		
20/09/2021	20/09/2021	FAC-CPR	A0002-00012735	OLEOMETAL SRL	RI	30-71442985-6	14,500.00		
20/09/2021	20/09/2021	FAC-CPR	A0003-00005756	MULQUI MONICA LILIANA	RI	27-12618867-1	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0003-00005757	MULQUI MONICA LILIANA	RI	27-12618867-1	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0003-00005758	MULQUI MONICA LILIANA	RI	27-12618867-1	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0003-00005759	MULQUI MONICA LILIANA	RI	27-12618867-1	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0003-00005760	MULQUI MONICA LILIANA	RI	27-12618867-1	4,132.24		
20/09/2021	20/09/2021	FAC-CPR	A0003-00186501	VIEL MOTOS SRL	RI	30-71127359-6	4,214.86		
20/09/2021	20/09/2021	FAC-CPR	A0004-00002393	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	8,476.67		
20/09/2021	20/09/2021	FAC-CPR	A0004-00002396	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,671.38		
20/09/2021	20/09/2021	FAC-CPR	A0004-00002403	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,243.67		
20/09/2021	20/09/2021	FAC-CPR	A0005-00001289	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	256.19	0.01	
20/09/2021	20/09/2021	FAC-CPR	A0005-00001292	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	388.48	-0.06	
20/09/2021	20/09/2021	FAC-CPR	A0005-00010797	CAMINOA SA	RI	30-70937538-1	8,963.38		
20/09/2021	20/09/2021	FAC-CPR	A0006-00000276	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
20/09/2021	20/09/2021	FAC-CPR	A0006-00078848	BABNIK SA	RI	30-50494882-6	347.10		
20/09/2021	20/09/2021	FAC-CPR	A0007-00001092	MANZUR PEDRO RICARDO	RI	20-13414423-9	291.52	-0.02	
20/09/2021	20/09/2021	FAC-CPR	A0008-00038128	NESTOR AMBROGIO SRL	RI	30-71507303-6	37,522.90		
20/09/2021	20/09/2021	FAC-CPR	A0012-00043041	MULTILUB SRL	RI	30-70716230-5	413.24		
20/09/2021	20/09/2021	FAC-CPR	A0016-00026674	ESTACION SUNCHALES	RI	30-70784054-0	4,276.52		
20/09/2021	20/09/2021	FAC-CPR	A0019-00011398	MILENIUM SRL	RI	30-70365690-7	66,942.14		
20/09/2021	20/09/2021	FAC-CPR	A0037-00008753	GNC SIGMA SRL	RI	30-66084828-9	487.62		
20/09/2021	20/09/2021	FAC-CPR	A0044-00001379	MULTILUB SRL	RI	30-70716230-5	154.43		
20/09/2021	20/09/2021	FAC-CPR	A0044-00001402	MULTILUB SRL	RI	30-70716230-5	355.33		
20/09/2021	20/09/2021	FAC-CPR	A0044-00001942	MULTILUB SRL	RI	30-70716230-5	175.62		
20/09/2021	20/09/2021	FAC-CPR	A0047-00001342	PETROSERVICE SRL	RI	30-68665836-4	4,710.86		
20/09/2021	20/09/2021	FAC-CPR	A0221-00012532	SCANIA ARGENTINA SAU	RI	30-51742430-3	1,348.81		
20/09/2021	20/09/2021	FAC-CPR	B4106-00252451	CORREDOR VIALES SA	RI	30-71580481-2		85.00	
20/09/2021	20/09/2021	FAC-CPR	B7101-00232282	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00126936	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00127111	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00127365	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00127652	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00127876	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00127885	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7104-00128321	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	45,379,333.73	3,657,740.86	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,379,333.73	3,657,740.86	
20/09/2021	20/09/2021	FAC-CPR	B7106-00184439	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
20/09/2021	20/09/2021	FAC-CPR	B7402-00393234	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7404-02570646	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00271936	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00272031	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00272127	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00272705	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00273512	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00273514	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00273805	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00273808	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00273903	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7405-00274118	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7406-00529134	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B7406-00529337	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/09/2021	20/09/2021	FAC-CPR	B8165-00007541	DIA ARGENTINA SA	RI	30-68584975-1		2,706.25	
20/09/2021	20/09/2021	FAC-CPR	C0004-00420337	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/09/2021	20/09/2021	FAC-CPR	C0004-00420339	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/09/2021	20/09/2021	FAC-CPR	C0004-00420340	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/09/2021	20/09/2021	N/C-CPR	A0001-00000019	BALANZANO ELIA GISELA	RI	27-32569673-2	-38,323.95	-0.02	
21/09/2021	21/09/2021	FAC-CPR	A0002-00007837	PER VAL SRL	RI	30-62092216-8	454.52		
21/09/2021	21/09/2021	FAC-CPR	A0002-00007838	PER VAL SRL	RI	30-62092216-8	454.48		
21/09/2021	21/09/2021	FAC-CPR	A0002-00009137	DIESEL JUJUY SRL	RI	30-61131246-2	12,179.05		
21/09/2021	21/09/2021	FAC-CPR	A0004-00002997	MANZU JORGE ALBERTO	RI	20-13936944-1	785.14	-0.02	
21/09/2021	21/09/2021	FAC-CPR	A0004-00040052	PARADOR POSTA RUTA 34	RI	30-70925103-8	198.33		
21/09/2021	21/09/2021	FAC-CPR	A0006-00007502	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	208.62		
21/09/2021	21/09/2021	FAC-CPR	A0006-00077949	BABNIK SA	RI	30-50494882-6	314.05		
21/09/2021	21/09/2021	FAC-CPR	A0008-00003567	BERNO OSCAR	RI	20-05264367-9	586.76		
21/09/2021	21/09/2021	FAC-CPR	A0008-00004480	MUÑOZ VERONICA CLAUDIA	RI	23-29685627-4	442.57		
21/09/2021	21/09/2021	FAC-CPR	A0008-00038209	NESTOR AMBROGIO SRL	RI	30-71507303-6	17,858.29		
21/09/2021	21/09/2021	FAC-CPR	A0009-00046778	BABNIK SA	RI	30-50494882-6	363.76		
21/09/2021	21/09/2021	FAC-CPR	A0010-00023967	HORIZONTE SRL	RI	30-67146109-2	5,927.76		
21/09/2021	21/09/2021	FAC-CPR	A0012-00001267	EL PIAVE SA	RI	30-68737317-7	148,000.00		
21/09/2021	21/09/2021	FAC-CPR	A0012-00004796	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
21/09/2021	21/09/2021	FAC-CPR	A0013-00032767	EL PIAVE SA	RI	30-68737317-7	594.29	100.91	
21/09/2021	21/09/2021	FAC-CPR	A0018-00005735	PIZARRO MIGUEL ALBERTO	RI	20-10805543-0	2,099.19		
21/09/2021	21/09/2021	FAC-CPR	A0025-00055586	REPUESTOS PESADOS SAS	RI	30-64475820-2	4,152.62		
21/09/2021	21/09/2021	FAC-CPR	A0034-00033972	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
21/09/2021	21/09/2021	FAC-CPR	A0044-00001406	MULTILUB SRL	RI	30-70716230-5	125.19		
						Transporte:	45,544,911.44	3,663,937.98	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,544,911.44	3,663,937.98	
21/09/2021	21/09/2021	FAC-CPR	A0044-00001958	MULTILUB SRL	RI	30-70716230-5	254.24		
21/09/2021	21/09/2021	FAC-CPR	A0221-00012563	SCANIA ARGENTINA SAU	RI	30-51742430-3	7,330.52		
21/09/2021	21/09/2021	FAC-CPR	B0701-00281073	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B4201-00301914	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/09/2021	21/09/2021	FAC-CPR	B7101-00281075	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7101-00281171	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00128578	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00128840	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00128846	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00128867	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00129061	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00129062	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7104-00129786	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
21/09/2021	21/09/2021	FAC-CPR	B7302-00304244	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/09/2021	21/09/2021	FAC-CPR	B7302-00304339	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/09/2021	21/09/2021	FAC-CPR	B7307-00220785	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/09/2021	21/09/2021	FAC-CPR	B7402-00394118	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7402-00394441	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7405-00274805	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
21/09/2021	21/09/2021	FAC-CPR	B7405-00275577	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7405-00275657	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7406-00529461	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7406-00530005	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	B7406-00545868	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/09/2021	21/09/2021	FAC-CPR	C0001-00000004	SAAVEDRA ANTONIO JESUS	RM	20-24004349-2		520,000.00	
21/09/2021	21/09/2021	FAC-CPR	C0001-00000194	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		700.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00001717	GONZALEZ MARTA CRISTINA	RM	27-13811272-7		1,100.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00031569	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,750.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00031583	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00180650	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00180652	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00180654	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00180662	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/09/2021	21/09/2021	FAC-CPR	C0002-00180663	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/09/2021	21/09/2021	FAC-CPR	C0004-00420435	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/09/2021	22/09/2021	FAC-CPR	A0002-00003685	REENCAUCHE SALTA SAS	RI	33-71650684-9	154,531.71		
22/09/2021	22/09/2021	FAC-CPR	A0002-00004967	OGAYGUA SA	RI	30-71605110-9	867.76	0.01	
22/09/2021	22/09/2021	FAC-CPR	A0003-00000655	ANACHURI ELIO HECTOR	RI	23-27538960-9	10,495.86	0.01	
22/09/2021	22/09/2021	FAC-CPR	A0003-00004869	IFRAN WALTER DANIEL	RI	20-34527081-8	4,700.00		
						Transporte:	45,723,091.53	4,195,443.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	45,723,091.53	4,195,443.00	
22/09/2021	22/09/2021	FAC-CPR	A0003-00004873	IFRAN WALTER DANIEL	RI	20-34527081-8	3,000.00		
22/09/2021	22/09/2021	FAC-CPR	A0003-00017188	INDUSTRIAS CECCONI SRL	RI	30-70950584-6	24,620.76		
22/09/2021	22/09/2021	FAC-CPR	A0004-00009767	SERVICAM REPUESTOS SRL	RI	33-71424029-9	25,140.48	0.02	
22/09/2021	22/09/2021	FAC-CPR	A0004-00032167	CASOIL SRL	RI	30-70810672-7	98,262.48	22,558.91	
22/09/2021	22/09/2021	FAC-CPR	A0004-00063648	PRESSASA	RI	33-70840065-9	8,593.90		
22/09/2021	22/09/2021	FAC-CPR	A0006-00077980	BABNIK SA	RI	30-50494882-6	338.86		
22/09/2021	22/09/2021	FAC-CPR	A0007-00000113	LOS TALARES SA	RI	30-63096996-0	9,700.00		
22/09/2021	22/09/2021	FAC-CPR	A0007-00004549	CIA PETROLERA PALPALA	RI	30-59457734-1	702.48		
22/09/2021	22/09/2021	FAC-CPR	A0008-00003568	BERNO OSCAR	RI	20-05264367-9	462.81		
22/09/2021	22/09/2021	FAC-CPR	A0008-00003569	BERNO OSCAR	RI	20-05264367-9	454.52		
22/09/2021	22/09/2021	FAC-CPR	A0008-00006126	COLORNET SRL	RI	30-70812298-6	4,140.48	0.02	
22/09/2021	22/09/2021	FAC-CPR	A0008-00006128	COLORNET SRL	RI	30-70812298-6	9,917.33	0.03	
22/09/2021	22/09/2021	FAC-CPR	A0008-00006129	COLORNET SRL	RI	30-70812298-6	13,518.19	-0.01	
22/09/2021	22/09/2021	FAC-CPR	A0008-00038288	NESTOR AMBROGIO SRL	RI	30-71507303-6	19,510.76		
22/09/2021	26/09/2021	FAC-CPR	A0008-00038289	NESTOR AMBROGIO SRL	RI	30-71507303-6	16,593.81		
22/09/2021	22/09/2021	FAC-CPR	A0010-00023978	HORIZONTE SRL	RI	30-67146109-2	2,371.81		
22/09/2021	22/09/2021	FAC-CPR	A0013-00032789	EL PIAVE SA	RI	30-68737317-7	826.57		
22/09/2021	22/09/2021	FAC-CPR	A0017-00004200	HIERROS LA QUIACA SRL	RI	30-65211629-5	1,611.57		
22/09/2021	22/09/2021	FAC-CPR	A0041-00008870	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	322.33	-0.02	
22/09/2021	22/09/2021	FAC-CPR	A0044-00001971	MULTILUB SRL	RI	30-70716230-5	294.81		
22/09/2021	22/09/2021	FAC-CPR	A0221-00012580	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,399.43		
22/09/2021	22/09/2021	FAC-CPR	A0221-00012581	SCANIA ARGENTINA SAU	RI	30-51742430-3	25,096.71		
22/09/2021	22/09/2021	FAC-CPR	A0395-01732792	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
22/09/2021	22/09/2021	FAC-CPR	B0004-00000593	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
22/09/2021	22/09/2021	FAC-CPR	B0012-00005080	SERVICOM GROUP SA	RI	30-70828814-0		23,950.00	
22/09/2021	22/09/2021	FAC-CPR	B4101-00348254	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/09/2021	22/09/2021	FAC-CPR	B4201-00302982	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/09/2021	22/09/2021	FAC-CPR	B7101-00282858	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7101-00283081	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7101-00283254	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7102-00349748	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7104-00130458	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7104-00130466	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7104-00131705	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7106-00185091	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7106-00185620	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7106-00185622	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7106-00185623	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/09/2021	22/09/2021	FAC-CPR	B7302-00305937	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	46,000,302.19	4,246,546.95	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	46,000,302.19	4,246,546.95	
22/09/2021	22/09/2021	FAC-CPR	B7402-00394833	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7402-00394937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7402-00395599	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7402-00396107	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7402-00396266	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7402-00396315	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7404-00259606	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7405-00276350	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7405-00276433	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7406-00530183	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7406-00531489	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7406-00531533	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7406-00532066	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	B7406-00532197	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/09/2021	22/09/2021	FAC-CPR	C0001-00003857	JOSE LUIS CHURQUINA	RM	20-17261059-6		550.00	
22/09/2021	22/09/2021	FAC-CPR	C0001-00047470	URZAGASTE TERESA REINA	RM	27-23935817-4		480.00	
22/09/2021	22/09/2021	FAC-CPR	C0002-00000168	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		204,400.00	
22/09/2021	22/09/2021	FAC-CPR	C0003-00000198	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		13,000.00	
22/09/2021	22/09/2021	N/C-CPR	A0221-00001009	SCANIA ARGENTINA SAU	RI	30-51742430-3	-11,399.43		
23/09/2021	23/09/2021	FAC-CPR	A0001-00000054	NOA CAM REPUESTOS SAS	RI	30-71726442-4	43,659.00		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021954	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021955	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021956	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021957	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021958	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0001-00021959	MARCELO CAZON	RI	20-14329522-3	4,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0002-00003693	REENCAUCHE SALTA SAS	RI	33-71650684-9	13,578.95		
23/09/2021	23/09/2021	FAC-CPR	A0002-00009180	DIESEL JUJUY SRL	RI	30-61131246-2	6,244.43		
23/09/2021	23/09/2021	FAC-CPR	A0002-00009187	DIESEL JUJUY SRL	RI	30-61131246-2	4,047.00		
23/09/2021	23/09/2021	FAC-CPR	A0002-00024866	CARVAJAL JUAN CARLOS	RI	20-33255734-4	12,023.95	0.04	
23/09/2021	23/09/2021	FAC-CPR	A0002-00024868	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,637.38		
23/09/2021	23/09/2021	FAC-CPR	A0003-00001524	LAMAS CRISTINO	RI	20-13805626-1	45,454.52	0.03	
23/09/2021	23/09/2021	FAC-CPR	A0003-00080786	DIM TOLEDO SRL	RI	30-71421530-9	8,000.00		
23/09/2021	23/09/2021	FAC-CPR	A0004-00002405	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	15,206.62		
23/09/2021	23/09/2021	FAC-CPR	A0004-00002409	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,437.90		
23/09/2021	23/09/2021	FAC-CPR	A0004-00002410	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	7,969.48		
23/09/2021	23/09/2021	FAC-CPR	A0005-00001188	DIAZ ILDA MARGARITA	RNI	27-16886611-4	3,132.24		
23/09/2021	23/09/2021	FAC-CPR	A0006-00077995	BABNIK SA	RI	30-50494882-6	314.05		
23/09/2021	23/09/2021	FAC-CPR	A0006-00078008	BABNIK SA	RI	30-50494882-6	231.38		
						Transporte:	46,178,633.10	4,467,217.02	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	46,178,633.10	4,467,217.02	
23/09/2021	23/09/2021	FAC-CPR	A0006-00078920	BABNIK SA	RI	30-50494882-6	355.38		
23/09/2021	23/09/2021	FAC-CPR	A0008-00003536	BERNO OSCAR	RI	20-05264367-9	429.76		
23/09/2021	23/09/2021	FAC-CPR	A0008-00003570	BERNO OSCAR	RI	20-05264367-9	504.14		
23/09/2021	23/09/2021	FAC-CPR	A0008-00006133	COLORNET SRL	RI	30-70812298-6	32,482.67		
23/09/2021	23/09/2021	FAC-CPR	A0008-00162556	TRASLUX SA	RI	30-70750136-3	45,519.81		
23/09/2021	23/09/2021	FAC-CPR	A0012-00004880	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,149.62		
23/09/2021	23/09/2021	FAC-CPR	A0012-00004890	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
23/09/2021	23/09/2021	FAC-CPR	A0016-00009283	LAS LOMAS SRL	RI	30-70715915-0	256.19	0.01	
23/09/2021	23/09/2021	FAC-CPR	A0022-00004982	OGAYGUA SA	RI	30-71605110-9	1,380.14	0.02	
23/09/2021	23/09/2021	FAC-CPR	A0044-00001993	MULTILUB SRL	RI	30-70716230-5	163.24		
23/09/2021	23/09/2021	FAC-CPR	A0058-00001663	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	7,438.00		
23/09/2021	23/09/2021	FAC-CPR	A0070-00062856	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	4,339.90		
23/09/2021	23/09/2021	FAC-CPR	B4205-00052835	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00283804	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284194	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284375	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284387	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284525	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284533	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284792	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7101-00284808	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7102-00350094	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7102-00350152	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7102-00350311	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7102-00350681	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7102-00350933	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7104-00132183	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7104-00132463	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/09/2021	23/09/2021	FAC-CPR	B7302-00307176	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/09/2021	23/09/2021	FAC-CPR	B7307-00222010	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00396503	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00396704	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00396960	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397491	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397492	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397572	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397582	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397611	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397639	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	46,325,164.33	4,473,462.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	46,325,164.33	4,473,462.05	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397716	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00397880	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00398044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00398047	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7402-00398052	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7406-00532219	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	B7406-00532966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/09/2021	23/09/2021	FAC-CPR	C0001-00003557	MARIO LAMAS	RM	23-26130881-9		8,500.00	
23/09/2021	23/09/2021	FAC-CPR	C0003-00000200	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		13,000.00	
23/09/2021	23/09/2021	FAC-CPR	C0004-00420571	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	A0002-00001143	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,545.43	0.02	
24/09/2021	24/09/2021	FAC-CPR	A0002-00004983	OGAYGUA SA	RI	30-71605110-9	148.76		
24/09/2021	24/09/2021	FAC-CPR	A0002-00024904	CARVAJAL JUAN CARLOS	RI	20-33255734-4	12,849.52		
24/09/2021	24/09/2021	FAC-CPR	A0003-00001692	TRICHUQUE STELLAMARYS DEL VALLE	RI	27-23679380-5	991.76	-0.02	
24/09/2021	24/09/2021	FAC-CPR	A0003-00004881	IFRAN WALTER DANIEL	RI	20-34527081-8	1,000.00		
24/09/2021	24/09/2021	FAC-CPR	A0003-00080796	DIM TOLEDO SRL	RI	30-71421530-9	45,702.48		
24/09/2021	24/09/2021	FAC-CPR	A0005-00000643	SANDRA NOEMI CRUZ	RI	27-21955540-2	661.14		
24/09/2021	24/09/2021	FAC-CPR	A0005-00070831	DERGAM SRL	RI	30-70717438-9	41,966.29		
24/09/2021	24/09/2021	FAC-CPR	A0006-00078932	BABNIK SA	RI	30-50494882-6	214.86		
24/09/2021	24/09/2021	FAC-CPR	A0008-00003539	BERNO OSCAR	RI	20-05264367-9	454.52		
24/09/2021	24/09/2021	FAC-CPR	A0008-00045440	BABNIK SA	RI	30-50494882-6	330.57		
24/09/2021	24/09/2021	FAC-CPR	A0008-00162562	TRASLUX SA	RI	30-70750136-3	46,304.95		
24/09/2021	24/09/2021	FAC-CPR	A0009-00025952	HORIZONTE SRL	RI	30-67146109-2	12,937.43		
24/09/2021	24/09/2021	FAC-CPR	A0012-00004054	CAVIRAMA	RI	30-65804155-6	264.48		
24/09/2021	24/09/2021	FAC-CPR	A0012-00004072	CAVIRAMA	RI	30-65804155-6	247.95		
24/09/2021	24/09/2021	FAC-CPR	A0012-00004936	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
24/09/2021	24/09/2021	FAC-CPR	A0015-00004077	LAS LOMAS SRL	RI	30-70715915-0	223.14		
24/09/2021	24/09/2021	FAC-CPR	A0023-00022886	MAS SINERGIA SA	RI	30-71433920-2	2,148.76		
24/09/2021	24/09/2021	FAC-CPR	A0025-00055668	REPUESTOS PESADOS SAS	RI	30-64475820-2	4,154.00		
24/09/2021	24/09/2021	FAC-CPR	A0033-00047988	K Y M SACAGEICFTS	RI	33-63907382-9	281.05		
24/09/2021	24/09/2021	FAC-CPR	A0034-00040715	K Y M SACAGEICFTS	RI	33-63907382-9	338.67		
24/09/2021	24/09/2021	FAC-CPR	A0035-00020535	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
24/09/2021	24/09/2021	FAC-CPR	A0041-00008951	ESTACION DE SERVICIOS LE PARK SRL	RI	30-71537662-4	325.19	0.02	
24/09/2021	24/09/2021	FAC-CPR	A0043-00009706	AB CONSTRCCIONES SRL	RI	30-57637424-7	127,582.48		
24/09/2021	24/09/2021	FAC-CPR	A0044-00002011	MULTILUB SRL	RI	30-70716230-5	276.43		
24/09/2021	24/09/2021	FAC-CPR	A0064-00001536	FULL SERVICE SRL	RI	30-70822514-9	2,168.57		
24/09/2021	24/09/2021	FAC-CPR	A0221-00012567	SCANIA ARGENTINA SAU	RI	30-51742430-3	19,583.19		
24/09/2021	24/09/2021	FAC-CPR	A0221-00012603	SCANIA ARGENTINA SAU	RI	30-51742430-3	44,682.81		
24/09/2021	24/09/2021	FAC-CPR	A0221-00012606	SCANIA ARGENTINA SAU	RI	30-51742430-3	15,773.29		
						Transporte:	46,735,487.33	4,496,382.07	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	46,735,487.33	4,496,382.07	
24/09/2021	24/09/2021	FAC-CPR	A0398-00426555	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
24/09/2021	24/09/2021	FAC-CPR	B4104-00239523	CORREDOR VIALES SA	RI	30-71580481-2		440.00	
24/09/2021	24/09/2021	FAC-CPR	B7101-00286230	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7101-00286338	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7102-00351326	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7102-00351694	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7102-00351773	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7102-00351790	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7102-00351795	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7104-00134374	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/09/2021	24/09/2021	FAC-CPR	B7104-00134683	CORREDOR VIALES SA	RI	30-71580481-2		300.00	
24/09/2021	24/09/2021	FAC-CPR	B7302-00308093	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
24/09/2021	24/09/2021	FAC-CPR	B7302-00308399	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/09/2021	24/09/2021	FAC-CPR	B7303-00127546	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/09/2021	24/09/2021	FAC-CPR	B7307-00223355	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/09/2021	24/09/2021	FAC-CPR	B7307-00224767	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00398275	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00398532	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00399004	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00399018	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00399834	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00400007	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7402-00400244	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7406-00534559	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
24/09/2021	24/09/2021	FAC-CPR	B7406-00535045	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	B7406-00594354	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00031625	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180693	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180697	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180706	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180712	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180713	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180717	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180719	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180720	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180723	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0002-00180725	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0004-00420664	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/09/2021	24/09/2021	FAC-CPR	C0004-00420665	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	46,735,817.90	4,505,752.07	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	46,735,817.90	4,505,752.07	
24/09/2021	24/09/2021	FAC-CPR	C0004-00421231	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/09/2021	25/09/2021	FAC-CPR	A0001-00000060	NOA CAM REPUESTOS SAS	RI	30-71726442-4	155,518.19		
25/09/2021	25/09/2021	FAC-CPR	A0001-00000062	NOA CAM REPUESTOS SAS	RI	30-71726442-4	50,184.00		
25/09/2021	25/09/2021	FAC-CPR	A0001-00000474	PIOLI ANTONIA GLADIS	RI	27-11663446-0	15,000.00		
25/09/2021	25/09/2021	FAC-CPR	A0004-00032223	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032224	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032225	CASOIL SRL	RI	30-70810672-7	565,800.00	133,879.61	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032226	CASOIL SRL	RI	30-70810672-7	282,900.00	66,939.80	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032227	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032228	CASOIL SRL	RI	30-70810672-7	582,830.00	133,980.81	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032229	CASOIL SRL	RI	30-70810672-7	582,830.00	133,880.81	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032230	CASOIL SRL	RI	30-70810672-7	291,415.00	66,940.41	
25/09/2021	25/09/2021	FAC-CPR	A0004-00032231	CASOIL SRL	RI	30-70810672-7	349,698.00	80,328.49	
25/09/2021	25/09/2021	FAC-CPR	A0005-00015756	QUIMICA YALA SRL	RI	30-71409316-5	1,983.90		
25/09/2021	25/09/2021	FAC-CPR	A0006-00000379	RTV PIOLI SRL	RI	33-70945088-9	8,388.43		
25/09/2021	25/09/2021	FAC-CPR	A0006-00078984	BABNIK SA	RI	30-50494882-6	372.71		
25/09/2021	25/09/2021	FAC-CPR	A0007-00004650	CIA PETROLERA PALPALA	RI	30-59457734-1	826.43		
25/09/2021	25/09/2021	FAC-CPR	A0012-00004937	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,543.48		
25/09/2021	25/09/2021	FAC-CPR	A0015-00014742	LA NUEVA CIUDAD SRL	RI	30-70979398-1	446.29		
25/09/2021	25/09/2021	FAC-CPR	A0041-00008981	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
25/09/2021	25/09/2021	FAC-CPR	A0044-00002034	MULTILUB SRL	RI	30-70716230-5	143.14		
25/09/2021	25/09/2021	FAC-CPR	B7101-00287010	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7101-00287203	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7102-00352520	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7102-00352573	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7102-00352787	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7102-00352853	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7104-00136675	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7104-00137512	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7106-00186691	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7106-00186849	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00400370	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00400512	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00400559	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00400565	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00400919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00401493	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7402-00401677	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7404-00263707	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	51,357,416.71	5,527,712.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	51,357,416.71	5,527,712.05	
25/09/2021	25/09/2021	FAC-CPR	B7404-00263951	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7404-00263974	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00537132	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00537967	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00538188	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00538690	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00538695	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00538768	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	B7406-00538974	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/09/2021	25/09/2021	FAC-CPR	C0001-00000005	SAAVEDRA ANTONIO JESUS	RM	20-24004349-2		790,000.00	
25/09/2021	25/09/2021	FAC-CPR	C0002-00031362	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
25/09/2021	25/09/2021	FAC-CPR	C0002-00180849	CONSORCIO NOA	RM	30-68532721-6		300.00	
25/09/2021	25/09/2021	FAC-CPR	C0002-00180855	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	A0001-00011421	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	297.52		
26/09/2021	26/09/2021	FAC-CPR	A0004-00008445	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	702.48		
26/09/2021	26/09/2021	FAC-CPR	A0006-00078054	BABNIK SA	RI	30-50494882-6	355.38		
26/09/2021	26/09/2021	FAC-CPR	A0006-00079011	BABNIK SA	RI	30-50494882-6	388.43		
26/09/2021	26/09/2021	FAC-CPR	A0006-00079012	BABNIK SA	RI	30-50494882-6	1,239.67		
26/09/2021	26/09/2021	FAC-CPR	A0006-00079020	BABNIK SA	RI	30-50494882-6	297.52		
26/09/2021	26/09/2021	FAC-CPR	A0008-00003540	BERNO OSCAR	RI	20-05264367-9	347.10		
26/09/2021	26/09/2021	FAC-CPR	A0008-00038513	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,504.14		
26/09/2021	26/09/2021	FAC-CPR	A0010-00023636	HORIZONTE SRL	RI	30-67146109-2	702.90		
26/09/2021	26/09/2021	FAC-CPR	A0012-00004973	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,719.95		
26/09/2021	26/09/2021	FAC-CPR	A0035-00004847	MULTILUB SRL	RI	30-70716230-5	415.14		
26/09/2021	26/09/2021	FAC-CPR	A0035-00019008	GNC SIGMA SRL	RI	30-66084828-9	1,652.90		
26/09/2021	26/09/2021	FAC-CPR	A0100-00009040	SALTAPLAST POLIETILENOS SRL	RI	30-64468590-6	5,260.29		
26/09/2021	26/09/2021	FAC-CPR	B0005-00000812	TOSELI HERMANOS SA	RI	33-71464563-9		450.00	
26/09/2021	26/09/2021	FAC-CPR	B4101-00354012	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
26/09/2021	26/09/2021	FAC-CPR	B7102-00353156	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00136968	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00136985	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00137523	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00137730	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00137815	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00137887	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00138082	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00138239	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7104-00138241	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/09/2021	26/09/2021	FAC-CPR	B7106-00186974	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	51,403,300.13	6,324,117.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	51,403,300.13	6,324,117.05	
26/09/2021	26/09/2021	FAC-CPR	B7303-00130785	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00401944	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00402008	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00402089	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00402181	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00403345	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
26/09/2021	26/09/2021	FAC-CPR	B7402-00403457	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7405-00279411	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00539208	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00539300	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00539553	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00539713	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00539732	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00541316	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00541396	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	B7406-00541520	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/09/2021	26/09/2021	FAC-CPR	C0001-00001392	TABARCACHE VALERIAMIRTA	RM	27-29707610-3		750.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180788	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180789	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180792	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180793	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180794	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0002-00180795	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/09/2021	26/09/2021	FAC-CPR	C0005-00000017	RCOMERO LUISALBERTO	RM	20-31365860-1		1,200.00	
27/09/2021	27/09/2021	FAC-CPR	A0001-00000061	NOA CAM REPUESTOS SAS	RI	30-71726442-4	69,210.00		
27/09/2021	27/09/2021	FAC-CPR	A0002-00000461	LAS VERTIENTES SRL	RI	30-71200956-6	2,199.00		
27/09/2021	27/09/2021	FAC-CPR	A0002-00001150	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
27/09/2021	27/09/2021	FAC-CPR	A0002-00012201	LOS ITARES SRL	RI	30-71186290-7	256.19		
27/09/2021	27/09/2021	FAC-CPR	A0005-00011095	CAMINOA SA	RI	30-70937538-1	4,102.05	0.01	
27/09/2021	27/09/2021	FAC-CPR	A0005-00015543	QUIMICAYALASRL	RI	30-71409316-5	1,983.90		
27/09/2021	27/09/2021	FAC-CPR	A0006-00078081	BABNIK SA	RI	30-50494882-6	371.90		
27/09/2021	27/09/2021	FAC-CPR	A0006-00079050	BABNIK SA	RI	30-50494882-6	372.71		
27/09/2021	27/09/2021	FAC-CPR	A0007-00000430	IRAHOLAHERNAN	RI	23-12856434-9	57,947.81		
27/09/2021	27/09/2021	FAC-CPR	A0008-00003541	BERNO OSCAR	RI	20-05264367-9	504.14		
27/09/2021	27/09/2021	FAC-CPR	A0012-00005008	NESTORAMBROGIO SRL	RI	30-71507303-6	29,768.90		
27/09/2021	27/09/2021	FAC-CPR	A0013-00032882	EL PIAVE SA	RI	30-68737317-7	271.29	1.79	
27/09/2021	27/09/2021	FAC-CPR	A0018-00020926	MILENIUM SRL	RI	30-70365690-7	6,276.29	1,105.81	
27/09/2021	27/09/2021	FAC-CPR	A0019-00011444	MILENIUM SRL	RI	30-70365690-7	66,942.14		
27/09/2021	27/09/2021	FAC-CPR	A0035-00008192	MULTILUB SRL	RI	30-70716230-5	337.71		
						Transporte:	51,647,976.40	6,331,374.65	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	51,647,976.40	6,331,374.65	
27/09/2021	27/09/2021	FAC-CPR	A0035-00018281	GNC SIGMASRL	RI	30-66084828-9	6,404.90		
27/09/2021	27/09/2021	FAC-CPR	A0035-00019798	GNC SIGMASRL	RI	30-66084828-9	6,611.90		
27/09/2021	27/09/2021	FAC-CPR	A0036-00006696	MILENIUM SRL	RI	30-70365690-7	1,157.62		
27/09/2021	27/09/2021	FAC-CPR	A0043-00009022	AB CONSTRCCIONES SRL	RI	30-57637424-7	12,939.90		
27/09/2021	27/09/2021	FAC-CPR	A0044-00000996	MULTILUB SRL	RI	30-70716230-5	98.05		
27/09/2021	27/09/2021	FAC-CPR	A0044-00001004	MULTILUB SRL	RI	30-70716230-5	378.90		
27/09/2021	27/09/2021	FAC-CPR	A0044-00002053	MULTILUB SRL	RI	30-70716230-5	187.57		
27/09/2021	27/09/2021	FAC-CPR	A9109-00014389	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
27/09/2021	27/09/2021	FAC-CPR	B7104-00138660	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00138769	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00139019	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00139727	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00139893	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00140127	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00140149	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7104-00140233	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7106-00187348	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7106-00187350	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/09/2021	27/09/2021	FAC-CPR	B7303-00131602	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/09/2021	27/09/2021	FAC-CPR	B7304-00501766	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/09/2021	27/09/2021	FAC-CPR	B7402-00404760	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7405-00279921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7405-00280097	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00541693	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00541762	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00542409	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00542671	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00542680	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543039	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543042	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543149	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543236	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543242	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543532	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	B7406-00543579	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/09/2021	27/09/2021	FAC-CPR	C0001-00000035	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
27/09/2021	27/09/2021	FAC-CPR	C0001-00000036	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
27/09/2021	27/09/2021	FAC-CPR	C0001-00000037	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
						Transporte:	51,675,912.24	6,352,024.65	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	51,675,912.24	6,352,024.65	
27/09/2021	27/09/2021	FAC-CPR	C0001-00000038	SANCHEZ ANAMARIA	RM	27-16446284-1		5,000.00	
27/09/2021	27/09/2021	FAC-CPR	C0001-00000039	SANCHEZ ANAMARIA	RM	27-16446284-1		5,000.00	
27/09/2021	27/09/2021	FAC-CPR	C0001-00002243	ARANCENA SILVIALILIANA	RM	27-23167517-0		600.00	
27/09/2021	27/09/2021	FAC-CPR	C0003-00000213	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		6,000.00	
28/09/2021	28/09/2021	FAC-CPR	A0001-00011781	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	196,010.43		
28/09/2021	28/09/2021	FAC-CPR	A0002-00003738	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,897.52		
28/09/2021	28/09/2021	FAC-CPR	A0002-00024940	CARVAJAL JUAN CARLOS	RI	20-33255734-4	36,153.43		
28/09/2021	28/09/2021	FAC-CPR	A0003-00000222	SERGOMINT SRL	RI	30-71673680-2	38,107.00		
28/09/2021	28/09/2021	FAC-CPR	A0003-00080861	DIM TOLEDO SRL	RI	30-71421530-9	4,297.52		
28/09/2021	28/09/2021	FAC-CPR	A0005-00057917	CIA PETROLERA PALPALA	RI	30-59457734-1	239.67	0.01	
28/09/2021	28/09/2021	FAC-CPR	A0006-00078118	BABNIK SA	RI	30-50494882-6	322.29		
28/09/2021	28/09/2021	FAC-CPR	A0006-00078134	BABNIK SA	RI	30-50494882-6	330.57		
28/09/2021	28/09/2021	FAC-CPR	A0006-00079084	BABNIK SA	RI	30-50494882-6	247.95		
28/09/2021	28/09/2021	FAC-CPR	A0008-00006148	COLORNET SRL	RI	30-70812298-6	5,909.10		
28/09/2021	28/09/2021	FAC-CPR	A0012-00005075	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,238.57		
28/09/2021	28/09/2021	FAC-CPR	A0013-00031722	EL PIAVE SA	RI	30-68737317-7	826.48		
28/09/2021	28/09/2021	FAC-CPR	A0032-00007800	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	8,864.10		
28/09/2021	28/09/2021	FAC-CPR	A0041-00009075	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
28/09/2021	28/09/2021	FAC-CPR	A0044-00001023	MULTILUB SRL	RI	30-70716230-5	102.57		
28/09/2021	28/09/2021	FAC-CPR	A0044-00001029	MULTILUB SRL	RI	30-70716230-5	368.95		
28/09/2021	28/09/2021	FAC-CPR	A0044-00002071	MULTILUB SRL	RI	30-70716230-5	147.00		
28/09/2021	28/09/2021	FAC-CPR	A0221-00012640	SCANIA ARGENTINA SAU	RI	30-51742430-3	31,861.29		
28/09/2021	28/09/2021	FAC-CPR	A0221-00012642	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,745.52		
28/09/2021	28/09/2021	FAC-CPR	A0221-00012646	SCANIA ARGENTINA SAU	RI	30-51742430-3	84,126.76		
28/09/2021	28/09/2021	FAC-CPR	B4101-00356635	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
28/09/2021	28/09/2021	FAC-CPR	B4201-00307687	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B4201-00307690	CORREDOR VIALES SA	RI	30-71580481-2		195.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00140375	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00140450	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00140455	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00140849	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141046	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141062	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141077	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141195	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141247	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141248	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141249	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141479	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	52,125,998.20	6,372,579.68	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	52,125,998.20	6,372,579.68	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141533	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7104-00141632	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7105-00141511	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/09/2021	28/09/2021	FAC-CPR	B7302-00315707	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/09/2021	28/09/2021	FAC-CPR	B7302-00315923	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/09/2021	28/09/2021	FAC-CPR	B7304-00502473	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/09/2021	28/09/2021	FAC-CPR	B7307-00229055	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00405376	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00405377	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00405407	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00405817	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00405871	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7402-00406103	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7405-00280339	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7405-00280355	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7405-00280651	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00543840	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00543903	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00543904	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00543906	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00543920	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00544518	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00544892	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00544998	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00545351	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	FAC-CPR	B7406-00545652	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/09/2021	28/09/2021	N/C-CPR	A0002-00000279	REENCAUCHE SALTA SAS	RI	33-71650684-9	-13,578.95		
