SUBDIARIO DE IVA VENTAS

CIMSA SRL

DESDE 01/07/2021 HASTA 31/12/2021

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 01/07/2021									
CDE	A0001300000033	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(347571.25)	21.00	(72989.96)	(420561.21)
FAC	A0001000000364	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	105143.47	21.00	22080.13	128275.03
				Percepción IIBB:	1051.43				
FAC	A0001000000365	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	3841.00	21.00	806.61	4647.61
FAC	A0001100000366	TANDANOR S.A.C.I.	RI	30-50688559-7	3104921.56	0.00			3135970.70
				Percepción IIBB:	31049.14				
FAC	A0001100000367	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	192004.31	21.00	40321.16	234245.77
				Percepción IIBB:	1920.30				
FAC	A0001100000368	TANDANOR S.A.C.I.	RI	30-50688559-7	2522914.00	0.00			2548142.81
				Percepción IIBB:	25228.81				
FAC	A0001300000192	YPF S.A.	RI	30-54668997-9	0.00	22366301.65	21.00	4696923.35	27063225.00
FAC	A0001300000193	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	1894875.00	21.00	397923.75	2292798.75
FECHA: 02/07/2021									
CDE	A0001100000034	ESFEROMATIC S.A.	RI	30-51744573-4	0.00	(28728.00)	21.00	(6032.88)	(34789.61)
				Percepción IIBB:	(28.73)				
FAC	A0001100000369	ESFEROMATIC S.A.	RI	30-51744573-4	0.00	28728.00	21.00	6032.88	34789.61
				Percepción IIBB:	28.73				
FAC	A0001100000370	INDAVE S.A.	RI	30-70843013-3	0.00	28728.00	21.00	6032.88	34760.88
FAC	A0001100000371	INDAVE S.A.	RI	30-70843013-3	0.00	31600.80	21.00	6636.17	38236.97
FAC	A0001100000372	ESFEROMATIC S.A.	RI	30-51744573-4	0.00	23365.44	21.00	4906.74	28295.16
				Percepción IIBB:	22.98				
FECHA: 05/07/2021									
FAC	A0001000000366	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	115162.00	21.00	24184.02	139346.02
FAC	A0001000000367	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	59266.00	21.00	12445.86	71711.86
FAC	A0001000000368	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	42381.00	21.00	8900.01	51281.01
FECHA: 07/07/2021									
FAC	A0001300000194	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FECHA: 08/07/2021									
FAC	A0001000000369	JUNTAS FLEX SEAL S	RI	30-61191785-2	0.00	1321863.90	21.00	277591.42	1599455.32
FECHA: 12/07/2021									
