Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
01/12/2021	FC E 00015-00001152	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,417,478.40	0.00	0.00	0.00	0.00	1,417,478.40
01/12/2021	FC E 00015-00001153	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	401,316.00	0.00	0.00	0.00	0.00	401,316.00
01/12/2021	FC E 00015-00001154	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	401,316.00	0.00	0.00	0.00	0.00	401,316.00
01/12/2021	FC E 00015-00001155	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	848,064.00	0.00	0.00	0.00	0.00	848,064.00
01/12/2021	FC E 00015-00001156	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	848,064.00	0.00	0.00	0.00	0.00	848,064.00
02/12/2021	FC E 00015-00001157	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	565,600.00	0.00	0.00	0.00	0.00	565,600.00
02/12/2021	NC A 00010-00004377	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-26.27	0.00	0.00	0.00	0.00	-26.27
02/12/2021	NC A 00010-00004378	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-25.95	0.00	0.00	0.00	0.00	-25.95
02/12/2021	ND A 00010-00007297	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	12,946.50	0.00	0.00	2,718.77	0.00	0.00	15,665.27
02/12/2021	FC A 00010-00091223	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	959,310.00	0.00	0.00	201,455.10	0.00	47,965.50	1,208,730.60
02/12/2021	FC A 00010-00091224	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	912,623.17	0.00	0.00	191,650.87	0.00	91.26	1,104,365.30
02/12/2021	FC A 00010-00091225	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,184,376.59	0.00	0.00	458,719.08	0.00	144,168.85	2,787,264.52
02/12/2021	FC A 00010-00091226	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,039.68	0.00	0.00	103,328.33	0.00	0.00	595,368.01
02/12/2021	FC A 00010-00091227	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,173,413.30	0.00	0.00	456,416.79	0.00	34,774.61	2,664,604.70
02/12/2021	FC A 00010-00091228	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	646,337.86	0.00	0.00	135,730.95	0.00	16,158.45	798,227.26
02/12/2021	FC A 00010-00091229	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	486,496.80	0.00	0.00	102,164.33	0.00	0.00	588,661.13
02/12/2021	FC A 00010-00091230	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	805,782.26	0.00	0.00	169,214.27	0.00	2,794.46	977,790.99
02/12/2021	FC A 00010-00091231	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	657,857.50	0.00	0.00	138,150.08	0.00	209.20	796,216.78
02/12/2021	FC A 00010-00091232	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,077.00	0.00	0.00	114,046.17	0.00	9,232.31	666,355.48
02/12/2021	FC A 00010-00091233	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,927.40	0.00	0.00	110,024.75	0.00	8,906.77	642,858.92
02/12/2021	FC A 00010-00091234	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	73,124.00	0.00	0.00	15,356.04	0.00	1,462.48	89,942.52
02/12/2021	FC A 00010-00091235	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	535,017.20	0.00	0.00	112,353.61	0.00	9,095.30	656,466.11
02/12/2021	FC A 00010-00091236	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	605,192.00	0.00	0.00	127,090.32	0.00	15,129.80	747,412.12
02/12/2021	FC A 00010-00091237	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	4,239,010.00	0.00	0.00	890,192.10	0.00	84,780.20	5,213,982.30
02/12/2021	FC A 00010-00091238	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	485,890.80	0.00	0.00	102,037.07	0.00	8,260.14	596,188.01
02/12/2021	FC A 00010-00091239	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,955,411.50	0.00	0.00	620,636.42	0.00	23,643.29	3,599,691.21
02/12/2021	FC A 00010-00091240	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	986,375.29	0.00	0.00	207,138.81	0.00	24,659.39	1,218,173.49
02/12/2021	FC A 00010-00091241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,676.80	0.00	0.00	105,982.13	0.00	12,616.92	623,275.85
02/12/2021	FC A 00010-00091242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	622,948.37	0.00	0.00	130,819.16	0.00	15,573.71	769,341.24
02/12/2021	FC A 00010-00091243	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	456,035.20	0.00	0.00	95,767.39	0.00	11,400.88	563,203.47
02/12/2021	FC A 00010-00091244	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	716,677.42	0.00	0.00	150,502.26	0.00	13,070.04	880,249.72
02/12/2021	FC A 00010-00091245	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	619,493.60	0.00	0.00	130,093.66	0.00	0.00	749,587.26
02/12/2021	FC A 00010-00091246	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,959,754.50	0.00	0.00	621,548.45	0.00	23,678.04	3,604,980.99
02/12/2021	FC A 00010-00091247	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	108,272.00	0.00	0.00	22,737.12	0.00	2,165.44	133,174.56
02/12/2021	FC A 00010-00091248	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	814,135.25	0.00	0.00	170,968.40	0.00	20,353.39	1,005,457.04
02/12/2021	FC A 00010-00091249	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	255,934.00	0.00	0.00	53,746.14	0.00	5,118.68	314,798.82