29/09/2021	29/09/2021	FAC-CPR	A0001-00021994	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/09/2021	29/09/2021	FAC-CPR	A0001-00021995	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/09/2021	29/09/2021	FAC-CPR	A0001-00021996	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/09/2021	29/09/2021	FAC-CPR	A0001-00021997	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/09/2021	29/09/2021	FAC-CPR	A0001-00021998	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/09/2021	29/09/2021	FAC-CPR	A0002-00075074	RAFAELA REVISION TECNICA VEHICUL	RI	30-71152196-4	29,421.48	1,400.01	
29/09/2021	29/09/2021	FAC-CPR	A0003-00080909	DIM TOLEDO SRL	RI	30-71421530-9	47,206.62		
29/09/2021	29/09/2021	FAC-CPR	A0005-00001335	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	826.43	0.02	
29/09/2021	29/09/2021	FAC-CPR	A0006-00079133	BABNIK SA	RI	30-50494882-6	317.33		
29/09/2021	29/09/2021	FAC-CPR	A0006-00079188	BABNIK SA	RI	30-50494882-6	330.57		
29/09/2021	29/09/2021	FAC-CPR	A0007-00005994	CIA PETROLERA PALPALA	RI	30-59457734-1	670.24		
29/09/2021	29/09/2021	FAC-CPR	A0008-00003544	BERNO OSCAR	RI	20-05264367-9	553.71		
						Transporte:	52,212,406.83	6,378,524.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	52,212,406.83	6,378,524.71	
29/09/2021	29/09/2021	FAC-CPR	A0008-00006154	COLORNET SRL	RI	30-70812298-6	5,785.14		
29/09/2021	29/09/2021	FAC-CPR	A0008-00162702	TRASLUX SA	RI	30-70750136-3	47,490.10		
29/09/2021	29/09/2021	FAC-CPR	A0041-00009109	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	281.24		
29/09/2021	29/09/2021	FAC-CPR	A0043-00009050	AB CONSTRCCIONES SRL	RI	30-57637424-7	4,130.95		
29/09/2021	29/09/2021	FAC-CPR	A0044-00001035	MULTILUB SRL	RI	30-70716230-5	92.24		
29/09/2021	29/09/2021	FAC-CPR	A0044-00001066	MULTILUB SRL	RI	30-70716230-5	391.71		
29/09/2021	29/09/2021	FAC-CPR	A0044-00001087	MULTILUB SRL	RI	30-70716230-5	125.33		
29/09/2021	29/09/2021	FAC-CPR	A0044-00001088	MULTILUB SRL	RI	30-70716230-5	360.24		
29/09/2021	29/09/2021	FAC-CPR	A0044-00002090	MULTILUB SRL	RI	30-70716230-5	173.38		
29/09/2021	29/09/2021	FAC-CPR	A9117-00050082	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
29/09/2021	29/09/2021	FAC-CPR	A9211-00118289	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
29/09/2021	29/09/2021	FAC-CPR	B0714-00142100	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B4104-00241183	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
29/09/2021	29/09/2021	FAC-CPR	B4204-00257978	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7101-00290948	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7101-00291762	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7101-00291769	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7101-00291770	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7101-00292027	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7104-00142359	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7104-00142455	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7104-00142907	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7104-00142908	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/09/2021	29/09/2021	FAC-CPR	B7305-00235120	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/09/2021	29/09/2021	FAC-CPR	B7305-00235121	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/09/2021	29/09/2021	FAC-CPR	B7307-00230543	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/09/2021	29/09/2021	FAC-CPR	B7402-00408422	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7404-00268439	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7404-00268443	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7404-00268511	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7405-00235129	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00545739	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00545742	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00546062	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00546355	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00547269	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00547569	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00547576	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/09/2021	29/09/2021	FAC-CPR	B7406-00547725	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	52,271,551.16	6,384,499.71	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	52,271,551.16	6,384,499.71	
29/09/2021	29/09/2021	FAC-CPR	C0002-00180848	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/09/2021	29/09/2021	FAC-CPR	C0002-00180861	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/09/2021	29/09/2021	FAC-CPR	C0002-00180862	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/09/2021	29/09/2021	FAC-CPR	C0005-00001097	CARDOZO CARLOS ALBERTO	RM	20-16210209-6		1,780.00	
29/09/2021	29/09/2021	N/C-CPR	A0002-00000716	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-284,166.00		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000717	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-56,833.24		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000718	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-151,555.14		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000719	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-11,197.43		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000720	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-37,318.67		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000721	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-36,564.76		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000722	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-4,191.43		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000723	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-14,090.95		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000724	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-18,282.38		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000725	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-16,691.81		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000726	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-28,416.57		
29/09/2021	29/09/2021	N/C-CPR	A0002-00000727	SEMIRREMOLQUE VULCANO SA	RI	30-70759333-0	-12,573.43		
30/09/2021	30/09/2021	FAC-CPR	A0001-00000284	AB CONSTRCCIONES SRL	RI	30-57637424-7	58,165.29		
30/09/2021	30/09/2021	FAC-CPR	A0001-00000287	BALANZANO ELIA GISELA	RI	27-32569673-2	386,292.71		
30/09/2021	30/09/2021	FAC-CPR	A0001-00000288	BALANZANO ELIA GISELA	RI	27-32569673-2	292,744.67		
30/09/2021	30/09/2021	FAC-CPR	A0001-00000289	BALANZANO ELIA GISELA	RI	27-32569673-2	475,324.05		
30/09/2021	30/09/2021	FAC-CPR	A0002-00001159	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
30/09/2021	30/09/2021	FAC-CPR	A0002-00012275	LOS ITARES SRL	RI	30-71186290-7	256.19		
30/09/2021	30/09/2021	FAC-CPR	A0002-00023907	CARVAJAL JUAN CARLOS	RI	20-33255734-4	462.81		
30/09/2021	30/09/2021	FAC-CPR	A0004-00002417	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,424.76		
30/09/2021	30/09/2021	FAC-CPR	A0004-00002421	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,548.71		
30/09/2021	30/09/2021	FAC-CPR	A0004-00005479	CARLITOS REPUESTOS JUNIOR SRL	RI	30-71168195-3	1,818.19	-0.01	
30/09/2021	30/09/2021	FAC-CPR	A0004-00032307	CASOIL SRL	RI	30-70810672-7	32,073.81	7,363.44	
30/09/2021	30/09/2021	FAC-CPR	A0005-00057920	CIA PETROLERA PALPALA	RI	30-59457734-1	247.95		
30/09/2021	30/09/2021	FAC-CPR	A0006-00078207	BABNIK SA	RI	30-50494882-6	305.76		
30/09/2021	30/09/2021	FAC-CPR	A0006-00078227	BABNIK SA	RI	30-50494882-6	371.90		
30/09/2021	30/09/2021	FAC-CPR	A0008-00003546	BERNO OSCAR	RI	20-05264367-9	247.90		
30/09/2021	30/09/2021	FAC-CPR	A0008-00038764	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,812.57		
30/09/2021	30/09/2021	FAC-CPR	A0008-00038817	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
30/09/2021	30/09/2021	FAC-CPR	A0008-00162707	TRASLUX SA	RI	30-70750136-3	28,010.76		
30/09/2021	30/09/2021	FAC-CPR	A0010-00153785	ELIDA SANOGUERA DE VIDAL	RI	27-10621335-1	30,299.71	6,787.35	
30/09/2021	30/09/2021	FAC-CPR	A0012-00005178	NESTOR AMBROGIO SRL	RI	30-71507303-6	32,680.71		
30/09/2021	30/09/2021	FAC-CPR	A0033-00001247	TRASLUX SA	RI	30-70750136-3	195,965.38		
30/09/2021	30/09/2021	FAC-CPR	A0036-00006795	MILENIUM SRL	RI	30-70365690-7	2,066.10		
30/09/2021	30/09/2021	FAC-CPR	A0037-00016663	MULTILUB SRL	RI	30-70716230-5	337.71		
						Transporte:	53,190,771.61	6,401,330.48	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	53,190,771.61	6,401,330.48	
30/09/2021	30/09/2021	FAC-CPR	A0041-00009135	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	281.00	-0.01	
30/09/2021	30/09/2021	FAC-CPR	A0044-00001070	MULTILUB SRL	RI	30-70716230-5	114.14		
30/09/2021	30/09/2021	FAC-CPR	A0044-00001083	MULTILUB SRL	RI	30-70716230-5	384.67		
30/09/2021	30/09/2021	FAC-CPR	A0044-00002113	MULTILUB SRL	RI	30-70716230-5	181.95		
30/09/2021	30/09/2021	FAC-CPR	A0093-00001945	MIPOL REPUESTOS SA	RI	30-64308719-3	3,281.57		
30/09/2021	30/09/2021	FAC-CPR	A0093-00001948	MIPOL REPUESTOS SA	RI	30-64308719-3	3,899.05		
30/09/2021	30/09/2021	FAC-CPR	A0221-00012687	SCANIA ARGENTINA SAU	RI	30-51742430-3	27,586.10		
30/09/2021	30/09/2021	FAC-CPR	A0608-00018733	LEDESMA S.AA.I	RI	30-50125030-5	264,803.43	68,918.23	
30/09/2021	30/09/2021	FAC-CPR	A0608-00018734	LEDESMA S.AA.I	RI	30-50125030-5	285,727.00	74,363.89	
30/09/2021	30/09/2021	FAC-CPR	A0795-00341206	AUTOPISTA DEL SOL SA	RI	30-67723711-9	165.29		
30/09/2021	30/09/2021	FAC-CPR	A9107-00082975	CORREDOR VIALES SA	RI	30-71580481-2	103.29		
30/09/2021	30/09/2021	FAC-CPR	A9115-00221671	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
30/09/2021	30/09/2021	FAC-CPR	A9210-00257694	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
30/09/2021	30/09/2021	FAC-CPR	B4106-00307517	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
30/09/2021	30/09/2021	FAC-CPR	B4201-00309208	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00292652	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00292905	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293066	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293223	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293258	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293281	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293282	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7101-00293530	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7102-00355713	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7102-00355806	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7102-00355848	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7102-00355883	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7104-00143931	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7104-00144083	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7104-00144179	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7104-00144264	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7104-00144914	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/09/2021	30/09/2021	FAC-CPR	B7305-00236652	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00408776	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00409119	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00409628	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00409650	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00409861	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7402-00410013	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	53,777,613.10	6,551,032.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	53,777,613.10	6,551,032.59	
30/09/2021	30/09/2021	FAC-CPR	B7404-00269358	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7404-00269534	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7404-00269542	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7405-00172255	CORREDOR VIALES SA	RI	30-71580481-2		40.00	
30/09/2021	30/09/2021	FAC-CPR	B7405-00281426	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7406-00539123	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7406-00549414	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7406-00549632	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7406-00549635	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7406-00549854	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/09/2021	30/09/2021	FAC-CPR	B7411-00358872	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
30/09/2021	30/09/2021	N/C-CPR	A0093-00000474	MIPOL REPUESTOS SA	RI	30-64308719-3	-1,437.81		
						Total Débitos:	61,025,401.14	6,552,856.21	
						Total Créditos:	-7,249,225.85	-3.62	
						TOTAL:	53,776,175.29	6,552,852.59	
				RESPONSABLE INSCRIPTO		Total Débitos:	61,020,087.09	4,701,326.21	
						Total Créditos:	-7,249,225.85	-3.62	
				MONOTRIBUTISTA		Total Débitos:		1,849,930.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:	5,314.05	1,600.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
00/00/0000	24/10/2021	FAC-CPR	B7106-00208632	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
00/00/0000	27/10/2021	FAC-CPR	B7404-00306419	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/07/2020	01/10/2021	FAC-CPR	A0711-00907554	AUTOPISTA DEL SOL SA	RI	30-67723711-9	2,021.14		
15/11/2020	01/10/2021	FAC-CPR	A0711-01100645	AUTOPISTA DEL SOL SA	RI	30-67723711-9	1,169.62		
03/12/2020	01/10/2021	FAC-CPR	A0002-00003070	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	12,148.81		
03/03/2021	01/10/2021	FAC-CPR	A0711-01455477	AUTOPISTA DEL SOL SA	RI	30-67723711-9	22,004.23		
19/03/2021	01/10/2021	FAC-CPR	A0711-01508098	AUTOPISTA DEL SOL SA	RI	30-67723711-9	51,558.22		
21/04/2021	01/10/2021	FAC-CPR	A0050-02127891	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	1,366.05		
06/05/2021	01/10/2021	FAC-CPR	A0002-00003418	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	6,363.67	-0.04	
13/05/2021	01/10/2021	FAC-CPR	A0003-00077991	DIM TOLEDO SRL	RI	30-71421530-9	4,785.14		
21/05/2021	01/10/2021	FAC-CPR	A0050-02162018	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	484.29		
14/06/2021	01/10/2021	FAC-CPR	A0002-00003525	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	4,132.29		
14/06/2021	01/10/2021	FAC-CPR	A0002-00003526	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	9,462.86		
14/06/2021	01/10/2021	FAC-CPR	A0003-00078690	DIM TOLEDO SRL	RI	30-71421530-9	14,826.43		
23/06/2021	01/10/2021	FAC-CPR	A0002-00003545	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	11,289.24		
23/06/2021	01/10/2021	FAC-CPR	A0050-02192769	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	484.29		
19/07/2021	01/10/2021	FAC-CPR	A0711-01904321	AUTOPISTA DEL SOL SA	RI	30-67723711-9	2,290.52		
21/07/2021	01/10/2021	FAC-CPR	B0104-00114809	CORREDOR VIALES SA	RI	30-71580481-2		97,804.00	
21/07/2021	01/10/2021	FAC-CPR	B0104-00127489	CORREDOR VIALES SA	RI	30-71580481-2		178.66	
30/07/2021	01/10/2021	FAC-CPR	A0002-00003633	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	11,809.90		
30/07/2021	07/10/2021	FAC-CPR	A0058-00001514	ROLCAR SA	RI	30-70721194-2	3,203.29		
04/08/2021	01/10/2021	FAC-CPR	A0711-01958582	AUTOPISTA DEL SOL SA	RI	30-67723711-9	3,809.43		
11/08/2021	01/10/2021	FAC-CPR	A0050-02258759	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	2,838.71		
18/08/2021	01/10/2021	FAC-CPR	A0711-02010705	AUTOPISTA DEL SOL SA	RI	30-67723711-9	905.57		
27/08/2021	20/10/2021	FAC-CPR	C0001-00001276	ELVACAÑARI	RM	27-16137608-1		1,000.00	
12/09/2021	01/10/2021	FAC-CPR	A0050-02293387	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	1,381.76		
13/09/2021	01/10/2021	FAC-CPR	A0008-00006080	COLORNET SRL	RI	30-70812298-6	39,710.76		
15/09/2021	01/10/2021	FAC-CPR	A0003-00080589	DIM TOLEDO SRL	RI	30-71421530-9	14,049.57		
18/09/2021	01/10/2021	FAC-CPR	A0629-02655265	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	10,720.90		
18/09/2021	01/10/2021	FAC-CPR	A0711-02117817	AUTOPISTA DEL SOL SA	RI	30-67723711-9	13,907.19		
18/09/2021	01/10/2021	FAC-CPR	A0711-02117818	AUTOPISTA DEL SOL SA	RI	30-67723711-9	3,669.24		
20/09/2021	01/10/2021	FAC-CPR	A0004-00009691	SERVICAM REPUESTOS SRL	RI	33-71424029-9	3,521.90		
20/09/2021	01/10/2021	FAC-CPR	A0104-00513186	CORREDOR VIALES SA	RI	30-71580481-2	2,338.86		
20/09/2021	01/10/2021	FAC-CPR	A0104-00531380	CORREDOR VIALES SA	RI	30-71580481-2	7,111.57		
20/09/2021	01/10/2021	FAC-CPR	A0104-00544985	CORREDOR VIALES SA	RI	30-71580481-2	317.33		
20/09/2021	04/10/2021	FAC-CPR	A0113-02561907	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	3,592.57		
20/09/2021	04/10/2021	FAC-CPR	A0113-02561907	CEAMSE	RI	30-57720719-0	3,592.57		
21/09/2021	01/10/2021	FAC-CPR	A0104-00553154	CORREDOR VIALES SA	RI	30-71580481-2	8,147.90		
21/09/2021	01/10/2021	FAC-CPR	A0104-00554660	CORREDOR VIALES SA	RI	30-71580481-2	1,411.57		
21/09/2021	01/10/2021	FAC-CPR	A0104-00570462	CORREDOR VIALES SA	RI	30-71580481-2	129,256.24		
						Transporte:	409,683.63	99,417.62	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	409,683.63	99,417.62	
21/09/2021	01/10/2021	FAC-CPR	A0104-00571138	CORREDOR VIALES SA	RI	30-71580481-2	41,948.76		
21/09/2021	01/10/2021	FAC-CPR	A0104-00583990	CORREDOR VIALES SA	RI	30-71580481-2	21,727.24		
21/09/2021	01/10/2021	FAC-CPR	A0104-00602095	CORREDOR VIALES SA	RI	30-71580481-2	78,345.43		
21/09/2021	01/10/2021	FAC-CPR	A0104-00614368	CORREDOR VIALES SA	RI	30-71580481-2	394.24		
22/09/2021	01/10/2021	FAC-CPR	A0002-00022654	DIVISION REPUESTOS SH	RI	33-71013603-9	463,595.90		
23/09/2021	01/10/2021	FAC-CPR	A0003-00080788	DIM TOLEDO SRL	RI	30-71421530-9	8,000.00		
29/09/2021	01/10/2021	FAC-CPR	A0002-00003799	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	42,479.33	0.01	
29/09/2021	01/10/2021	FAC-CPR	A0002-00024965	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,306.19		
29/09/2021	01/10/2021	FAC-CPR	A0113-02561906	CEAMSE	RI	30-57720719-0	239.67		
30/09/2021	01/10/2021	FAC-CPR	A0002-00022766	DIVISION REPUESTOS SH	RI	33-71013603-9	1,691,283.90		
30/09/2021	01/10/2021	FAC-CPR	A0002-00022767	DIVISION REPUESTOS SH	RI	33-71013603-9	873,456.10		
30/09/2021	01/10/2021	FAC-CPR	A0600-00289357	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	37,057.86		
01/10/2021	01/10/2021	FAC-CPR	A0002-00003419	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	18,239.71		
01/10/2021	01/10/2021	FAC-CPR	A0002-00003427	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	14,049.62		
01/10/2021	01/10/2021	FAC-CPR	A0002-00003748	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,487.62		
01/10/2021	01/10/2021	FAC-CPR	A0002-00003752	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,897.52		
01/10/2021	01/10/2021	FAC-CPR	A0002-00003771	REENCAUCHE SALTA SAS	RI	33-71650684-9	31,428.95		
01/10/2021	01/10/2021	FAC-CPR	A0002-00022786	DIVISION REPUESTOS SH	RI	33-71013603-9	19,160.00		
01/10/2021	01/10/2021	FAC-CPR	A0002-00025035	CARVAJAL JUAN CARLOS	RI	20-33255734-4	48,133.76		
01/10/2021	01/10/2021	FAC-CPR	A0002-34977026	TELEPEAJES SA	RI	30-70927950-1	62.00		
01/10/2021	01/10/2021	FAC-CPR	A0002-35079151	TELEPEAJES SA	RI	30-70927950-1	62.00		
01/10/2021	01/10/2021	FAC-CPR	A0003-00001720	LA C NORTE SRL	RI	30-71632809-7	255,000.00		
01/10/2021	01/10/2021	FAC-CPR	A0003-00006790	INGENIERIA Y SOFTWARE SRL	RI	30-70723818-2	6,022.33	-0.02	
01/10/2021	01/10/2021	FAC-CPR	A0004-00002426	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	1,033.10		
01/10/2021	01/10/2021	FAC-CPR	A0005-00001341	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	677.71	-0.03	
01/10/2021	01/10/2021	FAC-CPR	A0005-00033611	PRESSA SA	RI	33-70840065-9	80,637.67		
01/10/2021	01/10/2021	FAC-CPR	A0006-00000446	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
01/10/2021	01/10/2021	FAC-CPR	A0006-00000453	RTV PIOLI SRL	RI	33-70945088-9	14,504.14	1,399.99	
01/10/2021	01/10/2021	FAC-CPR	A0006-00000458	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
01/10/2021	01/10/2021	FAC-CPR	A0008-00006081	COLORNET SRL	RI	30-70812298-6	4,958.67	0.01	
01/10/2021	01/10/2021	FAC-CPR	A0008-00006163	COLORNET SRL	RI	30-70812298-6	31,064.48		
01/10/2021	01/10/2021	FAC-CPR	A0008-00162714	TRASLUX SA	RI	30-70750136-3	2,479.33		
01/10/2021	01/10/2021	FAC-CPR	A0011-00027917	PROLAS SA	RI	30-70813368-6	24,258.00		
01/10/2021	01/10/2021	FAC-CPR	A0012-00005202	NESTOR AMBROGIO SRL	RI	30-71507303-6	19,146.67		
01/10/2021	01/10/2021	FAC-CPR	A0012-00005206	NESTOR AMBROGIO SRL	RI	30-71507303-6	19,149.05		
01/10/2021	01/10/2021	FAC-CPR	A0041-00009162	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
01/10/2021	01/10/2021	FAC-CPR	A0044-00002137	MULTILUB SRL	RI	30-70716230-5	176.81		
01/10/2021	01/10/2021	FAC-CPR	A0113-02531695	CEAMSE	RI	30-57720719-0	351.24		
01/10/2021	01/10/2021	FAC-CPR	A3110-00024648	CORREDOR VIALES SA	RI	30-71580481-2	70.24		
						Transporte:	4,358,254.87	102,217.52	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,358,254.87	102,217.52	
01/10/2021	01/10/2021	FAC-CPR	A9102-00140567	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
01/10/2021	01/10/2021	FAC-CPR	A9203-00413427	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
01/10/2021	01/10/2021	FAC-CPR	B0004-00000595	SOLER LAURAD EL PILAR	RI	27-13367452-2		720.00	
01/10/2021	01/10/2021	FAC-CPR	B0104-00112870	CORREDOR VIALES SA	RI	30-71580481-2		3,835.00	
01/10/2021	01/10/2021	FAC-CPR	B0104-00114262	CORREDOR VIALES SA	RI	30-71580481-2		14,195.00	
01/10/2021	01/10/2021	FAC-CPR	B0104-01106685	CORREDOR VIALES SA	RI	30-71580481-2		10,410.31	
01/10/2021	01/10/2021	FAC-CPR	B0104-01107298	CORREDOR VIALES SA	RI	30-71580481-2		66,254.70	
01/10/2021	01/10/2021	FAC-CPR	B0104-01140953	CORREDOR VIALES SA	RI	30-71580481-2		318.00	
01/10/2021	01/10/2021	FAC-CPR	B0104-01153604	CORREDOR VIALES SA	RI	30-71580481-2		1,219.10	
01/10/2021	01/10/2021	FAC-CPR	B0711-00294105	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B4204-00259514	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00293505	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00293588	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00293935	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00294045	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00294079	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7101-00294364	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7102-00356868	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7102-00356973	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7102-00356974	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7102-00357083	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7102-00357146	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7104-00138915	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7104-00145451	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7104-00145477	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7104-00145702	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/10/2021	01/10/2021	FAC-CPR	B7307-00232065	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410177	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410304	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410555	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410665	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410962	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00410978	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411150	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411182	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411190	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411226	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411295	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411550	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	4,358,568.87	205,934.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,358,568.87	205,934.63	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411552	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7402-00411575	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7404-00269783	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7404-00269799	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7404-00270436	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7404-00270875	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7405-00282649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	B7406-00556135	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00001464	PAZ FRANCISCO JULIO	RM	20-16637572-0		5,000.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00180902	CONSORCIO NOA	RM	30-68532721-6		300.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00180905	CONSORCIO NOA	RM	30-68532721-6		300.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00180907	CONSORCIO NOA	RM	30-68532721-6		300.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00180908	CONSORCIO NOA	RM	30-68532721-6		300.00	
01/10/2021	01/10/2021	FAC-CPR	C0002-00180909	CONSORCIO NOA	RM	30-68532721-6		300.00	
02/10/2021	02/10/2021	FAC-CPR	A0002-00001165	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
02/10/2021	02/10/2021	FAC-CPR	A0003-00080993	DIM TOLEDO SRL	RI	30-71421530-9	11,322.33		
02/10/2021	02/10/2021	FAC-CPR	A0041-00009184	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	286.76	0.02	
02/10/2021	02/10/2021	FAC-CPR	A0044-00002154	MULTILUB SRL	RI	30-70716230-5	132.05		
02/10/2021	02/10/2021	FAC-CPR	A0182-00007101	LUIS ACARRIZO	RI	30-62706249-0	2,148.71		
02/10/2021	02/10/2021	FAC-CPR	A0322-00167900	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
02/10/2021	02/10/2021	FAC-CPR	A0322-00167901	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
02/10/2021	02/10/2021	FAC-CPR	A0333-00214970	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
02/10/2021	02/10/2021	FAC-CPR	A0333-00214971	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
02/10/2021	02/10/2021	FAC-CPR	A0333-00214973	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
02/10/2021	02/10/2021	FAC-CPR	B4106-00310593	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295707	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295731	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295777	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295805	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295806	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295808	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00295956	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7101-00296133	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/10/2021	02/10/2021	FAC-CPR	B7302-00320892	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/10/2021	02/10/2021	FAC-CPR	B7302-00321269	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/10/2021	02/10/2021	FAC-CPR	B7303-00139017	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/10/2021	02/10/2021	FAC-CPR	B7303-00139018	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/10/2021	02/10/2021	FAC-CPR	B7307-00233237	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/10/2021	02/10/2021	FAC-CPR	B7307-00233334	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	4,377,326.47	217,274.64	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,377,326.47	217,274.64	
02/10/2021	02/10/2021	FAC-CPR	B7402-00411966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413049	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413051	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413302	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413358	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413379	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413404	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413406	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413407	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413429	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7402-00413461	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7405-00283112	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7406-00552699	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/10/2021	02/10/2021	FAC-CPR	B7406-00554368	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/10/2021	03/10/2021	FAC-CPR	A0004-00003459	COLLA GUSTAVO CESAR	RI	20-16032178-5	3,338.86	-0.02	
03/10/2021	03/10/2021	FAC-CPR	A0004-00003462	COLLA GUSTAVO CESAR	RI	20-16032178-5	6,677.67	0.02	
03/10/2021	03/10/2021	FAC-CPR	A0322-00168067	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
03/10/2021	03/10/2021	FAC-CPR	B7101-00296886	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7101-00297576	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7101-00297577	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7104-00148241	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7106-00191023	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7106-00191165	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7106-00191265	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/10/2021	03/10/2021	FAC-CPR	B7402-00413627	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/10/2021	03/10/2021	FAC-CPR	B7402-00413634	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/10/2021	03/10/2021	FAC-CPR	B7402-00414638	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/10/2021	03/10/2021	FAC-CPR	B7406-00554572	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/10/2021	03/10/2021	FAC-CPR	B7406-00554639	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	A0002-00003795	REENCAUCHE SALTA SAS	RI	33-71650684-9	31,702.86		
04/10/2021	04/10/2021	FAC-CPR	A0002-00005814	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
04/10/2021	04/10/2021	FAC-CPR	A0002-00025043	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,373.10		
04/10/2021	04/10/2021	FAC-CPR	A0002-00025046	CARVAJAL JUAN CARLOS	RI	20-33255734-4	6,183.05		
04/10/2021	04/10/2021	FAC-CPR	A0003-00001207	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	5,750.00		
04/10/2021	04/10/2021	FAC-CPR	A0003-00001209	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	27,800.00		
04/10/2021	04/10/2021	FAC-CPR	A0006-00000499	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
04/10/2021	04/10/2021	FAC-CPR	A0006-00000504	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
04/10/2021	04/10/2021	FAC-CPR	A0008-00039020	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,014.86		
						Transporte:	4,908,980.86	223,799.68	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	4,908,980.86	223,799.68	
04/10/2021	04/10/2021	FAC-CPR	A0008-00162721	TRASLUX SA	RI	30-70750136-3	43,650.38		
04/10/2021	04/10/2021	FAC-CPR	A0008-00162723	TRASLUX SA	RI	30-70750136-3	44,577.67		
04/10/2021	04/10/2021	FAC-CPR	A0008-00162724	TRASLUX SA	RI	30-70750136-3	43,990.10		
04/10/2021	04/10/2021	FAC-CPR	A0012-00005481	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,529.38		
04/10/2021	04/10/2021	FAC-CPR	A0035-00008526	MULTILUB SRL	RI	30-70716230-5	337.71		
04/10/2021	04/10/2021	FAC-CPR	A0038-00000423	GNC SIGMA SRL	RI	30-66084828-9	799.86		
04/10/2021	04/10/2021	FAC-CPR	A0041-00009234	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
04/10/2021	04/10/2021	FAC-CPR	A0044-00002171	MULTILUB SRL	RI	30-70716230-5	255.52		
04/10/2021	04/10/2021	FAC-CPR	A0221-00012725	SCANIA ARGENTINA SAU	RI	30-51742430-3	29,493.62		
04/10/2021	04/10/2021	FAC-CPR	A0221-00012731	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,690.57		
04/10/2021	04/10/2021	FAC-CPR	A0629-02693528	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	2,979.24		
04/10/2021	04/10/2021	FAC-CPR	A0711-02173870	AUTOPISTA DEL SOL SA	RI	30-67723711-9	13,947.29		
04/10/2021	04/10/2021	FAC-CPR	A0711-02173871	AUTOPISTA DEL SOL SA	RI	30-67723711-9	3,166.48		
04/10/2021	04/10/2021	FAC-CPR	A5016-00155848	AUTOPISTA URBANA SA	RI	30-57487647-4	5,546.67		
04/10/2021	04/10/2021	FAC-CPR	A5016-00155948	AUTOPISTA URBANA SA	RI	30-57487647-4	41,418.05		
04/10/2021	04/10/2021	FAC-CPR	A9112-00037386	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
04/10/2021	04/10/2021	FAC-CPR	A9203-00419830	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
04/10/2021	04/10/2021	FAC-CPR	B4204-00261800	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/10/2021	04/10/2021	FAC-CPR	B7104-00149209	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/10/2021	04/10/2021	FAC-CPR	B7106-00191800	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
04/10/2021	04/10/2021	FAC-CPR	B7303-00140844	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/10/2021	04/10/2021	FAC-CPR	B7305-00239304	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/10/2021	04/10/2021	FAC-CPR	B7402-00415141	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7402-00415142	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7402-00416231	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7405-00283590	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7405-00284202	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7406-00556425	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7406-00556426	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7406-00556455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7406-00556533	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	B7406-00558318	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/10/2021	04/10/2021	FAC-CPR	C0002-00181119	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/10/2021	04/10/2021	FAC-CPR	C0004-00421205	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/10/2021	04/10/2021	FAC-CPR	C0004-00421206	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/10/2021	04/10/2021	FAC-CPR	C0004-00421218	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/10/2021	04/10/2021	FAC-CPR	C0004-00421219	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/10/2021	04/10/2021	FAC-CPR	C0004-00421220	CONSORCIO NOA	RM	30-68532721-6		300.00	
05/10/2021	05/10/2021	FAC-CPR	A0002-00001169	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
						Transporte:	5,180,098.88	228,364.70	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	5,180,098.88	228,364.70	
05/10/2021	05/10/2021	FAC-CPR	A0002-00003815	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	24,008.29		
05/10/2021	05/10/2021	FAC-CPR	A0002-00006571	MAXIMALIMPIEZASAS	RI	30-71658796-3	3,743.95		
05/10/2021	05/10/2021	FAC-CPR	A0002-00025062	CARVAJAL JUAN CARLOS	RI	20-33255734-4	902.52		
05/10/2021	05/10/2021	FAC-CPR	A0002-00025068	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,830.05		
05/10/2021	05/10/2021	FAC-CPR	A0003-00081033	DIM TOLEDO SRL	RI	30-71421530-9	23,966.95		
05/10/2021	05/10/2021	FAC-CPR	A0003-00081039	DIM TOLEDO SRL	RI	30-71421530-9	4,380.14		
05/10/2021	05/10/2021	FAC-CPR	A0004-00002431	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,604.14		
05/10/2021	05/10/2021	FAC-CPR	A0004-00002437	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	768.62		
05/10/2021	05/10/2021	FAC-CPR	A0007-00000126	LOS TALARES SA	RI	30-63096996-0	7,300.00		
05/10/2021	05/10/2021	FAC-CPR	A0008-00003607	BERNO OSCAR	RI	20-05264367-9	545.48		
05/10/2021	05/10/2021	FAC-CPR	A0012-00008822	MARIA CRISTINA FALCON	RI	27-04771394-9	867.76	0.01	
05/10/2021	05/10/2021	FAC-CPR	A0034-00004396	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	1,885.48		
05/10/2021	05/10/2021	FAC-CPR	A0037-00009026	GNC SIGMA SRL	RI	30-66084828-9	330.57	0.01	
05/10/2021	05/10/2021	FAC-CPR	A0044-00002189	MULTILUB SRL	RI	30-70716230-5	161.33		
05/10/2021	05/10/2021	FAC-CPR	A0221-00012739	SCANIA ARGENTINA SAU	RI	30-51742430-3	29,554.76		
05/10/2021	05/10/2021	FAC-CPR	B4106-00314619	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00299401	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00299402	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00299405	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00299929	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00300042	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00300097	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00300284	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00300360	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7101-00300590	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7102-00358818	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7102-00359045	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7102-00359055	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7104-00149966	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7104-00150423	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7104-00150526	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7106-00193317	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7106-00193701	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7106-00193715	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
05/10/2021	05/10/2021	FAC-CPR	B7302-00326097	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/10/2021	05/10/2021	FAC-CPR	B7305-00240213	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/10/2021	05/10/2021	FAC-CPR	B7305-00240365	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/10/2021	05/10/2021	FAC-CPR	B7305-00240368	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/10/2021	05/10/2021	FAC-CPR	B7305-00240369	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	5,300,948.92	234,504.72	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	5,300,948.92	234,504.72	
05/10/2021	05/10/2021	FAC-CPR	B7307-00236308	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417528	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417531	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417719	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417818	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417927	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00417941	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00418051	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7402-00418090	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7404-00274389	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7404-00274603	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7405-00284215	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00558384	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00558438	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00558459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00558821	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00559007	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00559215	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00559231	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00559721	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	B7406-00560356	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/10/2021	05/10/2021	FAC-CPR	C0001-00000565	ERENESTO OSVALDO RODRIGEZ	RM	20-11826670-7		2,500.00	
05/10/2021	05/10/2021	FAC-CPR	C0004-00002424	RCOMERO LUISALBERTO	RM	20-31365860-1		1,200.00	
05/10/2021	05/10/2021	FAC-CPR	C0004-00002426	RCOMERO LUISALBERTO	RM	20-31365860-1		1,200.00	
06/10/2021	06/10/2021	FAC-CPR	A0002-00001569	BERARDINELLI CARLOSALBERTO	RI	23-08275548-9	11,700.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00003807	REENCAUCHE SALTASAS	RI	33-71650684-9	10,326.48		
06/10/2021	06/10/2021	FAC-CPR	A0002-00003848	REENCAUCHE SALTASAS	RI	33-71650684-9	27,157.90		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005826	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005827	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005828	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005829	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005830	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00005831	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/10/2021	06/10/2021	FAC-CPR	A0002-00009466	DIESEL JUJUY SRL	RI	30-61131246-2	32,821.05		
06/10/2021	06/10/2021	FAC-CPR	A0002-00010671	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	7,661.14		
06/10/2021	06/10/2021	FAC-CPR	A0002-00025089	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,047.81		
06/10/2021	06/10/2021	FAC-CPR	A0004-00002282	ROSSI LUACES PABLO ALEJANDRO	RI	20-31644365-7	48,347.10	0.01	
06/10/2021	06/10/2021	FAC-CPR	A0004-00002444	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,098.67		
06/10/2021	06/10/2021	FAC-CPR	A0004-00002445	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	4,661.05		
						Transporte:	6,137,770.12	242,774.73	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	6,137,770.12	242,774.73	
06/10/2021	06/10/2021	FAC-CPR	A0004-00010083	SERVICAM REPUESTOS SRL	RI	33-71424029-9	19,228.76		
06/10/2021	06/10/2021	FAC-CPR	A0008-00006194	COLORNET SRL	RI	30-70812298-6	37,109.90		
06/10/2021	06/10/2021	FAC-CPR	A0041-00009296	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	322.14	0.01	
06/10/2021	06/10/2021	FAC-CPR	A0044-00002204	MULTILUB SRL	RI	30-70716230-5	324.33		
06/10/2021	06/10/2021	FAC-CPR	A6157-00000068	VIA BARILOCHE	RI	30-64392215-7	843.00		
06/10/2021	06/10/2021	FAC-CPR	B7102-00360226	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/10/2021	06/10/2021	FAC-CPR	B7102-00360707	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/10/2021	06/10/2021	FAC-CPR	B7104-00152254	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/10/2021	06/10/2021	FAC-CPR	B7305-00241047	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
06/10/2021	06/10/2021	FAC-CPR	B7307-00237904	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
06/10/2021	06/10/2021	FAC-CPR	B7402-00418251	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7402-00418338	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7402-00418394	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7403-00099957	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7403-00100115	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7404-00275096	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7404-00275131	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7404-00275362	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7404-00276186	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7405-00285089	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	B7406-00560482	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/10/2021	06/10/2021	FAC-CPR	C0001-00000453	JOAQUIN NICOLAS CARDOZO	RM	20-41844931-5		900.00	
06/10/2021	06/10/2021	FAC-CPR	C0001-00000566	ERENESTO OSVALDO RODRIGEZ	RM	20-11826670-7		2,000.00	
06/10/2021	06/10/2021	FAC-CPR	C0003-00000164	JOSE AUGUSTO TEJERINA	RM	20-26182412-5		4,200.00	
07/10/2021	07/10/2021	FAC-CPR	A0002-00001173	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