FAC	A0001300000195	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	601281.36	21.00	126269.09	727550.45
FAC	A0001300000196	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	639859.00	21.00	134370.39	774229.39
FECHA: 13/07/2021									
FAC	A0001100000373	INDAVE S.A.	RI	30-70843013-3	0.00	10569.90	21.00	2219.68	12789.58
FAC	A0001100000374	INDAVE S.A.	RI	30-70843013-3	0.00	44201.40	21.00	9282.29	53483.69
FAC	A0001100000375	BOSCH REXROTH S.A.	RI	30-50349465-1	0.00	30940.98	21.00	6497.61	37469.33
				Percepción IIBB:	30.75				
FECHA: 14/07/2021									
FAC	A0001300000197	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	242222.40	21.00	50866.70	293089.10
N/D	A0001300000004	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	134952.48	21.00	28340.02	163292.50
FECHA: 15/07/2021									
FAC	A0001000000370	MICSER S.R.L.	RI	30-70746369-0	0.00	934889.00	21.00	196326.69	1131215.69
FECHA: 16/07/2021									
CDE	A0001000000096	SAN ROQUE - UTE	RI	30-66331467-6	0.00	(1065236.00)	21.00	(223699.56)	(1352849.72)
				Percepción IIBB:	(63914.16)				
FAC	A0001000000371	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1065236.00	21.00	223699.56	1352849.72
				Percepción IIBB:	63914.16				
FAC	A0001000000372	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1065236.00	21.00	223699.56	1288935.56
FAC	A0001000000373	SAN ROQUE - UTE	RI	30-66331467-6	0.00	383138.00	21.00	80458.98	463596.98
FAC	A0001000000374	SAN ROQUE - UTE	RI	30-66331467-6	0.00	917729.00	21.00	192723.09	1110452.09
FECHA: 19/07/2021									
N/D	A0001000000182	FAYSER S.R.L.	RI	30-62101204-1	0.00	3348.00	21.00	703.08	4051.08
FECHA: 23/07/2021									
FAC	A0001000000375	JUNTAS FLEX SEAL S	RI	30-61191785-2	0.00	566513.10	21.00	118967.75	685480.85
FECHA: 26/07/2021									
N/D	A0001000000183	TANDANOR S.A.C.I.	RI	30-50688559-7	119522.98	0.00			120718.21
				Percepción IIBB:	1195.23				
FECHA: 27/07/2021									
FAC	A0001000000376	ADINEZE S.A.	RI	30-71408088-8	0.00	19607.98	21.00	4117.68	23725.66
FAC	A0001100000376	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	1930800.00	21.00	405468.00	2336268.00
FECHA: 28/07/2021									
FAC	A0001100000377	BOSCH REXROTH S.A.	RI	30-50349465-1	0.00	12287.25	21.00	2580.32	14880.15
				Percepción IIBB:	12.58				
FECHA: 29/07/2021									
TRANSPORTE					5807869.76	33604234.54		7056889.52	46468993.81