02/12/2021	FC A 00010-00091250	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	467,818.75	0.00	0.00	98,241.94	0.00	7,485.10	573,545.79
					27,803,954.74	4,481,786.18	0.00	5,838,830.51	0.00	542,794.21	38,667,365.64

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/12/2021	FC A 00010-00091251	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,878,667.91	0.00	0.00	604,520.26	0.00	52,498.27	3,535,686.44
02/12/2021	FC A 00010-00091252	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	954,372.43	0.00	0.00	200,418.21	0.00	0.00	1,154,790.64
02/12/2021	FC A 00010-00091253	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	802,476.87	0.00	0.00	168,520.14	0.00	2,782.99	973,780.00
02/12/2021	FC A 00010-00091254	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,521.28	0.00	0.00	88,939.47	0.00	8,470.43	520,931.18
02/12/2021	FC A 00010-00091255	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	508,605.70	0.00	0.00	106,807.20	0.00	8,646.30	624,059.20
02/12/2021	FC A 00010-00091256	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	269,064.00	0.00	0.00	56,503.44	0.00	5,381.28	330,948.72
02/12/2021	FC A 00010-00091257	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	585,480.00	0.00	0.00	122,950.80	0.00	0.00	708,430.80
02/12/2021	FC A 00010-00091258	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,617.86	0.00	0.00	115,209.75	0.00	13,715.45	677,543.06
02/12/2021	FC A 00010-00091259	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	786,568.75	0.00	0.00	165,179.44	0.00	78.66	951,826.85
02/12/2021	FC A 00010-00091260	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	392,324.40	0.00	0.00	82,388.12	0.00	9,808.11	484,520.63
02/12/2021	FC A 00010-00091261	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,955.00	0.00	0.00	71,810.55	0.00	4,554.85	418,320.40
02/12/2021	FC A 00010-00091262	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	571,043.90	0.00	0.00	119,919.22	0.00	57.10	691,020.22
02/12/2021	FC A 00010-00091263	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	826,186.06	0.00	0.00	173,499.07	0.00	20,654.65	1,020,339.78
02/12/2021	FC A 00010-00091264	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,049.00	0.00	0.00	97,450.29	0.00	6,181.14	567,680.43
02/12/2021	FC A 00010-00091265	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	140,188.00	0.00	0.00	29,439.48	0.00	2,803.76	172,431.24
02/12/2021	FC A 00010-00091266	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	824,670.00	0.00	0.00	173,180.70	0.00	51,954.21	1,049,804.91
02/12/2021	FC A 00010-00091267	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	827,050.00	0.00	0.00	173,680.50	0.00	13,232.80	1,013,963.30
02/12/2021	FC A 00010-00091268	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,770.00	0.00	0.00	101,171.70	0.00	12,044.25	594,985.95
02/12/2021	FC A 00010-00091269	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	676,666.87	0.00	0.00	142,100.04	0.00	67.67	818,834.58
02/12/2021	FC A 00010-00091270	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,974,955.00	0.00	0.00	624,740.55	0.00	14,874.78	3,614,570.33
02/12/2021	FC A 00010-00091271	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,250,359.80	0.00	0.00	262,575.56	0.00	18,932.96	1,531,868.32
02/12/2021	FC A 00010-00091272	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	763,949.05	0.00	0.00	160,429.30	0.00	15,278.98	939,657.33
02/12/2021	FC A 00010-00091273	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	729,260.40	0.00	0.00	153,144.68	0.00	0.00	882,405.08
02/12/2021	FC A 00010-00091274	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,968,440.50	0.00	0.00	623,372.51	0.00	23,747.52	3,615,560.53
02/12/2021	FC A 00010-00091275	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	945,990.24	0.00	0.00	198,657.95	0.00	0.00	1,144,648.19
02/12/2021	FC A 00010-00091276	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	379,113.60	0.00	0.00	79,613.86	0.00	9,477.84	468,205.30
02/12/2021	FC A 00010-00091277	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	4,021,719.00	0.00	0.00	844,560.99	0.00	100,542.98	4,966,822.97
02/12/2021	FC A 00010-00091278	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	883,990.38	0.00	0.00	185,637.98	0.00	22,099.76	1,091,728.12
02/12/2021	FC A 00010-00091279	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,235,169.40	0.00	0.00	259,385.57	0.00	18,702.94	1,513,257.91
02/12/2021	FC A 00010-00091280	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,495.20	0.00	0.00	105,523.99	0.00	12,562.38	620,581.57
02/12/2021	FC A 00010-00091281	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,917.00	0.00	0.00	110,652.57	0.00	8,957.59	646,527.16
02/12/2021	FC A 00010-00091282	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	811,112.50	0.00	0.00	170,333.63	0.00	32,444.50	1,013,890.63
02/12/2021	FC A 00010-00091283	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,541.25	0.00	0.00	98,393.66	0.00	7,496.66	574,431.57
02/12/2021	FC A 00010-00091284	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	713,085.05	0.00	0.00	149,747.86	0.00	13,004.53	875,837.44
