REGISTRO DE IVA VENTAS

01174

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

Folio: **01174**

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	IVA	Ret/Per	Total
01/09/2021	FCV-ART	A0004-00000229	LEDESMA SAAI	RI	30-50125030-5	2,340,000.00			491,400.00		2,831,400.00
01/09/2021	FCV-ART	A0004-00000230	LEDESMA SAAI	RI	30-50125030-5	1,950,000.00			409,500.00		2,359,500.00
01/09/2021	NCV-ART	A0004-00000479	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-43,407.26			-9,115.52		-52,522.78
01/09/2021	FCV-ART	E0003-00001612	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			242,682.82			242,682.82
02/09/2021	FCV-ART	A0004-00006720	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	146,745.00			30,816.45		177,561.45
02/09/2021	FCV-ART	A0004-00006721	MOLINO PAMPA BLANCA SA	RI	30-61212275-6	1,438,101.00			302,001.21		1,740,102.21
02/09/2021	FCV-ART	A0004-00006722	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	225,000.00			47,250.00		272,250.00
02/09/2021	FCV-ART	B0004-00000561	MONJO SERGIO ALBERTO	EXE	20-23171459-7	152,479.34			32,020.66		184,500.00
03/09/2021	FCV-ART	A0004-00000231	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	336,000.00			70,560.00		406,560.00
03/09/2021	FCV-ART	A0004-00000232	LEDESMA SAAI	RI	30-50125030-5	370,595.53			77,825.06		448,420.59
03/09/2021	FCV-ART	A0004-00006723	MINERA EXAR SA	RI	30-70966758-7	285,000.00			59,850.00		344,850.00
03/09/2021	FCV-ART	A0004-00006724	MINERA EXAR SA	RI	30-70966758-7	324,800.00			68,208.00		393,008.00
03/09/2021	FCV-ART	A0004-00006725	MINERA EXAR SA	RI	30-70966758-7	1,674,000.00			351,540.00		2,025,540.00
03/09/2021	FCV-ART	A0004-00006726	CERAMICA ALBERDI S A	RI	33-50090851-9	407,040.00			85,478.40		492,518.40
03/09/2021	FCV-ART	A0004-00006727	CERAMICA ALBERDI S A	RI	33-50090851-9	147,400.00			30,954.00		178,354.00
03/09/2021	FCV-ART	A0004-00006728	LEDESMA SAAI	RI	30-50125030-5	53,552.73			11,246.08		64,798.81
03/09/2021	FCV-ART	A0004-00006729	LEDESMA SAAI	RI	30-50125030-5	6,246.73			1,311.81		7,558.54
06/09/2021	FCV-ART	A0004-00000233	LEDESMA SAAI	RI	30-50125030-5	268,480.00			56,380.80		324,860.80
06/09/2021	NCV-ART	A0004-00000480	WENSTRADE S.A.	RI	30-71542286-3	-3,840.00			-806.40		-4,646.40
06/09/2021	FCV-ART	A0004-00006730	WENSTRADE S.A.	RI	30-71542286-3	928,032.00			194,886.72		1,122,918.72
06/09/2021	FCV-ART	A0004-00006731	GRAINCOL S R L	RI	30-69689280-2	134,304.00			28,203.84		162,507.84
06/09/2021	FCV-ART	A0004-00006732	TRANS-CORDILLERANO S.R.L.	RI	30-71039418-7	183,900.00			38,619.00		222,519.00
07/09/2021	FCV-ART	A0004-00006733	MINA PIRQUITAS LLC SUCURSA	RI	30-67989306-4	78,400.00			16,464.00		94,864.00
07/09/2021	FCV-ART	A0004-00006734	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,786,058.48			375,072.28		2,161,130.76
08/09/2021	FCV-ART	A0004-00006735	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	110,085.00			23,117.85		133,202.85
08/09/2021	FCV-ART	A0004-00006736	CERAMICA ALBERDI S A	RI	33-50090851-9	269,700.00			56,637.00		326,337.00
08/09/2021	FCV-ART	A0004-00006737	VIAP S.R.L.	RI	30-71496153-1	156,000.00			32,760.00		188,760.00
09/09/2021	FCV-ART	A0004-00000234	LEDESMA SAAI	RI	30-50125030-5	2,519,160.00			529,023.60		3,048,183.60
09/09/2021	FCV-ART	A0004-00000235	LEDESMA SAAI	RI	30-50125030-5	2,496,660.00			524,298.60		3,020,958.60
09/09/2021	FCV-ART	A0004-00000236	LEDESMA SAAI	RI	30-50125030-5	2,203,280.00			462,688.80		2,665,968.80
09/09/2021	FCV-ART	A0004-00000237	LEDESMA SAAI	RI	30-50125030-5	2,248,200.00			472,122.00		2,720,322.00
09/09/2021	FCV-ART	A0004-00006738	LEDESMA SAAI	RI	30-50125030-5	140,000.00			29,400.00		169,400.00
09/09/2021	FCV-ART	E0003-00001613	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
09/09/2021	FCV-ART	E0003-00001614	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
09/09/2021	FCV-ART	E0003-00001615	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
10/09/2021	FCV-ART	E0003-00001616	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
10/09/2021	FCV-ART	E0003-00001617	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
14/09/2021	NCV-ART	A0004-00000481	TIBA ARGENTINA S.A.	RI	30-70937577-2	-195,000.00			-40,950.00		-235,950.00
					Transporte:	23,136,972.55		2,392,682.82	4,858,764.24		30,388,419.61