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COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					5807869.76	33604234.54		7056889.52	46468993.81
FAC	A0001300000198	ENEL GENERACION CO	RI	30-65225424-8	0.00	19534000.50	21.00	4102140.11	23636140.61
FECHA: 02/08/2021									
FAC	A0001300000199	YPF S.A.	RI	30-54668997-9	0.00	30920946.08	21.00	6493398.68	37414344.76
FECHA: 03/08/2021									
FAC	A0001000000377	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	115162.00	21.00	24184.02	139346.02
FAC	A0001000000378	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	59266.00	21.00	12445.86	71711.86
FAC	A0001000000379	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	42381.00	21.00	8900.01	51281.01
FECHA: 04/08/2021									
CDE	A0001300000034	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	(340213.02)	21.00	(71444.73)	(411657.75)
CDE	A0001300000035	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	(1779917.46)	21.00	(373782.67)	(2153700.13)
FAC	A0001000000380	ADINEZE S.A.	RI	30-71408088-8	0.00	20830.07	21.00	4374.31	25204.38
FAC	A0001300000200	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	1134043.37	21.00	238149.11	1372192.48
FAC	A0001300000201	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	5933056.86	21.00	1245941.94	7178998.80
FECHA: 05/08/2021									
CDE	A0001300000036	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(417085.50)	21.00	(87587.96)	(504673.46)
FAC	A0001300000202	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	1668342.00	21.00	350351.82	2018693.82
FECHA: 06/08/2021									
FAC	A0001000000381	MICSER S.R.L.	RI	30-70746369-0	0.00	639733.00	21.00	134343.93	774076.93
FAC	A0001000000382	TOTAL AUSTRAL S.A.	RI	30-63681824-7	156639.00	0.00			156639.00
FAC	A0001100000378	INDAVE S.A.	RI	30-70843013-3	0.00	52320.60	21.00	10987.33	63307.93
FAC	A0001100000379	INDAVE S.A.	RI	30-70843013-3	0.00	6394.74	21.00	1342.90	7737.64
FAC	A0001100000380	INDAVE S.A.	RI	30-70843013-3	0.00	23253.60	21.00	4883.26	28136.86
FAC	A0001100000381	THORSA S.A.	RI	30-59657325-4	0.00	69567.02	21.00	14609.07	84245.86
				Percepción IIBB:	69.76				
FAC	A0001100000382	THORSA S.A.	RI	30-59657325-4	0.00	52320.60	21.00	10987.33	63360.25
				Percepción IIBB:	52.32				
FAC	A0001300000203	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FAC	A0001300000204	TOTAL AUSTRAL S.A.	RI	30-63681824-7	1174966.00	0.00			1174966.00
FAC	A0001300000205	TOTAL AUSTRAL S.A.	RI	30-63681824-7	576879.13	0.00			576879.13
FECHA: 09/08/2021									
FAC	A0001100000383	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	4829496.00	21.00	1014194.16	5843690.16
FECHA: 13/08/2021									
FAC	A0001100000384	TANDANOR S.A.C.I.	RI	30-50688559-7	3768692.94	0.00			3806379.90
				Percepción IIBB:	37686.96				
FAC	A0001100000385	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	6249366.60	21.00	1312366.99	7561733.59
FECHA: 17/08/2021									
FAC	A0001000000383	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	1835171.02	21.00	385385.91	2238908.64
				Percepción IIBB:	18351.71				
FAC	A0001000000384	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	34484.61	21.00	7241.77	42071.23
				Percepción IIBB:	344.85				
FAC	A0001100000386	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	3113087.14	21.00	653748.67	3797966.84
				Percepción IIBB:	31131.04				
FAC	A0001100000387	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	57933.83	21.00	12165.71	70679.29
				Percepción IIBB:	579.76				
FECHA: 18/08/2021									
FAC	A0001300000206	ENEL GENERACION CO	RI	30-65225424-8	0.00	11834320.87	21.00	2485207.38	14319528.25
FECHA: 19/08/2021									
FAC	A0001300000207	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	878084.00	21.00	184397.64	1062481.64
FECHA: 20/08/2021									
FAC	A0001100000388	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	1768550.40	21.00	371395.58	2139945.98
FECHA: 25/08/2021									
FAC	A0001300000208	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	687781.60	21.00	144434.14	832215.74
FECHA: 31/08/2021									
FAC	A0001300000209	YPF S.A.	RI	30-54668997-9	0.00	27693471.41	21.00	5815629.00	33509100.41
FECHA: 02/09/2021									
CDE	A0001100000035	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	(1093038.08)	21.00	(229538.00)	(1322576.08)
FAC	A0001000000385	OBRAS Y SUMINISTRO	RI	30-70124422-9	0.00	7500.00	21.00	1575.00	9187.50
				Percepción IIBB:	112.50				
FAC	A0001000000386	MICSER S.R.L.	RI	30-70746369-0	0.00	197733.00	21.00	41523.93	239256.93
FAC	A0001100000389	SAN ROQUE - UTE	RI	30-66331467-6	0.00	153863.67	21.00	32311.40	186175.08
FECHA: 10/09/2021									
FAC	A0001100000390	BOSCH REXROTH S.A.	RI	30-50349465-1	0.00	58830.00	21.00	12354.30	71243.13
				Percepción IIBB:	58.83				
TRANSPORTE					11573434.56	149874969.44		31473743.87	192922147.86