02/12/2021	FC A 00010-00091285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	887,553.66	0.00	0.00	186,386.27	0.00	22,188.84	1,096,128.77
02/12/2021	FC A 00010-00091286	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	219,776.00	0.00	0.00	46,152.96	0.00	4,395.52	270,324.48
02/12/2021	FC A 00010-00091287	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,959,754.50	0.00	0.00	621,548.45	0.00	23,678.04	3,604,980.99
					64,349,415.30	4,481,786.18	0.00	13,513,377.23	0.00	1,104,111.95	83,448,690.66

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/12/2021	FC A 00010-00091288	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	979,032.39	0.00	0.00	205,596.80	0.00	0.00	1,184,629.19
02/12/2021	FC A 00010-00091289	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	698,167.27	0.00	0.00	146,615.13	0.00	9,774.35	854,556.75
02/12/2021	FC A 00010-00091290	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	355,055.40	0.00	0.00	74,561.63	0.00	0.00	429,617.03
02/12/2021	FC A 00010-00091291	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	617,716.00	0.00	0.00	129,720.36	0.00	0.00	747,436.36
02/12/2021	FC A 00010-00091292	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,391.00	0.00	0.00	112,222.11	0.00	9,084.65	655,697.76
02/12/2021	FC A 00010-00091293	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	321,810.00	0.00	0.00	67,580.10	0.00	4,286.51	393,676.61
02/12/2021	FC A 00010-00091294	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	713,683.78	0.00	0.00	149,873.59	0.00	14,273.68	877,831.05
02/12/2021	FC A 00010-00091295	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	492,536.60	0.00	0.00	103,432.69	0.00	8,373.13	604,342.42
02/12/2021	FC A 00010-00091296	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	458,095.60	0.00	0.00	96,200.08	0.00	11,452.39	565,748.07
02/12/2021	FC A 00010-00091297	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	673,165.00	0.00	0.00	141,364.65	0.00	28,272.93	842,802.58
02/12/2021	FC A 00010-00091298	IRMET SA	30-50345791-8	RESP. INSCRIPTO	81,931.20	0.00	0.00	17,205.55	0.00	409.66	99,546.41
02/12/2021	FC A 00010-00091299	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	444,400.00	0.00	0.00	93,324.00	0.00	18,664.80	556,388.80
02/12/2021	FC A 00010-00091300	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	708,917.99	0.00	0.00	148,872.78	0.00	29,774.56	887,565.33
02/12/2021	FC A 00010-00091301	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	269,225.60	0.00	0.00	56,537.38	0.00	4,846.06	330,609.04
02/12/2021	FC A 00010-00091302	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	314,514.00	0.00	0.00	66,047.94	0.00	5,661.25	386,223.19
02/12/2021	FC A 00010-00091303	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,979,367.68	0.00	0.00	835,667.21	0.00	79,587.36	4,894,622.25
02/12/2021	FC A 00010-00091304	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,078,698.18	0.00	0.00	226,526.62	0.00	21,573.96	1,326,798.76
02/12/2021	FC A 00010-00091305	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,896,587.00	0.00	0.00	2,288,283.27	0.00	174,345.40	13,359,215.67
03/12/2021	FC E 00015-00001158	PQVIRK IND. E COM. DE PRODUTOS	55-00000005-0	EXTERIOR	0.00	1,282,959.00	0.00	0.00	0.00	0.00	1,282,959.00
03/12/2021	ND A 00010-00007298	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	527,913.89	0.00	0.00	110,861.92	0.00	8,446.62	647,222.43
03/12/2021	FC A 00010-00091306	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	365,160.00	0.00	0.00	76,683.60	0.00	4,863.93	446,707.53
03/12/2021	FC A 00010-00091307	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	935,553.36	0.00	0.00	196,466.21	0.00	187.12	1,132,206.69
03/12/2021	FC A 00010-00091308	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,984,421.45	0.00	0.00	626,728.50	0.00	14,922.11	3,626,072.06
03/12/2021	FC A 00010-00091309	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,086.95	0.00	0.00	108,798.26	0.00	8,807.48	635,692.69
03/12/2021	FC A 00010-00091310	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	781,948.86	0.00	0.00	164,209.26	0.00	2,711.80	948,869.92
03/12/2021	FC A 00010-00091311	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,971.36	0.00	0.00	100,583.99	0.00	11,974.29	591,529.64
03/12/2021	FC A 00010-00091312	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	728,088.75	0.00	0.00	152,898.64	0.00	0.00	880,987.39
03/12/2021	FC A 00010-00091313	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,494.84	0.00	0.00	113,713.92	0.00	13,537.37	668,746.13
03/12/2021	FC A 00010-00091314	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	593,725.00	0.00	0.00	124,682.25	0.00	66,794.07	785,201.32
03/12/2021	FC A 00010-00091315	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	415,739.38	0.00	0.00	87,305.27	0.00	8,314.79	511,359.44
03/12/2021	FC A 00010-00091316	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	621,886.32	0.00	0.00	130,596.13	0.00	0.00	752,482.45
03/12/2021	FC A 00010-00091317	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,737.50	0.00	0.00	97,594.88	0.00	6,190.31	568,522.69