07/10/2021	07/10/2021	FAC-CPR	A0002-00003827	REENCAUCHE SALTA SAS	RI	33-71650684-9	40,736.86		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005832	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005833	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005834	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005835	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005836	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00005837	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
07/10/2021	07/10/2021	FAC-CPR	A0002-00025093	CARVAJAL JUAN CARLOS	RI	20-33255734-4	42,574.95		
07/10/2021	07/10/2021	FAC-CPR	A0002-00025094	CARVAJAL JUAN CARLOS	RI	20-33255734-4	22,117.76		
07/10/2021	07/10/2021	FAC-CPR	A0003-00001536	LAMAS CRISTINO	RI	20-13805626-1	77,685.95		
07/10/2021	07/10/2021	FAC-CPR	A0003-00015392	RECURSO ENERGETICO	RI	30-71242964-6	665.05	195.92	
07/10/2021	07/10/2021	FAC-CPR	A0003-00081092	DIM TOLEDO SRL	RI	30-71421530-9	5,702.48		
07/10/2021	07/10/2021	FAC-CPR	A0005-00001367	CAZZUCHELLI LUIS BANITO	RI	20-17973143-7	983.52	-0.06	
07/10/2021	07/10/2021	FAC-CPR	A0006-00000565	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
						Transporte:	7,080,891.30	253,695.56	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	7,080,891.30	253,695.56	
07/10/2021	07/10/2021	FAC-CPR	A0008-00003610	BERNO OSCAR	RI	20-05264367-9	528.90		
07/10/2021	07/10/2021	FAC-CPR	A0008-00006202	COLORNET SRL	RI	30-70812298-6	2,644.62		
07/10/2021	07/10/2021	FAC-CPR	A0013-00033103	EL PIAVE SA	RI	30-68737317-7	279.48	1.84	
07/10/2021	07/10/2021	FAC-CPR	A0038-00021301	REPUESTOS PESADOS SAS	RI	30-64475820-2	37,067.76		
07/10/2021	07/10/2021	FAC-CPR	A0041-00057235	HIERRONORT SRL	RI	30-62357331-8	8,719.38		
07/10/2021	07/10/2021	FAC-CPR	A0044-00002220	MULTILUB SRL	RI	30-70716230-5	261.05		
07/10/2021	07/10/2021	FAC-CPR	A0058-00001652	ROLCAR SA	RI	30-70721194-2	49,166.86		
07/10/2021	07/10/2021	FAC-CPR	A0142-00002592	GLOBAL OIL SRL	RI	30-71146351-4	17,954.52		
07/10/2021	07/10/2021	FAC-CPR	A0142-00002593	GLOBAL OIL SRL	RI	30-71146351-4	10,772.71		
07/10/2021	07/10/2021	FAC-CPR	A0221-00012787	SCANIA ARGENTINA SAU	RI	30-51742430-3	34,404.95		
07/10/2021	07/10/2021	FAC-CPR	A0221-00012794	SCANIA ARGENTINA SAU	RI	30-51742430-3	523.33		
07/10/2021	07/10/2021	FAC-CPR	A0423-00156018	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
07/10/2021	07/10/2021	FAC-CPR	B4105-00218371	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
07/10/2021	07/10/2021	FAC-CPR	B4201-00315019	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/10/2021	07/10/2021	FAC-CPR	B7104-00153558	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/10/2021	07/10/2021	FAC-CPR	B7104-00153883	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/10/2021	07/10/2021	FAC-CPR	B7305-00242998	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
07/10/2021	07/10/2021	FAC-CPR	B7307-00239763	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
07/10/2021	07/10/2021	FAC-CPR	B7403-00100976	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/10/2021	07/10/2021	FAC-CPR	B7405-00285193	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/10/2021	07/10/2021	FAC-CPR	B7406-00562943	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/10/2021	07/10/2021	FAC-CPR	B7406-00564068	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/10/2021	07/10/2021	FAC-CPR	C0001-00001308	LUIS SEGOVIA	RI	20-26256324-4		1,500.00	
07/10/2021	07/10/2021	FAC-CPR	C0002-00031704	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		1,100.00	
07/10/2021	07/10/2021	FAC-CPR	C0003-00000219	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		6,000.00	
07/10/2021	07/10/2021	FAC-CPR	C0004-00000457	CRUZ RAFAEL ARNALDO	RM	20-26451307-4		6,600.00	
07/10/2021	07/10/2021	FAC-CPR	C0004-00421441	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/10/2021	07/10/2021	FAC-CPR	C0004-00421442	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/10/2021	07/10/2021	FAC-CPR	C0004-00421447	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/10/2021	07/10/2021	FAC-CPR	C0022-00031710	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,200.00	
08/10/2021	08/10/2021	FAC-CPR	A0002-00005666	MAXIMALI MPIEZA SAS	RI	30-71658796-3	2,661.14		
08/10/2021	08/10/2021	FAC-CPR	A0002-00005838	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
08/10/2021	08/10/2021	FAC-CPR	A0002-00005839	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
08/10/2021	08/10/2021	FAC-CPR	A0002-00005840	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
08/10/2021	08/10/2021	FAC-CPR	A0004-00002449	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	2,380.19		
08/10/2021	08/10/2021	FAC-CPR	A0007-00018211	DIESEL JUJUY SRL	RI	30-61131246-2	534.52		
08/10/2021	08/10/2021	FAC-CPR	A0008-00003612	BERNO OSCAR	RI	20-05264367-9	528.90		
08/10/2021	08/10/2021	FAC-CPR	A0008-00162770	TRASLUX SA	RI	30-70750136-3	33,305.76		
08/10/2021	08/10/2021	FAC-CPR	A0032-00001394	EL CAÑADON SRL	RI	30-62930989-2	1,917.29		
						Transporte:	7,626,658.37	274,142.40	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	7,626,658.37	274,142.40	
08/10/2021	08/10/2021	FAC-CPR	A0032-00006442	AUTOSOLSRL	RI	30-70833650-1	21,100.10		
08/10/2021	08/10/2021	FAC-CPR	A0142-00002598	GLOBAL OILSRL	RI	30-71146351-4	7,183.24		
08/10/2021	08/10/2021	FAC-CPR	A0322-00174526	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
08/10/2021	08/10/2021	FAC-CPR	A0323-00190986	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
08/10/2021	08/10/2021	FAC-CPR	A0323-00190987	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
08/10/2021	08/10/2021	FAC-CPR	A0333-00222625	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
08/10/2021	08/10/2021	FAC-CPR	A0333-00223326	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
08/10/2021	08/10/2021	FAC-CPR	A9107-00083490	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/10/2021	08/10/2021	FAC-CPR	A9214-00521474	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/10/2021	08/10/2021	FAC-CPR	B0011-00043483	C&D SOUCINES TECNICAS SA	RI	30-71050359-8		250.00	
08/10/2021	08/10/2021	FAC-CPR	B7101-00301577	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
08/10/2021	08/10/2021	FAC-CPR	B7101-00301643	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
08/10/2021	08/10/2021	FAC-CPR	B7101-00302079	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
08/10/2021	08/10/2021	FAC-CPR	B7101-00302892	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
08/10/2021	08/10/2021	FAC-CPR	B7403-00102397	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	B7403-00102422	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	B7404-00284949	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	B7405-00286445	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	B7406-00566399	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	B7406-00566402	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/10/2021	08/10/2021	FAC-CPR	C0004-00421491	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/10/2021	08/10/2021	FAC-CPR	C0004-00421492	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/10/2021	08/10/2021	FAC-CPR	C0004-00421493	CONSORCIO NOA	RM	30-68532721-6		300.00	
08/10/2021	08/10/2021	FAC-CPR	C0004-00421510	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/10/2021	09/10/2021	FAC-CPR	A0002-00025161	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,536.81		
09/10/2021	09/10/2021	FAC-CPR	A0002-02521669	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
09/10/2021	09/10/2021	FAC-CPR	A0004-00032435	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032436	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032437	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032438	CASOIL SRL	RI	30-70810672-7	295,710.00	66,939.83	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032439	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032440	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032441	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032442	CASOIL SRL	RI	30-70810672-7	304,100.00	66,940.18	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032443	CASOIL SRL	RI	30-70810672-7	304,100.00	66,940.18	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032444	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032445	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032446	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032447	CASOIL SRL	RI	30-70810672-7	295,710.00	66,939.83	
						Transporte:	14,232,677.08	1,750,331.49	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	14,232,677.08	1,750,331.49	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032448	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032449	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032450	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032451	CASOIL SRL	RI	30-70810672-7	304,100.00	66,940.18	
09/10/2021	09/10/2021	FAC-CPR	A0004-00032452	CASOIL SRL	RI	30-70810672-7	364,920.00	80,328.22	
09/10/2021	09/10/2021	FAC-CPR	A0005-00000035	RECAPADO SANTAMONICA SA	RI	30-71712926-8	40,165.33		
09/10/2021	09/10/2021	FAC-CPR	A0006-00000573	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
09/10/2021	09/10/2021	FAC-CPR	A0006-00000586	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
09/10/2021	09/10/2021	FAC-CPR	A0008-00003614	BERNO OSCAR	RI	20-05264367-9	454.52		
09/10/2021	09/10/2021	FAC-CPR	A0008-00162816	TRASLUX SA	RI	30-70750136-3	31,338.86		
09/10/2021	09/10/2021	FAC-CPR	A0008-00162817	TRASLUX SA	RI	30-70750136-3	39,173.52		
09/10/2021	09/10/2021	FAC-CPR	A0008-00162818	TRASLUX SA	RI	30-70750136-3	31,338.86		
09/10/2021	09/10/2021	FAC-CPR	A0041-00009371	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	314.05		
09/10/2021	09/10/2021	FAC-CPR	A0041-00060786	HIERRONORT SRL	RI	30-62357331-8	135,735.43		
09/10/2021	09/10/2021	FAC-CPR	A0044-00002252	MULTILUB SRL	RI	30-70716230-5	351.14		
09/10/2021	09/10/2021	FAC-CPR	B7101-00303452	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7101-00303559	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7101-00303730	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7104-00154848	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7106-00195541	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7106-00195542	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/10/2021	09/10/2021	FAC-CPR	B7307-00241810	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
09/10/2021	09/10/2021	FAC-CPR	B7403-00104198	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/10/2021	09/10/2021	FAC-CPR	B7403-00104325	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/10/2021	09/10/2021	FAC-CPR	B7403-00104558	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/10/2021	09/10/2021	FAC-CPR	B7404-00280352	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/10/2021	09/10/2021	FAC-CPR	C0004-00421597	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/10/2021	09/10/2021	FAC-CPR	C0004-00421606	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/10/2021	09/10/2021	FAC-CPR	C0004-00421607	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/10/2021	10/10/2021	FAC-CPR	A0005-00001022	TOURIÑO HERNAN ANDRES	RI	20-26465589-8	18,762.00	1,875.00	
10/10/2021	10/10/2021	FAC-CPR	A0008-00003616	BERNO OSCAR	RI	20-05264367-9	520.67		
10/10/2021	10/10/2021	FAC-CPR	A0022-00032913	MULTILUB SRL	RI	30-70716230-5	2,809.90		
10/10/2021	10/10/2021	FAC-CPR	A0142-00029021	GLOBAL OIL SRL	RI	30-71146351-4	21,546.90		
10/10/2021	10/10/2021	FAC-CPR	B7101-00304248	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00155912	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156008	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156100	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156101	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156106	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	17,064,428.06	2,307,526.04	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	17,064,428.06	2,307,526.04	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156125	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7104-00156138	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/10/2021	10/10/2021	FAC-CPR	B7403-00105704	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7405-00287303	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569371	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569768	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569777	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569778	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569779	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569820	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569876	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00569898	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570181	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570359	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570439	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570440	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570489	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570493	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570495	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/10/2021	10/10/2021	FAC-CPR	B7406-00570541	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	A0002-00023757	SANITARIOS DIP SRL	RI	33-70702509-9	1,305.76		
11/10/2021	11/10/2021	FAC-CPR	A0008-00003617	BERNO OSCAR	RI	20-05264367-9	512.43		
11/10/2021	11/10/2021	FAC-CPR	A0008-00162926	TRASLUX SA	RI	30-70750136-3	7,768.57		
11/10/2021	11/10/2021	FAC-CPR	A0023-00024057	MAS SINERGIA SA	RI	30-71433920-2	2,347.10		
11/10/2021	11/10/2021	FAC-CPR	A0030-00003330	EL JAGUAL SA	RI	30-68125400-1	1,239.67		
11/10/2021	11/10/2021	FAC-CPR	A0079-00091106	GLOBAL OIL SRL	RI	30-71146351-4	21,548.33		
11/10/2021	11/10/2021	FAC-CPR	A0142-00029159	GLOBAL OIL SRL	RI	30-71146351-4	28,949.90		
11/10/2021	11/10/2021	FAC-CPR	A0142-00029205	GLOBAL OIL SRL	RI	30-71146351-4	17,851.24		
11/10/2021	11/10/2021	FAC-CPR	A0524-00125103	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
11/10/2021	11/10/2021	FAC-CPR	B4104-00255337	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156326	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156398	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156485	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156487	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156776	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00156858	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7104-00157318	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196460	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196577	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	17,146,066.77	2,313,771.04	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	17,146,066.77	2,313,771.04	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196578	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196639	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196675	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196712	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196713	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196731	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196797	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196858	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7106-00196892	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/10/2021	11/10/2021	FAC-CPR	B7405-00287647	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7405-00288023	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00057682	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00570581	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00570628	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00570647	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00570649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00570650	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/10/2021	11/10/2021	FAC-CPR	B7406-00572477	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	A0001-00000085	NOA CAM REPUESTOS SAS	RI	30-71726442-4	97,302.43		
12/10/2021	12/10/2021	FAC-CPR	A0001-00015614	AVANZAR SRL	RI	30-67484634-3	371.90		
12/10/2021	12/10/2021	FAC-CPR	A0002-00025185	CARVAJAL JUAN CARLOS	RI	20-33255734-4	16,596.62		
12/10/2021	12/10/2021	FAC-CPR	A0002-00025191	CARVAJAL JUAN CARLOS	RI	20-33255734-4	27,641.86		
12/10/2021	12/10/2021	FAC-CPR	A0003-00001480	TRASLUX SA	RI	30-70750136-3	265,924.24	67,023.53	
12/10/2021	12/10/2021	FAC-CPR	A0003-00081158	DIM TOLEDO SRL	RI	30-71421530-9	6,074.38		
12/10/2021	12/10/2021	FAC-CPR	A0004-00003112	MANZU JORGE ALBERTO	RI	20-13936944-1	818.19		
12/10/2021	12/10/2021	FAC-CPR	A0005-00017087	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/10/2021	12/10/2021	FAC-CPR	A0005-00017088	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/10/2021	12/10/2021	FAC-CPR	A0005-00017089	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/10/2021	12/10/2021	FAC-CPR	A0005-00017090	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/10/2021	12/10/2021	FAC-CPR	A0005-00017091	MARCELO CAZON	RI	20-14329522-3	4,132.24		
12/10/2021	12/10/2021	FAC-CPR	A0005-00071166	DERGAM SRL	RI	30-70717438-9	17,613.33		
12/10/2021	12/10/2021	FAC-CPR	A0007-00006452	CIA PETROLERA PALPALA	RI	30-59457734-1	670.24		
12/10/2021	12/10/2021	FAC-CPR	A0008-00039441	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,640.43		
12/10/2021	12/10/2021	FAC-CPR	A0008-00039495	NESTOR AMBROGIO SRL	RI	30-71507303-6	37,321.05		
12/10/2021	12/10/2021	FAC-CPR	A0008-00162833	TRASLUX SA	RI	30-70750136-3	49,295.86		
12/10/2021	12/10/2021	FAC-CPR	A0009-00001033	PLANSENCIA LUIS MARIA	RI	23-35479224-9	1,000.00		
12/10/2021	12/10/2021	FAC-CPR	A0009-00013103	POZO HONDO SRL	RI	30-70923814-7	1,074.38		
12/10/2021	12/10/2021	FAC-CPR	A0009-00048943	BABNIK SA	RI	30-50494882-6	1,115.67		
12/10/2021	12/10/2021	FAC-CPR	A0038-00021379	REPUESTOS PESADOS SAS	RI	30-64475820-2	14,790.81		
						Transporte:	17,730,979.36	2,384,709.57	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	17,730,979.36	2,384,709.57	
12/10/2021	12/10/2021	FAC-CPR	A0041-00009429	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
12/10/2021	12/10/2021	FAC-CPR	A0044-00002278	MULTILUB SRL	RI	30-70716230-5	221.33		
12/10/2021	12/10/2021	FAC-CPR	A0221-00012818	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,929.76		
12/10/2021	12/10/2021	FAC-CPR	A0322-00179363	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
12/10/2021	12/10/2021	FAC-CPR	A0322-00179364	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
12/10/2021	12/10/2021	FAC-CPR	A0322-00179365	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
12/10/2021	12/10/2021	FAC-CPR	A0322-00179686	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
12/10/2021	12/10/2021	FAC-CPR	A0333-00228522	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
12/10/2021	12/10/2021	FAC-CPR	A0333-00228829	CORREDOR VIALES SA	RI	30-71580481-2	115.67		
12/10/2021	12/10/2021	FAC-CPR	A0333-00228832	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
12/10/2021	12/10/2021	FAC-CPR	A0333-00229090	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
12/10/2021	12/10/2021	FAC-CPR	B0004-00000599	SOLER LAURA DEL PILAR	RI	27-13367452-2		720.00	
12/10/2021	12/10/2021	FAC-CPR	B4104-00255693	CORREDOR VIALES SA	RI	30-71580481-2		440.00	
12/10/2021	12/10/2021	FAC-CPR	B4203-00081739	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
12/10/2021	12/10/2021	FAC-CPR	B7104-00157479	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/10/2021	12/10/2021	FAC-CPR	B7104-00158023	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/10/2021	12/10/2021	FAC-CPR	B7106-00197658	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
12/10/2021	12/10/2021	FAC-CPR	B7303-00151620	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/10/2021	12/10/2021	FAC-CPR	B7403-00108921	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	B7405-00289414	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	B7406-00574774	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	B7406-00575354	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	B7406-00575510	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/10/2021	12/10/2021	FAC-CPR	B7406-00575791	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	A0001-00109624	COMBUSTIBLE DEL NORTA SRL	RI	30-71075128-1	1,321.62		
13/10/2021	13/10/2021	FAC-CPR	A0001-01000022	SANTA RITA SRL	RI	30-70916439-9	2,928.00		
13/10/2021	13/10/2021	FAC-CPR	A0003-00000677	ANACHURI ELIO HECTOR	RI	23-27538960-9	14,462.81		
13/10/2021	13/10/2021	FAC-CPR	A0004-00002457	SALUZZO HNOS SH DE AREGON S.P.Y	RI	30-71196670-2	3,607.48		
13/10/2021	13/10/2021	FAC-CPR	A0005-00000042	RECAPADO SANTAMONICA SA	RI	30-71712926-8	26,776.90		
13/10/2021	13/10/2021	FAC-CPR	A0005-00000988	GENTILE SERGIO RADAMES	RI	20-26501050-5	826.43		
13/10/2021	13/10/2021	FAC-CPR	A0008-00039547	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,517.33		
13/10/2021	13/10/2021	FAC-CPR	A0008-00162837	TRASLUX SA	RI	30-70750136-3	46,735.52		
13/10/2021	13/10/2021	FAC-CPR	A0008-00162839	TRASLUX SA	RI	30-70750136-3	39,173.57		
13/10/2021	13/10/2021	FAC-CPR	A0013-00033197	EL PIAVE SA	RI	30-68737317-7	230.14	1.54	
13/10/2021	13/10/2021	FAC-CPR	A0019-00038066	TANK SA	RI	30-71078263-2	360.67	57.10	
13/10/2021	13/10/2021	FAC-CPR	A0032-00001509	EL CAÑADON SRL	RI	30-62930989-2	38,447.00		
13/10/2021	13/10/2021	FAC-CPR	A0038-00021407	REPUESTOS PESADOS SAS	RI	30-64475820-2	8,730.38		
13/10/2021	13/10/2021	FAC-CPR	A0044-00002292	MULTILUB SRL	RI	30-70716230-5	187.86		
13/10/2021	13/10/2021	FAC-CPR	A0050-02332431	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	5,503.10		
						Transporte:	17,965,484.58	2,388,223.24	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	17,965,484.58	2,388,223.24	
13/10/2021	13/10/2021	FAC-CPR	A0050-02332432	AUTOPISTA DE BUENOS AIRES SA	RI	30-71411283-6	1,357.76		
13/10/2021	13/10/2021	FAC-CPR	A0056-00000574	REFRIGERACION NORTE SRL	RI	30-51831471-4	547.86		
13/10/2021	13/10/2021	FAC-CPR	A0056-00035724	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	4,462.81		
13/10/2021	13/10/2021	FAC-CPR	A0057-00011124	AVANZAR SRL	RI	30-67484634-3	1,446.29	-0.01	
13/10/2021	13/10/2021	FAC-CPR	A0221-00012835	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,191.00		
13/10/2021	13/10/2021	FAC-CPR	A0221-00012836	SCANIA ARGENTINA SAU	RI	30-51742430-3	7,844.90		
13/10/2021	13/10/2021	FAC-CPR	B0012-00005167	SERVICOM GROUP SA	RI	30-70828814-0		16,000.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00308942	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00308991	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00308995	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00309121	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00309125	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7101-00309447	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7104-00159325	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7104-00159563	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7106-00198552	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7106-00198624	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7106-00198685	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7106-00198784	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/10/2021	13/10/2021	FAC-CPR	B7302-00337410	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
13/10/2021	13/10/2021	FAC-CPR	B7305-00246781	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
13/10/2021	13/10/2021	FAC-CPR	B7403-00110480	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7403-00110599	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7405-00289749	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7405-00290060	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7405-00290115	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7406-00575883	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	B7406-00576354	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/10/2021	13/10/2021	FAC-CPR	C0001-00000162	GRIMI FEDERICO EDUARDO	RM	20-30307070-3		1,400.00	
13/10/2021	13/10/2021	FAC-CPR	C0002-00031734	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		2,000.00	
14/10/2021	14/10/2021	FAC-CPR	A0002-00005099	OGAYGUA SA	RI	30-71605110-9	826.43	0.02	
14/10/2021	14/10/2021	FAC-CPR	A0003-00000421	CONDORI RAUL DAVID	RI	20-28066265-9	33,490.00		
14/10/2021	14/10/2021	FAC-CPR	A0003-00001538	LAMAS CRISTINO	RI	20-13805626-1	8,264.48		
14/10/2021	14/10/2021	FAC-CPR	A0003-00081188	DIM TOLEDO SRL	RI	30-71421530-9	10,247.95		
14/10/2021	14/10/2021	FAC-CPR	A0003-00081199	DIM TOLEDO SRL	RI	30-71421530-9	14,752.05		
14/10/2021	14/10/2021	FAC-CPR	A0004-00010263	SERVICAM REPUESTOS SRL	RI	33-71424029-9	29,547.05		
14/10/2021	14/10/2021	FAC-CPR	A0006-00000651	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
14/10/2021	14/10/2021	FAC-CPR	A0008-00006225	COLORNET SRL	RI	30-70812298-6	12,231.43		
14/10/2021	14/10/2021	FAC-CPR	A0008-00162835	TRASLUX SA	RI	30-70750136-3	39,173.57		
						Transporte:	18,142,562.40	2,413,083.22	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	18,142,562.40	2,413,083.22	
14/10/2021	14/10/2021	FAC-CPR	A0008-00162841	TRASLUX SA	RI	30-70750136-3	39,173.57		
14/10/2021	14/10/2021	FAC-CPR	A0018-00003686	EL CAÑADON SRL	RI	30-62930989-2	619.86		
14/10/2021	14/10/2021	FAC-CPR	A0021-00001108	ALEJANDRO EA SALABERRY	RI	23-23581006-9	1,570.24	0.01	
14/10/2021	14/10/2021	FAC-CPR	A0035-00008988	MULTILUB SRL	RI	30-70716230-5	337.71		
14/10/2021	14/10/2021	FAC-CPR	A0038-00021441	REPUESTOS PESADOS SAS	RI	30-64475820-2	76,369.00		
14/10/2021	14/10/2021	FAC-CPR	A0038-00021442	REPUESTOS PESADOS SAS	RI	30-64475820-2	70,985.10		
14/10/2021	14/10/2021	FAC-CPR	A0041-00030222	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	295.05	-0.01	
14/10/2021	14/10/2021	FAC-CPR	A0044-00002300	MULTILUB SRL	RI	30-70716230-5	298.05		
14/10/2021	14/10/2021	FAC-CPR	A0049-00593885	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
14/10/2021	14/10/2021	FAC-CPR	A0059-00002225	ROLCAR SA	RI	30-70721194-2	7,257.38		
14/10/2021	14/10/2021	FAC-CPR	A0060-00019371	SUPERMAT SRL	RI	30-55971508-1	5,941.48		
14/10/2021	14/10/2021	FAC-CPR	A0212-00002235	SCANIA ARGENTINA SAU	RI	30-51742430-3	184,443.05		
14/10/2021	14/10/2021	FAC-CPR	A0421-00286487	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
14/10/2021	14/10/2021	FAC-CPR	A2019-00424585	YPF SA	RI	30-54668997-9	226,031.43		
14/10/2021	14/10/2021	FAC-CPR	A2019-00425110	YPF SA	RI	30-54668997-9	408,109.19		
14/10/2021	14/10/2021	FAC-CPR	B4105-00220067	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
14/10/2021	14/10/2021	FAC-CPR	B4203-00082399	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
14/10/2021	14/10/2021	FAC-CPR	B7101-00309641	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7101-00309715	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
14/10/2021	14/10/2021	FAC-CPR	B7101-00310243	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7101-00310360	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7101-00310724	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7104-00159846	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7106-00199980	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7106-00200745	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/10/2021	14/10/2021	FAC-CPR	B7302-00339615	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00110620	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00110638	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00110735	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00111078	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00111105	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00111387	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00111550	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7403-00111569	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7404-00285158	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7405-00291258	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7405-00291457	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7405-00292247	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7405-00292401	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	19,164,687.70	2,418,188.22	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	19,164,687.70	2,418,188.22	
14/10/2021	14/10/2021	FAC-CPR	B7405-00292402	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	B7406-00577247	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/10/2021	14/10/2021	FAC-CPR	C0001-00012501	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
14/10/2021	14/10/2021	FAC-CPR	C0002-00181113	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/10/2021	14/10/2021	FAC-CPR	C0002-00181118	CONSORCIO NOA	RM	30-68532721-6		300.00	
14/10/2021	14/10/2021	N/C-CPR	A0038-00002321	REPUESTOS PESADOS SAS	RI	30-64475820-2	-76,369.00		
15/10/2021	15/10/2021	FAC-CPR	A0002-00000734	CALISAYAJUAN CARLOS	RI	20-12930216-0	40,000.00		
15/10/2021	15/10/2021	FAC-CPR	A0002-00025263	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,824.33		
15/10/2021	15/10/2021	FAC-CPR	A0004-00008041	SUCESION NICOLAS RODOLFO	RI	20-07275698-4	2,975.19		
15/10/2021	15/10/2021	FAC-CPR	A0005-00008429	S 3 SRL	RI	30-71000148-7	13,390.00		
15/10/2021	15/10/2021	FAC-CPR	A0005-00071234	DERGAM SRL	RI	30-70717438-9	2,229.90		
15/10/2021	15/10/2021	FAC-CPR	A0006-00000661	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
15/10/2021	15/10/2021	FAC-CPR	A0007-00000056	SERVINORTE SRL	RI	30-71591937-7	138,600.00		
15/10/2021	15/10/2021	FAC-CPR	A0008-00006231	COLORNET SRL	RI	30-70812298-6	2,892.57		
15/10/2021	15/10/2021	FAC-CPR	A0008-00039670	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,058.81		
15/10/2021	15/10/2021	FAC-CPR	A0012-00005693	NESTOR AMBROGIO SRL	RI	30-71507303-6	19,146.67		
15/10/2021	15/10/2021	FAC-CPR	A0012-00005714	NESTOR AMBROGIO SRL	RI	30-71507303-6	23,982.48		
15/10/2021	15/10/2021	FAC-CPR	A0041-00009513	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	310.24	0.01	
15/10/2021	15/10/2021	FAC-CPR	A0044-00002310	MULTILUB SRL	RI	30-70716230-5	199.90		
15/10/2021	15/10/2021	FAC-CPR	A0049-00593926	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0049-00594810	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0049-00594881	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0049-00594988	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0053-00097773	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0053-00097945	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0053-00098326	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0058-00002508	SUCESORES DE ANTONIO LLADHON S	RI	30-67506349-0	4,462.81		
15/10/2021	15/10/2021	FAC-CPR	A0390-01750968	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0398-00468361	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
15/10/2021	15/10/2021	FAC-CPR	A0454-00189629	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
15/10/2021	15/10/2021	FAC-CPR	A2023-00325418	YPF SA	RI	30-54668997-9	292,343.29		
15/10/2021	15/10/2021	FAC-CPR	A2102-00386530	CORREDOR VIALES SA	RI	30-71580481-2	181.81		
15/10/2021	15/10/2021	FAC-CPR	A2102-00386673	CORREDOR VIALES SA	RI	30-71580481-2	181.81		
15/10/2021	15/10/2021	FAC-CPR	A5016-00162087	AUTOPISTA URBANA SA	RI	30-57487647-4	8,080.62		
15/10/2021	15/10/2021	FAC-CPR	A5016-00162175	AUTOPISTA URBANA SA	RI	30-57487647-4	36,087.14		
15/10/2021	15/10/2021	FAC-CPR	B4105-00220216	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
15/10/2021	15/10/2021	FAC-CPR	B4204-00270126	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00311314	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00311632	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	19,711,414.92	2,421,773.25	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	19,711,414.92	2,421,773.25	
15/10/2021	15/10/2021	FAC-CPR	B7101-00311753	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00311989	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00312000	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00312051	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00312054	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00312116	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7101-00312618	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7104-00160085	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7104-00160251	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7104-00160302	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7106-00201129	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7106-00201551	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7106-00201552	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/10/2021	15/10/2021	FAC-CPR	B7306-00191460	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
15/10/2021	15/10/2021	FAC-CPR	B7402-00419044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00111832	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112305	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112489	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112493	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112552	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112666	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7403-00112863	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7405-00293263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7405-00293440	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	B7405-00293464	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/10/2021	15/10/2021	FAC-CPR	C0002-00031084	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
15/10/2021	15/10/2021	FAC-CPR	C0002-00031085	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
15/10/2021	15/10/2021	FAC-CPR	C0002-00181137	CONSORCIO NOA	RM	30-68532721-6		300.00	
15/10/2021	15/10/2021	FAC-CPR	C0002-00181147	CONSORCIO NOA	RM	30-68532721-6		300.00	
16/10/2021	16/10/2021	FAC-CPR	A0004-00010353	SERVICAM REPUESTOS SRL	RI	33-71424029-9	7,328.86		
16/10/2021	16/10/2021	FAC-CPR	A0004-00032521	CASOIL SRL	RI	30-70810672-7	10,947.62	2,409.83	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032522	CASOIL SRL	RI	30-70810672-7	607,950.00	133,879.90	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032524	CASOIL SRL	RI	30-70810672-7	607,950.00	133,879.90	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032525	CASOIL SRL	RI	30-70810672-7	607,950.00	133,879.90	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032526	CASOIL SRL	RI	30-70810672-7	303,975.00	66,939.95	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032527	CASOIL SRL	RI	30-70810672-7	60,795.00	13,387.99	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032529	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032530	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032531	CASOIL SRL	RI	30-70810672-7	608,200.00	133,880.37	
						Transporte:	23,742,911.40	3,314,996.83	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	23,742,911.40	3,314,996.83	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032532	CASOIL SRL	RI	30-70810672-7	359,420.00	66,939.72	
16/10/2021	16/10/2021	FAC-CPR	A0004-00032533	CASOIL SRL	RI	30-70810672-7	304,100.00	66,940.18	
16/10/2021	16/10/2021	FAC-CPR	A0008-00163006	TRASLUX SA	RI	30-70750136-3	25,983.43		
16/10/2021	16/10/2021	FAC-CPR	A0041-00009533	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
16/10/2021	16/10/2021	FAC-CPR	A0041-00009587	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
16/10/2021	16/10/2021	FAC-CPR	A0044-00002322	MULTILUB SRL	RI	30-70716230-5	189.19		
16/10/2021	16/10/2021	FAC-CPR	B7101-00312820	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00312822	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00312827	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00312905	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00313044	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00313170	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00313334	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00313349	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7101-00314323	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7102-00365669	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7102-00365673	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7102-00365774	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7104-00161539	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7106-00202887	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7106-00202906	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7106-00203113	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/10/2021	16/10/2021	FAC-CPR	B7302-00342413	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
16/10/2021	16/10/2021	FAC-CPR	B7305-00249226	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
16/10/2021	16/10/2021	FAC-CPR	B7401-00296252	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7402-00419570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113200	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113338	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113511	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113513	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113516	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113524	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113525	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113624	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113805	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00113933	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114106	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114308	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114315	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	24,433,207.30	3,456,056.76	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,433,207.30	3,456,056.76	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114385	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114419	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114674	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7403-00114698	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00294624	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00295750	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00295837	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00295978	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00296832	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00297034	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7405-00297131	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	B7406-00578240	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/10/2021	16/10/2021	FAC-CPR	C0001-00000915	HILARIA VAZQUEZ	RM	27-14049235-9		600.00	
16/10/2021	16/10/2021	FAC-CPR	C0001-00000916	HILARIA VAZQUEZ	RM	27-14049235-9		600.00	
17/10/2021	17/10/2021	FAC-CPR	A0001-00000014	LEIVA JOSE LUIS	RI	20-16483940-1	1,057.86		
17/10/2021	17/10/2021	FAC-CPR	A0003-00003520	GONZALEZ ANA CAROLINA	RI	27-30029023-5	1,860.00		
17/10/2021	17/10/2021	FAC-CPR	A0005-00001115	FERMART SRL	RI	30-71596363-5	472.71	0.02	
17/10/2021	17/10/2021	FAC-CPR	A0008-00039758	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,857.81		
17/10/2021	17/10/2021	FAC-CPR	A0008-00039770	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,847.95		
17/10/2021	17/10/2021	FAC-CPR	B7101-00314499	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314593	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314594	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314595	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314596	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314767	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7101-00314779	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7104-00162070	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7104-00162309	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7104-00162369	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7106-00203407	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7106-00203712	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/10/2021	17/10/2021	FAC-CPR	B7402-00420618	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7402-00421404	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00114866	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00115085	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00115098	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00115504	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00115568	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00116015	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	24,491,303.63	3,463,676.78	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	24,491,303.63	3,463,676.78	
17/10/2021	17/10/2021	FAC-CPR	B7403-00116027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7403-00116031	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7404-00308389	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/10/2021	17/10/2021	FAC-CPR	B7405-00298020	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	A0001-00000097	NOA CAM REPUESTOS SAS	RI	30-71726442-4	42,885.00		
18/10/2021	18/10/2021	FAC-CPR	A0002-00003843	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	45,884.33		
18/10/2021	18/10/2021	FAC-CPR	A0002-00003882	REENCAUCHE SALTA SAS	RI	33-71650684-9	38,692.57		
18/10/2021	18/10/2021	FAC-CPR	A0002-00009675	DIESEL JUJUY SRL	RI	30-61131246-2	3,264.33		
18/10/2021	18/10/2021	FAC-CPR	A0002-00025284	CARVAJAL JUAN CARLOS	RI	20-33255734-4	18,848.43		
18/10/2021	18/10/2021	FAC-CPR	A0002-00025290	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,628.62		
18/10/2021	18/10/2021	FAC-CPR	A0002-00025428	CARVAJAL JUAN CARLOS	RI	20-33255734-4	22,893.00		
18/10/2021	18/10/2021	FAC-CPR	A0003-00004970	IFRAN WALTER DANIEL	RI	20-34527081-8	2,200.00		
18/10/2021	18/10/2021	FAC-CPR	A0004-00032548	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
18/10/2021	18/10/2021	FAC-CPR	A0004-00032549	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
18/10/2021	18/10/2021	FAC-CPR	A0004-00032550	CASOIL SRL	RI	30-70810672-7	591,420.00	133,879.66	
18/10/2021	18/10/2021	FAC-CPR	A0004-00032551	CASOIL SRL	RI	30-70810672-7	295,710.00	66,939.83	
18/10/2021	18/10/2021	FAC-CPR	A0005-00000117	ERAZO LUIS MIGUEL	RI	20-34192253-5	495.86		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017139	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017140	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017141	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017142	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017143	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017144	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017145	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017146	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017147	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017148	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017151	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017152	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017153	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017154	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017155	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017156	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017157	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017158	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017159	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00017160	MARCELO CAZON	RI	20-14329522-3	4,132.24		