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COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					11573434.56	149874969.44		31473743.87	192922147.86
FAC	A0001100000391	INDAVE S.A.	RI	30-70843013-3	0.00	131779.20	21.00	27673.63	159452.83
FAC	A0001100000392	INDAVE S.A.	RI	30-70843013-3	0.00	30003.30	21.00	6300.69	36303.99
FAC	A0001300000210	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	411355.04	21.00	86384.56	497739.60
FECHA: 14/09/2021									
CDE	A0001300000037	ELECTROINGENIERIA	RI	30-57296801-0	0.00	(765206.40)	21.00	(160693.34)	(925899.74)
FAC	A0001000000387	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1914434.00	21.00	402031.14	2316465.14
FAC	A0001300000211	ELECTROINGENIERIA	RI	30-57296801-0	0.00	765206.40	21.00	160693.34	925899.74
FAC	A0001300000212	ELECTROINGENIERIA	RI	30-57296801-0	0.00	2186304.00	21.00	459123.84	2645427.84
FECHA: 15/09/2021									
N/D	A0001000000184	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	43758.00	21.00	9189.18	52947.18
FECHA: 16/09/2021									
FAC	A0001000000388	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	176700.00	21.00	37107.00	215574.00
		Percepción IIBB:			1767.00				
FAC	A0001000000389	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	263100.00	21.00	55251.00	320982.00
		Percepción IIBB:			2631.00				
FAC	A0001300000213	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FECHA: 17/09/2021									
FAC	A0001300000214	ENEL GENERACION CO	RI	30-65225424-8	0.00	8664462.44	21.00	1819537.11	10483999.55
FECHA: 20/09/2021									
FAC	A0001100000393	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	2120641.60	21.00	445334.74	2565976.34
FAC	B0001000000004	PASCARIELLI GIRBAU	CF	27-31469144-5	0.00	1322314.05	21.00	277685.95	1600000.00
FECHA: 21/09/2021									
CDE	A0001300000038	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(3772518.75)	21.00	(792228.94)	(4564747.69)
FAC	A0001300000215	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	3772518.75	21.00	792228.94	4564747.69
FAC	A0001300000216	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	3772518.75	21.00	792228.94	4564747.69
FECHA: 22/09/2021									
FAC	A0001000000390	ADINEZE S.A.	RI	30-71408088-8	0.00	20791.45	21.00	4366.20	25157.65
FAC	A0001100000394	BOSCH REXROTH S.A.	RI	30-50349465-1	0.00	33085.92	21.00	6948.04	40067.44