REGISTRO DE IVA VENTAS

01175

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

Folio: **01175**

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	IVA	Ret/Per	Total
					Transporte:	23,136,972.55		2,392,682.82	4,858,764.24		30,388,419.61
14/09/2021	FCV-ART	A0004-00006739	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,580,000.00			331,800.00		1,911,800.00
14/09/2021	FCV-ART	A0004-00006740	PROCESADORA DE BORATOS A	RI	33-70193747-9	1,660,000.00			348,600.00		2,008,600.00
14/09/2021	FCV-ART	A0004-00006741	CERAMICA ALBERDI S A	RI	33-50090851-9	708,484.00			148,781.64		857,265.64
14/09/2021	FCV-ART	A0004-00006742	MINERA EXAR SA	RI	30-70966758-7	837,000.00			175,770.00		1,012,770.00
14/09/2021	FCV-ART	A0004-00006743	TIBA ARGENTINA S.A.	RI	30-70937577-2	195,000.00			40,950.00		235,950.00
14/09/2021	FCV-ART	A0004-00006744	TIBA ARGENTINA S.A.	RI	30-70937577-2	255,000.00			53,550.00		308,550.00
14/09/2021	FCV-ART	A0004-00006745	TIBA ARGENTINA S.A.	RI	30-70937577-2	175,000.00			36,750.00		211,750.00
14/09/2021	FCV-ART	E0003-00001618	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
14/09/2021	FCV-ART	E0003-00001619	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
15/09/2021	NCV-ART	A0004-00000482	TIBA ARGENTINA S.A.	RI	30-70937577-2	-15,000.00			-3,150.00		-18,150.00
17/09/2021	FCV-ART	A0004-00000238	LEDESMA SAAI	RI	30-50125030-5	1,534,655.00			322,277.55		1,856,932.55
17/09/2021	FCV-ART	A0004-00006746	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	2,399,887.51			503,976.38		2,903,863.89
17/09/2021	FCV-ART	A0004-00006747	WENSTRADE S.A.	RI	30-71542286-3	658,560.00			138,297.60		796,857.60
17/09/2021	FCV-ART	A0004-00006748	ARAGON ESTELA ISOLINA	RI	27-17182190-3	50,000.00			10,500.00		60,500.00
17/09/2021	FCV-ART	A0004-00006749	MINERA EXAR SA	RI	30-70966758-7	175,000.00			36,750.00		211,750.00
17/09/2021	FCV-ART	E0003-00001620	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
17/09/2021	FCV-ART	E0003-00001621	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
18/09/2021	FCV-ART	A0004-00006750	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,677,965.69			352,372.79		2,030,338.48
20/09/2021	FCV-ART	A0004-00000239	LEDESMA SAAI	RI	30-50125030-5	895,721.22			188,101.46		1,083,822.68
20/09/2021	FCV-ART	A0004-00000240	LEDESMA SAAI	RI	30-50125030-5	608,230.52			127,728.41		735,958.93
20/09/2021	FCV-ART	A0004-00000241	LEDESMA SAAI	RI	30-50125030-5	272,838.30			57,296.04		330,134.34
20/09/2021	FCV-ART	A0004-00006751	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	158,000.00			33,180.00		191,180.00
21/09/2021	FCV-ART	B0004-00000562	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	303,748.76			63,787.24		367,536.00
21/09/2021	FCV-ART	B0004-00000563	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			67,302.74		387,792.00
21/09/2021	FCV-ART	B0004-00000564	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	320,489.26			67,302.74		387,792.00
21/09/2021	FCV-ART	B0004-00000565	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			90,969.92		524,160.00
21/09/2021	FCV-ART	B0004-00000566	MUNICIPALIDAD DE SAN SALVA	EXE	30-99901257-0	433,190.08			90,969.92		524,160.00
22/09/2021	FCV-ART	A0004-00000242	LEDESMA SAAI	RI	30-50125030-5	2,197,735.00			461,524.35		2,659,259.35
22/09/2021	NCV-ART	A0004-00000483	CERAMICA ALBERDI S A	RI	33-50090851-9	-169,345.60			-35,562.58		-204,908.18
22/09/2021	NCV-ART	A0004-00000484	CERAMICA ALBERDI S A	RI	33-50090851-9	-104,627.60			-21,971.80		-126,599.40
22/09/2021	NCV-ART	A0004-00000485	CERAMICA ALBERDI S A	RI	33-50090851-9	-55,916.00			-11,742.36		-67,658.36
22/09/2021	FCV-ART	A0004-00006752	CERAMICA ALBERDI S A	RI	33-50090851-9	879,891.60			184,777.24		1,064,668.84
22/09/2021	FCV-ART	A0004-00006753	CERAMICA ALBERDI S A	RI	33-50090851-9	301,374.22			63,288.59		364,662.81
23/09/2021	NCV-ART	A0004-00000486	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	-225,000.00			-47,250.00		-272,250.00
23/09/2021	FCV-ART	A0004-00006754	J.L. GURRIERI LEGUMBRES SR	RI	30-70849419-0	225,000.00			47,250.00		272,250.00
23/09/2021	FCV-ART	E0003-00001622	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			705,357.36			705,357.36
23/09/2021	FCV-ART	E0003-00001623	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
					Transporte:	41,823,533.85		5,248,040.18	8,782,942.11		55,854,516.14