18/10/2021	18/10/2021	FAC-CPR	A0005-00071279	DERGAM SRL	RI	30-70717438-9	2,189.86		
18/10/2021	18/10/2021	FAC-CPR	A0008-00006240	COLORNET SRL	RI	30-70812298-6	8,972.71		
						Transporte:	26,835,873.14	3,932,895.59	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	26,835,873.14	3,932,895.59	
18/10/2021	18/10/2021	FAC-CPR	A0041-00059235	HIERRONORT SRL	RI	30-62357331-8	5,934.00		
18/10/2021	18/10/2021	FAC-CPR	A0044-00002340	MULTILUB SRL	RI	30-70716230-5	195.43	0.01	
18/10/2021	18/10/2021	FAC-CPR	A0059-00002244	ROLCAR SA	RI	30-70721194-2	121,200.19		
18/10/2021	18/10/2021	FAC-CPR	A0221-00012879	SCANIA ARGENTINA SAU	RI	30-51742430-3	20,115.33		
18/10/2021	18/10/2021	FAC-CPR	B7101-00317290	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/10/2021	18/10/2021	FAC-CPR	B7106-00204551	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/10/2021	18/10/2021	FAC-CPR	B7106-00204621	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
18/10/2021	18/10/2021	FAC-CPR	B7305-00252030	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
18/10/2021	18/10/2021	FAC-CPR	B7403-00117900	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287163	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287168	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287335	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287338	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287911	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7404-00287939	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7406-00579384	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	B7406-00579805	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00000046	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00000047	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00000048	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00000049	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00000050	SANCHEZ ANA MARIA	RM	27-16446284-1		5,000.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00001007	VILMA CELINA QUISPE	RM	27-29530038-3		800.00	
18/10/2021	18/10/2021	FAC-CPR	C0001-00001081	OSCAR ANTONIO TOSCANO	RM	20-16663432-7		1,200.00	
19/10/2021	19/10/2021	FAC-CPR	A0002-00003887	REENCAUCHE SALTA SAS	RI	33-71650684-9	90,282.67		
19/10/2021	19/10/2021	FAC-CPR	A0003-00001033	QUIROGA REPUESTOS	RI	27-26501317-7	495.86	0.01	
19/10/2021	19/10/2021	FAC-CPR	A0003-00001542	LAMAS CRISTINO	RI	20-13805626-1	41,322.33		
19/10/2021	19/10/2021	FAC-CPR	A0003-00001854	POTES NICOLAS	RI	20-38533988-8	26,446.29		
19/10/2021	19/10/2021	FAC-CPR	A0004-00000485	IRAHOLA HERNAN	RI	23-12856434-9	46,190.48		
19/10/2021	19/10/2021	FAC-CPR	A0005-00011312	CAMINOA SA	RI	30-70937538-1	57,378.05		
19/10/2021	19/10/2021	FAC-CPR	A0007-00000486	IRAHOLA HERNAN	RI	23-12856434-9	10,621.95		
19/10/2021	19/10/2021	FAC-CPR	A0007-00000487	IRAHOLA HERNAN	RI	23-12856434-9	23,967.90		
19/10/2021	19/10/2021	FAC-CPR	A0008-00004060	RODOLFO VALGUARNERA SA	RI	30-65194049-0	4,993,061.81		
19/10/2021	19/10/2021	FAC-CPR	A0008-00039833	NESTOR AMBROGIO SRL	RI	30-71507303-6	39,021.48		
19/10/2021	19/10/2021	FAC-CPR	A0029-00072137	VETARO SC	RI	30-56785933-5	37,518.19		
19/10/2021	19/10/2021	FAC-CPR	A0033-00001626	TRASLUX SA	RI	30-70750136-3	216,500.10		
19/10/2021	19/10/2021	FAC-CPR	A0038-00021569	REPUESTOS PESADOS SAS	RI	30-64475820-2	3,347.10		
19/10/2021	19/10/2021	FAC-CPR	A0041-00009611	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
19/10/2021	19/10/2021	FAC-CPR	A0044-00002349	MULTILUB SRL	RI	30-70716230-5	182.05		
						Transporte:	32,569,943.59	3,962,330.63	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	32,569,943.59	3,962,330.63	
19/10/2021	19/10/2021	FAC-CPR	A0608-00018862	LEDESMA S.AA.I	RI	30-50125030-5	641,063.86	186,076.40	
19/10/2021	19/10/2021	FAC-CPR	B0273-00044451	BALUT HNOS SRL	RI	30-58121405-3		1,013.00	
19/10/2021	19/10/2021	FAC-CPR	B4102-00115149	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
19/10/2021	19/10/2021	FAC-CPR	B4102-00115614	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
19/10/2021	19/10/2021	FAC-CPR	B4104-00264265	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
19/10/2021	19/10/2021	FAC-CPR	B7101-00317646	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7101-00317783	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7101-00318474	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7102-00366625	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164175	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164183	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164225	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164241	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164699	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7104-00164700	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7106-00205417	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7106-00205700	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7106-00205787	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7302-00346121	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/10/2021	19/10/2021	FAC-CPR	B7305-00253266	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/10/2021	19/10/2021	FAC-CPR	B7306-00195492	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/10/2021	19/10/2021	FAC-CPR	B7404-00165194	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
19/10/2021	19/10/2021	FAC-CPR	B7404-00288105	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7404-00288990	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7404-00288991	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299176	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299483	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299820	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299852	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299910	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299915	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00299966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00300145	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00300203	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7405-00300268	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7406-00579973	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	B7406-00580245	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/10/2021	19/10/2021	FAC-CPR	C0001-00000219	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		600.00	
19/10/2021	19/10/2021	FAC-CPR	C0002-00181221	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	33,211,007.45	4,158,100.03	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	33,211,007.45	4,158,100.03	
19/10/2021	19/10/2021	FAC-CPR	C0002-00181222	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/10/2021	19/10/2021	FAC-CPR	C0002-00181223	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/10/2021	19/10/2021	FAC-CPR	C0002-00181229	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/10/2021	19/10/2021	FAC-CPR	C0002-00181230	CONSORCIO NOA	RM	30-68532721-6		300.00	
19/10/2021	19/10/2021	FAC-CPR	C0004-00422339	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	A0002-00003847	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	4,669.43		
20/10/2021	20/10/2021	FAC-CPR	A0002-00003894	REENCAUCHE SALTA SAS	RI	33-71650684-9	156,905.81		
20/10/2021	20/10/2021	FAC-CPR	A0004-00032586	CASOIL SRL	RI	30-70810672-7	17,494.81	4,016.92	
20/10/2021	20/10/2021	FAC-CPR	A0004-00032587	CASOIL SRL	RI	30-70810672-7	48,814.14	10,745.24	
20/10/2021	20/10/2021	FAC-CPR	A0008-00039889	NESTOR AMBROGIO SRL	RI	30-71507303-6	23,225.29		
20/10/2021	20/10/2021	FAC-CPR	A0008-00039920	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,887.81		
20/10/2021	20/10/2021	FAC-CPR	A0008-00039965	NESTOR AMBROGIO SRL	RI	30-71507303-6	34,669.10		
20/10/2021	20/10/2021	FAC-CPR	A0008-00162906	TRASLUX SA	RI	30-70750136-3	35,423.14		
20/10/2021	20/10/2021	FAC-CPR	A0012-00005901	NESTOR AMBROGIO SRL	RI	30-71507303-6	7,532.57		
20/10/2021	20/10/2021	FAC-CPR	A0019-00011572	MILENIUM SRL	RI	30-70365690-7	66,942.14		
20/10/2021	20/10/2021	FAC-CPR	A0038-00021608	REPUESTOS PESADOS SAS	RI	30-64475820-2	76,545.95		
20/10/2021	20/10/2021	FAC-CPR	A0042-00001139	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
20/10/2021	20/10/2021	FAC-CPR	A0044-00002363	MULTILUB SRL	RI	30-70716230-5	196.33		
20/10/2021	20/10/2021	FAC-CPR	A0221-00012911	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,748.86		
20/10/2021	20/10/2021	FAC-CPR	A0221-00012914	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,598.10		
20/10/2021	20/10/2021	FAC-CPR	A0442-00006121	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
20/10/2021	20/10/2021	FAC-CPR	A0446-00013876	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
20/10/2021	20/10/2021	FAC-CPR	A9112-00039947	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
20/10/2021	20/10/2021	FAC-CPR	A9113-00415775	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
20/10/2021	20/10/2021	FAC-CPR	A9210-00284663	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
20/10/2021	20/10/2021	FAC-CPR	A9214-00551537	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
20/10/2021	20/10/2021	FAC-CPR	B4104-00265745	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
20/10/2021	20/10/2021	FAC-CPR	B4201-00324748	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B4201-00325283	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7102-00367081	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7104-00165623	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7104-00165634	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7104-00166372	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7106-00206459	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
20/10/2021	20/10/2021	FAC-CPR	B7306-00196047	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
20/10/2021	20/10/2021	FAC-CPR	B7403-00118509	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7403-00118652	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00290091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00290299	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	33,722,247.59	4,177,437.19	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	33,722,247.59	4,177,437.19	
20/10/2021	20/10/2021	FAC-CPR	B7404-00290350	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00290791	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00291273	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00291481	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00291576	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7404-00291633	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7405-00300391	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	B7405-00301679	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181235	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181236	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181237	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181238	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181239	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181240	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181249	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181251	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181261	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/10/2021	20/10/2021	FAC-CPR	C0002-00181262	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	A0002-00009742	DIESEL JUJUY SRL	RI	30-61131246-2	24,239.43		
21/10/2021	21/10/2021	FAC-CPR	A0002-00009743	DIESEL JUJUY SRL	RI	30-61131246-2	24,239.43		
21/10/2021	21/10/2021	FAC-CPR	A0002-00025364	CARVAJAL JUAN CARLOS	RI	20-33255734-4	26,295.90		
21/10/2021	21/10/2021	FAC-CPR	A0003-00001414	DURAN JORGE RAFAEL	RI	20-26182370-6	16,487.62		
21/10/2021	21/10/2021	FAC-CPR	A0003-00001544	LAMAS CRISTINO	RI	20-13805626-1	41,322.33		
21/10/2021	21/10/2021	FAC-CPR	A0003-00005001	IFRAN WALTER DANIEL	RI	20-34527081-8	3,200.00		
21/10/2021	21/10/2021	FAC-CPR	A0003-00005008	IFRAN WALTER DANIEL	RI	20-34527081-8	6,400.00		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017150	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017189	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017190	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017191	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017192	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00017193	MARCELO CAZON	RI	20-14329522-3	4,132.24		
21/10/2021	21/10/2021	FAC-CPR	A0005-00071358	DERGAM SRL	RI	30-70717438-9	3,993.38		
21/10/2021	21/10/2021	FAC-CPR	A0006-00000765	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
21/10/2021	21/10/2021	FAC-CPR	A0041-00009677	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
21/10/2021	21/10/2021	FAC-CPR	A0044-00002384	MULTILUB SRL	RI	30-70716230-5	225.76	0.02	
21/10/2021	21/10/2021	FAC-CPR	A0059-00002254	ROLCAR SA	RI	30-70721194-2	120,206.71		
21/10/2021	21/10/2021	FAC-CPR	A0059-00002258	ROLCAR SA	RI	30-70721194-2	70,033.71		
21/10/2021	21/10/2021	FAC-CPR	A0221-00012929	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,810.29		
21/10/2021	21/10/2021	FAC-CPR	A6628-00000104	BUSPACK	RI	33-70767506-9	971.90		
						Transporte:	34,104,566.63	4,182,417.25	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,104,566.63	4,182,417.25	
21/10/2021	21/10/2021	FAC-CPR	A9115-00243154	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
21/10/2021	21/10/2021	FAC-CPR	A9203-00454300	CORREDOR VIALES SA	RI	30-71580481-2	157.05		
21/10/2021	21/10/2021	FAC-CPR	B0055-00008779	NOVA INFORMATICA	RNI	30-62155898-2		2,550.00	
21/10/2021	21/10/2021	FAC-CPR	B4105-00224817	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
21/10/2021	21/10/2021	FAC-CPR	B4204-00274568	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7101-00320578	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7101-00321282	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7101-00321722	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7101-00321891	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7102-00367443	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7102-00367540	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7106-00206663	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7106-00206739	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7106-00206908	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7106-00206918	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
21/10/2021	21/10/2021	FAC-CPR	B7305-00254698	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/10/2021	21/10/2021	FAC-CPR	B7306-00196724	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/10/2021	21/10/2021	FAC-CPR	B7307-00254733	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
21/10/2021	21/10/2021	FAC-CPR	B7402-00424548	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7403-00119276	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7404-00292570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7405-00302320	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7405-00302740	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7405-00302907	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	B7405-00303108	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/10/2021	21/10/2021	FAC-CPR	C0001-00006023	REINALDO EDUARDO VILLA ARAMAYO	RM	20-92661035-0		40,500.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181276	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181283	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181286	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181287	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181289	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181290	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181291	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181292	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181293	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181299	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181301	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0002-00181334	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	FAC-CPR	C0003-00000229	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		12,000.00	
						Transporte:	34,104,880.68	4,246,062.25	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,104,880.68	4,246,062.25	
21/10/2021	21/10/2021	FAC-CPR	C0004-00422523	CONSORCIO NOA	RM	30-68532721-6		300.00	
21/10/2021	21/10/2021	N/C-CPR	A0002-00000747	DIESEL JUJUY SRL	RI	30-61131246-2	-24,239.43		
22/10/2021	22/10/2021	FAC-CPR	A0001-00000106	NOA CAM REPUESTOS SAS	RI	30-71726442-4	5,616.00		
22/10/2021	22/10/2021	FAC-CPR	A0002-00003856	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	12,942.24		
22/10/2021	22/10/2021	FAC-CPR	A0002-00003916	REENCAUCHE SALTA SAS	RI	33-71650684-9	90,282.67		
22/10/2021	22/10/2021	FAC-CPR	A0002-00007848	PER VAL SRL	RI	30-62092216-8	909.14		
22/10/2021	22/10/2021	FAC-CPR	A0003-00001877	POTES NICOLAS	RI	20-38533988-8	26,446.29		
22/10/2021	22/10/2021	FAC-CPR	A0005-00000782	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
22/10/2021	22/10/2021	FAC-CPR	A0006-00000262	LOS TALARES SA	RI	30-63096996-0	21,250.00		
22/10/2021	22/10/2021	FAC-CPR	A0007-00000061	SERVINORTE SRL	RI	30-71591937-7	37,000.00		
22/10/2021	22/10/2021	FAC-CPR	A0008-00040111	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,614.00		
22/10/2021	22/10/2021	FAC-CPR	A0008-00162920	TRASLUX SA	RI	30-70750136-3	57,322.29		
22/10/2021	22/10/2021	FAC-CPR	A0012-00005997	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,178.10		
22/10/2021	22/10/2021	FAC-CPR	A0013-00033378	EL PIAVE SA	RI	30-68737317-7	246.62	1.60	
22/10/2021	22/10/2021	FAC-CPR	A0038-00021688	REPUESTOS PESADOS SAS	RI	30-64475820-2	20,862.67		
22/10/2021	22/10/2021	FAC-CPR	A0044-00002399	MULTILUB SRL	RI	30-70716230-5	188.29	0.01	
22/10/2021	22/10/2021	FAC-CPR	A0058-00001683	ROLCAR SA	RI	30-70721194-2	46,093.38		
22/10/2021	22/10/2021	FAC-CPR	A0221-00012941	SCANIA ARGENTINA SAU	RI	30-51742430-3	12,637.71		
22/10/2021	22/10/2021	FAC-CPR	A9206-00538178	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
22/10/2021	22/10/2021	FAC-CPR	B4106-00335187	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/10/2021	22/10/2021	FAC-CPR	B4204-00275586	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/10/2021	22/10/2021	FAC-CPR	B7101-00322974	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/10/2021	22/10/2021	FAC-CPR	B7102-00368550	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/10/2021	22/10/2021	FAC-CPR	B7102-00368753	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/10/2021	22/10/2021	FAC-CPR	B7106-00207278	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/10/2021	22/10/2021	FAC-CPR	B7302-00350718	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
22/10/2021	22/10/2021	FAC-CPR	B7305-00256025	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
22/10/2021	22/10/2021	FAC-CPR	B7403-00119660	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00303235	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00303709	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00303916	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00303962	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00304214	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00304576	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00304709	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	B7405-00304716	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/10/2021	22/10/2021	FAC-CPR	C0001-00012508	MARTIN OSCAR PONCE	RM	20-16565386-7		1,600.00	
22/10/2021	22/10/2021	FAC-CPR	C0002-00181325	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/10/2021	22/10/2021	FAC-CPR	C0002-00181329	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	34,459,081.89	4,252,758.83	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	34,459,081.89	4,252,758.83	
22/10/2021	22/10/2021	FAC-CPR	C0002-00181330	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/10/2021	22/10/2021	FAC-CPR	C0002-00181333	CONSORCIO NOA	RM	30-68532721-6		300.00	
22/10/2021	22/10/2021	FAC-CPR	C0004-00422620	CONSORCIO NOA	RM	30-68532721-6		300.00	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032649	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032650	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032651	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032652	CASOIL SRL	RI	30-70810672-7	302,730.00	66,939.69	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032653	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032654	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032655	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032656	CASOIL SRL	RI	30-70810672-7	311,285.00	66,939.97	
23/10/2021	23/10/2021	FAC-CPR	A0004-00032657	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
23/10/2021	23/10/2021	FAC-CPR	A0035-00009348	MULTILUB SRL	RI	30-70716230-5	337.71		
23/10/2021	23/10/2021	FAC-CPR	A0041-00009739	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	272.71	0.02	
23/10/2021	23/10/2021	FAC-CPR	A0044-00002407	MULTILUB SRL	RI	30-70716230-5	183.38	0.01	
23/10/2021	23/10/2021	FAC-CPR	B0004-00025751	MERCADITO GUTI SRL	RI	30-71679175-7		485.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323341	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323431	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323566	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323673	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323732	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323903	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00323943	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7101-00324768	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7104-00170537	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7104-00170661	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7104-00171097	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7104-00171195	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7104-00171337	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/10/2021	23/10/2021	FAC-CPR	B7305-00256523	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/10/2021	23/10/2021	FAC-CPR	B7402-00426883	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7403-00120513	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7403-00120717	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00296188	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00296458	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00296602	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297777	CORREDOR VIALES SA	RI	30-71580481-2		120.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297780	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	39,131,522.69	5,276,774.45	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,131,522.69	5,276,774.45	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297821	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297886	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00297938	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00298022	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00298125	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00298175	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7404-00298214	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00304933	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305177	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305656	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305675	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305810	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305913	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305924	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00305944	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7405-00306125	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	B7414-00297964	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/10/2021	23/10/2021	FAC-CPR	C0002-00000614	NOEMIZ RUIZ	RM	27-14550735-4		1,400.00	
24/10/2021	24/10/2021	FAC-CPR	A0006-00007726	GOMEZ OSCAR ORLANDO	RI	20-17053273-3	297.52		
24/10/2021	24/10/2021	FAC-CPR	A0008-00040220	NESTOR AMBROGIO SRL	RI	30-71507303-6	30,509.00		
24/10/2021	24/10/2021	FAC-CPR	A0008-00162921	TRASLUX SA	RI	30-70750136-3	57,328.90		
24/10/2021	24/10/2021	FAC-CPR	A0008-00162922	TRASLUX SA	RI	30-70750136-3	57,322.29		
24/10/2021	24/10/2021	FAC-CPR	A9118-00257104	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
24/10/2021	24/10/2021	FAC-CPR	B4104-00269776	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/10/2021	24/10/2021	FAC-CPR	B4106-00336699	CORREDOR VIALES SA	RI	30-71580481-2		260.00	
24/10/2021	24/10/2021	FAC-CPR	B4201-00328247	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7101-00324928	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7101-00325641	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
24/10/2021	24/10/2021	FAC-CPR	B7101-00326073	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7102-00369522	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7102-00369562	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171431	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171437	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171517	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171534	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171818	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171821	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00171930	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7104-00172172	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	39,277,137.40	5,285,194.45	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,277,137.40	5,285,194.45	
24/10/2021	24/10/2021	FAC-CPR	B7104-00172183	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208242	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208293	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208429	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208634	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208650	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7106-00208652	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/10/2021	24/10/2021	FAC-CPR	B7302-00353266	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
24/10/2021	24/10/2021	FAC-CPR	B7403-00120891	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7403-00120894	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00298272	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00298276	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00298773	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00298807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00298855	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00299244	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00299795	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7404-00300183	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7405-00306410	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7405-00307236	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7405-00307809	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/10/2021	24/10/2021	FAC-CPR	B7405-00307856	CORREDOR VIALES SA	RI	30-71580481-2		120.00	
25/10/2021	25/10/2021	FAC-CPR	A0002-00003932	REENCAUCHE SALTA SAS	RI	33-71650684-9	71,308.67		
25/10/2021	25/10/2021	FAC-CPR	A0002-00007685	TACOGRAFOS Y SERVICIOS SRL	RI	30-70993746-0	20,093.57		
25/10/2021	25/10/2021	FAC-CPR	A0003-00005009	IFRAN WALTER DANIEL	RI	20-34527081-8	61,950.00		
25/10/2021	25/10/2021	FAC-CPR	A0003-00081421	DIM TOLEDO SRL	RI	30-71421530-9	13,884.29		
25/10/2021	25/10/2021	FAC-CPR	A0003-00081433	DIM TOLEDO SRL	RI	30-71421530-9	10,644.62		
25/10/2021	25/10/2021	FAC-CPR	A0004-00010448	SERVICAM REPUESTOS SRL	RI	33-71424029-9	9,551.95		
25/10/2021	25/10/2021	FAC-CPR	A0004-00010450	SERVICAM REPUESTOS SRL	RI	33-71424029-9	63,269.86		
25/10/2021	25/10/2021	FAC-CPR	A0005-00017228	MARCELO CAZON	RI	20-14329522-3	4,132.24		
25/10/2021	25/10/2021	FAC-CPR	A0005-00017229	MARCELO CAZON	RI	20-14329522-3	4,132.24		
25/10/2021	25/10/2021	FAC-CPR	A0005-00017230	MARCELO CAZON	RI	20-14329522-3	4,132.24		
25/10/2021	25/10/2021	FAC-CPR	A0005-00017231	MARCELO CAZON	RI	20-14329522-3	4,132.24		
25/10/2021	25/10/2021	FAC-CPR	A0005-00017232	MARCELO CAZON	RI	20-14329522-3	4,132.24		
25/10/2021	25/10/2021	FAC-CPR	A0006-00008086	DIESEL JUJUY SRL	RI	30-61131246-2	4,764.48		
25/10/2021	25/10/2021	FAC-CPR	A0008-00040264	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,008.24		
25/10/2021	25/10/2021	FAC-CPR	A0008-00040266	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,008.24		
25/10/2021	25/10/2021	FAC-CPR	A0008-00040267	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,008.24		
25/10/2021	25/10/2021	FAC-CPR	A0011-00004488	HORIZONTE SRL	RI	30-67146109-2	6,934.14		
						Transporte:	39,605,224.90	5,289,489.45	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,605,224.90	5,289,489.45	
25/10/2021	25/10/2021	FAC-CPR	A0041-00009772	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	267.76	0.01	
25/10/2021	25/10/2021	FAC-CPR	A0043-00010048	AB CONSTRCCIONES SRL	RI	30-57637424-7	18,469.52		
25/10/2021	25/10/2021	FAC-CPR	A0044-00002421	MULTILUB SRL	RI	30-70716230-5	235.14	0.01	
25/10/2021	25/10/2021	FAC-CPR	A0149-00686509	ENTE INTERMUNICIPAL Y COMUNAL	RI	30-66089212-1	198.33		
25/10/2021	25/10/2021	FAC-CPR	A0149-00686553	ENTE INTERMUNICIPAL Y COMUNAL	RI	30-66089212-1	198.33		
25/10/2021	25/10/2021	FAC-CPR	A0221-00012982	SCANIA ARGENTINA SAU	RI	30-51742430-3	33,114.43		
25/10/2021	25/10/2021	FAC-CPR	B4102-00121019	CORREDOR VIALES SA	RI	30-71580481-2		440.00	
25/10/2021	25/10/2021	FAC-CPR	B7104-00172903	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00208832	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00209147	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00209284	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00209537	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00209790	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00209834	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7106-00210143	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
25/10/2021	25/10/2021	FAC-CPR	B7306-00200919	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/10/2021	25/10/2021	FAC-CPR	B7306-00201131	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/10/2021	25/10/2021	FAC-CPR	B7403-00121369	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7403-00121438	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7403-00121472	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00300382	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00300438	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00300919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00301000	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00301017	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00301470	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00301923	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00301973	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00302057	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00302230	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7404-00302497	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7405-00308196	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	FAC-CPR	B7405-00308199	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/10/2021	25/10/2021	N/C-CPR	A0006-00000394	DIESEL JUJUY SRL	RI	30-61131246-2	-4,764.48		
26/10/2021	26/10/2021	FAC-CPR	A0002-00025459	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,764.43		
26/10/2021	26/10/2021	FAC-CPR	A0002-00025480	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,281.57		
26/10/2021	26/10/2021	FAC-CPR	A0004-00010488	SERVICAM REPUESTOS SRL	RI	33-71424029-9	14,780.62		
26/10/2021	26/10/2021	FAC-CPR	A0004-00010503	SERVICAM REPUESTOS SRL	RI	33-71424029-9	36,446.29		
26/10/2021	26/10/2021	FAC-CPR	A0008-00040298	NESTOR AMBROGIO SRL	RI	30-71507303-6	30,016.52		
						Transporte:	39,743,233.36	5,295,029.47	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,743,233.36	5,295,029.47	
26/10/2021	26/10/2021	FAC-CPR	A0008-00040344	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,388.43		
26/10/2021	26/10/2021	FAC-CPR	A0008-00163203	TRASLUX SA	RI	30-70750136-3	13,885.10		
26/10/2021	26/10/2021	FAC-CPR	A0012-00006078	NESTOR AMBROGIO SRL	RI	30-71507303-6	41,823.62		
26/10/2021	26/10/2021	FAC-CPR	A0012-00006109	NESTOR AMBROGIO SRL	RI	30-71507303-6	3,376.86		
26/10/2021	26/10/2021	FAC-CPR	A0013-00033447	EL PIAVE SA	RI	30-68737317-7	230.14	1.54	
26/10/2021	26/10/2021	FAC-CPR	A0044-00002443	MULTILUB SRL	RI	30-70716230-5	216.43	-0.02	
26/10/2021	26/10/2021	FAC-CPR	A0126-00000102	GLOBAL OIL SRL	RI	30-71146351-4	39,587.24	4,212.13	
26/10/2021	26/10/2021	FAC-CPR	A0132-00001524	GLOBAL OIL SRL	RI	30-71146351-4	21,644.62		
26/10/2021	26/10/2021	FAC-CPR	A0132-00019565	GLOBAL OIL SRL	RI	30-71146351-4	21,644.62		
26/10/2021	26/10/2021	FAC-CPR	A0221-00012993	SCANIA ARGENTINA SAU	RI	30-51742430-3	6,981.90		
26/10/2021	26/10/2021	FAC-CPR	A0222-00002493	SCANIA ARGENTINA SAU	RI	30-51742430-3	15,416.29		
26/10/2021	26/10/2021	FAC-CPR	A6919-00001556	BUSPACK	RI	33-70767506-9	1,313.86		
26/10/2021	26/10/2021	FAC-CPR	B7101-00328003	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7102-00370474	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7104-00173005	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7104-00173092	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7104-00173110	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7104-00173171	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7104-00173183	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00210552	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00210557	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00210767	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00211008	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00211088	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7106-00211089	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
26/10/2021	26/10/2021	FAC-CPR	B7305-00259559	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/10/2021	26/10/2021	FAC-CPR	B7306-00201798	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/10/2021	26/10/2021	FAC-CPR	B7402-00430647	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7403-00121926	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00302555	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00302674	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00302860	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00303532	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00304078	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00304298	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-00304470	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7404-03026996	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	B7405-00309979	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
26/10/2021	26/10/2021	FAC-CPR	B7405-00310232	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	39,936,742.47	5,305,118.12	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	39,936,742.47	5,305,118.12	
26/10/2021	26/10/2021	FAC-CPR	B7405-00310761	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/10/2021	26/10/2021	FAC-CPR	C0001-00006281	OLINDA ARAMAYO	RM	27-20419026-2		1,400.00	
26/10/2021	26/10/2021	FAC-CPR	C0002-00000365	SLAVUTSKY PABLO MARTIN	RM	20-23521074-7		5,500.00	
26/10/2021	26/10/2021	FAC-CPR	C0002-00181387	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/10/2021	26/10/2021	FAC-CPR	C0002-00181388	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/10/2021	26/10/2021	FAC-CPR	C0002-00181395	CONSORCIO NOA	RM	30-68532721-6		300.00	
26/10/2021	26/10/2021	FAC-CPR	C0002-00181396	CONSORCIO NOA	RM	30-68532721-6		300.00	
27/10/2021	27/10/2021	FAC-CPR	A0001-00000358	AB CONSTRCCIONES SRL	RI	30-57637424-7	59,305.81		
27/10/2021	27/10/2021	FAC-CPR	A0002-00001390	BARRIONUEVO ESTEBAN MANUEL	RI	20-34408960-5	1,942.14		
27/10/2021	27/10/2021	FAC-CPR	A0002-00025489	CARVAJAL JUAN CARLOS	RI	20-33255734-4	21,777.52		
27/10/2021	27/10/2021	FAC-CPR	A0004-00032726	CASOIL SRL	RI	30-70810672-7	20,678.81	4,551.93	
27/10/2021	27/10/2021	FAC-CPR	A0006-00000868	RTV PIOLI SRL	RI	33-70945088-9	1,638.86	216.98	
27/10/2021	27/10/2021	FAC-CPR	A0006-00080878	BABNIK SA	RI	30-50494882-6	254.86	11.62	
27/10/2021	27/10/2021	FAC-CPR	A0008-00006281	COLORNET SRL	RI	30-70812298-6	4,909.10		
27/10/2021	27/10/2021	FAC-CPR	A0008-00040382	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,011.52		
27/10/2021	27/10/2021	FAC-CPR	A0008-00040406	NESTOR AMBROGIO SRL	RI	30-71507303-6	16,305.71		
27/10/2021	27/10/2021	FAC-CPR	A0008-00040409	NESTOR AMBROGIO SRL	RI	30-71507303-6	2,396.71		
27/10/2021	27/10/2021	FAC-CPR	A0008-00163209	TRASLUX SA	RI	30-70750136-3	45,157.00		
27/10/2021	27/10/2021	FAC-CPR	A0044-00002457	MULTILUB SRL	RI	30-70716230-5	308.33	-0.01	
27/10/2021	27/10/2021	FAC-CPR	A0046-00001682	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	661.14		
27/10/2021	27/10/2021	FAC-CPR	A0058-00001698	ROLCAR SA	RI	30-70721194-2	30,086.48		
27/10/2021	27/10/2021	FAC-CPR	A0070-00063558	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	9,374.24		
27/10/2021	27/10/2021	FAC-CPR	A0322-00194043	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
27/10/2021	27/10/2021	FAC-CPR	A0323-00210961	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
27/10/2021	27/10/2021	FAC-CPR	A0325-00002421	BALUT HNOS SRL	RI	30-58121405-3	2,588.05	-0.02	
27/10/2021	27/10/2021	FAC-CPR	A0330-00229813	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
27/10/2021	27/10/2021	FAC-CPR	B4203-00086250	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
27/10/2021	27/10/2021	FAC-CPR	B7101-00329912	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7101-00330147	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7101-00330196	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7101-00330351	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7101-00330511	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7102-00370824	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7102-00371096	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7104-00174505	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7104-00174560	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7104-00174865	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
27/10/2021	27/10/2021	FAC-CPR	B7104-00174907	CORREDOR VIALES SA	RI	30-71580481-2		300.00	
27/10/2021	27/10/2021	FAC-CPR	B7305-00260872	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	40,175,642.84	5,321,718.62	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	40,175,642.84	5,321,718.62	
27/10/2021	27/10/2021	FAC-CPR	B7306-00202065	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/10/2021	27/10/2021	FAC-CPR	B7402-00431891	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7402-00431897	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7402-00431953	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306321	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306371	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306372	CORREDOR VIALES SA	RI	30-71580481-2		80.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306414	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306499	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306598	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7404-00306675	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312010	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312286	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312349	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312402	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312423	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	B7405-00312474	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/10/2021	27/10/2021	FAC-CPR	C0001-00001592	ZOILO HERIBERTO FERNNADEZ	RI	20-16678922-3		700.00	
27/10/2021	27/10/2021	FAC-CPR	C0001-00004472	BILO MIGUEL	RM	20-20961110-5		1,100.00	
27/10/2021	27/10/2021	FAC-CPR	C0001-00009456	CARILO MARIO MARTIN	RM	20-23808092-5		1,000.00	
27/10/2021	27/10/2021	FAC-CPR	C0002-00031635	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		1,650.00	
27/10/2021	27/10/2021	FAC-CPR	C0002-00181406	CONSORCIO NOA	RM	30-68532721-6		300.00	
28/10/2021	28/10/2021	FAC-CPR	A0001-00000297	BALANZANO ELIA GISELA	RI	27-32569673-2	20,008.29		
28/10/2021	28/10/2021	FAC-CPR	A0002-00001189	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,958.67	0.01	
28/10/2021	28/10/2021	FAC-CPR	A0002-00001195	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
28/10/2021	28/10/2021	FAC-CPR	A0002-00001197	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
28/10/2021	28/10/2021	FAC-CPR	A0002-00003873	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	1,322.33		
28/10/2021	28/10/2021	FAC-CPR	A0002-00006494	MAXIMALIMPIEZASAS	RI	30-71658796-3	744.19		
28/10/2021	28/10/2021	FAC-CPR	A0002-00031548	NEUMATICOS JUJUY SA	RI	30-54314425-4	40,000.00		
28/10/2021	28/10/2021	FAC-CPR	A0003-00000457	DIONICIO PILLCO ACHO	RI	20-92823003-2	4,628.10		
28/10/2021	28/10/2021	FAC-CPR	A0003-00005033	IFRAN WALTER DANIEL	RI	20-34527081-8	47,700.00		
28/10/2021	28/10/2021	FAC-CPR	A0003-00081497	DIM TOLEDO SRL	RI	30-71421530-9	41,388.43		
28/10/2021	28/10/2021	FAC-CPR	A0004-00032747	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032748	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032749	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032750	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032751	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032752	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032753	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
						Transporte:	44,453,619.33	6,212,726.29	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	44,453,619.33	6,212,726.29	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032754	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032755	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032756	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032757	CASOIL SRL	RI	30-70810672-7	311,285.00	66,939.97	
28/10/2021	28/10/2021	FAC-CPR	A0004-00032758	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
28/10/2021	28/10/2021	FAC-CPR	A0006-00000885	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
28/10/2021	28/10/2021	FAC-CPR	A0008-00006285	COLORNET SRL	RI	30-70812298-6	8,118.19		
28/10/2021	28/10/2021	FAC-CPR	A0008-00006286	COLORNET SRL	RI	30-70812298-6	92,562.00		
28/10/2021	28/10/2021	FAC-CPR	A0008-00163215	TRASLUX SA	RI	30-70750136-3	54,842.95		
28/10/2021	28/10/2021	FAC-CPR	A0008-00163216	TRASLUX SA	RI	30-70750136-3	54,845.43		
28/10/2021	28/10/2021	FAC-CPR	A0012-00006098	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
28/10/2021	28/10/2021	FAC-CPR	A0012-00006200	NESTOR AMBROGIO SRL	RI	30-71507303-6	36,235.19		
28/10/2021	28/10/2021	FAC-CPR	A0012-00006203	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
28/10/2021	28/10/2021	FAC-CPR	A0013-00033492	EL PIAVE SA	RI	30-68737317-7	230.14	1.54	