		Percepción IIBB:			33.48				
FAC	A0001100000395	OBRAS Y SUMINISTRO	RI	30-70124422-9	0.00	91577.10	21.00	19231.19	112181.95
		Percepción IIBB:			1373.66				
FAC	A0001300000217	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	216809.00	21.00	45529.89	262338.89
FECHA: 23/09/2021									
FAC	A0001100000396	INDAVE S.A.	RI	30-70843013-3	0.00	35456.40	21.00	7445.84	42902.24
FAC	A0001100000397	TANDANOR S.A.C.I.	RI	30-50688559-7	1734457.23	0.00			1751802.15
		Percepción IIBB:			17344.93				
FECHA: 27/09/2021									
FAC	A0001100000398	LUIS SOLIMENO E HI	RI	33-57012494-9	0.00	126616.50	21.00	26589.05	153205.55
FECHA: 28/09/2021									
FAC	A0001100000399	ESCO ARGENTINA S.A	RI	30-65707478-7	0.00	28095.50	21.00	5900.26	34838.21
		Percepción IIBB:			842.45				
FECHA: 04/10/2021									
FAC	A0001000000391	TANDANOR S.A.C.I.	RI	30-50688559-7	16000.00	0.00			16160.00
		Percepción IIBB:			160.00				
FAC	A0001000000392	TANDANOR S.A.C.I.	RI	30-50688559-7	16000.00	0.00			16160.00
		Percepción IIBB:			160.00				
FAC	A0001000000393	TANDANOR S.A.C.I.	RI	30-50688559-7	16000.00	0.00			16160.00
		Percepción IIBB:			160.00				
FAC	A0001300000218	YPF S.A.	RI	30-54668997-9	0.00	20168039.98	21.00	4235288.40	24403328.38
FECHA: 05/10/2021									
FAC	A0001300000219	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	1396175.80	21.00	293196.92	1689372.72
FECHA: 07/10/2021									
FAC	A0001000000394	SAN ROQUE - UTE	RI	30-66331467-6	0.00	2086187.00	21.00	438099.27	2524286.27
FAC	A0001000000395	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	110250.00	21.00	23152.50	134505.00
		Percepción IIBB:			1102.50				
FAC	A0001000000396	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	150440.63	21.00	31592.53	183537.57
		Percepción IIBB:			1504.41				
FAC	A0001000000397	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	137212.50	21.00	28814.63	167399.26
		Percepción IIBB:			1372.13				
FAC	A0001000000398	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	258750.00	21.00	54337.50	315675.00
		Percepción IIBB:			2587.50				
FECHA: 12/10/2021									
CDE	A0001300000039	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(139028.50)	21.00	(29195.99)	(168224.49)
FAC	A0001100000400	LUIS SOLIMENO E HI	RI	33-57012494-9	0.00	296862.30	21.00	62341.50	359203.80
TRANSPORTE					13386930.85	196159358.77		41193465.83	250739755.43