03/12/2021	FC A 00010-00091318	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	333,306.48	0.00	0.00	69,994.36	0.00	8,332.66	411,633.50
03/12/2021	FC A 00010-00091319	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	172,881.00	0.00	0.00	36,305.01	0.00	345.76	209,531.77
03/12/2021	FC A 00010-00091320	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	452,038.32	0.00	0.00	94,928.05	0.00	34,354.91	581,321.28
03/12/2021	FC A 00010-00091321	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	166,980.00	0.00	0.00	35,065.80	0.00	333.96	202,379.76
03/12/2021	FC A 00010-00091322	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	832,405.00	0.00	0.00	174,805.05	0.00	13,318.48	1,020,528.53
					99,882,048.45	5,764,745.18	0.00	20,975,230.22	0.00	1,727,928.30	128,349,952.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
03/12/2021	FC A 00010-00091323	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	116,669.40	0.00	0.00	24,500.57	0.00	2,333.39	143,503.36
03/12/2021	FC A 00010-00091324	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	337,650.19	0.00	0.00	70,906.54	0.00	4,130.81	412,687.54
03/12/2021	FC A 00010-00091325	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	148.80	0.00	0.00	31.25	0.00	2.90	182.95
03/12/2021	FC A 00010-00091326	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	469,872.36	0.00	0.00	98,673.20	0.00	11,746.81	580,292.37
03/12/2021	FC A 00010-00091327	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	469,508.40	0.00	0.00	98,596.76	0.00	11,737.71	579,842.87
03/12/2021	FC A 00010-00091328	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,967,032.25	0.00	0.00	623,076.77	0.00	23,736.26	3,613,845.28
03/12/2021	FC A 00010-00091329	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	854,250.52	0.00	0.00	179,392.61	0.00	21,356.26	1,054,999.39
03/12/2021	FC A 00010-00091330	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	548,012.55	0.00	0.00	115,082.64	0.00	9,316.21	672,411.40
03/12/2021	FC A 00010-00091331	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	992,065.18	0.00	0.00	208,333.69	0.00	19,841.30	1,220,240.17
03/12/2021	FC A 00010-00091332	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	659,778.30	0.00	0.00	138,553.44	0.00	0.00	798,331.74
03/12/2021	FC A 00010-00091333	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,953,990.35	0.00	0.00	620,337.97	0.00	23,631.92	3,597,960.24
03/12/2021	FC A 00010-00091334	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	342,720.00	0.00	0.00	71,971.20	0.00	4,565.03	419,256.23
03/12/2021	FC A 00010-00091335	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	370,770.00	0.00	0.00	77,861.70	0.00	4,938.66	453,570.36
03/12/2021	FC A 00010-00091336	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,975,726.85	0.00	0.00	624,902.64	0.00	23,805.81	3,624,435.30
03/12/2021	FC A 00010-00091337	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	34,778.40	0.00	0.00	7,303.46	0.00	695.57	42,777.43
03/12/2021	FC A 00010-00091338	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,001,428.86	0.00	0.00	210,300.06	0.00	10,014.29	1,221,743.21
03/12/2021	FC A 00010-00091339	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	914,946.91	0.00	0.00	192,138.85	0.00	22,873.67	1,129,959.43
03/12/2021	FC A 00010-00091340	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	599,644.32	0.00	0.00	125,925.31	0.00	25,185.06	750,754.69
03/12/2021	FC A 00010-00091341	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	280,047.00	0.00	0.00	58,809.87	0.00	11,761.97	350,618.84
03/12/2021	FC A 00010-00091342	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	954,543.74	0.00	0.00	200,454.19	0.00	40,090.84	1,195,088.77
03/12/2021	FC A 00010-00091343	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	987,910.78	0.00	0.00	207,461.26	0.00	24,697.77	1,220,069.81
03/12/2021	FC A 00010-00091344	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	441,200.40	0.00	0.00	92,652.08	0.00	18,530.42	552,382.90
03/12/2021	FC A 00010-00091345	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	423,406.80	0.00	0.00	88,915.43	0.00	17,783.08	530,105.31
03/12/2021	FC A 00010-00091346	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	859,350.00	0.00	0.00	180,463.50	0.00	8,928.65	1,048,742.15
05/12/2021	NC A 00010-00004379	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,004.50	-4,707,050.00	0.00	-630.95	0.00	-48.07	-4,710,733.52
05/12/2021	ND A 00010-00007299	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,004.50	4,707,050.00	0.00	630.95	0.00	48.07	4,710,733.52
05/12/2021	ND A 00010-00007300	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	47,000.00	0.00	6.30	0.00	0.48	47,036.78
05/12/2021	ND A 00010-00007301	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	30.00	29,000.00	0.00	6.30	0.00	0.00	29,036.30
05/12/2021	ND A 00010-00007302	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	30.00	55,000.00	0.00	6.30	0.00	0.00	55,036.30
05/12/2021	ND A 00010-00007303	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	30.00	190,000.00	0.00	6.30	0.00	0.00	190,036.30