28/10/2021	28/10/2021	FAC-CPR	A0044-00002468	MULTILUB SRL	RI	30-70716230-5	287.81	-0.01	
28/10/2021	28/10/2021	FAC-CPR	A0126-00000113	GLOBAL OIL SRL	RI	30-71146351-4	39,587.24		
28/10/2021	28/10/2021	FAC-CPR	A0137-00034247	GLOBAL OIL SRL	RI	30-71146351-4	7,214.86		
28/10/2021	28/10/2021	FAC-CPR	A0137-00034248	GLOBAL OIL SRL	RI	30-71146351-4	7,214.86		
28/10/2021	28/10/2021	FAC-CPR	A0137-00034251	GLOBAL OIL SRL	RI	30-71146351-4	28,859.48		
28/10/2021	28/10/2021	FAC-CPR	A6007-00002959	CORREDOR VIALES SA	RI	30-71580481-2	140.48		
28/10/2021	28/10/2021	FAC-CPR	A9106-00055694	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
28/10/2021	28/10/2021	FAC-CPR	A9206-00543488	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
28/10/2021	28/10/2021	FAC-CPR	B0740-00313901	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B4104-00274603	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
28/10/2021	28/10/2021	FAC-CPR	B4106-00340986	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
28/10/2021	28/10/2021	FAC-CPR	B4201-00332028	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B4204-00279465	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00033277	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331518	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331642	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331804	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331808	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331982	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00331993	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332040	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332239	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332331	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332421	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332427	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
						Transporte:	47,388,402.34	6,767,025.58	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,388,402.34	6,767,025.58	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332433	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7101-00332476	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7102-00371146	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7102-00371377	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176027	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176042	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176349	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176516	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176521	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176539	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7104-00176906	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7106-00212236	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7106-00212357	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7106-00212826	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
28/10/2021	28/10/2021	FAC-CPR	B7302-00359275	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/10/2021	28/10/2021	FAC-CPR	B7305-00262105	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/10/2021	28/10/2021	FAC-CPR	B7306-00203102	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/10/2021	28/10/2021	FAC-CPR	B7306-00203376	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
28/10/2021	28/10/2021	FAC-CPR	B7402-00433172	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7404-00307084	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7404-00307572	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7404-00307667	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7404-00307881	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7404-00308465	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00312565	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313041	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313290	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313510	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313578	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313600	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313609	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	B7405-00313778	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/10/2021	28/10/2021	FAC-CPR	C0001-00012558	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
29/10/2021	29/10/2021	FAC-CPR	A0002-00001588	MOLINALEADRO DARIO	RI	20-23729802-1	34,237.52		
29/10/2021	29/10/2021	FAC-CPR	A0003-00000483	DIONICIO PILLCO ACHO	RI	20-92823003-2	28,925.62		
29/10/2021	29/10/2021	FAC-CPR	A0005-00017270	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/10/2021	29/10/2021	FAC-CPR	A0005-00017271	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/10/2021	29/10/2021	FAC-CPR	A0005-00017272	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/10/2021	29/10/2021	FAC-CPR	A0005-00017273	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	47,468,094.44	6,774,595.58	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,468,094.44	6,774,595.58	
29/10/2021	29/10/2021	FAC-CPR	A0005-00017274	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/10/2021	29/10/2021	FAC-CPR	A0005-00071554	DERGAM SRL	RI	30-70717438-9	9,376.62		
29/10/2021	29/10/2021	FAC-CPR	A0008-00002670	AÑO LUZ HORIZONTE SRL	RI	30-71161817-8	5,520.71		
29/10/2021	29/10/2021	FAC-CPR	A0008-00006295	COLORNET SRL	RI	30-70812298-6	1,611.57		
29/10/2021	29/10/2021	FAC-CPR	A0008-00006296	COLORNET SRL	RI	30-70812298-6	11,570.24		
29/10/2021	29/10/2021	FAC-CPR	A0008-00006299	COLORNET SRL	RI	30-70812298-6	12,562.00		
29/10/2021	29/10/2021	FAC-CPR	A0008-00163074	TRASLUX SA	RI	30-70750136-3	13,363.62		
29/10/2021	29/10/2021	FAC-CPR	A0009-00001800	MUÑOZ VERONICA C LAUDIA	RI	23-29685627-4	70,457.90	1,017.85	
29/10/2021	29/10/2021	FAC-CPR	A0010-00013846	POLVER SRL	RI	30-66337991-3	58,191.29		
29/10/2021	29/10/2021	FAC-CPR	A0019-00011628	MILENIUM SRL	RI	30-70365690-7	34,710.76		
29/10/2021	29/10/2021	FAC-CPR	A0041-00009888	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	247.95	-0.02	
29/10/2021	29/10/2021	FAC-CPR	A0044-00002494	MULTILUB SRL	RI	30-70716230-5	265.05	-0.01	
29/10/2021	29/10/2021	FAC-CPR	A0048-00003239	MILENIUM SRL	RI	30-70365690-7	702.62		
29/10/2021	29/10/2021	FAC-CPR	A0056-00806501	JORGE ALBERTO CASO SA	RI	30-63364769-7	190.05		
29/10/2021	29/10/2021	FAC-CPR	A0056-00806547	JORGE ALBERTO CASO SA	RI	30-63364769-7	537.19		
29/10/2021	29/10/2021	FAC-CPR	A0608-00018944	LEDESMA S.AA.I	RI	30-50125030-5	237,782.95	69,019.36	
29/10/2021	29/10/2021	FAC-CPR	A0716-00344942	AUTOPISTA DEL SOL SA	RI	30-67723711-9	219.00		
29/10/2021	29/10/2021	FAC-CPR	A0877-00000267	JORGE ALBERTO CASO SA	RI	30-63364769-7	126.19		
29/10/2021	29/10/2021	FAC-CPR	A0930-00148857	CORREDOR VIALES SA	RI	30-71580481-2	256.19		
29/10/2021	29/10/2021	FAC-CPR	A8307-00289831	CORREDOR VIALES SA	RI	30-71580481-2	37.19		
29/10/2021	29/10/2021	FAC-CPR	A9112-00041468	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
29/10/2021	29/10/2021	FAC-CPR	A9115-00250966	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
29/10/2021	29/10/2021	FAC-CPR	A9206-00544545	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
29/10/2021	29/10/2021	FAC-CPR	A9214-00567766	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
29/10/2021	29/10/2021	FAC-CPR	A9403-00322657	CORREDOR VIALES SA	RI	30-71580481-2	322.29		
29/10/2021	29/10/2021	FAC-CPR	B4106-00342086	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00332834	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00332863	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00333905	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00333906	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00334117	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7101-00334138	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7102-00372125	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7104-00177530	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7104-00177579	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
29/10/2021	29/10/2021	FAC-CPR	B7303-00153158	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/10/2021	29/10/2021	FAC-CPR	B7305-00262151	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/10/2021	29/10/2021	FAC-CPR	B7305-00262555	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/10/2021	29/10/2021	FAC-CPR	B7305-00263255	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	47,930,980.44	6,848,127.76	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	47,930,980.44	6,848,127.76	
29/10/2021	29/10/2021	FAC-CPR	B7306-00204738	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/10/2021	29/10/2021	FAC-CPR	B7402-00433255	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7402-00434644	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7402-00434679	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7404-00309759	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7404-00310419	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314182	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314192	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314246	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314273	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314280	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314557	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314579	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314615	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314641	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314903	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314927	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00314967	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00315234	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00315676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	B7405-00315689	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/10/2021	29/10/2021	FAC-CPR	C0001-00001099	OSCAR ANTONIO TOSCANO	RM	20-16663432-7		900.00	
29/10/2021	29/10/2021	FAC-CPR	C0003-00000003	CARRASCO JOSE LITO	RM	20-18700021-2		40,000.00	
29/10/2021	29/10/2021	FAC-CPR	C0004-00422997	CONSORCIO NOA	RM	30-68532721-6		300.00	
29/10/2021	29/10/2021	FAC-CPR	C0004-00423101	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/10/2021	30/10/2021	FAC-CPR	A0002-00025553	CARVAJAL JUAN CARLOS	RI	20-33255734-4	1,951.81		
30/10/2021	30/10/2021	FAC-CPR	A0004-00032795	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032796	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032797	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032798	CASOIL SRL	RI	30-70810672-7	302,730.00	66,939.69	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032799	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032800	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032801	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032802	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
30/10/2021	30/10/2021	FAC-CPR	A0004-00032803	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
30/10/2021	30/10/2021	FAC-CPR	A0006-00000926	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
30/10/2021	30/10/2021	FAC-CPR	A0007-00023690	TECNO HIDRAULICAS RL	RI	30-62930262-6	5,148.76		
						Transporte:	52,678,679.25	7,924,891.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	52,678,679.25	7,924,891.32	
30/10/2021	30/10/2021	FAC-CPR	A0013-00033534	EL PIAVE SA	RI	30-68737317-7	189.33	56.68	
30/10/2021	30/10/2021	FAC-CPR	A0033-00001905	TRASLUX SA	RI	30-70750136-3	336,159.19		
30/10/2021	30/10/2021	FAC-CPR	A0043-00010119	AB CONSTRCCIONES SRL	RI	30-57637424-7	17,225.81		
30/10/2021	30/10/2021	FAC-CPR	A0044-00002511	MULTILUB SRL	RI	30-70716230-5	221.76		
30/10/2021	30/10/2021	FAC-CPR	A0063-00000111	FIANI AUTOMOTORES SA	RI	30-71570503-2	53,553.71		
30/10/2021	30/10/2021	FAC-CPR	A0078-00014361	GLOBAL OIL SRL	RI	30-71146351-4	14,364.33		
30/10/2021	30/10/2021	FAC-CPR	A0078-00014362	GLOBAL OIL SRL	RI	30-71146351-4	12,397.95		
30/10/2021	30/10/2021	FAC-CPR	A0163-00040320	LUIS A CARRIZO	RI	30-62706249-0	1,173.57		
30/10/2021	30/10/2021	FAC-CPR	A8207-00148160	CORREDOR VIALES SA	RI	30-71580481-2	181.81		
30/10/2021	30/10/2021	FAC-CPR	B7101-00334938	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00372804	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00373042	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00373052	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00373053	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00373095	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7102-00373096	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
30/10/2021	30/10/2021	FAC-CPR	B7303-00154344	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/10/2021	30/10/2021	FAC-CPR	B7305-00264330	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/10/2021	30/10/2021	FAC-CPR	B7403-00124290	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7404-00312592	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7404-00313076	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7404-00313215	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7405-00316114	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7405-00316133	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7405-00316862	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7405-00316885	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	B7405-00317282	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/10/2021	30/10/2021	FAC-CPR	C0002-00181515	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/10/2021	30/10/2021	FAC-CPR	C0004-00423187	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/10/2021	30/10/2021	FAC-CPR	C0004-00423198	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/10/2021	30/10/2021	FAC-CPR	C0004-00423199	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/10/2021	31/10/2021	FAC-CPR	A0012-00006338	NESTOR AMBROGIO SRL	RI	30-71507303-6	29,422.52		
31/10/2021	31/10/2021	FAC-CPR	A0322-00198234	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
31/10/2021	31/10/2021	FAC-CPR	A0322-00198243	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
31/10/2021	31/10/2021	FAC-CPR	A0333-00259961	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
31/10/2021	31/10/2021	FAC-CPR	A0333-00259983	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
31/10/2021	31/10/2021	FAC-CPR	A0390-01783866	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
31/10/2021	31/10/2021	FAC-CPR	A0390-01783867	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
31/10/2021	31/10/2021	FAC-CPR	A0398-00500521	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
						Transporte:	53,145,180.74	7,929,853.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	53,145,180.74	7,929,853.00	
31/10/2021	31/10/2021	FAC-CPR	A0398-00500523	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
31/10/2021	31/10/2021	FAC-CPR	A0419-00701813	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
31/10/2021	31/10/2021	FAC-CPR	A0420-01409724	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
31/10/2021	31/10/2021	FAC-CPR	A0454-00215491	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
31/10/2021	31/10/2021	FAC-CPR	A0454-00215492	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	363.62		
31/10/2021	31/10/2021	FAC-CPR	A0794-00235871	AUTOPISTA DEL SOL SA	RI	30-67723711-9	165.29		
31/10/2021	31/10/2021	FAC-CPR	A9115-00254042	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
31/10/2021	31/10/2021	FAC-CPR	A9210-00299474	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
31/10/2021	31/10/2021	FAC-CPR	B4104-00277788	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
31/10/2021	31/10/2021	FAC-CPR	B4201-00334319	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7101-00335687	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7101-00336253	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00180637	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00180926	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00181078	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00181305	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00181306	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00181327	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7104-00181404	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7144-00181612	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00313499	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00313705	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00313740	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00313742	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00314283	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00314323	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7404-00315104	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317357	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317394	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317395	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317400	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317716	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00317843	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00318512	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	B7405-00319044	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
31/10/2021	31/10/2021	FAC-CPR	C0002-00181520	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/10/2021	31/10/2021	FAC-CPR	C0002-00181521	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/10/2021	31/10/2021	FAC-CPR	C0002-00181522	CONSORCIO NOA	RM	30-68532721-6		300.00	
31/10/2021	31/10/2021	FAC-CPR	C0002-00181524	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	53,147,445.08	7,936,818.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	53,147,445.08	7,936,818.00	
						Total Débitos:	53,252,817.99	7,936,818.00	
						Total Créditos:	-105,372.91		
						TOTAL:	53,147,445.08	7,936,818.00	
				RESPONSABLE INSCRIPTO		Total Débitos:	53,252,817.99	7,736,218.00	
						Total Créditos:	-105,372.91		
				MONOTRIBUTISTA		Total Débitos:		198,050.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:		2,550.00	
						Total Créditos:			

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
00/00/0000	02/11/2021	FAC-CPR	B7104-00184014	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
00/00/0000	27/11/2021	FAC-CPR	B7104-00211308	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
00/00/0000	03/11/2021	FAC-CPR	B7402-00437342	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
00/00/0000	04/11/2021	FAC-CPR	B7405-00327937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/05/2021	10/11/2021	FAC-CPR	A0011-00547820	WURTH ARGENTINA SA	RI	30-63181058-2	10,867.48		
08/10/2021	01/11/2021	FAC-CPR	A0003-00000229	SERGOMINT SRL	RI	30-71673680-2	37,729.81		
19/10/2021	01/11/2021	FAC-CPR	A0711-02229743	AUTOPISTA DEL SOL SA	RI	30-67723711-9	9,756.05		
21/10/2021	01/11/2021	FAC-CPR	A0113-02593629	CEAMSE	RI	30-57720719-0	2,609.10		
29/10/2021	01/11/2021	FAC-CPR	A0059-00002300	ROLCAR SA	RI	30-70721194-2	34,144.95		
30/10/2021	01/11/2021	FAC-CPR	A0001-00000424	SCHWARTZ DIEGO LUIS	RI	20-23075129-4	8,381.48		
30/10/2021	18/11/2021	FAC-CPR	A0600-00301723	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	55,404.95		
01/11/2021	01/11/2021	FAC-CPR	A0001-00000422	SCHWARTZ DIEGO LUIS	RI	20-23075129-4	29,946.00		
01/11/2021	01/11/2021	FAC-CPR	A0002-00001201	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24		
01/11/2021	01/11/2021	FAC-CPR	A0002-00003958	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,896.81		
01/11/2021	01/11/2021	FAC-CPR	A0002-00003959	REENCAUCHE SALTA SAS	RI	33-71650684-9	147,500.24		
01/11/2021	01/11/2021	FAC-CPR	A0002-00003973	REENCAUCHE SALTA SAS	RI	33-71650684-9	91,023.14		
01/11/2021	01/11/2021	FAC-CPR	A0002-00003974	REENCAUCHE SALTA SAS	RI	33-71650684-9	84,202.00		
01/11/2021	01/11/2021	FAC-CPR	A0002-00003979	REENCAUCHE SALTA SAS	RI	33-71650684-9	77,380.81		
01/11/2021	01/11/2021	FAC-CPR	A0002-00004000	REENCAUCHE SALTA SAS	RI	33-71650684-9	69,921.24		
01/11/2021	01/11/2021	FAC-CPR	A0003-00001851	LA C NORTE SRL	RI	30-71632809-7	204,000.00		
01/11/2021	01/11/2021	FAC-CPR	A0003-00006835	INGENIERIA Y SOFTWARE SRL	RI	30-70723818-2	15,354.67		
01/11/2021	01/11/2021	FAC-CPR	A0003-00081576	DIM TOLEDO SRL	RI	30-71421530-9	27,355.38		
01/11/2021	01/11/2021	FAC-CPR	A0005-00001060	TOURIÑO HERNAN ANDRES	RI	20-26465589-8	32,524.00	3,750.00	
01/11/2021	01/11/2021	FAC-CPR	A0005-00034373	PRESSA SA	RI	33-70840065-9	78,525.76		
01/11/2021	01/11/2021	FAC-CPR	A0007-00000143	LOS TALARES SA	RI	30-63096996-0	23,075.00		
01/11/2021	01/11/2021	FAC-CPR	A0008-00006308	COLORNET SRL	RI	30-70812298-6	2,723.14		
01/11/2021	01/11/2021	FAC-CPR	A0008-00163248	TRASLUX SA	RI	30-70750136-3	54,842.95		
01/11/2021	01/11/2021	FAC-CPR	A0008-00163301	TRASLUX SA	RI	30-70750136-3	54,842.95		
01/11/2021	01/11/2021	FAC-CPR	A0008-00163308	TRASLUX SA	RI	30-70750136-3	45,714.86		
01/11/2021	01/11/2021	FAC-CPR	A0012-00006357	NESTOR AMBROGIO SRL	RI	30-71507303-6	22,512.38		
01/11/2021	01/11/2021	FAC-CPR	A0041-00009946	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	274.38		
01/11/2021	01/11/2021	FAC-CPR	A0044-00002521	MULTILUB SRL	RI	30-70716230-5	282.00		
01/11/2021	01/11/2021	FAC-CPR	A0322-00198659	CORREDOR VIALES SA	RI	30-71580481-2	194.19		
01/11/2021	01/11/2021	FAC-CPR	A0700-00238389	CORREDOR VIALES SA	RI	30-71580481-2	3,054.05		
01/11/2021	01/11/2021	FAC-CPR	A0700-00238390	CORREDOR VIALES SA	RI	30-71580481-2	302.05		
01/11/2021	01/11/2021	FAC-CPR	B7104-00181678	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/11/2021	01/11/2021	FAC-CPR	B7104-00182004	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/11/2021	01/11/2021	FAC-CPR	B7104-00183177	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/11/2021	01/11/2021	FAC-CPR	B7104-00183178	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
01/11/2021	01/11/2021	FAC-CPR	B7305-00266297	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
						Transporte:	1,241,474.06	5,885.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,241,474.06	5,885.00	
01/11/2021	01/11/2021	FAC-CPR	B7402-00436445	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00316375	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00316434	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00316577	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00316880	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00317184	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7404-00317212	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320431	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320474	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320482	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320518	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320717	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320874	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320903	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00320916	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00321021	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00321326	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	B7405-00321499	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
01/11/2021	01/11/2021	FAC-CPR	C0001-00003604	MARIO LAMAS	RM	23-26130881-9		7,000.00	
01/11/2021	01/11/2021	FAC-CPR	C0001-00004136	ELIDA SUSANA DEL VALLE CASTELLOM	RM	27-14127857-1		1,000.00	
01/11/2021	01/11/2021	FAC-CPR	C0001-00025280	JORGE GOMEZ	RM	23-10828099-9		250.00	
01/11/2021	01/11/2021	FAC-CPR	C0003-00000118	SU TRANS CARGAS GENERALES	CF	27-22231611-7		33,600.00	
02/11/2021	02/11/2021	FAC-CPR	A0001-00011979	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	8,098.76		
02/11/2021	02/11/2021	FAC-CPR	A0002-00025587	CARVAJAL JUAN CARLOS	RI	20-33255734-4	20,105.62		
02/11/2021	02/11/2021	FAC-CPR	A0002-00025588	CARVAJAL JUAN CARLOS	RI	20-33255734-4	245.14		
02/11/2021	02/11/2021	FAC-CPR	A0002-00025596	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,958.00		
02/11/2021	02/11/2021	FAC-CPR	A0003-00003532	GONZALEZ ANA CAROLINA	RI	27-30029023-5	1,200.00		
02/11/2021	02/11/2021	FAC-CPR	A0008-00040655	NESTOR AMBROGIO SRL	RI	30-71507303-6	30,541.90		
02/11/2021	02/11/2021	FAC-CPR	A0008-00040695	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,747.62		
02/11/2021	02/11/2021	FAC-CPR	A0008-00163310	TRASLUX SA	RI	30-70750136-3	23,504.14		
02/11/2021	02/11/2021	FAC-CPR	A0008-00163312	TRASLUX SA	RI	30-70750136-3	54,842.95		
02/11/2021	02/11/2021	FAC-CPR	A0008-00163313	TRASLUX SA	RI	30-70750136-3	54,842.95		
02/11/2021	02/11/2021	FAC-CPR	A0008-00163319	TRASLUX SA	RI	30-70750136-3	1,652.90		
02/11/2021	02/11/2021	FAC-CPR	A0012-00006399	NESTOR AMBROGIO SRL	RI	30-71507303-6	29,279.90		
02/11/2021	02/11/2021	FAC-CPR	A0013-00033578	EL PIAVE SA	RI	30-68737317-7	662.52	198.41	
02/11/2021	02/11/2021	FAC-CPR	A0041-00009970	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
02/11/2021	02/11/2021	FAC-CPR	A0504-00492097	AUTOPISTA URBANA SA	RI	30-57487647-4	760.48		
02/11/2021	02/11/2021	FAC-CPR	A3040-00483617	CORREDOR VIALES SA	RI	30-71580481-2	70.24		
02/11/2021	02/11/2021	FAC-CPR	A3110-00102175	CORREDOR VIALES SA	RI	30-71580481-2	90.90		
						Transporte:	1,498,367.32	50,813.43	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,498,367.32	50,813.43	
02/11/2021	02/11/2021	FAC-CPR	A5016-00170309	AUTOPISTA URBANA SA	RI	30-57487647-4	13,564.14		
02/11/2021	02/11/2021	FAC-CPR	A5016-00170360	AUTOPISTA URBANA SA	RI	30-57487647-4	76,710.14		
02/11/2021	02/11/2021	FAC-CPR	A9114-00187322	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
02/11/2021	02/11/2021	FAC-CPR	A9210-00301994	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
02/11/2021	02/11/2021	FAC-CPR	B4201-00335722	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B4204-00283585	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7102-00374079	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7104-00183394	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7104-00183907	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7104-00183994	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7104-00184060	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7106-00214997	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7106-00215182	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7106-00215294	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
02/11/2021	02/11/2021	FAC-CPR	B7303-00157957	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/11/2021	02/11/2021	FAC-CPR	B7305-00267702	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
02/11/2021	02/11/2021	FAC-CPR	B7402-00436906	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00317764	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00318403	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00318469	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00318946	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00319223	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
02/11/2021	02/11/2021	FAC-CPR	B7404-00319431	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	A0001-00000313	AB CONSTRCCIONES SRL	RI	30-57637424-7	62,801.67		
03/11/2021	03/11/2021	FAC-CPR	A0002-00025607	CARVAJAL JUAN CARLOS	RI	20-33255734-4	18,006.38		
03/11/2021	03/11/2021	FAC-CPR	A0003-00000706	ANACHURI ELIO HECTOR	RI	23-27538960-9	25,041.38		
03/11/2021	03/11/2021	FAC-CPR	A0003-00006368	GALLARDO RUBEN MIGUEL	RI	23-10885984-9	13,553.71	0.01	
03/11/2021	03/11/2021	FAC-CPR	A0004-00003675	COLLA GUSTAVO CESAR	RI	20-16032178-5	3,752.05	0.02	
03/11/2021	03/11/2021	FAC-CPR	A0004-00003677	COLLA GUSTAVO CESAR	RI	20-16032178-5	6,562.00		
03/11/2021	03/11/2021	FAC-CPR	A0004-00004777	MAMANI FLORINDA MIRIAM	RI	27-18609271-1	50,637.57		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017290	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017291	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017292	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017293	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017294	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017295	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017296	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017297	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0005-00017298	MARCELO CAZON	RI	20-14329522-3	4,132.24		
						Transporte:	1,806,500.52	55,023.46	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,806,500.52	55,023.46	
03/11/2021	03/11/2021	FAC-CPR	A0005-00017299	MARCELO CAZON	RI	20-14329522-3	4,132.24		
03/11/2021	03/11/2021	FAC-CPR	A0006-00022596	HIERROS LA QUIACA SRL	RI	30-65211629-5	68,886.38		
03/11/2021	03/11/2021	FAC-CPR	A0008-00040725	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,760.48		
03/11/2021	03/11/2021	FAC-CPR	A0012-00007388	CAVIRAMA	RI	30-65804155-6	278.62		
03/11/2021	03/11/2021	FAC-CPR	A0013-00033606	EL PIAVE SA	RI	30-68737317-7	230.14	1.54	
03/11/2021	03/11/2021	FAC-CPR	A0017-00004968	HIERROS LA QUIACA SRL	RI	30-65211629-5	7,909.19		
03/11/2021	03/11/2021	FAC-CPR	A0221-00013097	SCANIA ARGENTINA SAU	RI	30-51742430-3	39,248.48		
03/11/2021	03/11/2021	FAC-CPR	A0221-00013106	SCANIA ARGENTINA SAU	RI	30-51742430-3	8,809.29		
03/11/2021	03/11/2021	FAC-CPR	A0711-02285767	AUTOPISTA DEL SOL SA	RI	30-67723711-9	16,230.86		
03/11/2021	03/11/2021	FAC-CPR	A6102-00281941	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
03/11/2021	03/11/2021	FAC-CPR	A6201-00613550	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
03/11/2021	03/11/2021	FAC-CPR	B4106-00346932	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00339830	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00340264	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00340342	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00340363	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00340543	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7101-00340664	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7102-00374392	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00184390	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00184562	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00184668	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00184943	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00185411	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00185511	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7104-00185709	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
03/11/2021	03/11/2021	FAC-CPR	B7305-00268581	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/11/2021	03/11/2021	FAC-CPR	B7306-00209328	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
03/11/2021	03/11/2021	FAC-CPR	B7402-00437638	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7402-00437641	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7402-00437664	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00319459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00319596	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00320264	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00320720	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00320915	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00321162	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00321321	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7404-00321649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	1,968,337.44	61,315.00	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	1,968,337.44	61,315.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00324366	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00324714	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325315	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325450	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325730	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325735	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325812	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00325980	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00326254	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00326328	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	B7405-00326364	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
03/11/2021	03/11/2021	FAC-CPR	C0001-00006148	SIMONI BUFFAG NI ANALI	RNI	27-20133062-4		780.00	
03/11/2021	03/11/2021	FAC-CPR	C0002-00000553	NOEMIZ RUIZ	RM	27-14550735-4		5,250.00	
03/11/2021	03/11/2021	FAC-CPR	C0004-00423444	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/11/2021	04/11/2021	FAC-CPR	A0002-00000741	CALISAYA JUAN CARLOS	RI	20-12930216-0	49,750.00		
04/11/2021	04/11/2021	FAC-CPR	A0002-00005915	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	400,000.00		
04/11/2021	04/11/2021	FAC-CPR	A0002-00025669	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,645.29		
04/11/2021	04/11/2021	FAC-CPR	A0002-00025670	CARVAJAL JUAN CARLOS	RI	20-33255734-4	3,716.71		
04/11/2021	04/11/2021	FAC-CPR	A0003-00000009	NOA CAM REPUESTOS SAS	RI	30-71726442-4	130,622.90		
04/11/2021	04/11/2021	FAC-CPR	A0003-00000010	NOA CAM REPUESTOS SAS	RI	30-71726442-4	141,694.19		
04/11/2021	04/11/2021	FAC-CPR	A0003-00000011	NOA CAM REPUESTOS SAS	RI	30-71726442-4	80,330.57	0.01	
04/11/2021	04/11/2021	FAC-CPR	A0004-00032847	CASOIL SRL	RI	30-70810672-7	137,209.90	30,203.43	
04/11/2021	04/11/2021	FAC-CPR	A0006-00001001	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
04/11/2021	04/11/2021	FAC-CPR	A0012-00006455	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,241.43		
04/11/2021	04/11/2021	FAC-CPR	A0033-00002006	TRASLUX SA	RI	30-70750136-3	297,835.14		
04/11/2021	04/11/2021	FAC-CPR	A0041-00010033	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	239.67		
04/11/2021	04/11/2021	FAC-CPR	A0044-00002551	MULTILUB SRL	RI	30-70716230-5	303.43	-0.02	
04/11/2021	04/11/2021	FAC-CPR	A0221-00013117	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,398.86		
04/11/2021	04/11/2021	FAC-CPR	A0442-00006377	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
04/11/2021	04/11/2021	FAC-CPR	A0446-00014351	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	330.57		
04/11/2021	04/11/2021	FAC-CPR	A6110-00334669	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
04/11/2021	04/11/2021	FAC-CPR	A6204-00623751	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
04/11/2021	04/11/2021	FAC-CPR	A8207-00153427	CORREDOR VIALES SA	RI	30-71580481-2	181.81		
04/11/2021	04/11/2021	FAC-CPR	A9114-00188867	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
04/11/2021	04/11/2021	FAC-CPR	A9115-00256912	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
04/11/2021	04/11/2021	FAC-CPR	B0012-00000157	SERVICOM GROUP SA	RI	30-70828814-0		1,822.12	
04/11/2021	04/11/2021	FAC-CPR	B7101-00341928	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7101-00342383	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7101-00342603	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	3,247,643.62	102,880.56	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,247,643.62	102,880.56	
04/11/2021	04/11/2021	FAC-CPR	B7102-00374782	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7104-00185817	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7104-00185867	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7104-00185945	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7104-00185948	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7104-00186020	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7106-00216751	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7106-00216892	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7106-00216949	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
04/11/2021	04/11/2021	FAC-CPR	B7305-00269470	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/11/2021	04/11/2021	FAC-CPR	B7306-00210130	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
04/11/2021	04/11/2021	FAC-CPR	B7404-00321681	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7404-00322564	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7404-00323270	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7404-00323604	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7404-00323767	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00326794	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00327738	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328043	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328531	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328692	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328700	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328706	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328726	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	B7405-00328823	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
04/11/2021	04/11/2021	FAC-CPR	C0002-00181688	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/11/2021	04/11/2021	FAC-CPR	C0004-00423511	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/11/2021	04/11/2021	FAC-CPR	C0004-00423542	CONSORCIO NOA	RM	30-68532721-6		300.00	
04/11/2021	04/11/2021	FAC-CPR	C0004-00423543	CONSORCIO NOA	RM	30-68532721-6		300.00	
05/11/2021	05/11/2021	FAC-CPR	A0001-00011986	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	135,728.29		
05/11/2021	05/11/2021	FAC-CPR	A0001-00011987	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	114,049.57	0.02	
05/11/2021	05/11/2021	FAC-CPR	A0001-00011988	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	23,838.38		
05/11/2021	05/11/2021	FAC-CPR	A0002-00004020	REENCAUCHE SALTA SAS	RI	33-71650684-9	38,690.43		
05/11/2021	05/11/2021	FAC-CPR	A0002-00010807	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	30,644.62		
05/11/2021	05/11/2021	FAC-CPR	A0003-00008386	GALLARDO RUBEN MIGUEL	RI	23-10885984-9	27,024.81		
05/11/2021	05/11/2021	FAC-CPR	A0005-00000197	CLAUDIO JOSE CANSINO	RI	23-26031669-9	27,927.62		
05/11/2021	05/11/2021	FAC-CPR	A0008-00006324	COLORNET SRL	RI	30-70812298-6	15,950.43		
05/11/2021	05/11/2021	FAC-CPR	A0037-00009520	GNC SIGMA SRL	RI	30-66084828-9	294.24	-0.02	
05/11/2021	05/11/2021	FAC-CPR	A0043-00010204	AB CONSTRCCIONES SRL	RI	30-57637424-7	127,327.00		
						Transporte:	3,789,119.01	108,910.56	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	3,789,119.01	108,910.56	
05/11/2021	05/11/2021	FAC-CPR	A0043-00010205	AB CONSTRCCIONES SRL	RI	30-57637424-7	3,149.62		
05/11/2021	05/11/2021	FAC-CPR	A0043-00010206	AB CONSTRCCIONES SRL	RI	30-57637424-7	226,018.86		
05/11/2021	05/11/2021	FAC-CPR	A0044-00002560	MULTILUB SRL	RI	30-70716230-5	250.76		
05/11/2021	05/11/2021	FAC-CPR	B7101-00344585	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7104-00187348	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7104-00187464	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7104-00187465	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7104-00187723	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7106-00217767	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
05/11/2021	05/11/2021	FAC-CPR	B7305-00270564	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/11/2021	05/11/2021	FAC-CPR	B7306-00210810	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
05/11/2021	05/11/2021	FAC-CPR	B7402-00438758	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/11/2021	05/11/2021	FAC-CPR	B7404-00324187	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/11/2021	05/11/2021	FAC-CPR	B7404-00324679	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/11/2021	05/11/2021	FAC-CPR	B7405-00329198	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
05/11/2021	05/11/2021	FAC-CPR	C0002-00181602	CONSORCIO NOA	RM	30-68532721-6		300.00	
05/11/2021	05/11/2021	FAC-CPR	C0002-00181676	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	A0001-00011991	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	3,762.52		
06/11/2021	06/11/2021	FAC-CPR	A0002-00001207	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,958.67	0.01	
06/11/2021	06/11/2021	FAC-CPR	A0002-00003898	AGUILAR CARLOS CRESCENCIO	RI	20-23145378-5	9,851.29		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005918	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005919	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005920	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005921	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005922	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005923	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005924	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00005925	RIVAROLA RUBEN ARMANDO	RI	20-10839206-2	114,000.00		
06/11/2021	06/11/2021	FAC-CPR	A0002-00025693	CARVAJAL JUAN CARLOS	RI	20-33255734-4	17,836.05		
06/11/2021	06/11/2021	FAC-CPR	A0004-00032869	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032870	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032871	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032872	CASOIL SRL	RI	30-70810672-7	302,730.00	66,939.69	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032873	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032874	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032875	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032876	CASOIL SRL	RI	30-70810672-7	311,285.00	66,939.97	
06/11/2021	06/11/2021	FAC-CPR	A0004-00032877	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
06/11/2021	06/11/2021	FAC-CPR	A0005-00071743	DERGAM SRL	RI	30-70717438-9	2,052.71		
						Transporte:	9,640,646.49	1,129,476.16	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	9,640,646.49	1,129,476.16	
06/11/2021	06/11/2021	FAC-CPR	A0008-00006330	COLORNET SRL	RI	30-70812298-6	28,611.57		
06/11/2021	06/11/2021	FAC-CPR	A0008-00040884	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,324.19		
06/11/2021	06/11/2021	FAC-CPR	A0008-00040914	NESTOR AMBROGIO SRL	RI	30-71507303-6	14,592.24		
06/11/2021	06/11/2021	FAC-CPR	A0044-00002576	MULTILUB SRL	RI	30-70716230-5	313.67		
06/11/2021	06/11/2021	FAC-CPR	A0044-00002580	MULTILUB SRL	RI	30-70716230-5	414.52		
06/11/2021	06/11/2021	FAC-CPR	A0049-00618306	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
06/11/2021	06/11/2021	FAC-CPR	A0049-00618451	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
06/11/2021	06/11/2021	FAC-CPR	A0049-00618665	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
06/11/2021	06/11/2021	FAC-CPR	A0049-00618853	UNIDAD EJC. CORREDO VIAL	RI	30-69086685-0	330.57		
06/11/2021	06/11/2021	FAC-CPR	A0221-00013138	SCANIA ARGENTINA SAU	RI	30-51742430-3	72,021.81		
06/11/2021	06/11/2021	FAC-CPR	A0221-00013139	SCANIA ARGENTINA SAU	RI	30-51742430-3	5,695.00		
06/11/2021	06/11/2021	FAC-CPR	A9107-00085815	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
06/11/2021	06/11/2021	FAC-CPR	A9206-00551184	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
06/11/2021	06/11/2021	FAC-CPR	A9210-00306142	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