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COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					13386930.85	196159358.77		41193465.83	250739755.43
FAC	A0001300000220	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	556114.00	21.00	116783.94	672897.94
FECHA: 13/10/2021									
FAC	A0001000000399	TANDANOR S.A.C.I.	RI	30-50688559-7	96000.00	0.00			96960.00
		Percepción IIBB:			960.00				
FAC	A0001000000400	TANDANOR S.A.C.I.	RI	30-50688559-7	48000.00	0.00			48480.00
		Percepción IIBB:			480.00				
FAC	A0001000000401	TANDANOR S.A.C.I.	RI	30-50688559-7	330000.00	0.00			333300.00
		Percepción IIBB:			3300.00				
FAC	A0001000000402	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	126300.00	21.00	26523.00	154086.00
		Percepción IIBB:			1263.00				
FAC	A0001000000403	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	55200.00	21.00	11592.00	67344.00
		Percepción IIBB:			552.00				
FAC	A0001100000401	TANDANOR S.A.C.I.	RI	30-50688559-7	2803803.75	0.00			2831841.79
		Percepción IIBB:			28038.04				
FECHA: 14/10/2021									
FAC	A0001100000402	ESCO ARGENTINA S.A	RI	30-65707478-7	0.00	49331.10	21.00	10359.32	61170.77
		Percepción IIBB:			1480.35				
FECHA: 19/10/2021									
CDE	A0001000000097	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	(2120641.60)	21.00	(445334.74)	(2565976.34)
CDE	A0001100000036	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	(2120641.60)	21.00	(445334.74)	(2565976.34)
FAC	A0001000000404	SAN ROQUE - UTE	RI	30-66331467-6	0.00	2231132.00	21.00	468537.72	2699669.72
FAC	A0001100000403	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	873928.00	21.00	183524.88	1057452.88
FAC	A0001300000221	ENEL GENERACION CO	RI	30-65225424-8	0.00	7868576.99	21.00	1652401.17	9520978.16
FECHA: 20/10/2021									
FAC	A0001000000405	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	335653.15	21.00	70487.16	409496.84
		Percepción IIBB:			3356.53				
FAC	A0001000000406	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	62583.75	21.00	13142.59	76352.18
		Percepción IIBB:			625.84				
FAC	A0001000000407	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	257100.00	21.00	53991.00	313662.00
		Percepción IIBB:			2571.00				
FAC	A0001000000408	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	374925.00	21.00	78734.25	457408.50
		Percepción IIBB:			3749.25				
FAC	A0001000000409	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	67275.00	21.00	14127.75	82075.50
		Percepción IIBB:			672.75				
FAC	A0001000000410	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	82912.50	21.00	17411.63	101153.26
		Percepción IIBB:			829.13				
FAC	A0001000000411	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	429687.50	21.00	90234.38	524218.76
		Percepción IIBB:			4296.88				
FAC	A0001100000404	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	582197.36	21.00	122261.06	710280.42
		Percepción IIBB:			5822.01				
FECHA: 21/10/2021									
CDE	A0001000000098	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	(43758.00)	21.00	(9189.18)	(52947.18)
FAC	A0001100000405	COMIBOR S.A.	RI	30-71156510-4	0.00	48111.68	21.00	10103.14	58214.81
FAC	A0001300000222	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	315850.00	21.00	66328.50	382178.50
FECHA: 22/10/2021									
FAC	A0001300000223	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	1152112.70	21.00	241943.67	1394056.37
FECHA: 25/10/2021									
FAC	A0001100000406	INDAVE S.A.	RI	30-70843013-3	0.00	51285.24	21.00	10769.90	62055.14
FECHA: 27/10/2021									
FAC	A0001300000224	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	3820264.00	21.00	802255.44	4622519.44
FAC	A0001300000225	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	275665.00	21.00	57889.65	333554.65
FECHA: 29/10/2021									
FAC	A0001000000412	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	365276.62	21.00	76708.09	445637.48
		Percepción IIBB:			3652.77				
FAC	A0001000000413	ADINEZE S.A.	RI	30-71408088-8	0.00	21256.07	21.00	4463.77	25719.84
FAC	A0001100000407	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	604873.50	21.00	127023.75	737946.30
		Percepción IIBB:			6049.05				
N/D	A0001100000003	MINERA DEL ALTIPLA	RI	30-64279606-9	0.00	2120641.60	21.00	445334.74	2565976.34
FECHA: 01/11/2021									
FAC	A0001000000414	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	474375.00	21.00	99618.75	578737.50
		Percepción IIBB:			4743.75				
FAC	A0001000000415	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	79350.00	21.00	16663.50	96807.00
		Percepción IIBB:			793.50				
FAC	A0001000000416	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	51300.00	21.00	10773.00	62586.00
		Percepción IIBB:			513.00				
FAC	A0001000000417	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	356850.00	21.00	74938.50	435357.00
		Percepción IIBB:			3568.50				
FAC	A0001300000226	ENEL GENERACION CO	RI	30-65225424-8	0.00	21744374.89	21.00	4566318.73	26310693.62
TRANSPORTE					16742051.95	237308820.22		49834852.15	303885724.28