05/12/2021	FC A 00010-00091347	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	947,086.37	0.00	0.00	198,888.14	0.00	9,470.86	1,155,445.37
06/12/2021	FC E 00015-00001159	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,719,580.00	0.00	0.00	0.00	0.00	1,719,580.00
06/12/2021	NC A 00010-00004380	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,066,667.56	0.00	0.00	-224,000.19	0.00	0.00	-1,290,667.75
06/12/2021	NC A 00010-00004381	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-288,234.67	0.00	0.00	-60,529.28	0.00	0.00	-348,763.95
06/12/2021	NC A 00010-00004382	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,041,478.60	0.00	0.00	-218,710.51	0.00	0.00	-1,260,189.11
06/12/2021	NC A 00010-00004383	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-943,868.35	0.00	0.00	-198,212.35	0.00	0.00	-1,142,080.70
06/12/2021	NC A 00010-00004384	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,031,484.09	0.00	0.00	-216,611.66	0.00	0.00	-1,248,095.75
					117,012,973.91	7,805,325.18	0.00	24,572,724.56	0.00	2,079,104.03	151,470,127.68

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	NC A 00010-00004385	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,049,293.92	0.00	0.00	-220,351.72	0.00	0.00	-1,269,645.64
06/12/2021	NC A 00010-00004386	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,017,276.45	0.00	0.00	-213,628.05	0.00	-12,445.36	-1,243,349.86
06/12/2021	NC A 00010-00004387	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-11,843.62	0.00	0.00	-2,487.16	0.00	0.00	-14,330.78
06/12/2021	NC A 00010-00004388	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-2,000,672.64	0.00	0.00	-420,141.25	0.00	0.00	-2,420,813.89
06/12/2021	NC A 00010-00004389	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-685,800.00	0.00	0.00	-144,018.00	0.00	0.00	-829,818.00
06/12/2021	NC A 00010-00004390	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-826,186.06	0.00	0.00	-173,499.07	0.00	-20,654.65	-1,020,339.78
06/12/2021	NC A 00010-00004391	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-135,065.95	0.00	0.00	-28,364.11	0.00	0.00	-163,430.06
06/12/2021	FC A 00010-00091348	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	476,666.56	0.00	0.00	100,099.98	0.00	8,103.33	584,869.87
06/12/2021	FC A 00010-00091349	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	525,490.03	0.00	0.00	110,352.91	0.00	0.00	635,842.94
06/12/2021	FC A 00010-00091350	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	831,215.00	0.00	0.00	174,555.15	0.00	13,299.44	1,019,069.59
06/12/2021	FC A 00010-00091351	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	725,383.36	0.00	0.00	152,330.51	0.00	12,331.52	890,045.39
06/12/2021	FC A 00010-00091352	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,902.50	0.00	0.00	98,469.53	0.00	7,502.44	574,874.47
06/12/2021	FC A 00010-00091353	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,236.48	0.00	0.00	106,099.66	0.00	8,589.02	619,925.16
06/12/2021	FC A 00010-00091354	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	795,421.72	0.00	0.00	167,038.56	0.00	2,758.53	965,218.81
06/12/2021	FC A 00010-00091355	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	199,704.96	0.00	0.00	41,938.04	0.00	19.97	241,662.97
06/12/2021	FC A 00010-00091356	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,983,890.40	0.00	0.00	626,616.98	0.00	23,871.12	3,634,378.50
06/12/2021	FC A 00010-00091357	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,437.44	0.00	0.00	101,311.86	0.00	12,060.94	595,810.24
06/12/2021	FC A 00010-00091358	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	693,480.96	0.00	0.00	145,631.00	0.00	9,708.73	848,820.69
06/12/2021	FC A 00010-00091359	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	386,994.40	0.00	0.00	81,268.82	0.00	9,674.86	477,938.08
06/12/2021	FC A 00010-00091360	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	503,732.80	0.00	0.00	105,783.89	0.00	8,563.45	618,080.14
06/12/2021	FC A 00010-00091361	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,016.25	0.00	0.00	97,233.41	0.00	6,167.38	566,417.04
06/12/2021	FC A 00010-00091362	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	465,770.25	0.00	0.00	97,811.75	0.00	6,204.06	569,786.06
06/12/2021	FC A 00010-00091363	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	494,247.42	0.00	0.00	103,791.96	0.00	0.00	598,039.38
06/12/2021	FC A 00010-00091364	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,095.04	0.00	0.00	102,079.96	0.00	12,152.38	600,327.38
06/12/2021	FC A 00010-00091365	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,888.70	0.00	0.00	111,276.63	0.00	13,247.21	654,412.54
06/12/2021	FC A 00010-00091366	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	889,540.51	0.00	0.00	186,803.51	0.00	0.00	1,076,344.02
06/12/2021	FC A 00010-00091367	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,955.00	0.00	0.00	71,810.55	0.00	4,554.85	418,320.40
06/12/2021	FC A 00010-00091368	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	788,428.13	0.00	0.00	165,569.91	0.00	0.00	953,998.04