06/11/2021	06/11/2021	FAC-CPR	B4201-00337664	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/11/2021	06/11/2021	FAC-CPR	B4204-00285557	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00344789	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00344813	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00344814	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00344817	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00345142	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00345220	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00345233	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-00345259	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7101-03457464	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7107-00159571	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7107-00159575	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7107-00159718	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
06/11/2021	06/11/2021	FAC-CPR	B7303-00164669	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
06/11/2021	06/11/2021	FAC-CPR	B7402-00439048	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7402-00439166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7402-00439211	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00327362	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00327735	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00327950	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00327960	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00328028	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00328293	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7404-00328380	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	9,792,412.77	1,134,796.16	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	9,792,412.77	1,134,796.16	
06/11/2021	06/11/2021	FAC-CPR	B7404-00328401	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00331822	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332417	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332552	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332755	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332778	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332790	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332861	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00332870	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333356	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333591	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333804	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333880	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7405-00333898	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	B7745-00333798	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00000188	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		81,000.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181601	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181603	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181607	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181623	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181631	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181635	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181636	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0002-00181637	CONSORCIO NOA	RM	30-68532721-6		300.00	
06/11/2021	06/11/2021	FAC-CPR	C0004-00423686	CONSORCIO NOA	RM	30-68532721-6		300.00	
07/11/2021	07/11/2021	FAC-CPR	A0002-00023502	CARVAJAL JUAN CARLOS	RI	20-33255734-4	682.14		
07/11/2021	07/11/2021	FAC-CPR	A0003-00014042	SUMINISTRO ENERGETICO SRL	RI	30-71478937-2	664.76	195.87	
07/11/2021	07/11/2021	FAC-CPR	A0012-00006545	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,728.24		
07/11/2021	07/11/2021	FAC-CPR	A0012-00006546	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,833.00		
07/11/2021	07/11/2021	FAC-CPR	A0399-01873761	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	413.24		
07/11/2021	07/11/2021	FAC-CPR	A7104-00190595	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	A9115-00260489	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
07/11/2021	07/11/2021	FAC-CPR	A9210-00308428	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
07/11/2021	07/11/2021	FAC-CPR	B4104-00282792	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
07/11/2021	07/11/2021	FAC-CPR	B4106-00349361	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
07/11/2021	07/11/2021	FAC-CPR	B4201-00338346	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/11/2021	07/11/2021	FAC-CPR	B4201-00338686	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/11/2021	07/11/2021	FAC-CPR	B7101-00345867	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
						Transporte:	9,843,048.15	1,223,022.03	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	9,843,048.15	1,223,022.03	
07/11/2021	07/11/2021	FAC-CPR	B7101-00346083	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7101-00346144	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7101-00346768	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7101-00346803	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189597	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189657	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189765	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189766	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189858	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189875	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189876	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189877	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00189964	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7104-00190658	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7106-00219174	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7106-00219219	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7106-00219233	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7106-00219242	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7106-00219422	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7107-00159854	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7107-00159870	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00328444	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00328448	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00328473	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00328611	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00329399	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00329532	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00330241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00330454	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7404-00330493	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00333928	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00334321	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00334348	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00334455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00334487	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00335243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	B7405-00335286	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
07/11/2021	07/11/2021	FAC-CPR	C0001-00009504	CARILO MARIO MARTIN	RM	20-23808092-5		800.00	
07/11/2021	07/11/2021	FAC-CPR	C0001-00012631	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
						Transporte:	9,843,048.15	1,232,457.03	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	9,843,048.15	1,232,457.03	
08/11/2021	08/11/2021	FAC-CPR	A0002-00010812	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	30,644.62		
08/11/2021	08/11/2021	FAC-CPR	A0002-00025705	CARVAJAL JUAN CARLOS	RI	20-33255734-4	15,816.10		
08/11/2021	08/11/2021	FAC-CPR	A0003-00000014	NOA CAM REPUESTOS SAS	RI	30-71726442-4	2,226.95		
08/11/2021	08/11/2021	FAC-CPR	A0004-00010971	SERVICAM REPUESTOS SRL	RI	33-71424029-9	23,504.14		
08/11/2021	08/11/2021	FAC-CPR	A0004-00064731	PRESSA SA	RI	33-70840065-9	51,679.43		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017342	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017343	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017344	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017345	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017346	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017347	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017350	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017351	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0005-00017352	MARCELO CAZON	RI	20-14329522-3	4,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0008-00006335	COLORNET SRL	RI	30-70812298-6	17,165.29		
08/11/2021	08/11/2021	FAC-CPR	A0008-00163399	TRASLUX SA	RI	30-70750136-3	37,132.24		
08/11/2021	08/11/2021	FAC-CPR	A0012-00006554	NESTOR AMBROGIO SRL	RI	30-71507303-6	14,874.10		
08/11/2021	08/11/2021	FAC-CPR	A0041-00010143	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	289.24	0.02	
08/11/2021	08/11/2021	FAC-CPR	A0044-00002587	MULTILUB SRL	RI	30-70716230-5	192.33		
08/11/2021	08/11/2021	FAC-CPR	A0221-00013170	SCANIA ARGENTINA SAU	RI	30-51742430-3	138,362.52		
08/11/2021	08/11/2021	FAC-CPR	A0442-00006442	CAMINOS DE LAS SIERRAS SA	RI	30-69297553-3	413.24		
08/11/2021	08/11/2021	FAC-CPR	A0794-00242514	AUTOPISTA DEL SOL SA	RI	30-67723711-9	165.29		
08/11/2021	08/11/2021	FAC-CPR	A2184-00018127	CORREO ANDREANI SA	RI	33-69968545-9	17,913.24		
08/11/2021	08/11/2021	FAC-CPR	A9112-00043273	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	A9115-00260655	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	A9115-00261040	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	A9116-00319525	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	A9203-00491521	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	A9210-00308554	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
08/11/2021	08/11/2021	FAC-CPR	B4204-00286638	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
08/11/2021	08/11/2021	FAC-CPR	B7101-00348746	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
08/11/2021	08/11/2021	FAC-CPR	B7104-00190779	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
08/11/2021	08/11/2021	FAC-CPR	B7104-00191339	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
08/11/2021	08/11/2021	FAC-CPR	B7104-00191569	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
08/11/2021	08/11/2021	FAC-CPR	B7104-00192378	CORREDOR VIALES SA	RI	30-71580481-2		250.00	
08/11/2021	08/11/2021	FAC-CPR	B7402-00439597	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/11/2021	08/11/2021	FAC-CPR	B7404-00332648	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/11/2021	08/11/2021	FAC-CPR	B7405-00336173	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
08/11/2021	08/11/2021	FAC-CPR	B7405-00336997	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	10,231,559.04	1,234,622.05	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	10,231,559.04	1,234,622.05	
08/11/2021	08/11/2021	FAC-CPR	C0003-00000242	AGUIRRE FERNANDO RAMON	RM	20-24467971-5		24,000.00	
09/11/2021	09/11/2021	FAC-CPR	A0002-00001209	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
09/11/2021	09/11/2021	FAC-CPR	A0002-00004037	REENCAUCHE SALTA SAS	RI	33-71650684-9	27,269.57		
09/11/2021	09/11/2021	FAC-CPR	A0003-00000714	ANACHURI ELIO HECTOR	RI	23-27538960-9	29,165.33		
09/11/2021	09/11/2021	FAC-CPR	A0003-00081754	DIM TOLEDO SRL	RI	30-71421530-9	1,570.24		
09/11/2021	09/11/2021	FAC-CPR	A0004-00002532	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,685.95		
09/11/2021	09/11/2021	FAC-CPR	A0004-00034903	CARLOS AMAZZIERI Y CIA SA	RI	30-51621292-2	3,252,721.19		
09/11/2021	09/11/2021	FAC-CPR	A0005-00017374	MARCELO CAZON	RI	20-14329522-3	4,132.24		
09/11/2021	09/11/2021	FAC-CPR	A0005-00017375	MARCELO CAZON	RI	20-14329522-3	4,132.24		
09/11/2021	09/11/2021	FAC-CPR	A0005-00017376	MARCELO CAZON	RI	20-14329522-3	4,132.24		
09/11/2021	09/11/2021	FAC-CPR	A0005-00017377	MARCELO CAZON	RI	20-14329522-3	4,132.24		
09/11/2021	09/11/2021	FAC-CPR	A0005-00017378	MARCELO CAZON	RI	20-14329522-3	4,132.24		
09/11/2021	09/11/2021	FAC-CPR	A0005-00071791	DERGAM SRL	RI	30-70717438-9	29,071.71		
09/11/2021	09/11/2021	FAC-CPR	A0005-00071793	DERGAM SRL	RI	30-70717438-9	35,260.86		
09/11/2021	09/11/2021	FAC-CPR	A0008-00006344	COLORNET SRL	RI	30-70812298-6	4,462.81		
09/11/2021	09/11/2021	FAC-CPR	A0008-00006345	COLORNET SRL	RI	30-70812298-6	21,487.62		
09/11/2021	09/11/2021	FAC-CPR	A0008-00041040	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,745.43		
09/11/2021	09/11/2021	FAC-CPR	A0008-00163432	TRASLUX SA	RI	30-70750136-3	6,267.76		
09/11/2021	09/11/2021	FAC-CPR	A0041-00010168	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	304.14	-0.01	
09/11/2021	09/11/2021	FAC-CPR	A0043-00010235	AB CONSTRCCIONES SRL	RI	30-57637424-7	14,214.86		
09/11/2021	09/11/2021	FAC-CPR	A0044-00002600	MULTILUB SRL	RI	30-70716230-5	187.43	-0.02	
09/11/2021	09/11/2021	FAC-CPR	A0771-00981069	AUTOPISTA DEL SOL SA	RI	30-67723711-9	219.00		
09/11/2021	09/11/2021	FAC-CPR	A6105-00144248	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
09/11/2021	09/11/2021	FAC-CPR	A6201-00620925	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
09/11/2021	09/11/2021	FAC-CPR	A8306-00346074	CORREDOR VIALES SA	RI	30-71580481-2	37.19		
09/11/2021	09/11/2021	FAC-CPR	A8404-00128345	CORREDOR VIALES SA	RI	30-71580481-2	289.24		
09/11/2021	09/11/2021	FAC-CPR	B0012-00000169	SERVICOM GROUP SA	RI	30-70828814-0		7,130.00	
09/11/2021	09/11/2021	FAC-CPR	B4102-00127358	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
09/11/2021	09/11/2021	FAC-CPR	B4105-00234662	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
09/11/2021	09/11/2021	FAC-CPR	B4204-00287523	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/11/2021	09/11/2021	FAC-CPR	B7101-00348792	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7101-00348834	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7101-00349193	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
09/11/2021	09/11/2021	FAC-CPR	B7101-00349714	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7101-00349747	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7104-00193171	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7104-00193773	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7106-00220473	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
09/11/2021	09/11/2021	FAC-CPR	B7106-00220490	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	13,703,664.05	1,269,142.01	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	13,703,664.05	1,269,142.01	
09/11/2021	09/11/2021	FAC-CPR	B7307-00280068	CORREDOR VIALES SA	RI	30-71580481-2		17.00	
09/11/2021	09/11/2021	FAC-CPR	B7402-00439960	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00333506	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00333508	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00333687	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00333851	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00334471	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00334553	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7404-00334852	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00582043	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00582257	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00582862	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00582879	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00583199	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7406-00584013	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	B7746-00583867	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
09/11/2021	09/11/2021	FAC-CPR	C0001-00000231	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		2,400.00	
09/11/2021	09/11/2021	FAC-CPR	C0001-00000232	LOPEZ PEDRO BERNANDO	RM	20-41862393-5		600.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181605	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181689	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181692	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181693	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181695	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0002-00181697	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0003-00032167	GALLEGUILLO ANGELVCLEMENTE	RM	20-21956060-6		600.00	
09/11/2021	09/11/2021	FAC-CPR	C0004-00423826	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0004-00423837	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	FAC-CPR	C0004-00423838	CONSORCIO NOA	RM	30-68532721-6		300.00	
09/11/2021	09/11/2021	N/C-CPR	A0005-00002506	DERGAM SRL	RI	30-70717438-9	-33,310.57		
10/11/2021	10/11/2021	FAC-CPR	A0002-00001603	BERARDINELLI CARLOSALBERTO	RI	23-08275548-9	11,700.00		
10/11/2021	10/11/2021	FAC-CPR	A0002-00025776	CARVAJAL JUAN CARLOS	RI	20-33255734-4	7,816.14		
10/11/2021	10/11/2021	FAC-CPR	A0002-00025786	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,908.90		
10/11/2021	10/11/2021	FAC-CPR	A0002-00025787	CARVAJAL JUAN CARLOS	RI	20-33255734-4	2,732.24		
10/11/2021	10/11/2021	FAC-CPR	A0002-00025799	CARVAJAL JUAN CARLOS	RI	20-33255734-4	11,067.00		
10/11/2021	10/11/2021	FAC-CPR	A0003-00017590	INDUSTRIAS CECCONI SRL	RI	30-70950584-6	25,994.19		
10/11/2021	10/11/2021	FAC-CPR	A0003-00081734	DIM TOLEDO SRL	RI	30-71421530-9	7,603.38		
10/11/2021	10/11/2021	FAC-CPR	A0004-00002537	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,208.05		
10/11/2021	10/11/2021	FAC-CPR	A0004-00002538	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	5,041.24		
10/11/2021	10/11/2021	FAC-CPR	A0004-00002539	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,247.95		
						Transporte:	13,754,672.57	1,277,859.01	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	13,754,672.57	1,277,859.01	
10/11/2021	10/11/2021	FAC-CPR	A0004-00002540	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	1,346.76		
10/11/2021	10/11/2021	FAC-CPR	A0004-00011030	SERVICAM REPUESTOS SRL	RI	33-71424029-9	50,489.24		
10/11/2021	10/11/2021	FAC-CPR	A0004-00329119	CASOIL SRL	RI	30-70810672-7	52,918.43	11,379.82	
10/11/2021	10/11/2021	FAC-CPR	A0005-00071820	DERGAM SRL	RI	30-70717438-9	21,875.14		
10/11/2021	10/11/2021	FAC-CPR	A0008-00006350	COLORNET SRL	RI	30-70812298-6	23,643.81		
10/11/2021	10/11/2021	FAC-CPR	A0008-00163441	TRASLUX SA	RI	30-70750136-3	23,504.24		
10/11/2021	10/11/2021	FAC-CPR	A0041-00010191	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	330.57	0.01	
10/11/2021	10/11/2021	FAC-CPR	A0044-00002617	MULTILUB SRL	RI	30-70716230-5	228.48	-0.02	
10/11/2021	10/11/2021	FAC-CPR	A0221-00013195	SCANIA ARGENTINA SAU	RI	30-51742430-3	37,735.05		
10/11/2021	10/11/2021	FAC-CPR	A6109-00149254	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
10/11/2021	10/11/2021	FAC-CPR	A6204-00631496	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
10/11/2021	10/11/2021	FAC-CPR	B0002-00000814	PRESSA SA	RI	33-70840065-9		118,365.31	
10/11/2021	10/11/2021	FAC-CPR	B4106-00352383	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00350622	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351138	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351139	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351416	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351662	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351663	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00351812	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00352121	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7101-00352126	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194062	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194166	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194184	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194274	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194434	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194488	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7104-00194965	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7106-00212221	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
10/11/2021	10/11/2021	FAC-CPR	B7106-00221254	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7107-00160489	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7107-00160490	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
10/11/2021	10/11/2021	FAC-CPR	B7307-00281716	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
10/11/2021	10/11/2021	FAC-CPR	B7402-00440561	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00335011	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00335017	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00335893	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00336186	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	13,967,095.53	1,414,319.13	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	13,967,095.53	1,414,319.13	
10/11/2021	10/11/2021	FAC-CPR	B7404-00336559	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00336790	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00336908	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00336977	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7404-00337103	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00058622	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00585503	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00585684	CORREDOR VIALES SA	RI	30-71580481-2		200.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00586152	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00586175	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00586194	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00586222	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	B7406-00586237	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
10/11/2021	10/11/2021	FAC-CPR	C0002-00181704	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	FAC-CPR	C0002-00181707	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	FAC-CPR	C0002-00181733	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	FAC-CPR	C0002-00181735	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	FAC-CPR	C0002-00181736	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	FAC-CPR	C0003-00000197	RIOS HERNAN ESTEBAN	RM	20-16818706-9		3,900.00	
10/11/2021	10/11/2021	FAC-CPR	C0004-00423934	CONSORCIO NOA	RM	30-68532721-6		300.00	
10/11/2021	10/11/2021	N/C-CPR	A0005-00002507	DERGAM SRL	RI	30-70717438-9	-8,850.86		
11/11/2021	11/11/2021	FAC-CPR	A0002-00001211	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
11/11/2021	11/11/2021	FAC-CPR	A0002-00001213	CARLOS AGAPITO FLORES	RI	23-14811507-9	3,884.29	0.01	
11/11/2021	11/11/2021	FAC-CPR	A0002-00001217	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
11/11/2021	11/11/2021	FAC-CPR	A0002-00025810	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,091.00		
11/11/2021	11/11/2021	FAC-CPR	A0003-00001237	CLADY JORGE MAXIMILIANO	RI	20-31036220-5	35,840.00		
11/11/2021	11/11/2021	FAC-CPR	A0004-00001059	LEIVA JOSE LUIS	RI	20-16483940-1	1,570.81	-0.01	
11/11/2021	11/11/2021	FAC-CPR	A0004-00002545	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	595.24		
11/11/2021	11/11/2021	FAC-CPR	A0004-00002547	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	615.48		
11/11/2021	11/11/2021	FAC-CPR	A0004-00033371	CASOIL SRL	RI	30-70810672-7	626,960.00	133,880.28	
11/11/2021	11/11/2021	FAC-CPR	A0004-00033372	CASOIL SRL	RI	30-70810672-7	626,960.00	133,880.28	
11/11/2021	11/11/2021	FAC-CPR	A0004-00033373	CASOIL SRL	RI	30-70810672-7	313,480.00	66,940.14	
11/11/2021	11/11/2021	FAC-CPR	A0005-00071879	DERGAM SRL	RI	30-70717438-9	12,703.00		
11/11/2021	11/11/2021	FAC-CPR	A0006-00001130	RTV PIOLI SRL	RI	33-70945088-9	14,504.14	1,399.99	
11/11/2021	11/11/2021	FAC-CPR	A0006-00001132	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
11/11/2021	11/11/2021	FAC-CPR	A0006-00001141	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
11/11/2021	11/11/2021	FAC-CPR	A0008-00006357	COLORNET SRL	RI	30-70812298-6	1,643.81		
11/11/2021	11/11/2021	FAC-CPR	A0008-00041112	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,760.00		
11/11/2021	11/11/2021	FAC-CPR	A0008-00041167	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,165.86		
						Transporte:	15,681,671.26	1,759,639.74	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	15,681,671.26	1,759,639.74	
11/11/2021	11/11/2021	FAC-CPR	A0008-00163445	TRASLUX SA	RI	30-70750136-3	19,586.76		
11/11/2021	11/11/2021	FAC-CPR	A0008-00163502	TRASLUX SA	RI	30-70750136-3	41,111.52		
11/11/2021	11/11/2021	FAC-CPR	A0008-00163503	TRASLUX SA	RI	30-70750136-3	54,842.95		
11/11/2021	11/11/2021	FAC-CPR	A0012-00006645	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,639.43		
11/11/2021	11/11/2021	FAC-CPR	A0013-00033755	EL PIAVE SA	RI	30-68737317-7	238.38	1.60	
11/11/2021	11/11/2021	FAC-CPR	A0044-00002630	MULTILUB SRL	RI	30-70716230-5	229.81	-0.02	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003111	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003112	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003113	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003114	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003115	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0050-00003116	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
11/11/2021	11/11/2021	FAC-CPR	A0221-00013201	SCANIA ARGENTINA SAU	RI	30-51742430-3	10,184.43		
11/11/2021	11/11/2021	FAC-CPR	A9210-00313507	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
11/11/2021	11/11/2021	FAC-CPR	B0012-00005274	SERVICOM GROUP SA	RI	30-70828814-0		17,200.00	
11/11/2021	11/11/2021	FAC-CPR	B4104-00286691	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
11/11/2021	11/11/2021	FAC-CPR	B4205-00067506	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
11/11/2021	11/11/2021	FAC-CPR	B7101-00352312	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7101-00352313	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7101-00353069	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7101-00353558	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7103-00146977	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7103-00147496	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7104-00194999	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7104-00195148	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7104-00195487	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7104-00195504	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7106-00221837	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7107-00160683	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7107-00160848	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7107-00161004	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7305-00276653	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/11/2021	11/11/2021	FAC-CPR	B7306-00216247	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
11/11/2021	11/11/2021	FAC-CPR	B7402-00440645	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7402-00440775	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7404-00195213	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
11/11/2021	11/11/2021	FAC-CPR	B7404-00337861	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7404-00338982	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00586675	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	99,036,191.26	1,782,655.98	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	99,036,191.26	1,782,655.98	
11/11/2021	11/11/2021	FAC-CPR	B7406-00586686	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00586695	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587130	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587508	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587509	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587556	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587561	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00587827	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00588755	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00589002	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	B7406-00589163	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
11/11/2021	11/11/2021	FAC-CPR	C0002-00181738	CONSORCIO NOA	RM	30-68532721-6		300.00	
11/11/2021	11/11/2021	FAC-CPR	C0002-00181742	CONSORCIO NOA	RM	30-68532721-6		300.00	
12/11/2021	12/11/2021	FAC-CPR	A0002-00001220	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,545.43	0.02	
12/11/2021	12/11/2021	FAC-CPR	A0002-00004046	REENCAUCHE SALTA SAS	RI	33-71650684-9	51,587.24		
12/11/2021	12/11/2021	FAC-CPR	A0002-00004048	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,484.05		
12/11/2021	12/11/2021	FAC-CPR	A0002-00025855	CARVAJAL JUAN CARLOS	RI	20-33255734-4	8,156.19		
12/11/2021	12/11/2021	FAC-CPR	A0003-00005096	IFRAN WALTER DANIEL	RI	20-34527081-8	45,590.00		
12/11/2021	12/11/2021	FAC-CPR	A0003-00081843	DIM TOLEDO SRL	RI	30-71421530-9	10,413.24		
12/11/2021	12/11/2021	FAC-CPR	A0005-00000340	INGAPSA SRL	RI	30-64779793-4	697,900.00		
12/11/2021	12/11/2021	FAC-CPR	A0006-00022630	HIERROS LA QUIACA SRL	RI	30-65211629-5	12,969.10		
12/11/2021	12/11/2021	FAC-CPR	A0007-00000098	INGAPSA SRL	RI	30-64779793-4	1,562,962.48		
12/11/2021	12/11/2021	FAC-CPR	A0008-00006363	COLORNET SRL	RI	30-70812298-6	4,545.48		
12/11/2021	12/11/2021	FAC-CPR	A0008-00041256	NESTOR AMBROGIO SRL	RI	30-71507303-6	17,835.19		
12/11/2021	12/11/2021	FAC-CPR	A0008-00163507	TRASLUX SA	RI	30-70750136-3	54,842.95		
12/11/2021	12/11/2021	FAC-CPR	A0012-00006681	NESTOR AMBROGIO SRL	RI	30-71507303-6	21,761.95		
12/11/2021	12/11/2021	FAC-CPR	A0012-00006682	NESTOR AMBROGIO SRL	RI	30-71507303-6	6,446.29		
12/11/2021	12/11/2021	FAC-CPR	A0012-00006736	NESTOR AMBROGIO SRL	RI	30-71507303-6	13,235.67		
12/11/2021	12/11/2021	FAC-CPR	A0017-00005048	HIERROS LA QUIACA SRL	RI	30-65211629-5	6,091.24		
12/11/2021	12/11/2021	FAC-CPR	A0035-00003943	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	34,161.52		
12/11/2021	12/11/2021	FAC-CPR	A0041-00010243	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	335.52	0.02	
12/11/2021	12/11/2021	FAC-CPR	A0044-00002644	MULTILUB SRL	RI	30-70716230-5	292.71	-0.01	
12/11/2021	12/11/2021	FAC-CPR	A0050-00003117	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
12/11/2021	12/11/2021	FAC-CPR	A0050-00003118	SCANIA ARGENTINA SAU	RI	30-51742430-3	13,866,921.62	1.61	
12/11/2021	12/11/2021	FAC-CPR	A0221-00013237	SCANIA ARGENTINA SAU	RI	30-51742430-3	11,547.57		
12/11/2021	12/11/2021	FAC-CPR	A0221-00013241	SCANIA ARGENTINA SAU	RI	30-51742430-3	39,277.71		
12/11/2021	12/11/2021	FAC-CPR	A9112-00044169	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
12/11/2021	12/11/2021	FAC-CPR	B7103-00148540	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7104-00196471	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	129,439,173.03	1,785,559.23	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	129,439,173.03	1,785,559.23	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162284	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162396	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162502	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162645	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162774	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7107-00162776	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
12/11/2021	12/11/2021	FAC-CPR	B7305-00277553	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/11/2021	12/11/2021	FAC-CPR	B7306-00217219	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
12/11/2021	12/11/2021	FAC-CPR	B7404-00340048	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7404-00340573	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7404-00341122	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7404-00341544	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00589229	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00589557	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591425	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591519	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591701	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591762	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591919	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	FAC-CPR	B7406-00591933	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
12/11/2021	12/11/2021	N/C-CPR	A0005-00000340	INGAPSA SRL	RI	30-64779793-4	-697,900.00		
13/11/2021	13/11/2021	FAC-CPR	A0002-00025864	CARVAJAL JUAN CARLOS	RI	20-33255734-4	4,550.38		
13/11/2021	13/11/2021	FAC-CPR	A0004-00032966	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032967	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032968	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032969	CASOIL SRL	RI	30-70810672-7	302,730.00	66,939.69	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032970	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032971	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032972	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032973	CASOIL SRL	RI	30-70810672-7	311,285.00	66,939.97	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032974	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
13/11/2021	13/11/2021	FAC-CPR	A0004-00032975	CASOIL SRL	RI	30-70810672-7	62,257.00	13,387.99	
13/11/2021	13/11/2021	FAC-CPR	A0008-00041287	NESTOR AMBROGIO SRL	RI	30-71507303-6	9,527.67	1,995.52	
13/11/2021	13/11/2021	FAC-CPR	A0008-00041307	NESTOR AMBROGIO SRL	RI	30-71507303-6	23,139.48		
13/11/2021	13/11/2021	FAC-CPR	A0035-00010416	MULTILUB SRL	RI	30-70716230-5	337.52		
13/11/2021	13/11/2021	FAC-CPR	A0041-00010259	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
13/11/2021	13/11/2021	FAC-CPR	A0044-00002660	MULTILUB SRL	RI	30-70716230-5	170.90	-0.01	
13/11/2021	13/11/2021	FAC-CPR	A0221-00013244	SCANIA ARGENTINA SAU	RI	30-51742430-3	99,004.00		
13/11/2021	13/11/2021	FAC-CPR	B4106-00355586	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
						Transporte:	133,612,212.74	2,822,648.35	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	133,612,212.74	2,822,648.35	
13/11/2021	13/11/2021	FAC-CPR	B4204-00290371	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
13/11/2021	13/11/2021	FAC-CPR	B7102-00376192	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7103-00149243	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7104-00197685	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7104-00198415	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7107-00163340	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7107-00163640	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7107-00163812	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7107-00163980	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
13/11/2021	13/11/2021	FAC-CPR	B7402-00441985	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7402-00442079	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7402-00442130	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7402-00442139	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7402-00442140	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00341979	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00342545	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00342844	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00342937	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343220	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343243	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343289	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343348	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343413	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343423	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343459	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343514	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343548	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343549	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7404-00343638	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7406-00591987	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7406-00592606	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7406-00593416	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7406-00593466	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
13/11/2021	13/11/2021	FAC-CPR	B7406-00593874	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	A0012-00006795	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,708.43		
14/11/2021	14/11/2021	FAC-CPR	A9115-00267198	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
14/11/2021	14/11/2021	FAC-CPR	A9210-00317320	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
14/11/2021	14/11/2021	FAC-CPR	B4102-00132186	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
14/11/2021	14/11/2021	FAC-CPR	B4104-00289734	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
						Transporte:	133,644,235.17	2,829,763.35	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	133,644,235.17	2,829,763.35	
14/11/2021	14/11/2021	FAC-CPR	B4201-00344232	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/11/2021	14/11/2021	FAC-CPR	B4201-00344236	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149321	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149358	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149425	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149430	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149920	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7103-00149930	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198573	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198588	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198589	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198592	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198637	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198647	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198685	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198693	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198696	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198701	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198721	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198761	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198762	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198794	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7104-00198937	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00164795	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00164796	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00164846	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00164906	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00165192	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00165381	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00165881	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00165882	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00165974	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7107-00166177	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
14/11/2021	14/11/2021	FAC-CPR	B7404-00343827	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7404-00344882	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7404-00344909	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7404-00345154	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7404-00345292	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00594516	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	133,644,235.17	2,839,643.35	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	133,644,235.17	2,839,643.35	
14/11/2021	14/11/2021	FAC-CPR	B7406-00594589	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00594656	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00594845	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00595254	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00595507	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
14/11/2021	14/11/2021	FAC-CPR	B7406-00595719	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	A0002-00004060	REENCAUCHE SALTA SAS	RI	33-71650684-9	51,587.24		
15/11/2021	15/11/2021	FAC-CPR	A0002-00010859	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	38,305.76		
15/11/2021	15/11/2021	FAC-CPR	A0003-00002211	VILUMA SRL EN FORMACION	RI	30-71653227-1	5,950.43		
15/11/2021	15/11/2021	FAC-CPR	A0004-00011172	SERVICAM REPUESTOS SRL	RI	33-71424029-9	28,785.14		
15/11/2021	15/11/2021	FAC-CPR	A0005-00000342	INGAPSA SRL	RI	30-64779793-4	577,900.00		
15/11/2021	15/11/2021	FAC-CPR	A0008-00041403	NESTOR AMBROGIO SRL	RI	30-71507303-6	34,444.48		
15/11/2021	15/11/2021	FAC-CPR	A0011-00584324	WURTH ARGENTINA SA	RI	30-63181058-2	37,815.86		
15/11/2021	15/11/2021	FAC-CPR	A0013-00033829	EL PIAVE SA	RI	30-68737317-7	238.38	1.60	
15/11/2021	15/11/2021	FAC-CPR	A0019-00011747	MILENIUM SRL	RI	30-70365690-7	85,123.95		
15/11/2021	15/11/2021	FAC-CPR	A0033-00002243	TRASLUX SA	RI	30-70750136-3	252,130.76		
15/11/2021	15/11/2021	FAC-CPR	A0044-00002680	MULTILUB SRL	RI	30-70716230-5	336.86	0.02	
15/11/2021	15/11/2021	FAC-CPR	A0059-00002384	ROLCAR SA	RI	30-70721194-2	53,720.95		
15/11/2021	15/11/2021	FAC-CPR	A9114-00200235	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
15/11/2021	15/11/2021	FAC-CPR	A9118-00280013	CORREDOR VIALES SA	RI	30-71580481-2	157.05		
15/11/2021	15/11/2021	FAC-CPR	A9213-00276660	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
15/11/2021	15/11/2021	FAC-CPR	B4201-00344955	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
15/11/2021	15/11/2021	FAC-CPR	B7103-00150049	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00199867	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00199995	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00200585	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00200588	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00200659	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7104-00200682	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
15/11/2021	15/11/2021	FAC-CPR	B7402-00442537	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7402-00442621	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7402-00442649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7402-00442650	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00345558	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00345789	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00346083	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00346395	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00346939	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00347156	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	134,811,046.03	2,844,369.97	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	134,811,046.03	2,844,369.97	
15/11/2021	15/11/2021	FAC-CPR	B7404-00347234	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00347324	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7404-00347439	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7406-00596330	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7406-00596343	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7406-00596761	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	B7406-00596901	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
15/11/2021	15/11/2021	FAC-CPR	C0004-00000478	CRUZ RAFAELARNALDO	RM	20-26451307-4		6,600.00	
15/11/2021	15/11/2021	N/C-CPR	A0005-00000439	S 3 SRL	RI	30-71000148-7	-13,390.00		
16/11/2021	16/11/2021	FAC-CPR	A0002-00004067	REENCAUCHE SALTA SAS	RI	33-71650684-9	64,483.43		
16/11/2021	16/11/2021	FAC-CPR	A0002-00004071	REENCAUCHE SALTA SAS	RI	33-71650684-9	12,896.67		