REGISTRO DE IVA VENTAS

01176

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

Folio: **01176**

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	IVA	Ret/Per	Total
					Transporte:	41,823,533.85		5,248,040.18	8,782,942.11		55,854,516.14
23/09/2021	FCV-ART	E0003-00001624	SIDERCA S A I C	RI	30-55081599-7			430,000.00			430,000.00
24/09/2021	FCV-ART	E0003-00001625	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			230,930.99			230,930.99
24/09/2021	FCV-ART	E0003-00001626	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			461,862.00			461,862.00
25/09/2021	NCV-ART	A0004-00000487	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	-20,500.00			-4,305.00		-24,805.00
25/09/2021	FCV-ART	A0004-00006755	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	230,800.00			48,468.00		279,268.00
25/09/2021	FCV-ART	A0004-00006756	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	158,000.00			33,180.00		191,180.00
25/09/2021	FCV-ART	A0004-00006757	MINERA EXAR SA	RI	30-70966758-7	350,000.00			73,500.00		423,500.00
25/09/2021	FCV-ART	A0004-00006758	MINERA EXAR SA	RI	30-70966758-7	175,000.00			36,750.00		211,750.00
25/09/2021	FCV-ART	E0003-00001627	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			242,785.46			242,785.46
27/09/2021	FCV-ART	A0004-00006759	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	1,694,985.38			355,946.93		2,050,932.31
28/09/2021	FCV-ART	A0004-00000243	LEDESMA SAAI	RI	30-50125030-5	2,033,295.00			426,991.95		2,460,286.95
28/09/2021	FCV-ART	A0004-00000244	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	177,000.00			37,170.00		214,170.00
28/09/2021	FCV-ART	A0004-00000245	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	189,000.00			39,690.00		228,690.00
28/09/2021	NCV-ART	A0004-00000488	CERAMICA ALBERDI S A	RI	33-50090851-9	-247,012.56			-51,872.64		-298,885.20
28/09/2021	FCV-ART	A0004-00006760	HIJOS DE SALVADOR MUÑOZ S	RI	30-65915118-5	100,000.00			21,000.00		121,000.00
28/09/2021	FCV-ART	A0004-00006761	DHL GLOBAL FORWARDING (AF	RI	30-58471593-2	89,000.00			18,690.00		107,690.00
28/09/2021	FCV-ART	A0004-00006762	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	60,800.00			12,768.00		73,568.00
28/09/2021	FCV-ART	A0004-00006763	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	152,500.00			32,025.00		184,525.00
28/09/2021	FCV-ART	A0004-00006764	GURRIERI DARIO ANGEL LEON	RI	20-27875521-6	104,500.00			21,945.00		126,445.00
28/09/2021	FCV-ART	E0003-00001628	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			459,537.29			459,537.29
29/09/2021	NCV-ART	A0004-00000489	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	-69,737.74			-14,644.93		-84,382.67
30/09/2021	FCV-ART	A0004-00000246	INTEGRACION ENERGETICA AF	RI	30-70909972-4	398,784.00			83,744.64		482,528.64
30/09/2021	FCV-ART	A0004-00006765	SALES DE JUJUY SOCIEDAD AN	RI	30-70977625-4	440,340.00			92,471.40		532,811.40
30/09/2021	FCV-ART	E0003-00001629	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			692,793.00			692,793.00
30/09/2021	FCV-ART	E0003-00001630	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			230,931.00			230,931.00
30/09/2021	FCV-ART	E0003-00001631	ACINDAR INDUSTRIA ARGENTIN	RI	30-50119925-3			236,943.76			236,943.76
					Total Débitos:	48,989,674.69		8,233,823.68	10,287,831.69		67,511,330.06
					Total Créditos:	-1,149,386.76			-241,371.23		-1,390,757.99
					TOTAL:	47,840,287.93		8,233,823.68	10,046,460.46		66,120,572.07
			EXENTO		Total Débitos:	1,963,586.78			412,353.22		2,375,940.00
					Total Créditos:						

REGISTRO DE IVA VENTAS

01177

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

Folio: **01177**

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	IVA	Ret/Per	Total
			RESPONSABLE INSCRIPTO		Total Débitos:	47,026,087.91		8,233,823.68	9,875,478.47		65,135,390.06
					Total Créditos:	-1,149,386.76			-241,371.23		-1,390,757.99