06/12/2021	FC A 00010-00091369	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	443,471.81	0.00	0.00	93,129.08	0.00	8,869.44	545,470.33
06/12/2021	FC A 00010-00091370	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,197.04	0.00	0.00	113,441.38	0.00	9,183.35	662,821.77
06/12/2021	FC A 00010-00091371	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	311,709.61	0.00	0.00	65,459.02	0.00	0.00	377,168.63
06/12/2021	FC A 00010-00091372	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	908,938.85	0.00	0.00	190,877.16	0.00	29,678.67	1,129,494.68
06/12/2021	FC A 00010-00091373	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,440.00	0.00	0.00	68,972.40	0.00	4,374.82	401,787.22
06/12/2021	FC A 00010-00091374	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	711,318.83	0.00	0.00	149,376.95	0.00	9,958.46	870,654.24
06/12/2021	FC A 00010-00091375	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,025.12	0.00	0.00	109,415.28	0.00	8,857.43	639,297.83
06/12/2021	FC A 00010-00091376	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,339.52	0.00	0.00	114,941.30	0.00	9,304.77	671,585.59
06/12/2021	FC A 00010-00091377	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	431,109.12	0.00	0.00	90,532.92	0.00	8,622.18	530,264.22
					130,067,883.08	7,805,325.18	0.00	27,314,255.26	0.00	2,293,662.37	167,481,125.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	FC A 00010-00091378	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	950,357.87	0.00	0.00	199,575.15	0.00	15,205.73	1,165,138.75
06/12/2021	FC A 00010-00091379	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	286,832.13	0.00	0.00	60,234.75	0.00	3,509.11	350,575.99
06/12/2021	FC A 00010-00091380	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	659,812.50	0.00	0.00	138,560.63	0.00	209.82	798,582.95
06/12/2021	FC A 00010-00091381	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	1,095,943.92	0.00	0.00	230,148.22	0.00	27,398.60	1,353,490.74
06/12/2021	FC A 00010-00091382	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	499,221.76	0.00	0.00	104,836.57	0.00	8,486.77	612,545.10
06/12/2021	FC A 00010-00091383	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	475,538.80	0.00	0.00	99,863.15	0.00	8,084.16	583,486.11
06/12/2021	FC A 00010-00091384	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,988,259.20	0.00	0.00	627,534.43	0.00	23,906.07	3,639,699.70
06/12/2021	FC A 00010-00091385	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	501,853.20	0.00	0.00	105,389.17	0.00	8,531.50	615,773.87
06/12/2021	FC A 00010-00091386	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	827,889.38	0.00	0.00	173,856.77	0.00	82.79	1,001,828.94
06/12/2021	FC A 00010-00091387	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	577,768.72	0.00	0.00	121,331.43	0.00	57.78	699,157.93
06/12/2021	FC A 00010-00091388	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	811,580.00	0.00	0.00	170,431.80	0.00	51,129.54	1,033,141.34
06/12/2021	FC A 00010-00091389	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	468,172.80	0.00	0.00	98,316.29	0.00	11,704.32	578,193.41
06/12/2021	FC A 00010-00091390	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	549,970.96	0.00	0.00	115,493.90	0.00	9,349.51	674,814.37
06/12/2021	FC A 00010-00091391	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	552,645.07	0.00	0.00	116,055.46	0.00	13,816.13	682,516.66
06/12/2021	FC A 00010-00091392	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	459,573.75	0.00	0.00	96,510.49	0.00	6,121.52	562,205.76
06/12/2021	FC A 00010-00091393	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	127,000.00	0.00	0.00	26,670.00	0.00	2,540.00	156,210.00
06/12/2021	FC A 00010-00091394	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,057.60	0.00	0.00	59,442.10	0.00	5,661.15	348,160.85
06/12/2021	FC A 00010-00091395	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	270,052.80	0.00	0.00	56,711.09	0.00	5,401.06	332,164.95
06/12/2021	FC A 00010-00091396	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,708,815.51	0.00	0.00	568,851.26	0.00	43,341.05	3,321,007.82
06/12/2021	FC A 00010-00091397	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	378,602.24	0.00	0.00	79,506.47	0.00	9,465.05	467,573.76
06/12/2021	FC A 00010-00091398	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,964,230.80	0.00	0.00	622,488.47	0.00	14,821.15	3,601,540.42
06/12/2021	FC A 00010-00091399	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	610,408.74	0.00	0.00	128,185.84	0.00	61.04	738,655.62
06/12/2021	FC A 00010-00091400	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	845,631.02	0.00	0.00	177,582.51	0.00	21,140.78	1,044,354.31
06/12/2021	FC A 00010-00091401	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	571,790.17	0.00	0.00	120,075.94	0.00	14,294.75	706,160.86
06/12/2021	FC A 00010-00091402	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	141,248.75	0.00	0.00	29,662.24	0.00	2,824.98	173,735.97
06/12/2021	FC A 00010-00091403	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	698,133.43	0.00	0.00	146,608.02	0.00	12,731.86	857,473.31