16/11/2021	16/11/2021	FAC-CPR	A0002-00025886	CARVAJAL JUAN CARLOS	RI	20-33255734-4	6,700.62		
16/11/2021	16/11/2021	FAC-CPR	A0002-00025902	CARVAJAL JUAN CARLOS	RI	20-33255734-4	14,985.43		
16/11/2021	16/11/2021	FAC-CPR	A0003-00005108	IFRAN WALTER DANIEL	RI	20-34527081-8	22,580.00		
16/11/2021	16/11/2021	FAC-CPR	A0003-00081909	DIM TOLEDO SRL	RI	30-71421530-9	2,116.10		
16/11/2021	16/11/2021	FAC-CPR	A0003-00081932	DIM TOLEDO SRL	RI	30-71421530-9	6,281.00		
16/11/2021	16/11/2021	FAC-CPR	A0005-00000004	SUMINISTRO CANIZZO SA	RI	30-71441470-0	28,115.24		
16/11/2021	16/11/2021	FAC-CPR	A0008-00041415	NESTOR AMBROGIO SRL	RI	30-71507303-6	34,612.62		
16/11/2021	16/11/2021	FAC-CPR	A0009-00026865	HORIZONTE SRL	RI	30-67146109-2	14,718.14		
16/11/2021	16/11/2021	FAC-CPR	A0012-00006833	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,148.19		
16/11/2021	16/11/2021	FAC-CPR	A0012-00043343	LAS LOMAS SRL	RI	30-70715915-0	1,320.19		
16/11/2021	16/11/2021	FAC-CPR	A0035-00010633	MULTILUB SRL	RI	30-70716230-5	337.71		
16/11/2021	16/11/2021	FAC-CPR	A0041-00010329	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	347.10	0.01	
16/11/2021	16/11/2021	FAC-CPR	A0044-00002701	MULTILUB SRL	RI	30-70716230-5	302.95		
16/11/2021	16/11/2021	FAC-CPR	A9114-00201115	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
16/11/2021	16/11/2021	FAC-CPR	B4102-00133193	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
16/11/2021	16/11/2021	FAC-CPR	B4106-00358125	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
16/11/2021	16/11/2021	FAC-CPR	B4201-00345630	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/11/2021	16/11/2021	FAC-CPR	B4204-00292299	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150463	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150550	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150551	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150560	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150623	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7103-00150866	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7104-00200869	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7104-00201478	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7104-00201490	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7104-00201770	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	135,025,758.42	2,856,019.98	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	135,025,758.42	2,856,019.98	
16/11/2021	16/11/2021	FAC-CPR	B7104-00202162	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00168124	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00168617	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00168867	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00168909	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00168999	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169020	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169043	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169229	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169298	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169299	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169349	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169685	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7107-00169688	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
16/11/2021	16/11/2021	FAC-CPR	B7303-00177573	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
16/11/2021	16/11/2021	FAC-CPR	B7303-00178771	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
16/11/2021	16/11/2021	FAC-CPR	B7305-00281024	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
16/11/2021	16/11/2021	FAC-CPR	B7402-00443406	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00347509	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00348356	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00348411	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00349096	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00349142	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00349174	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00349190	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7404-00349213	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00599629	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600172	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600238	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600694	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600731	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600750	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600848	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600950	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600966	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600971	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00600972	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
16/11/2021	16/11/2021	FAC-CPR	B7406-00601027	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	A0001-00012045	CAMARGO FRANK CLAUDIO RODOLF	RI	20-18421855-1	76,183.67		
						Transporte:	135,101,942.09	2,863,669.98	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	135,101,942.09	2,863,669.98	
17/11/2021	17/11/2021	FAC-CPR	A0002-00004082	REENCAUCHE SALTA SAS	RI	33-71650684-9	5,437.19		
17/11/2021	17/11/2021	FAC-CPR	A0003-00000024	NOA CAM REPUESTOS SAS	RI	30-71726442-4	85,776.90		
17/11/2021	17/11/2021	FAC-CPR	A0003-00000720	ANACHURI ELIO HECTOR	RI	23-27538960-9	7,851.24		
17/11/2021	17/11/2021	FAC-CPR	A0003-00000721	ANACHURI ELIO HECTOR	RI	23-27538960-9	10,867.76		
17/11/2021	17/11/2021	FAC-CPR	A0003-00001562	LAMAS CRISTINO	RI	20-13805626-1	19,834.71		
17/11/2021	17/11/2021	FAC-CPR	A0003-00005118	IFRAN WALTER DANIEL	RI	20-34527081-8	3,200.00		
17/11/2021	17/11/2021	FAC-CPR	A0003-00005121	IFRAN WALTER DANIEL	RI	20-34527081-8	14,065.00		
17/11/2021	17/11/2021	FAC-CPR	A0004-00005808	MULTIKAMION	CF	20-30301472-2	859.52		
17/11/2021	17/11/2021	FAC-CPR	A0004-00011254	SERVICAM REPUESTOS SRL	RI	33-71424029-9	28,843.14		
17/11/2021	17/11/2021	FAC-CPR	A0004-00033007	CASOIL SRL	RI	30-70810672-7	26,147.95	5,622.96	
17/11/2021	17/11/2021	FAC-CPR	A0005-00057978	CIA PETROLERA PALPALA	RI	30-59457734-1	843.05		
17/11/2021	17/11/2021	FAC-CPR	A0006-00001249	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
17/11/2021	17/11/2021	FAC-CPR	A0008-00041470	NESTOR AMBROGIO SRL	RI	30-71507303-6	24,822.48		
17/11/2021	17/11/2021	FAC-CPR	A0008-00041521	NESTOR AMBROGIO SRL	RI	30-71507303-6	18,780.14		
17/11/2021	17/11/2021	FAC-CPR	A0008-00041528	NESTOR AMBROGIO SRL	RI	30-71507303-6	13,261.62		
17/11/2021	17/11/2021	FAC-CPR	A0008-00041538	NESTOR AMBROGIO SRL	RI	30-71507303-6	27,292.57		
17/11/2021	17/11/2021	FAC-CPR	A0013-00033874	EL PIAVE SA	RI	30-68737317-7	398.52	117.83	
17/11/2021	17/11/2021	FAC-CPR	A0221-00013303	SCANIA ARGENTINA SAU	RI	30-51742430-3	24,890.10		
17/11/2021	17/11/2021	FAC-CPR	A6102-00296100	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
17/11/2021	17/11/2021	FAC-CPR	A6102-00296258	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
17/11/2021	17/11/2021	FAC-CPR	A6102-00296259	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
17/11/2021	17/11/2021	FAC-CPR	A6201-00630120	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
17/11/2021	17/11/2021	FAC-CPR	A6201-00630338	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
17/11/2021	17/11/2021	FAC-CPR	A6201-00630339	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
17/11/2021	17/11/2021	FAC-CPR	A9112-00045066	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
17/11/2021	17/11/2021	FAC-CPR	A9203-00509505	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
17/11/2021	17/11/2021	FAC-CPR	A9210-00320270	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
17/11/2021	17/11/2021	FAC-CPR	A9213-00279504	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
17/11/2021	17/11/2021	FAC-CPR	B4204-00292932	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/11/2021	17/11/2021	FAC-CPR	B4204-00293514	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/11/2021	17/11/2021	FAC-CPR	B4204-00293559	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
17/11/2021	17/11/2021	FAC-CPR	B7101-00377187	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7102-00376892	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7102-00377003	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7102-00377035	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7102-00377150	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7102-00377395	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7103-00151055	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7103-00151426	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	135,424,605.45	2,873,095.79	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	135,424,605.45	2,873,095.79	
17/11/2021	17/11/2021	FAC-CPR	B7103-00151723	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00202685	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00202752	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203289	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203302	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203510	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203511	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203524	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203526	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203647	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7104-00203652	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170420	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170434	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170435	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170638	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170662	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7107-00170692	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
17/11/2021	17/11/2021	FAC-CPR	B7305-00282046	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
17/11/2021	17/11/2021	FAC-CPR	B7402-00443551	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7402-00443679	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00348468	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00349462	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00349505	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350144	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350279	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350426	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350651	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350749	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350834	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00350936	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00351182	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00351433	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7404-00351470	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00601751	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00601773	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00602233	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00602302	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00602363	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00602570	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	135,424,605.45	2,881,215.79	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	135,424,605.45	2,881,215.79	
17/11/2021	17/11/2021	FAC-CPR	B7406-00602933	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00603016	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00603061	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00603127	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00603245	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7406-00603486	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
17/11/2021	17/11/2021	FAC-CPR	B7416-00358791	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
17/11/2021	17/11/2021	FAC-CPR	C0001-00004354	NEIRA NESTOR	RM	20-13505553-1		1,100.00	
18/11/2021	18/11/2021	FAC-CPR	A0001-00110314	COMBUSTIBLE DEL NORTA SRL	RI	30-71075128-1	1,322.29		
18/11/2021	18/11/2021	FAC-CPR	A0004-00002756	REPUESTOS Y SERVICIOS PESADOS S	RI	30-71503274-7	19,940.43		
18/11/2021	18/11/2021	FAC-CPR	A0005-00072025	DERGAM SRL	RI	30-70717438-9	9,527.81		
18/11/2021	18/11/2021	FAC-CPR	A0005-00072028	DERGAM SRL	RI	30-70717438-9	636.24		
18/11/2021	18/11/2021	FAC-CPR	A0007-00000158	LOS TALARES SA	RI	30-63096996-0	13,380.00		
18/11/2021	18/11/2021	FAC-CPR	A0008-00006349	COLORNET SRL	RI	30-70812298-6	4,347.10	0.01	
18/11/2021	18/11/2021	FAC-CPR	A0008-00006388	COLORNET SRL	RI	30-70812298-6	83,367.76		
18/11/2021	18/11/2021	FAC-CPR	A0008-00041608	NESTOR AMBROGIO SRL	RI	30-71507303-6	26,709.76		
18/11/2021	18/11/2021	FAC-CPR	A0008-00041614	NESTOR AMBROGIO SRL	RI	30-71507303-6	31,535.29		
18/11/2021	18/11/2021	FAC-CPR	A0008-00163539	TRASLUX SA	RI	30-70750136-3	1,652.90		
18/11/2021	18/11/2021	FAC-CPR	A0029-00008259	EL MUNDO DEL PLOMERO SRL	RI	30-71224331-3	9,498.19		
18/11/2021	18/11/2021	FAC-CPR	A0041-00010383	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	305.76	0.03	
18/11/2021	18/11/2021	FAC-CPR	A0044-00002741	MULTILUB SRL	RI	30-70716230-5	350.71		
18/11/2021	18/11/2021	FAC-CPR	A0221-00013258	SCANIA ARGENTINA SAU	RI	30-51742430-3	29,008.52		
18/11/2021	18/11/2021	FAC-CPR	A0221-00013304	SCANIA ARGENTINA SAU	RI	30-51742430-3	67,991.10		
18/11/2021	18/11/2021	FAC-CPR	A0236-00050687	ENTE DE CONTROL DE RUTAS PROVII	RI	30-70701769-0	454.52		
18/11/2021	18/11/2021	FAC-CPR	A0422-00214890	CORREDOR VIALES SA	RI	30-71580481-2	115.71		
18/11/2021	18/11/2021	FAC-CPR	A0629-02730351	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	5,550.05		
18/11/2021	18/11/2021	FAC-CPR	A0629-02768860	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	2,356.48		
18/11/2021	18/11/2021	FAC-CPR	A0629-02806357	GRUPO CONCESIONARIO DEL OESTE	RI	30-66349851-3	1,834.00		
18/11/2021	18/11/2021	FAC-CPR	A0711-02342276	AUTOPISTA DEL SOL SA	RI	30-67723711-9	14,478.52		
18/11/2021	18/11/2021	FAC-CPR	A6109-00156493	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
18/11/2021	18/11/2021	FAC-CPR	A6204-00641472	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
18/11/2021	18/11/2021	FAC-CPR	B4106-00359472	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
18/11/2021	18/11/2021	FAC-CPR	B4106-00359813	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
18/11/2021	18/11/2021	FAC-CPR	B7102-00378656	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7102-00378769	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7102-00378842	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7102-00378843	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7103-00152024	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7103-00152257	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	135,749,319.78	2,885,915.83	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	135,749,319.78	2,885,915.83	
18/11/2021	18/11/2021	FAC-CPR	B7104-00198686	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7104-00203797	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7104-00203799	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7107-00171179	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7107-00171260	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7107-00171299	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7107-00171553	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7107-00171949	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
18/11/2021	18/11/2021	FAC-CPR	B7303-00180192	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
18/11/2021	18/11/2021	FAC-CPR	B7305-00283306	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00604122	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00604707	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00604727	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00605230	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00605907	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00605909	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00606115	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00606129	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00606246	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
18/11/2021	18/11/2021	FAC-CPR	B7406-00606277	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	A0002-00001225	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,297.52		
19/11/2021	19/11/2021	FAC-CPR	A0002-00004096	REENCAUCHE SALTA SAS	RI	33-71650684-9	43,138.57		
19/11/2021	19/11/2021	FAC-CPR	A0002-00004098	REENCAUCHE SALTA SAS	RI	33-71650684-9	50,642.86		
19/11/2021	19/11/2021	FAC-CPR	A0002-00025997	CARVAJAL JUAN CARLOS	RI	20-33255734-4	5,517.19		
19/11/2021	19/11/2021	FAC-CPR	A0003-00000028	NOA CAM REPUESTOS SAS	RI	30-71726442-4	97,270.81		
19/11/2021	19/11/2021	FAC-CPR	A0003-00001563	LAMAS CRISTINO	RI	20-13805626-1	2,500.00		
19/11/2021	19/11/2021	FAC-CPR	A0004-00001070	LEIVA JOSE LUIS	RI	20-16483940-1	661.52	-0.02	
19/11/2021	19/11/2021	FAC-CPR	A0006-00001296	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
19/11/2021	19/11/2021	FAC-CPR	A0040-00000019	EL CAÑADON SRL	RI	30-62930989-2	161,785.67		
19/11/2021	19/11/2021	FAC-CPR	A0041-00010418	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	320.67		
19/11/2021	19/11/2021	FAC-CPR	A0044-00002757	MULTILUB SRL	RI	30-70716230-5	220.00		
19/11/2021	19/11/2021	FAC-CPR	A0059-00002405	ROLCAR SA	RI	30-70721194-2	7,369.86		
19/11/2021	19/11/2021	FAC-CPR	A0221-00013317	SCANIA ARGENTINA SAU	RI	30-51742430-3	52,041.86		
19/11/2021	19/11/2021	FAC-CPR	A0221-00013334	SCANIA ARGENTINA SAU	RI	30-51742430-3	4,460.48		
19/11/2021	19/11/2021	FAC-CPR	A6110-00346217	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
19/11/2021	19/11/2021	FAC-CPR	A6110-00346218	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
19/11/2021	19/11/2021	FAC-CPR	A6204-00642818	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
19/11/2021	19/11/2021	FAC-CPR	A6204-00642819	CORREDOR VIALES SA	RI	30-71580481-2	227.24		
19/11/2021	19/11/2021	FAC-CPR	B7102-00379618	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	136,186,943.41	2,890,985.78	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	136,186,943.41	2,890,985.78	
19/11/2021	19/11/2021	FAC-CPR	B7107-00172710	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00172914	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00173081	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00173091	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00173143	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00173366	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7107-00173397	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
19/11/2021	19/11/2021	FAC-CPR	B7306-00223049	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/11/2021	19/11/2021	FAC-CPR	B7306-00224123	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/11/2021	19/11/2021	FAC-CPR	B7307-00294506	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
19/11/2021	19/11/2021	FAC-CPR	B7404-00354155	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7404-00355241	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7404-00356840	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00606337	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00606653	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00607355	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00608407	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00609083	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00609486	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	B7406-00609538	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
19/11/2021	19/11/2021	FAC-CPR	C0004-00424374	CONSORCIO NOA	RM	30-68532721-6		300.00	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033056	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033057	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033058	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033059	CASOIL SRL	RI	30-70810672-7	363,276.00	80,327.62	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033060	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033061	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033062	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033063	CASOIL SRL	RI	30-70810672-7	311,285.00	66,939.97	
20/11/2021	20/11/2021	FAC-CPR	A0004-00033064	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
20/11/2021	20/11/2021	FAC-CPR	A0008-00041752	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,786.10		
20/11/2021	20/11/2021	FAC-CPR	A0008-00163548	TRASLUX SA	RI	30-70750136-3	1,652.90		
20/11/2021	20/11/2021	FAC-CPR	A0008-00163549	TRASLUX SA	RI	30-70750136-3	1,652.90		
20/11/2021	20/11/2021	FAC-CPR	A0012-00007077	NESTOR AMBROGIO SRL	RI	30-71507303-6	20,417.90		
20/11/2021	20/11/2021	FAC-CPR	A0041-00010433	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	326.43	0.02	
20/11/2021	20/11/2021	FAC-CPR	A0044-00002770	MULTILUB SRL	RI	30-70716230-5	173.14		
20/11/2021	20/11/2021	FAC-CPR	B7104-00207623	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/11/2021	20/11/2021	FAC-CPR	B7107-00173747	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
20/11/2021	20/11/2021	FAC-CPR	B7107-00174213	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	140,959,145.78	3,926,969.32	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	140,959,145.78	3,926,969.32	
20/11/2021	20/11/2021	FAC-CPR	B7305-00285443	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
20/11/2021	20/11/2021	FAC-CPR	B7307-00296719	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00609610	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00609676	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00609706	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00609745	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00609988	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00610059	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00610063	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00610574	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00610684	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
20/11/2021	20/11/2021	FAC-CPR	B7406-00611394	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	A0041-00033110	CASOIL SRL	RI	30-70810672-7	22,319.14	4,799.60	
21/11/2021	21/11/2021	FAC-CPR	A0042-00000736	MULTILUB SRL	RI	30-70716230-5	1,239.67		
21/11/2021	24/11/2021	FAC-CPR	A0047-00008959	MILENIUM SRL	RI	30-70365690-7	1,655.38		
21/11/2021	21/11/2021	FAC-CPR	B7103-00153708	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7103-00154069	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7103-00154098	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7103-00154112	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175565	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175799	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175860	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175928	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175929	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175949	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175954	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00175961	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176044	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176089	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176099	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176105	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176343	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7107-00176471	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
21/11/2021	21/11/2021	FAC-CPR	B7402-00445731	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7402-00445916	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7404-00360738	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7404-00360798	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7404-00361261	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7404-00361498	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	140,984,359.97	3,939,528.92	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	140,984,359.97	3,939,528.92	
21/11/2021	21/11/2021	FAC-CPR	B7406-00612587	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00613415	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00613670	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00613884	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614154	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614166	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614293	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614319	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614325	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614332	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614466	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614516	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	B7406-00614562	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
21/11/2021	21/11/2021	FAC-CPR	C0001-00012733	MARTIN OSCAR PONCE	RM	20-16565386-7		800.00	
21/11/2021	21/11/2021	FAC-CPR	C0001-00012735	MARTIN OSCAR PONCE	RM	20-16565386-7		1,000.00	
22/11/2021	22/11/2021	FAC-CPR	A0008-00041841	NESTOR AMBROGIO SRL	RI	30-71507303-6	25,245.24		
22/11/2021	22/11/2021	FAC-CPR	A0008-00041876	NESTOR AMBROGIO SRL	RI	30-71507303-6	34,367.71		
22/11/2021	22/11/2021	FAC-CPR	A9107-00087110	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
22/11/2021	22/11/2021	FAC-CPR	A9210-00327180	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
22/11/2021	22/11/2021	FAC-CPR	B4104-00297021	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
22/11/2021	22/11/2021	FAC-CPR	B4205-00070264	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00222114	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00222214	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00222325	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00223214	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00223334	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7106-00223601	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
22/11/2021	22/11/2021	FAC-CPR	B7402-00445933	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7402-00446258	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7404-00361994	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7404-00363839	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7404-00364667	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7406-00615414	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
22/11/2021	22/11/2021	FAC-CPR	B7406-00615529	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	A0002-00001226	CARLOS AGARTO FLORES	RI	23-14811507-9	4,132.24	-0.01	
23/11/2021	23/11/2021	FAC-CPR	A0002-00010867	SERVICIO DE MEDICINA DEL TRABAJO	RI	30-64966292-0	30,644.62		
23/11/2021	23/11/2021	FAC-CPR	A0002-00026033	CARVAJAL JUAN CARLOS	RI	20-33255734-4	29,746.33		
23/11/2021	23/11/2021	FAC-CPR	A0006-00001322	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
23/11/2021	23/11/2021	FAC-CPR	A0008-00163703	TRASLUX SA	RI	30-70750136-3	44,423.14		
						Transporte:	141,161,043.15	3,947,463.93	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	141,161,043.15	3,947,463.93	
23/11/2021	23/11/2021	FAC-CPR	A0008-00163705	TRASLUX SA	RI	30-70750136-3	18,107.43		
23/11/2021	23/11/2021	FAC-CPR	A0012-00007216	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,603.48		
23/11/2021	23/11/2021	FAC-CPR	A0033-00141709	AB CONSTRCCIONES SRL	RI	30-57637424-7	14,214.86		
23/11/2021	23/11/2021	FAC-CPR	A0041-00010478	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	338.86		
23/11/2021	23/11/2021	FAC-CPR	A0044-00002791	MULTILUB SRL	RI	30-70716230-5	234.71		
23/11/2021	23/11/2021	FAC-CPR	A0046-00004755	ANTONIO DI TONDO E HIJOS SA	RI	30-67466133-5	661.14		
23/11/2021	23/11/2021	FAC-CPR	A0104-00761330	CORREDOR VIALES SA	RI	30-71580481-2	433.86		
23/11/2021	23/11/2021	FAC-CPR	A0104-00768930	CORREDOR VIALES SA	RI	30-71580481-2	8,124.00		
23/11/2021	23/11/2021	FAC-CPR	A0104-00795962	CORREDOR VIALES SA	RI	30-71580481-2	38,741.33		
23/11/2021	23/11/2021	FAC-CPR	A0104-00797944	CORREDOR VIALES SA	RI	30-71580481-2	121,042.95		
23/11/2021	23/11/2021	FAC-CPR	A0104-00801683	CORREDOR VIALES SA	RI	30-71580481-2	84,540.48		
23/11/2021	23/11/2021	FAC-CPR	A0104-00824814	CORREDOR VIALES SA	RI	30-71580481-2	24,220.67		
23/11/2021	23/11/2021	FAC-CPR	A0104-00845039	CORREDOR VIALES SA	RI	30-71580481-2	1,269.43		
23/11/2021	23/11/2021	FAC-CPR	A0104-00854945	CORREDOR VIALES SA	RI	30-71580481-2	919.86		
23/11/2021	23/11/2021	FAC-CPR	A0104-00858216	CORREDOR VIALES SA	RI	30-71580481-2	100.00		
23/11/2021	23/11/2021	FAC-CPR	A0104-00864793	CORREDOR VIALES SA	RI	30-71580481-2	729.76		
23/11/2021	23/11/2021	FAC-CPR	A0104-00873531	CORREDOR VIALES SA	RI	30-71580481-2	2,137.19		
23/11/2021	23/11/2021	FAC-CPR	A9112-00046134	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
23/11/2021	23/11/2021	FAC-CPR	A9203-00524346	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
23/11/2021	23/11/2021	FAC-CPR	B4204-00298083	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
23/11/2021	23/11/2021	FAC-CPR	B7103-00154569	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7103-00154628	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7103-00154954	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7103-00155385	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7106-00224586	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7106-00224971	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
23/11/2021	23/11/2021	FAC-CPR	B7303-00189670	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/11/2021	23/11/2021	FAC-CPR	B7305-00290687	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00365037	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00365420	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00365725	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00365869	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00366190	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00366562	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00366633	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00366843	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	B7404-00366866	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
23/11/2021	23/11/2021	FAC-CPR	C0004-00424598	CONSORCIO NOA	RM	30-68532721-6		300.00	
23/11/2021	23/11/2021	FAC-CPR	C0004-00424607	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Transporte:	141,492,777.16	3,951,738.93	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	141,492,777.16	3,951,738.93	
23/11/2021	23/11/2021	FAC-CPR	C0004-00424617	CONSORCIO NOA	RM	30-68532721-6		300.00	
24/11/2021	24/11/2021	FAC-CPR	A0002-00004123	REENCAUCHE SALTA SAS	RI	33-71650684-9	136,920.00		
24/11/2021	24/11/2021	FAC-CPR	A0002-00010414	DIESEL JUJUY SRL	RI	30-61131246-2	63,969.00		
24/11/2021	24/11/2021	FAC-CPR	A0002-00026051	CARVAJAL JUAN CARLOS	RI	20-33255734-4	31,705.57		
24/11/2021	24/11/2021	FAC-CPR	A0003-00005151	IFRAN WALTER DANIEL	RI	20-34527081-8	3,200.00		
24/11/2021	24/11/2021	FAC-CPR	A0003-00082064	DIM TOLEDO SRL	RI	30-71421530-9	39,504.14		
24/11/2021	24/11/2021	FAC-CPR	A0005-00008239	DIESEL JUJUY SRL	RI	30-61131246-2	18,414.05		
24/11/2021	24/11/2021	FAC-CPR	A0041-00010502	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	314.05		
24/11/2021	24/11/2021	FAC-CPR	A0044-00002806	MULTILUB SRL	RI	30-70716230-5	195.00		
24/11/2021	24/11/2021	FAC-CPR	A0059-00002417	ROLCAR SA	RI	30-70721194-2	10,164.48		
24/11/2021	24/11/2021	FAC-CPR	A0221-00013386	SCANIA ARGENTINA SAU	RI	30-51742430-3	28,527.86		
24/11/2021	24/11/2021	FAC-CPR	A0221-00013387	SCANIA ARGENTINA SAU	RI	30-51742430-3	67,685.95		
24/11/2021	24/11/2021	FAC-CPR	A0221-00013409	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,277.81		
24/11/2021	24/11/2021	FAC-CPR	A0700-00273259	CORREDOR VIALES SA	RI	30-71580481-2	1,978.67		
24/11/2021	24/11/2021	FAC-CPR	A0700-00273260	CORREDOR VIALES SA	RI	30-71580481-2	253.62		
24/11/2021	24/11/2021	FAC-CPR	A9115-00279114	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
24/11/2021	24/11/2021	FAC-CPR	A9210-00331199	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
24/11/2021	24/11/2021	FAC-CPR	B4104-00299277	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/11/2021	24/11/2021	FAC-CPR	B4104-00299488	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/11/2021	24/11/2021	FAC-CPR	B4104-00299640	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/11/2021	24/11/2021	FAC-CPR	B4106-00365576	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
24/11/2021	24/11/2021	FAC-CPR	B4201-00351653	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/11/2021	24/11/2021	FAC-CPR	B4205-00070819	CORREDOR VIALES SA	RI	30-71580481-2		275.00	
24/11/2021	24/11/2021	FAC-CPR	B7103-00155638	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7103-00155920	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00225009	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00225127	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00225294	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00225473	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00226016	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00226134	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00226217	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7106-00226480	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7107-00180373	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7107-00180487	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7107-00180977	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7107-00180980	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7107-00180981	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
24/11/2021	24/11/2021	FAC-CPR	B7402-00447849	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	141,899,201.36	3,958,158.93	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	141,899,201.36	3,958,158.93	
24/11/2021	24/11/2021	FAC-CPR	B7402-00447894	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00367466	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00367607	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00367807	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00367820	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00367866	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00368209	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00368519	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00368720	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00368896	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00368980	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7404-00369071	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7406-00620344	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	B7406-00621594	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
24/11/2021	24/11/2021	FAC-CPR	C0002-00000191	MERENSKY MATIAS EZEQUIEL	RM	20-32741395-4		163,400.00	
24/11/2021	24/11/2021	FAC-CPR	C0003-00000412	CABALLERO YAMILA	RM	23-24672240-4		6,390.00	
24/11/2021	24/11/2021	FAC-CPR	C0003-00000414	CABALLERO YAMILA	RM	23-24672240-4		3,690.00	
25/11/2021	25/11/2021	FAC-CPR	A0002-00001232	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
25/11/2021	25/11/2021	FAC-CPR	A0002-38421907	TELEPEAJES SA	RI	30-70927950-1	62.00		
25/11/2021	25/11/2021	FAC-CPR	A0002-38422836	TELEPEAJES SA	RI	30-70927950-1	62.00		
25/11/2021	25/11/2021	FAC-CPR	A0003-00000728	ANACHURI ELIO HECTOR	RI	23-27538960-9	16,231.38		
25/11/2021	25/11/2021	FAC-CPR	A0003-00005153	IFRAN WALTER DANIEL	RI	20-34527081-8	27,750.00		
25/11/2021	25/11/2021	FAC-CPR	A0003-00082142	DIM TOLEDO SRL	RI	30-71421530-9	3,727.29		
25/11/2021	25/11/2021	FAC-CPR	A0006-00000306	LOS TALARES SA	RI	30-63096996-0	12,340.00		
25/11/2021	25/11/2021	FAC-CPR	A0006-00001380	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
25/11/2021	25/11/2021	FAC-CPR	A0008-00006418	COLORNET SRL	RI	30-70812298-6	45,454.52	0.03	
25/11/2021	25/11/2021	FAC-CPR	A0008-00042042	NESTOR AMBROGIO SRL	RI	30-71507303-6	23,982.29		
25/11/2021	25/11/2021	FAC-CPR	A0008-00042091	NESTOR AMBROGIO SRL	RI	30-71507303-6	32,407.00		
25/11/2021	25/11/2021	FAC-CPR	A0008-00163722	TRASLUX SA	RI	30-70750136-3	43,237.19		
25/11/2021	25/11/2021	FAC-CPR	A0041-00010535	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	322.33		
25/11/2021	25/11/2021	FAC-CPR	A0044-00002821	MULTILUB SRL	RI	30-70716230-5	195.43		
25/11/2021	25/11/2021	FAC-CPR	A0070-00064138	LIBRERIA SAN PABLO SRL	RI	30-58351679-0	19,658.48		
25/11/2021	25/11/2021	FAC-CPR	A0221-00013393	SCANIA ARGENTINA SAU	RI	30-51742430-3	57,265.19		
25/11/2021	25/11/2021	FAC-CPR	A0221-00013398	SCANIA ARGENTINA SAU	RI	30-51742430-3	20,027.76		
25/11/2021	25/11/2021	FAC-CPR	A9115-00279541	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
25/11/2021	25/11/2021	FAC-CPR	A9118-00303891	CORREDOR VIALES SA	RI	30-71580481-2	157.00		
25/11/2021	25/11/2021	FAC-CPR	A9210-00331489	CORREDOR VIALES SA	RI	30-71580481-2	157.05		
25/11/2021	25/11/2021	FAC-CPR	B0012-00000189	SERVICOM GROUP SA	RI	30-70828814-0		2,732.00	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156003	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
						Transporte:	142,213,221.75	4,137,580.92	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	142,213,221.75	4,137,580.92	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156159	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156183	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156420	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156497	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7103-00156760	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7104-00209127	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7106-00226777	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7106-00226877	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7106-00227446	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7106-00227888	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7107-00181474	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7107-00182137	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7107-00182236	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
25/11/2021	25/11/2021	FAC-CPR	B7303-00191008	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/11/2021	25/11/2021	FAC-CPR	B7305-00292005	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
25/11/2021	25/11/2021	FAC-CPR	B7402-00448013	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7402-00448180	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7402-00448217	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7404-00370257	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7404-00370759	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7404-00371286	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7404-00371287	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00622503	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00622517	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00622763	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00622788	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00623756	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00624356	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00624443	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
25/11/2021	25/11/2021	FAC-CPR	B7406-00627457	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	A0002-00012336	CARLOS AGAPITO FLORES	RI	23-14811507-9	4,132.24	-0.01	
26/11/2021	26/11/2021	FAC-CPR	A0002-00026080	CARVAJAL JUAN CARLOS	RI	20-33255734-4	40,565.95		
26/11/2021	26/11/2021	FAC-CPR	A0006-00001411	RTV PIOLI SRL	RI	33-70945088-9	7,809.90	700.02	
26/11/2021	26/11/2021	FAC-CPR	A0006-00001412	RTV PIOLI SRL	RI	33-70945088-9	6,694.24	699.97	
26/11/2021	26/11/2021	FAC-CPR	A0008-00042104	NESTOR AMBROGIO SRL	RI	30-71507303-6	28,540.86		
26/11/2021	26/11/2021	FAC-CPR	A0008-00042114	NESTOR AMBROGIO SRL	RI	30-71507303-6	14,972.90		
26/11/2021	26/11/2021	FAC-CPR	A0008-00042137	NESTOR AMBROGIO SRL	RI	30-71507303-6	17,112.10		
26/11/2021	26/11/2021	FAC-CPR	A0009-00026975	HORIZONTE SRL	RI	30-67146109-2	7,237.22		
26/11/2021	26/11/2021	FAC-CPR	A0012-00007418	NESTOR AMBROGIO SRL	RI	30-71507303-6	15,555.38		
						Transporte:	142,355,842.54	4,145,230.90	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	142,355,842.54	4,145,230.90	
26/11/2021	26/11/2021	FAC-CPR	A0013-00034038	EL PIAVE SA	RI	30-68737317-7	238.38	1.58	
26/11/2021	26/11/2021	FAC-CPR	A0044-00002834	MULTILUB SRL	RI	30-70716230-5	195.00		
26/11/2021	26/11/2021	FAC-CPR	A6102-00306782	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
26/11/2021	26/11/2021	FAC-CPR	A6110-00353285	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
26/11/2021	26/11/2021	FAC-CPR	A6201-00641281	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
26/11/2021	26/11/2021	FAC-CPR	A6201-00642031	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
26/11/2021	26/11/2021	FAC-CPR	A6201-00642032	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
26/11/2021	26/11/2021	FAC-CPR	A6204-00653097	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
26/11/2021	26/11/2021	FAC-CPR	B7102-00381893	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7102-00382315	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7104-00209717	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7104-00210867	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7104-00210931	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7104-00211013	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7104-00211184	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7106-00228567	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
26/11/2021	26/11/2021	FAC-CPR	B7303-00193305	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
26/11/2021	26/11/2021	FAC-CPR	B7404-00371458	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7404-00371889	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00625078	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00626339	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00626427	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00626672	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00627263	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00627710	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	B7406-00627923	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
26/11/2021	26/11/2021	FAC-CPR	C0001-00013281	MARTIN OSCAR PONCE	RM	20-16565386-7		900.00	
27/11/2021	27/11/2021	FAC-CPR	A0003-00000731	ANACHURI ELIO HECTOR	RI	23-27538960-9	5,454.57		
27/11/2021	27/11/2021	FAC-CPR	A0003-00000732	ANACHURI ELIO HECTOR	RI	23-27538960-9	17,107.43		
27/11/2021	27/11/2021	FAC-CPR	A0003-00000733	ANACHURI ELIO HECTOR	RI	23-27538960-9	6,611.57		
27/11/2021	27/11/2021	FAC-CPR	A0008-00042174	NESTOR AMBROGIO SRL	RI	30-71507303-6	10,370.24		
27/11/2021	27/11/2021	FAC-CPR	A0008-00042208	NESTOR AMBROGIO SRL	RI	30-71507303-6	12,962.81		
27/11/2021	27/11/2021	FAC-CPR	A0041-00010583	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	322.33		
27/11/2021	27/11/2021	FAC-CPR	A0044-00002846	MULTILUB SRL	RI	30-70716230-5	293.14		