SUBDIARIO DE IVA VENTAS

CIMSA SRL

DESDE 01/07/2021 HASTA 31/12/2021

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					16742051.95	237308820.22		49834852.15	303885724.28
FECHA: 02/11/2021									
FAC	A0001300000227	YPF S.A.	RI	30-54668997-9	0.00	54626075.88	21.00	11471475.93	66097551.81
FECHA: 04/11/2021									
FAC	A0001000000418	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	10284.00	21.00	2159.64	12443.64
FAC	A0001300000228	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	275665.00	21.00	57889.65	333554.65
FAC	A0001300000229	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FAC	A0001300000230	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FAC	A0001300000231	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	302322.15	21.00	63487.65	365809.80
FECHA: 10/11/2021									
FAC	A0001000000419	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	310602.90	21.00	65226.61	378935.54
				Percepción IIBB:	3106.03				
FAC	A0001100000408	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	482893.32	21.00	101407.32	589129.51
				Percepción IIBB:	4828.87				
FECHA: 11/11/2021									
FAC	A0001000000420	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	57690.41	21.00	12114.99	69805.40
FAC	A0001300000232	ENEL GENERACION CO	RI	30-65225424-8	0.00	23152950.85	21.00	4862119.68	28015070.53
FAC	A0001300000233	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	2160088.34	21.00	453618.55	2613706.89
FAC	A0001300000234	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	6006484.00	21.00	1261361.64	7267845.64
FAC	A0001300000235	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	1638540.80	21.00	344093.57	1982634.37
FAC	A0001300000236	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	1527683.27	21.00	320813.49	1848496.76
FAC	A0001300000237	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	1989311.60	21.00	417755.44	2407067.04
FAC	A0001300000238	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	8198310.86	21.00	1721645.28	9919956.14
FECHA: 15/11/2021									
FAC	A0001000000421	ADINEZE S.A.	RI	30-71408088-8	0.00	20904.04	21.00	4389.85	25293.89
FAC	A0001100000409	TANDANOR S.A.C.I.	RI	30-50688559-7	2384822.91	0.00			2408671.51
				Percepción IIBB:	23848.60				
FAC	A0001100000410	ARDION S.A.	RI	33-71710141-9	0.00	4227079.16	21.00	887686.62	5114765.78
FECHA: 16/11/2021									
FAC	A0001000000422	LABORATORIOS SL S.	RI	30-70180570-0	0.00	8429.80	21.00	1770.26	10200.06
FAC	A0001000000423	LABORATORIOS SL S.	RI	30-70180570-0	0.00	8429.80	21.00	1770.26	10200.06
FECHA: 18/11/2021									
FAC	A0001000000424	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	149082.98	21.00	31307.43	180390.41
FAC	A0001100000411	INDAVE S.A.	RI	30-70843013-3	0.00	18063.00	21.00	3793.23	21856.23
FAC	A0001100000412	INDAVE S.A.	RI	30-70843013-3	0.00	12042.00	21.00	2528.82	14570.82
FAC	A0001100000413	INDAVE S.A.	RI	30-70843013-3	0.00	6623.10	21.00	1390.85	8013.95
FAC	A0001100000414	BOSCH REXROTH S.A.	RI	30-50349465-1	0.00	33717.60	21.00	7080.70	40832.42
				Percepción IIBB:	34.12				
FAC	A0001300000239	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	276426.56	21.00	58049.58	334476.14
FECHA: 23/11/2021									
FAC	A0001300000240	CT BARRAGAN S.A.	RI	30-71091137-8	0.00	1563132.25	21.00	328257.77	1891390.02
N/D	A0001300000005	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	742809.42	21.00	155989.98	898799.40
FECHA: 29/11/2021									
CDE	A0001000000099	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	(492.18)	21.00	(103.36)	(595.54)
FECHA: 30/11/2021									
FAC	A0001100000415	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1632661.10	21.00	342858.86	1975519.96
FECHA: 01/12/2021									
FAC	A0001000000425	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1751830.00	21.00	367884.30	2119714.30
FAC	A0001300000241	YPF S.A.	RI	30-54668997-9	0.00	60917831.45	21.00	12792744.60	73710576.05
FECHA: 02/12/2021									
FAC	A0001300000242	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	1384350.00	21.00	290713.50	1675063.50
FAC	A0001300000243	C.A. BOCA JUNIORS	RI	30-52541883-5	0.00	781700.88	21.00	164157.18	945858.06
FECHA: 03/12/2021									
FAC	A0001300000244	ENEL GENERACION CO	RI	30-65225424-8	0.00	44530148.39	21.00	9351331.16	53881479.55
FECHA: 07/12/2021									
CDE	A0001300000040	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(1131755.63)	21.00	(237668.68)	(1369424.31)
FAC	A0001300000245	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	275665.00	21.00	57889.65	333554.65
FAC	A0001300000246	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	3405844.94	21.00	715227.44	4121072.38
FECHA: 09/12/2021									
FAC	A0001000000426	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	70340.62	21.00	14771.53	85815.56
				Percepción IIBB:	703.41				
FAC	A0001100000416	SAN ROQUE - UTE	RI	30-66331467-6	0.00	1722049.73	21.00	361630.25	2083679.99
FECHA: 10/12/2021									
TRANSPORTE					19159395.89	460914032.35		96791946.27	576865374.48