06/12/2021	FC A 00010-00091404	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,964,230.80	0.00	0.00	622,488.47	0.00	23,713.85	3,610,433.12
06/12/2021	FC A 00010-00091405	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,197.04	0.00	0.00	113,441.38	0.00	9,183.35	662,821.77
06/12/2021	FC A 00010-00091406	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	344,813.13	0.00	0.00	72,410.76	0.00	6,896.26	424,120.15
06/12/2021	FC A 00010-00091407	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	301,167.98	0.00	0.00	63,245.28	0.00	0.00	364,413.26
06/12/2021	FC A 00010-00091408	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	393,070.08	0.00	0.00	82,544.72	0.00	9,826.75	485,441.55
06/12/2021	FC A 00010-00091409	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	868,070.40	0.00	0.00	182,294.78	0.00	21,701.76	1,072,066.94
06/12/2021	FC A 00010-00091410	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	665,550.00	0.00	0.00	139,765.50	0.00	0.00	805,315.50
06/12/2021	FC A 00010-00091411	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	491,744.00	0.00	0.00	103,266.24	0.00	0.00	595,010.24
06/12/2021	FC A 00010-00091412	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	668,263.96	0.00	0.00	140,335.43	0.00	9,355.70	817,955.09
06/12/2021	FC A 00010-00091413	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,289,304.00	0.00	0.00	270,753.84	0.00	54,150.77	1,614,208.61
06/12/2021	FC A 00010-00091414	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	439,318.40	0.00	0.00	92,256.86	0.00	18,451.38	550,026.64
					160,338,003.99	7,805,325.18	0.00	33,670,980.67	0.00	2,766,818.41	204,581,128.25

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	FC A 00010-00091415	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	696,391.80	0.00	0.00	146,242.28	0.00	29,248.45	871,882.53
06/12/2021	FC A 00010-00091416	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	270,662.40	0.00	0.00	56,839.10	0.00	11,367.82	338,869.32
06/12/2021	FC A 00010-00091417	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,214,853.55	0.00	0.00	255,119.25	0.00	30,371.34	1,500,344.14
06/12/2021	FC A 00010-00091418	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,121,011.09	0.00	0.00	235,412.33	0.00	11,210.11	1,367,633.53
06/12/2021	FC A 00010-00091419	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,032,361.91	0.00	0.00	216,796.00	0.00	10,323.62	1,259,481.53
06/12/2021	FC A 00010-00091420	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,034,712.56	0.00	0.00	217,289.64	0.00	12,658.67	1,264,660.87
06/12/2021	FC A 00010-00091421	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	224,735.04	0.00	0.00	47,194.36	0.00	2,749.41	274,678.81
06/12/2021	FC A 00010-00091422	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,031,898.88	0.00	0.00	216,698.76	0.00	12,624.25	1,261,221.89
06/12/2021	FC A 00010-00091423	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,276.45	0.00	0.00	213,628.05	0.00	12,445.36	1,243,349.86
06/12/2021	FC A 00010-00091424	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,267.71	0.00	0.00	213,626.22	0.00	12,445.25	1,243,339.18
06/12/2021	FC A 00010-00091425	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,039,616.41	0.00	0.00	218,319.45	0.00	12,718.67	1,270,654.53
07/12/2021	FC A 00010-00091426	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	173,820.00	0.00	0.00	36,502.20	0.00	3,476.40	213,798.60
07/12/2021	FC A 00010-00091427	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	279,132.00	0.00	0.00	58,617.72	0.00	5,582.64	343,332.36
07/12/2021	FC A 00010-00091428	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	947,482.50	0.00	0.00	198,971.33	0.00	47,374.13	1,193,827.96
07/12/2021	FC A 00010-00091429	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,634.62	0.00	0.00	108,913.27	0.00	8,816.78	636,364.67
07/12/2021	FC A 00010-00091430	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	547,485.00	0.00	0.00	114,971.85	0.00	54.75	662,511.60
07/12/2021	FC A 00010-00091431	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	105,570.00	0.00	0.00	22,169.70	0.00	1,372.41	129,112.11
07/12/2021	FC A 00010-00091432	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,220.80	0.00	0.00	103,366.37	0.00	12,305.52	607,892.69
07/12/2021	FC A 00010-00091433	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,306,823.13	0.00	0.00	274,432.86	0.00	2,613.65	1,583,869.64
07/12/2021	FC A 00010-00091434	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	788,428.13	0.00	0.00	165,569.91	0.00	0.00	953,998.04
07/12/2021	FC A 00010-00091435	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	229,712.50	0.00	0.00	48,239.63	0.00	4,594.25	282,546.38
07/12/2021	FC A 00010-00091436	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,694,370.78	0.00	0.00	565,817.86	0.00	43,109.93	3,303,298.57
07/12/2021	FC A 00010-00091437	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	860,901.25	0.00	0.00	180,789.26	0.00	13,774.42	1,055,464.93