27/11/2021	27/11/2021	FAC-CPR	A6102-00308164	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
27/11/2021	27/11/2021	FAC-CPR	A6103-00278487	CORREDOR VIALES SA	RI	30-71580481-2	123.95		
27/11/2021	27/11/2021	FAC-CPR	A6203-00325264	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
27/11/2021	27/11/2021	FAC-CPR	A6203-00325266	CORREDOR VIALES SA	RI	30-71580481-2	227.29		
27/11/2021	27/11/2021	FAC-CPR	B4101-00366169	CORREDOR VIALES SA	RI	30-71580481-2		340.00	
						Transporte:	142,411,257.55	4,150,242.48	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	142,411,257.55	4,150,242.48	
27/11/2021	27/11/2021	FAC-CPR	B7102-00382546	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7102-00382639	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7102-00382653	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7102-00383154	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7102-00383364	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7103-00158155	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7103-00158177	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7103-00158213	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7103-00158385	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211443	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211483	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211484	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211541	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211542	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211671	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00211793	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7104-00212098	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7106-00230600	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7106-00230856	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
27/11/2021	27/11/2021	FAC-CPR	B7305-00294321	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
27/11/2021	27/11/2021	FAC-CPR	B7402-00449238	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7402-00449281	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7402-00449294	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7402-00449455	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00374901	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00375053	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00375276	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00375649	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00375781	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00375784	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7404-00376036	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00628091	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00628261	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00628390	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00628498	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629047	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629048	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629269	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629337	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
						Transporte:	142,411,257.55	4,158,582.48	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	142,411,257.55	4,158,582.48	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629339	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629348	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629484	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629490	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629756	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629840	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
27/11/2021	27/11/2021	FAC-CPR	B7406-00629851	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	A0012-00044038	LAS LOMAS SRL	RI	30-70715915-0	1,709.48		
28/11/2021	28/11/2021	FAC-CPR	B7102-00384017	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7103-00158487	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7103-00158647	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7103-00158774	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7103-00158792	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7103-00159013	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7104-00212151	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7104-00212431	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7104-00212707	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7106-00231295	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630480	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630582	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630585	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630624	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630897	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00630924	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00631040	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00631616	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00632498	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	B7406-00632602	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
28/11/2021	28/11/2021	FAC-CPR	C0002-00031862	CAMARA JUJEÑA DE TRANSPORTE AU	RM	30-70966990-3		550.00	
29/11/2021	29/11/2021	FAC-CPR	A0001-00014893	GARZINO JORGE OSVALDO	RI	20-11971737-0	90,989.38		
29/11/2021	29/11/2021	FAC-CPR	A0002-00001608	MOLINALEADRO DARIO	RI	20-23729802-1	12,600.00		
29/11/2021	29/11/2021	FAC-CPR	A0002-00003157	ORILGIA GUSTAVO JOSE	RI	20-24319638-9	112,413.67		
29/11/2021	29/11/2021	FAC-CPR	A0003-00005894	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0003-00005895	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0003-00005896	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0003-00005897	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0003-00005898	MULQUI MONICALILIANA	RI	27-12618867-1	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0004-00002593	SALUZZO HNOS SH DE AREGON S.PY	RI	30-71196670-2	2,479.29		
29/11/2021	29/11/2021	FAC-CPR	A0004-00033192	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
						Transporte:	143,257,570.57	4,298,431.85	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
						Transporte:	143,257,570.57	4,298,431.85	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033193	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033194	CASOIL SRL	RI	30-70810672-7	605,460.00	133,879.37	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033195	CASOIL SRL	RI	30-70810672-7	302,730.00	66,939.69	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033196	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033200	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033201	CASOIL SRL	RI	30-70810672-7	622,570.00	133,879.95	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033202	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
29/11/2021	29/11/2021	FAC-CPR	A0004-00033203	CASOIL SRL	RI	30-70810672-7	373,542.00	80,327.97	
29/11/2021	29/11/2021	FAC-CPR	A0005-00017433	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0005-00017434	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0005-00017435	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0005-00017436	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0005-00017437	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0005-00017438	MARCELO CAZON	RI	20-14329522-3	4,132.24		
29/11/2021	29/11/2021	FAC-CPR	A0008-00006446	COLORNET SRL	RI	30-70812298-6	33,884.29	0.01	
29/11/2021	29/11/2021	FAC-CPR	A0008-00006447	COLORNET SRL	RI	30-70812298-6	3,057.86		
29/11/2021	29/11/2021	FAC-CPR	A0008-00163808	TRASLUX SA	RI	30-70750136-3	1,652.90		
29/11/2021	29/11/2021	FAC-CPR	A0041-00010620	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	314.05		
29/11/2021	29/11/2021	FAC-CPR	A0221-00013458	SCANIA ARGENTINA SAU	RI	30-51742430-3	3,398.38		
29/11/2021	29/11/2021	FAC-CPR	A0222-00002565	SCANIA ARGENTINA SAU	RI	30-51742430-3	58,447.90		
29/11/2021	29/11/2021	FAC-CPR	B7103-00159416	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/11/2021	29/11/2021	FAC-CPR	B7106-00233285	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
29/11/2021	29/11/2021	FAC-CPR	B7301-00421511	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/11/2021	29/11/2021	FAC-CPR	B7305-00296577	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
29/11/2021	29/11/2021	FAC-CPR	B7402-00450156	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/11/2021	29/11/2021	FAC-CPR	B7404-00378283	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/11/2021	29/11/2021	FAC-CPR	B7404-00379231	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/11/2021	29/11/2021	FAC-CPR	B7404-00379369	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/11/2021	29/11/2021	FAC-CPR	B7404-00379835	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
29/11/2021	29/11/2021	FAC-CPR	B7406-00634666	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	A0002-00004161	REENCAUCHE SALTA SAS	RI	33-71650684-9	82,971.95		
30/11/2021	30/11/2021	FAC-CPR	A0002-00026133	CARVAJAL JUAN CARLOS	RI	20-33255734-4	18,549.43		
30/11/2021	30/11/2021	FAC-CPR	A0002-00026139	CARVAJAL JUAN CARLOS	RI	20-33255734-4	6,053.19		
30/11/2021	30/11/2021	FAC-CPR	A0007-00008207	CIA PETROLERA PALPALA	RI	30-59457734-1	1,340.43		
30/11/2021	30/11/2021	FAC-CPR	A0008-00049743	LA RED SA	RI	30-70863833-8	491.19	5.68	
30/11/2021	30/11/2021	FAC-CPR	A0013-00034103	EL PIAVE SA	RI	30-68737317-7	287.71	1.90	
30/11/2021	30/11/2021	FAC-CPR	A0018-00006234	PIZARRO MIGUEL ALBERTO	RI	20-10805543-0	26,256.76		
30/11/2021	30/11/2021	FAC-CPR	A0033-00002596	TRASLUX SA	RI	30-70750136-3	104,837.71		
30/11/2021	30/11/2021	FAC-CPR	A0035-00024308	JOSE MONTERO SA	RI	30-54335642-1	355.38		
						Transporte:	147,752,707.14	5,197,273.66	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	Cl	CUIT	Gravado	No Gravado	Exento
						Transporte:	147,752,707.14	5,197,273.66	
30/11/2021	30/11/2021	FAC-CPR	A0038-00007821	JOSE MONTERO SA	RI	30-54335642-1	520.67		
30/11/2021	30/11/2021	FAC-CPR	A0041-00010660	ESTACION DE SERVICIOS LE PARK SRI	RI	30-71537662-4	297.52		
30/11/2021	30/11/2021	FAC-CPR	A0043-00010483	AB CONSTRCCIONES SRL	RI	30-57637424-7	406,327.48		
30/11/2021	30/11/2021	FAC-CPR	A0044-00002868	MULTILUB SRL	RI	30-70716230-5	219.52		
30/11/2021	30/11/2021	FAC-CPR	A0059-00002441	ROLCAR SA	RI	30-70721194-2	205,875.29		
30/11/2021	30/11/2021	FAC-CPR	B7102-00385637	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7102-00385664	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7102-00385788	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7104-00214173	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7104-00214332	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7104-00215177	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7104-00215182	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7106-00234158	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7106-00235390	CORREDOR VIALES SA	RI	30-71580481-2		270.00	
30/11/2021	30/11/2021	FAC-CPR	B7301-00422334	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/11/2021	30/11/2021	FAC-CPR	B7305-00297635	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/11/2021	30/11/2021	FAC-CPR	B7307-00309710	CORREDOR VIALES SA	RI	30-71580481-2		170.00	
30/11/2021	30/11/2021	FAC-CPR	B7404-00381047	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7404-00381726	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7404-00382272	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7404-00382273	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00635929	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00636567	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00637007	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00637059	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00637125	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00637247	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	B7406-00637388	CORREDOR VIALES SA	RI	30-71580481-2		160.00	
30/11/2021	30/11/2021	FAC-CPR	C0001-00000057	RODRIGUEZ LORENZO RAUL	RM	20-10067020-9		70,000.00	
30/11/2021	30/11/2021	FAC-CPR	C0002-00182131	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/11/2021	30/11/2021	FAC-CPR	C0002-00182145	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/11/2021	30/11/2021	FAC-CPR	C0004-00425088	CONSORCIO NOA	RM	30-68532721-6		300.00	
30/11/2021	30/11/2021	FAC-CPR	C0004-00425089	CONSORCIO NOA	RM	30-68532721-6		300.00	
						Total Débitos:	149,119,399.05	5,273,173.66	
						Total Créditos:	-753,451.43		
						TOTAL:	148,365,947.62	5,273,173.66	

REGISTRO DE IVA COMPRAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

F. Cpbte	Fecha	Cpbte	Número	Nombre del Proveedor	CI	CUIT	Gravado	No Gravado	Exento
				CONSUMIDOR FINAL		Total Débitos:	859.52	33,600.00	
						Total Créditos:			
				RESPONSABLE INSCRIPTO		Total Débitos:	149,118,539.53	4,844,463.66	
						Total Créditos:	-753,451.43		
				MONOTRIBUTISTA		Total Débitos:		394,330.00	
						Total Créditos:			
				RESPONSABLE NO INSCRIPTO		Total Débitos:		780.00	
						Total Créditos:			

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/10/2021	FCV-ART	A0004-00006766	CERAMICA ALBERDI S A	RI	33-50090851-9	400,440.18			
01/10/2021	FCV-ART	A0004-00006767	MINERA EXAR SA	RI	30-70966758-7	350,000.00			
01/10/2021	FCV-ART	E0003-00001632	SIDERCA S A I C	RI	30-55081599-7			265,000.00	
01/10/2021	FCV-ART	E0003-00001633	SIDERCA S A I C	RI	30-55081599-7			265,000.00	
04/10/2021	FCV-ART	A0004-00006768	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,590,557.98			
05/10/2021	FCV-ART	A0004-00000247	LEDESMA SAAI	RI	30-50125030-5	727,977.98			
05/10/2021	FCV-ART	A0004-00000248	LEDESMA SAAI	RI	30-50125030-5	789,948.72			
05/10/2021	FCV-ART	A0004-00000249	LEDESMA SAAI	RI	30-50125030-5	235,508.11			
05/10/2021	NCV-ART	A0004-00000490	CERAMICA ALBERDI S A	RI	33-50090851-9	-5,153.28			
05/10/2021	NCV-ART	A0004-00000491	CERAMICA ALBERDI S A	RI	33-50090851-9	-7,977.20			
05/10/2021	FCV-ART	A0004-00006769	MINERA EXAR SA	RI	30-70966758-7	525,000.00			
05/10/2021	FCV-ART	A0004-00006770	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	448,000.00			
05/10/2021	FCV-ART	A0004-00006771	WENSTRADE S.A.	RI	30-71542286-3	131,616.00			
05/10/2021	FCV-ART	E0003-00001634	SIDERCA S A I C	RI	30-55081599-7			265,000.00	
06/10/2021	FCV-ART	B0004-00000567	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.76			
06/10/2021	FCV-ART	B0004-00000568	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
06/10/2021	FCV-ART	B0004-00000569	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
06/10/2021	FCV-ART	B0004-00000570	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			
06/10/2021	FCV-ART	B0004-00000571	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			
09/10/2021	FCV-ART	A0004-00006772	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	70,400.00			
09/10/2021	FCV-ART	A0004-00006773	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	998,700.36			
12/10/2021	FCV-ART	A0004-00000250	LEDESMA SAAI	RI	30-50125030-5	3,656,208.00			
12/10/2021	FCV-ART	A0004-00000251	LEDESMA SAAI	RI	30-50125030-5	2,093,246.00			
12/10/2021	FCV-ART	A0004-00000252	LEDESMA SAAI	RI	30-50125030-5	2,340,984.00			
12/10/2021	FCV-ART	A0004-00006774	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	105,000.00			
12/10/2021	NCV-ART	E0003-00000155	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			-459,537.29	
12/10/2021	FCV-ART	E0003-00001635	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			466,249.69	
13/10/2021	FCV-ART	A0004-00006775	TIBA ARGENTINA S.A.	RI	30-70937577-2	144,657.60			
13/10/2021	FCV-ART	A0004-00006776	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	110,085.00			
13/10/2021	FCV-ART	A0004-00006777	MINERA EXAR SA	RI	30-70966758-7	175,000.00			
14/10/2021	FCV-ART	A0004-00006778	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,660,000.00			
14/10/2021	FCV-ART	E0003-00001636	SIDERCA S A I C	RI	30-55081599-7			265,000.00	
15/10/2021	FCV-ART	A0004-00006779	EL ARCA DE ACACIA S.R.L.	RI	30-71485267-8	200,000.00			
15/10/2021	FCV-ART	E0003-00001637	SIDERCA S A I C	RI	30-55081599-7			265,000.00	
19/10/2021	FCV-ART	A0004-00000253	LEDESMA SAAI	RI	30-50125030-5	1,194,211.07			
19/10/2021	FCV-ART	A0004-00000254	LEDESMA SAAI	RI	30-50125030-5	374,090.72			
19/10/2021	FCV-ART	A0004-00000255	LEDESMA SAAI	RI	30-50125030-5	171,940.16			
19/10/2021	FCV-ART	A0004-00006780	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	123,000.00			
19/10/2021	FCV-ART	A0004-00006781	TB CARGO S.A.	RI	30-71497981-3	2,572,000.00			
19/10/2021	FCV-ART	E0003-00001638	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,413.00	
					Transporte:	22,986,548.84		1,567,125.40	4,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	22,986,548.84		1,567,125.40	4,
20/10/2021	FCV-ART	A0004-00000256	LEDESMA SAAI	RI	30-50125030-5	2,555,940.00			
20/10/2021	FCV-ART	A0004-00000257	LEDESMA SAAI	RI	30-50125030-5	3,358,032.00			
20/10/2021	FCV-ART	A0004-00000258	LEDESMA SAAI	RI	30-50125030-5	1,322,292.00			
20/10/2021	FCV-ART	A0004-00006782	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	330,255.00			
21/10/2021	FCV-ART	A0004-00006783	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	550,425.00			
21/10/2021	FCV-ART	E0003-00001639	SIDERCA S A I C	RI	30-55081599-7			344,000.00	
22/10/2021	FCV-ART	A0004-00000259	LEDESMA SAAI	RI	30-50125030-5	1,533,240.00			
22/10/2021	FCV-ART	E0003-00001640	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			237,226.55	
25/10/2021	FCV-ART	A0004-00000260	INTEGRACION ENERGETICA AR	RI	30-70909972-4	398,784.00			
25/10/2021	FCV-ART	A0004-00006784	RODRIGUEZ JOSE ADOLFO	RI	20-21515451-4	34,710.74			
25/10/2021	FCV-ART	A0004-00006785	TRANSPORTE NUEVA GENERA(	RI	30-68972617-4	218,000.00			
25/10/2021	FCV-ART	A0004-00006786	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,514,516.17			
25/10/2021	FCV-ART	A0004-00006787	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	3,760,002.82			
25/10/2021	FCV-ART	E0003-00001641	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			481,027.23	
26/10/2021	FCV-ART	E0003-00001642	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			238,473.37	
27/10/2021	FCV-ART	E0003-00001643	LUIS SANTOS RODRIGUEZ	EXT	50-00000004-0			647,140.00	
27/10/2021	FCV-ART	E0003-00001644	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			715,821.18	
27/10/2021	FCV-ART	E0003-00001645	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
27/10/2021	FCV-ART	E0003-00001646	PRISAREMA S.R.L.	EXT	55-00000004-2			647,140.00	
27/10/2021	FCV-ART	E0003-00001647	SEVERINA CASTRO	EXT	50-00000004-0			622,250.00	
27/10/2021	FCV-ART	E0003-00001648	NELDA DURAN DE URCULLA	EXT	50-00000004-0			647,140.00	
28/10/2021	FCV-ART	E0003-00001649	IMPORTACIONES QUISVER S.R	EXT	50-00000004-0			672,637.50	
28/10/2021	FCV-ART	E0003-00001650	SEVERINA CASTRO	EXT	50-00000004-0			622,812.50	
28/10/2021	FCV-ART	E0003-00001651	SEVERINA CASTRO	EXT	50-00000004-0			597,900.00	
28/10/2021	FCV-ART	E0003-00001652	FELICIDAD PUMA ZAPATA	EXT	50-00000004-0			747,375.00	
28/10/2021	FCV-ART	E0003-00001653	ELISA DORA DAZA TOTOLA DE	EXT	50-00000004-0			622,812.50	
28/10/2021	FCV-ART	E0003-00001654	IMPORTACIONES MCHM SRL	EXT	55-00000004-2			647,725.00	
28/10/2021	FCV-ART	E0003-00001655	IMPORTADORA RANTIY SRL	EXT	50-00000004-0			388,635.00	
28/10/2021	FCV-ART	E0003-00001656	JAVIER LUQUE VEGA	EXT	50-00000004-0			388,635.00	
28/10/2021	FCV-ART	E0003-00001657	LUIS SANTOS RODRIGUEZ	EXT	50-00000004-0			647,725.00	
28/10/2021	FCV-ART	E0003-00001658	EMPRESA DE ALIMENTOS CAÑ	EXT	55-00000004-2			647,725.00	
28/10/2021	FCV-ART	E0003-00001659	MARIBEL CHOQUE PLAZA	EXT	50-00000004-0			647,725.00	
28/10/2021	FCV-ART	E0003-00001660	FELICIDAD PUMA ZAPATA	EXT	50-00000004-0			747,375.00	
28/10/2021	FCV-ART	E0003-00001661	IMPORTACIONES MCHM SRL	EXT	55-00000004-2			6,250.00	
28/10/2021	FCV-ART	E0003-00001662	EMPRESA DE ALIMENTOS CAÑ	EXT	55-00000004-2			647,725.00	
29/10/2021	FCV-ART	A0004-00000261	LEDESMA SAAI	RI	30-50125030-5	3,715,044.00			
29/10/2021	NCV-ART	A0004-00000492	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-100,794.56			
29/10/2021	FCV-ART	A0004-00006788	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	448,000.00			
29/10/2021	NCV-ART	E0003-00000156	IMPORTACIONES MCHM SRL	EXT	55-00000004-2			-6,250.00	
					Transporte:	43,624,996.01		14,604,151.23	9,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Octubre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	43,624,996.01		14,604,151.23	9,
29/10/2021	FCV-ART	E0003-00001663	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			245,788.61	
29/10/2021	FCV-ART	E0003-00001664	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			481,951.44	
29/10/2021	FCV-ART	E0003-00001665	IMPORTACIONES MCHM SRL	EXT	55-00000004-2			623,062.50	
					Total Débitos:	43,738,921.05		16,420,741.07	9,
					Total Créditos:	-113,925.04		-465,787.29	
					TOTAL:	43,624,996.01		15,954,953.78	9,
			EXENTO		Total Débitos:	1,811,107.44			
					Total Créditos:				
			EXTRANJERO		Total Débitos:			11,219,790.00	
					Total Créditos:			-6,250.00	
			RESPONSABLE INSCRIPTO		Total Débitos:	41,927,813.61		5,200,951.07	8,
					Total Créditos:	-113,925.04		-459,537.29	

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/11/2021	FCV-ART	A0004-00000262	LEDESMA SAAI	RI	30-50125030-5	689,471.28			
01/11/2021	FCV-ART	A0004-00000263	LEDESMA SAAI	RI	30-50125030-5	278,800.00			
01/11/2021	NCV-ART	A0004-00000493	LEDESMA SAAI	RI	30-50125030-5	-114,000.00			
01/11/2021	FCV-ART	A0004-00006789	BERRA TADEO GERMAN	RI	20-24202059-7	3,619,909.50			
01/11/2021	FCV-ART	A0004-00006790	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,940,000.00			
01/11/2021	FCV-ART	A0004-00006791	LEDESMA SAAI	RI	30-50125030-5	114,000.00			
01/11/2021	FCV-ART	A0004-00006792	LEDESMA SAAI	RI	30-50125030-5	114,000.00			
03/11/2021	FCV-ART	A0004-00000264	LEDESMA SAAI	RI	30-50125030-5	4,967,134.32			1,
03/11/2021	FCV-ART	A0004-00006793	MELLUSO KARINA SANDRA	RI	27-21479581-2	74,000.00			
03/11/2021	FCV-ART	A0004-00006794	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	110,000.00			
03/11/2021	FCV-ART	A0004-00006795	TRANSPORTE NUEVA GENERA(	RI	30-68972617-4	8,000.00			
04/11/2021	FCV-ART	B0004-00000572	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	325,064.46			
04/11/2021	FCV-ART	B0004-00000573	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	342,862.81			
04/11/2021	FCV-ART	B0004-00000574	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	342,862.81			
04/11/2021	FCV-ART	B0004-00000575	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	464,132.23			
04/11/2021	FCV-ART	B0004-00000576	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	464,132.23			
04/11/2021	NCV-ART	E0003-00000157	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000158	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000159	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000160	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000161	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000162	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000163	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	NCV-ART	E0003-00000164	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
04/11/2021	FCV-ART	E0003-00001666	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001667	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001668	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001669	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001670	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001671	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001672	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
04/11/2021	FCV-ART	E0003-00001673	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
05/11/2021	FCV-ART	A0004-00006796	CASANUEVA ADRIAN ENRIQUE	RI	23-14582052-9	7,000.00			
05/11/2021	FCV-ART	A0004-00006797	LEDESMA SAAI	RI	30-50125030-5	44,571.92			
05/11/2021	FCV-ART	A0004-00006798	LEDESMA SAAI	RI	30-50125030-5	22,041.14			
06/11/2021	FCV-ART	E0003-00001674	SIDERCA S A I C	RI	30-55081599-7			430,171.89	
06/11/2021	FCV-ART	E0003-00001675	SIDERCA S A I C	RI	30-55081599-7			430,171.89	
06/11/2021	FCV-ART	E0003-00001676	SIDERCA S A I C	RI	30-55081599-7			430,189.52	
06/11/2021	FCV-ART	E0003-00001677	SIDERCA S A I C	RI	30-55081599-7			420,233.60	
06/11/2021	FCV-ART	E0003-00001678	SIDERCA S A I C	RI	30-55081599-7			433,158.68	
					Transporte:	13,813,982.70		2,143,925.58	2,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	13,813,982.70		2,143,925.58	2,
06/11/2021	FCV-ART	E0003-00001679	SIDERCA S A I C	RI	30-55081599-7			433,185.12	
06/11/2021	FCV-ART	E0003-00001680	SIDERCA S A I C	RI	30-55081599-7			433,185.12	
06/11/2021	FCV-ART	E0003-00001681	SIDERCA S A I C	RI	30-55081599-7			437,728.00	
06/11/2021	FCV-ART	E0003-00001682	SIDERCA S A I C	RI	30-55081599-7			430,233.60	
08/11/2021	FCV-ART	A0004-00000265	INTEGRACION ENERGETICA AF	RI	30-70909972-4	398,784.00			
08/11/2021	FCV-ART	A0004-00006799	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
08/11/2021	FCV-ART	A0004-00006800	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
08/11/2021	FCV-ART	A0004-00006801	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
08/11/2021	FCV-ART	A0004-00006802	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
08/11/2021	FCV-ART	A0004-00006803	MINERA EXAR SA	RI	30-70966758-7	350,000.00			
08/11/2021	FCV-ART	A0004-00006804	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
08/11/2021	FCV-ART	A0004-00006805	LEDESMA SAAI	RI	30-50125030-5	56,000.00			
09/11/2021	FCV-ART	A0004-00000266	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	687,500.00			
09/11/2021	FCV-ART	A0004-00000267	LEDESMA SAAI	RI	30-50125030-5	5,031,102.00			1,
09/11/2021	FCV-ART	A0004-00006806	TB CARGO S.A.	RI	30-71497981-3	2,000,000.00			
09/11/2021	FCV-ART	A0004-00006807	NIVEL TRUCK S.R.L.	RI	33-70861112-9	250,000.00			
10/11/2021	FCV-ART	A0004-00006808	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	3,745,664.10			
11/11/2021	FCV-ART	A0004-00000268	LEDESMA SAAI	RI	30-50125030-5	442,920.00			
11/11/2021	NCV-ART	A0004-00000494	TB CARGO S.A.	RI	30-71497981-3	-144,000.00			
11/11/2021	NCV-ART	A0004-00000495	CASANUEVA ADRIAN ENRIQUE	RI	23-14582052-9	-6,500.00			
11/11/2021	NCV-ART	A0004-00000496	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	-10,290.00			
11/11/2021	FCV-ART	A0004-00006809	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,869,292.24			
11/11/2021	FCV-ART	A0004-00006810	CASANUEVA ADRIAN ENRIQUE	RI	23-14582052-9	6,500.00			
11/11/2021	FCV-ART	A0004-00006811	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	60,800.00			
11/11/2021	FCV-ART	A0004-00006812	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	10,290.00			
11/11/2021	FCV-ART	A0004-00006813	CASANUEVA ADRIAN ENRIQUE	RI	23-14582052-9	6,500.00			
11/11/2021	FCV-ART	A0004-00006814	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,030,543.50			
12/11/2021	NCV-ART	A0004-00000497	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-1,841,998.83			-
12/11/2021	FCV-ART	A0004-00006815	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	361,738.00			
12/11/2021	FCV-ART	A0004-00006816	TRANSPORTE NUEVA GENERA(	RI	30-68972617-4	113,000.00			
12/11/2021	NCV-ART	E0003-00000165	SIDERCA S A I C	RI	30-55081599-7			-437,488.04	
12/11/2021	FCV-ART	E0003-00001683	SIDERCA S A I C	RI	30-55081599-7			437,488.04	
12/11/2021	FCV-ART	E0003-00001684	SIDERCA S A I C	RI	30-55081599-7			437,488.04	
12/11/2021	FCV-ART	E0003-00001685	SIDERCA S A I C	RI	30-55081599-7			437,488.04	
12/11/2021	FCV-ART	E0003-00001686	SIDERCA S A I C	RI	30-55081599-7			437,488.04	
13/11/2021	NCV-ART	A0004-00000498	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	-361,738.00			
13/11/2021	FCV-ART	A0004-00006817	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	251,738.00			
16/11/2021	FCV-ART	A0004-00000269	LEDESMA SAAI	RI	30-50125030-5	2,702,622.00			
16/11/2021	FCV-ART	A0004-00006818	MERANOL SACI	RI	30-50064577-2	370,000.00			
					Transporte:	32,474,449.71		5,190,721.54	6,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	32,474,449.71		5,190,721.54	6,
17/11/2021	FCV-ART	A0004-00000270	LEDESMA SAAI	RI	30-50125030-5	4,152,272.00			
17/11/2021	FCV-ART	A0004-00006819	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	767,710.77			
17/11/2021	FCV-ART	A0004-00006820	LEDESMA SAAI	RI	30-50125030-5	147,702.50			
17/11/2021	FCV-ART	A0004-00006821	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	220,500.00			
17/11/2021	FCV-ART	A0004-00006822	NIVEL TRUCK S.R.L.	RI	33-70861112-9	500,000.00			
18/11/2021	FCV-ART	A0004-00006823	TB CARGO S.A.	RI	30-71497981-3	750,000.00			
18/11/2021	FCV-ART	A0004-00006824	MINERA EXAR SA	RI	30-70966758-7	168,000.00			
18/11/2021	FCV-ART	A0004-00006825	MINERA EXAR SA	RI	30-70966758-7	175,000.00			
18/11/2021	FCV-ART	E0003-00001687	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			470,826.01	
18/11/2021	FCV-ART	E0003-00001688	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,413.00	
19/11/2021	FCV-ART	A0004-00006826	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	487,992.60			
19/11/2021	FCV-ART	A0004-00006827	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,034,223.00			
19/11/2021	NCV-ART	E0003-00000166	SIDERCA S A I C	RI	30-55081599-7			-420,233.60	
19/11/2021	NCV-ART	E0003-00000167	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000168	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000169	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000170	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000171	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000172	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000173	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	NCV-ART	E0003-00000174	SIDERCA S A I C	RI	30-55081599-7			-430,000.00	
19/11/2021	FCV-ART	E0003-00001689	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			246,564.60	
19/11/2021	FCV-ART	E0003-00001690	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,413.00	
20/11/2021	FCV-ART	A0004-00006828	PROCESADORA DE BORATOS A	RI	33-70193747-9	2,000,000.00			
23/11/2021	FCV-ART	A0004-00006829	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
23/11/2021	FCV-ART	A0004-00006830	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
23/11/2021	FCV-ART	E0003-00001691	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			247,384.19	
24/11/2021	FCV-ART	A0004-00006831	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,020,730.13			
24/11/2021	FCV-ART	A0004-00006832	FRESTAN SOCIEDAD DE RESP(	RI	30-70818276-8	356,200.00			
24/11/2021	FCV-ART	A0004-00006833	TIBA ARGENTINA S.A.	RI	30-70937577-2	693,000.00			
25/11/2021	FCV-ART	A0004-00000271	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	215,000.00			
25/11/2021	FCV-ART	A0004-00000272	LEDESMA SAAI	RI	30-50125030-5	483,714.00			
25/11/2021	FCV-ART	A0004-00000273	LEDESMA SAAI	RI	30-50125030-5	1,822,284.00			
25/11/2021	FCV-ART	A0004-00000274	LEDESMA SAAI	RI	30-50125030-5	2,956,109.00			
25/11/2021	FCV-ART	A0004-00006834	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	88,000.00			
25/11/2021	FCV-ART	A0004-00006835	MINERA EXAR SA	RI	30-70966758-7	350,000.00			
25/11/2021	FCV-ART	A0004-00006836	MINERA EXAR SA	RI	30-70966758-7	175,000.00			
25/11/2021	FCV-ART	E0003-00001692	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,901.26	
26/11/2021	FCV-ART	A0004-00006837	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	8,499,781.84			1,
					Transporte:	59,694,469.55		3,001,990.00	12,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Noviembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	59,694,469.55		3,001,990.00	12,
26/11/2021	FCV-ART	A0004-00006838	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	438,453.15			
26/11/2021	FCV-ART	E0003-00001693	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,413.00	
27/11/2021	FCV-ART	E0003-00001694	SIDERCA S A I C	RI	30-55081599-7			454,707.98	
27/11/2021	FCV-ART	E0003-00001695	SIDERCA S A I C	RI	30-55081599-7			430,215.97	
27/11/2021	FCV-ART	E0003-00001696	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
27/11/2021	FCV-ART	E0003-00001697	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			260,566.41	
30/11/2021	FCV-ART	A0004-00006839	TIBA ARGENTINA S.A.	RI	30-70937577-2	215,000.00			
30/11/2021	FCV-ART	A0004-00006840	TIBA ARGENTINA S.A.	RI	30-70937577-2	231,000.00			
30/11/2021	FCV-ART	A0004-00006841	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,020,730.13			
30/11/2021	NCV-ART	E0003-00000175	SIDERCA S A I C	RI	30-55081599-7			-437,728.00	
30/11/2021	FCV-ART	E0003-00001698	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			235,413.01	
30/11/2021	FCV-ART	E0003-00001699	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			249,966.00	
30/11/2021	FCV-ART	E0003-00001700	SIDERCA S A I C	RI	30-55081599-7			437,228.00	
					Total Débitos:	64,078,179.66		13,473,222.01	13,
					Total Créditos:	-2,478,526.83		-8,175,449.64	-
					TOTAL:	61,599,652.83		5,297,772.37	12,
			EXENTO		Total Débitos:	1,939,054.54			
					Total Créditos:				
			RESPONSABLE INSCRIPTO		Total Débitos:	62,139,125.12		13,473,222.01	12,
					Total Créditos:	-2,478,526.83		-8,175,449.64	-

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
01/09/2021	FCV-ART	A0004-00000229	LEDESMA SAAI	RI	30-50125030-5	2,340,000.00			
01/09/2021	FCV-ART	A0004-00000230	LEDESMA SAAI	RI	30-50125030-5	1,950,000.00			
01/09/2021	NCV-ART	A0004-00000479	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-43,407.26			
01/09/2021	FCV-ART	E0003-00001612	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			242,682.82	
02/09/2021	FCV-ART	A0004-00006720	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	146,745.00			
02/09/2021	FCV-ART	A0004-00006721	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,438,101.00			
02/09/2021	FCV-ART	A0004-00006722	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	225,000.00			
02/09/2021	FCV-ART	B0004-00000561	MONJO SERGIO ALBERTO	EXE	20-23171459-7	152,479.34			
03/09/2021	FCV-ART	A0004-00000231	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	336,000.00			
03/09/2021	FCV-ART	A0004-00000232	LEDESMA SAAI	RI	30-50125030-5	370,595.53			
03/09/2021	FCV-ART	A0004-00006723	MINERA EXAR SA	RI	30-70966758-7	285,000.00			
03/09/2021	FCV-ART	A0004-00006724	MINERA EXAR SA	RI	30-70966758-7	324,800.00			
03/09/2021	FCV-ART	A0004-00006725	MINERA EXAR SA	RI	30-70966758-7	1,674,000.00			
03/09/2021	FCV-ART	A0004-00006726	CERAMICA ALBERDI S A	RI	33-50090851-9	407,040.00			
03/09/2021	FCV-ART	A0004-00006727	CERAMICA ALBERDI S A	RI	33-50090851-9	147,400.00			
03/09/2021	FCV-ART	A0004-00006728	LEDESMA SAAI	RI	30-50125030-5	53,552.73			
03/09/2021	FCV-ART	A0004-00006729	LEDESMA SAAI	RI	30-50125030-5	6,246.73			
06/09/2021	FCV-ART	A0004-00000233	LEDESMA SAAI	RI	30-50125030-5	268,480.00			
06/09/2021	NCV-ART	A0004-00000480	WENSTRADE S.A.	RI	30-71542286-3	-3,840.00			
06/09/2021	FCV-ART	A0004-00006730	WENSTRADE S.A.	RI	30-71542286-3	928,032.00			
06/09/2021	FCV-ART	A0004-00006731	GRAINCOL S R L	RI	30-69689280-2	134,304.00			
06/09/2021	FCV-ART	A0004-00006732	TRANS-CORDILLERANO S.R.L.	RI	30-71039418-7	183,900.00			
07/09/2021	FCV-ART	A0004-00006733	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			
07/09/2021	FCV-ART	A0004-00006734	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,786,058.48			
08/09/2021	FCV-ART	A0004-00006735	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	110,085.00			
08/09/2021	FCV-ART	A0004-00006736	CERAMICA ALBERDI S A	RI	33-50090851-9	269,700.00			
08/09/2021	FCV-ART	A0004-00006737	VIAP S.R.L.	RI	30-71496153-1	156,000.00			
09/09/2021	FCV-ART	A0004-00000234	LEDESMA SAAI	RI	30-50125030-5	2,519,160.00			
09/09/2021	FCV-ART	A0004-00000235	LEDESMA SAAI	RI	30-50125030-5	2,496,660.00			
09/09/2021	FCV-ART	A0004-00000236	LEDESMA SAAI	RI	30-50125030-5	2,203,280.00			
09/09/2021	FCV-ART	A0004-00000237	LEDESMA SAAI	RI	30-50125030-5	2,248,200.00			
09/09/2021	FCV-ART	A0004-00006738	LEDESMA SAAI	RI	30-50125030-5	140,000.00			
09/09/2021	FCV-ART	E0003-00001613	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
09/09/2021	FCV-ART	E0003-00001614	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
09/09/2021	FCV-ART	E0003-00001615	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
10/09/2021	FCV-ART	E0003-00001616	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
10/09/2021	FCV-ART	E0003-00001617	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
14/09/2021	NCV-ART	A0004-00000481	TIBA ARGENTINA S.A.	RI	30-70937577-2	-195,000.00			
					Transporte:	23,136,972.55		2,392,682.82	4,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	23,136,972.55		2,392,682.82	4,
14/09/2021	FCV-ART	A0004-00006739	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,580,000.00			
14/09/2021	FCV-ART	A0004-00006740	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,660,000.00			
14/09/2021	FCV-ART	A0004-00006741	CERAMICA ALBERDI S A	RI	33-50090851-9	708,484.00			
14/09/2021	FCV-ART	A0004-00006742	MINERA EXAR SA	RI	30-70966758-7	837,000.00			
14/09/2021	FCV-ART	A0004-00006743	TIBA ARGENTINA S.A.	RI	30-70937577-2	195,000.00			
14/09/2021	FCV-ART	A0004-00006744	TIBA ARGENTINA S.A.	RI	30-70937577-2	255,000.00			
14/09/2021	FCV-ART	A0004-00006745	TIBA ARGENTINA S.A.	RI	30-70937577-2	175,000.00			
14/09/2021	FCV-ART	E0003-00001618	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
14/09/2021	FCV-ART	E0003-00001619	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
15/09/2021	NCV-ART	A0004-00000482	TIBA ARGENTINA S.A.	RI	30-70937577-2	-15,000.00			
17/09/2021	FCV-ART	A0004-00000238	LEDESMA SAAI	RI	30-50125030-5	1,534,655.00			
17/09/2021	FCV-ART	A0004-00006746	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,399,887.51			
17/09/2021	FCV-ART	A0004-00006747	WENSTRADE S.A.	RI	30-71542286-3	658,560.00			
17/09/2021	FCV-ART	A0004-00006748	ARAGON ESTELA ISOLINA	RI	27-17182190-3	50,000.00			
17/09/2021	FCV-ART	A0004-00006749	MINERA EXAR SA	RI	30-70966758-7	175,000.00			
17/09/2021	FCV-ART	E0003-00001620	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
17/09/2021	FCV-ART	E0003-00001621	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
18/09/2021	FCV-ART	A0004-00006750	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,677,965.69			
20/09/2021	FCV-ART	A0004-00000239	LEDESMA SAAI	RI	30-50125030-5	895,721.22			
20/09/2021	FCV-ART	A0004-00000240	LEDESMA SAAI	RI	30-50125030-5	608,230.52			
20/09/2021	FCV-ART	A0004-00000241	LEDESMA SAAI	RI	30-50125030-5	272,838.30			
20/09/2021	FCV-ART	A0004-00006751	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	158,000.00			
21/09/2021	FCV-ART	B0004-00000562	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.76			
21/09/2021	FCV-ART	B0004-00000563	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
21/09/2021	FCV-ART	B0004-00000564	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			
21/09/2021	FCV-ART	B0004-00000565	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			
21/09/2021	FCV-ART	B0004-00000566	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			
22/09/2021	FCV-ART	A0004-00000242	LEDESMA SAAI	RI	30-50125030-5	2,197,735.00			
22/09/2021	NCV-ART	A0004-00000483	CERAMICA ALBERDI S A	RI	33-50090851-9	-169,345.60			
22/09/2021	NCV-ART	A0004-00000484	CERAMICA ALBERDI S A	RI	33-50090851-9	-104,627.60			
22/09/2021	NCV-ART	A0004-00000485	CERAMICA ALBERDI S A	RI	33-50090851-9	-55,916.00			
22/09/2021	FCV-ART	A0004-00006752	CERAMICA ALBERDI S A	RI	33-50090851-9	879,891.60			
22/09/2021	FCV-ART	A0004-00006753	CERAMICA ALBERDI S A	RI	33-50090851-9	301,374.22			
23/09/2021	NCV-ART	A0004-00000486	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	-225,000.00			
23/09/2021	FCV-ART	A0004-00006754	J.L. GURRIERI LEGUMBRES SR	RI	30-70849419-0	225,000.00			
23/09/2021	FCV-ART	E0003-00001622	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			705,357.36	
23/09/2021	FCV-ART	E0003-00001623	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
					Transporte:	41,823,533.85		5,248,040.18	8,

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	Cl	CUIT	Gravado	No Gravado	Exento	
					Transporte:	41,823,533.85		5,248,040.18	8,
23/09/2021	FCV-ART	E0003-00001624	SIDERCA S A I C	RI	30-55081599-7			430,000.00	
24/09/2021	FCV-ART	E0003-00001625	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			230,930.99	
24/09/2021	FCV-ART	E0003-00001626	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			461,862.00	
25/09/2021	NCV-ART	A0004-00000487	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	-20,500.00			
25/09/2021	FCV-ART	A0004-00006755	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	230,800.00			
25/09/2021	FCV-ART	A0004-00006756	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	158,000.00			
25/09/2021	FCV-ART	A0004-00006757	MINERA EXAR SA	RI	30-70966758-7	350,000.00			
25/09/2021	FCV-ART	A0004-00006758	MINERA EXAR SA	RI	30-70966758-7	175,000.00			
25/09/2021	FCV-ART	E0003-00001627	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			242,785.46	
27/09/2021	FCV-ART	A0004-00006759	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,694,985.38			
28/09/2021	FCV-ART	A0004-00000243	LEDESMA SAAI	RI	30-50125030-5	2,033,295.00			
28/09/2021	FCV-ART	A0004-00000244	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	177,000.00			
28/09/2021	FCV-ART	A0004-00000245	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	189,000.00			
28/09/2021	NCV-ART	A0004-00000488	CERAMICA ALBERDI S A	RI	33-50090851-9	-247,012.56			
28/09/2021	FCV-ART	A0004-00006760	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	100,000.00			
28/09/2021	FCV-ART	A0004-00006761	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	89,000.00			
28/09/2021	FCV-ART	A0004-00006762	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	60,800.00			
28/09/2021	FCV-ART	A0004-00006763	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	152,500.00			
28/09/2021	FCV-ART	A0004-00006764	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	104,500.00			
28/09/2021	FCV-ART	E0003-00001628	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			459,537.29	
29/09/2021	NCV-ART	A0004-00000489	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-69,737.74			
30/09/2021	FCV-ART	A0004-00000246	INTEGRACION ENERGETICA AF	RI	30-70909972-4	398,784.00			
30/09/2021	FCV-ART	A0004-00006765	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	440,340.00			
30/09/2021	FCV-ART	E0003-00001629	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			692,793.00	
30/09/2021	FCV-ART	E0003-00001630	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			230,931.00	
30/09/2021	FCV-ART	E0003-00001631	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			236,943.76	
					Total Débitos:	48,989,674.69		8,233,823.68	10,
					Total Créditos:	-1,149,386.76			-
					TOTAL:	47,840,287.93		8,233,823.68	10,
			EXENTO		Total Débitos:	1,963,586.78			
					Total Créditos:				

REGISTRO DE IVA VENTAS

Nombre: **TRAME S.R.L.**

Domicilio: RUTA NACIONAL 34 - KM 1160
Cnd. IVA: RESPONSABLE INSCRIPTO CUIT: 30-71035736-2
Período: **Setiembre 2021**

Fecha	Cpbte	Número	Nombre del Cliente	CI	CUIT	Gravado	No Gravado	Exento	
			RESPONSABLE INSCRIPTO		Total Débitos:	47,026,087.91		8,233,823.68	9,
					Total Créditos:	-1,149,386.76			-