SUBDIARIO DE IVA VENTAS

CIMSA SRL

DESDE 01/07/2021 HASTA 31/12/2021

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					19159395.89	460914032.35		96791946.27	576865374.48
FAC	A0001300000247	C.A. BOCA JUNIORS	RI	30-52541883-5	3014789.52	0.00			3014789.52
FECHA: 13/12/2021									
FAC	A0001000000427	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	129665.00	21.00	27229.65	156894.65
FAC	A0001300000248	PBBPOLISUR S.R.L.	RI	30-56025419-5	0.00	229697.37	21.00	48236.45	277933.82
FECHA: 15/12/2021									
CDE	A0001000000100	MICSER S.R.L.	RI	30-70746369-0	0.00	(495000.00)	21.00	(103950.00)	(598950.00)
FAC	A0001000000428	MICSER S.R.L.	RI	30-70746369-0	0.00	495000.00	21.00	103950.00	598950.00
FAC	A0001000000429	MICSER S.R.L.	RI	30-70746369-0	0.00	495000.00	21.00	103950.00	598950.00
FECHA: 17/12/2021									
FAC	A0001000000430	ADINEZE S.A.	RI	30-71408088-8	0.00	24056.62	21.00	5051.89	29108.51
FAC	A0001100000417	TANDANOR S.A.C.I.	RI	30-50688559-7	957311.88	0.00			966885.17
				Percepción IIBB:	9573.29				
FAC	B0001000000005	SARACINO GUIDO RAF	CF	20-43322166-5	0.00	1487603.31	21.00	312396.70	1800000.01
FECHA: 20/12/2021									
CDE	A0001300000041	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(1131755.65)	21.00	(237668.69)	(1369424.34)
FAC	A0001300000249	VICTOR M. CONTRERA	RI	33-50624902-9	0.00	1184467.35	21.00	248738.14	1433205.49
FAC	A0001300000250	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	3405844.94	21.00	715227.44	4121072.38
FECHA: 21/12/2021									
FAC	A0001300000251	TOTAL AUSTRAL S.A.	RI	30-63681824-7	7799212.84	0.00			7799212.84
FECHA: 23/12/2021									
FAC	A0001100000418	TANDANOR S.A.C.I.	RI	30-50688559-7	1419601.76	0.00			1433797.37
				Percepción IIBB:	14195.61				
FAC	A0001300000252	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	674105.93	21.00	141562.25	815668.18
FAC	A0001300000253	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	1398088.00	21.00	293598.48	1691686.48
FECHA: 28/12/2021									
CDE	A0001300000042	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(276870.00)	21.00	(58142.70)	(335012.70)
FAC	A0001300000254	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	938086.47	21.00	196998.16	1135084.63
FECHA: 29/12/2021									
FAC	A0000800001347	VICTOR M. CONTRERA	RI	33-50624902-9	0.00	143545.02	21.00	30144.45	173689.47
FAC	A0000800001348	TANDANOR S.A.C.I.	RI	30-50688559-7	0.00	103950.00	21.00	21829.50	125779.50
FAC	A0001300000255	VICTOR M. CONTRERA	RI	33-50624902-9	0.00	298162.83	21.00	62614.19	360777.02
N/D	A0001000000185	SAN ROQUE - UTE	RI	30-66331467-6	0.00	19247.73	21.00	4042.02	23289.75
FECHA: 30/12/2021									
CDE	A0001300000043	YPF S.A.	RI	30-54668997-9	0.00	(9624183332.00)	21.00	(2021078499.72)	(11645261831.7)
CDE	A0001300000044	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	(188625.94)	21.00	(39611.45)	(228237.39)
FAC	A0001300000256	YPF S.A.	RI	30-54668997-9	0.00	9624183332.00	21.00	2021078499.72	11645261831.72
FAC	A0001300000257	YPF S.A.	RI	30-54668997-9	0.00	96241833.32	21.00	20210785.00	116452618.32
FAC	A0001300000258	CORTEVA AGRISCIENC	RI	30-63602157-8	0.00	275665.50	21.00	57889.76	333555.26
FAC	A0001300000259	ENEL GENERACION CO	RI	30-65225424-8	0.00	30969028.61	21.00	6503496.01	37472524.62
FAC	A0001300000260	TRANSP.DE GAS DEL	RI	30-65786206-8	0.00	598188.48	21.00	125619.58	723808.06
					32374080.79	597933017.24		125565933.10	755873031.10

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	2,149,625,031.37	TOTAL EXENTO :	32,060,535.50
CREDITOS :	(2,024,702,697.29)	TOTAL PERCEPCION ING. BRUTOS :	313,545.29
DEBITOS :	643,599.02		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	32,374,080.79

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	124,975,850.45	0.00	0.00	590,082.65	0.00	0.00	125,565,933.10
	124,975,850.45	0.00	0.00	590,082.65	0.00	0.00	125,565,933.10