07/12/2021	FC A 00010-00091438	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	911,760.84	0.00	0.00	191,469.78	0.00	91.18	1,103,321.80
07/12/2021	FC A 00010-00091439	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	450,290.88	0.00	0.00	94,561.08	0.00	34,222.10	579,074.06
07/12/2021	FC A 00010-00091440	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,981,024.88	0.00	0.00	626,015.22	0.00	23,848.20	3,630,888.30
07/12/2021	FC A 00010-00091441	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,221.27	0.00	0.00	104,836.47	0.00	12,480.54	616,538.28
07/12/2021	FC A 00010-00091442	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,261,442.40	0.00	0.00	264,902.90	0.00	19,047.78	1,545,393.08
07/12/2021	FC A 00010-00091443	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,036,811.46	0.00	0.00	217,730.41	0.00	0.00	1,254,541.87
07/12/2021	FC A 00010-00091444	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	718,900.65	0.00	0.00	150,969.14	0.00	0.00	869,869.79
07/12/2021	FC A 00010-00091445	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,421.50	0.00	0.00	112,018.52	0.00	13,335.54	658,775.56
07/12/2021	FC A 00010-00091446	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	76,489.38	0.00	0.00	16,062.77	0.00	1,529.79	94,081.94
07/12/2021	FC A 00010-00091447	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	325,751.88	0.00	0.00	68,407.89	0.00	6,515.04	400,674.81
07/12/2021	FC A 00010-00091448	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	568,476.39	0.00	0.00	119,380.04	0.00	0.00	687,856.43
07/12/2021	FC A 00010-00091449	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,954,894.64	0.00	0.00	620,527.87	0.00	14,774.47	3,590,196.98
07/12/2021	FC A 00010-00091450	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	702,780.00	0.00	0.00	147,583.80	0.00	11,244.48	861,608.28
07/12/2021	FC A 00010-00091451	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	362,610.00	0.00	0.00	76,148.10	0.00	4,829.97	443,588.07
					192,367,248.67	7,805,325.18	0.00	40,397,122.06	0.00	3,209,975.33	243,779,671.24

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
07/12/2021	FC A 00010-00091452	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	253,972.00	0.00	0.00	53,334.12	0.00	5,079.44	312,385.56
07/12/2021	FC A 00010-00091453	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	656,600.46	0.00	0.00	137,886.10	0.00	13,132.01	807,618.57
07/12/2021	FC A 00010-00091454	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,367,867.89	0.00	0.00	707,252.26	0.00	61,419.81	4,136,539.96
07/12/2021	FC A 00010-00091455	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,249,997.76	0.00	0.00	262,499.53	0.00	19,999.96	1,532,497.25
07/12/2021	FC A 00010-00091456	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,440.00	0.00	0.00	68,972.40	0.00	4,374.82	401,787.22
07/12/2021	FC A 00010-00091457	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	824,934.72	0.00	0.00	173,236.29	0.00	20,623.36	1,018,794.37
07/12/2021	FC A 00010-00091458	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,596.10	0.00	0.00	104,285.18	0.00	12,414.90	613,296.18
07/12/2021	FC A 00010-00091459	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	457,643.81	0.00	0.00	96,105.20	0.00	11,441.10	565,190.11
07/12/2021	FC A 00010-00091460	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,384.10	0.00	0.00	109,070.66	0.00	8,829.53	637,284.29
07/12/2021	FC A 00010-00091461	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	895,671.71	0.00	0.00	188,091.06	0.00	22,391.79	1,106,154.56
07/12/2021	FC A 00010-00091462	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,972,314.80	0.00	0.00	624,186.11	0.00	23,778.52	3,620,279.43
07/12/2021	FC A 00010-00091463	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	774,184.32	0.00	0.00	162,578.71	0.00	14,118.80	950,881.83
07/12/2021	FC A 00010-00091464	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	496,525.20	0.00	0.00	104,270.29	0.00	8,440.93	609,236.42
07/12/2021	FC A 00010-00091465	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,715,367.44	0.00	0.00	570,227.16	0.00	21,722.94	3,307,317.54
07/12/2021	FC A 00010-00091466	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	491,621.22	0.00	0.00	103,240.46	0.00	0.00	594,861.68
07/12/2021	FC A 00010-00091467	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	131,962.50	0.00	0.00	27,712.13	0.00	2,639.25	162,313.88
08/12/2021	NC A 00010-00004392	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-505,464.60	0.00	0.00	-106,147.97	0.00	0.00	-611,612.57
08/12/2021	NC A 00010-00004393	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-499,323.80	0.00	0.00	-104,858.20	0.00	0.00	-604,182.00
08/12/2021	NC A 00010-00004394	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-509,944.80	0.00	0.00	-107,088.41	0.00	0.00	-617,033.21
08/12/2021	NC A 00010-00004395	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	-4,021,719.00	0.00	0.00	-844,560.99	0.00	-100,542.98	-4,966,822.97
08/12/2021	FC A 00010-00091468	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	681,035.30	0.00	0.00	143,017.41	0.00	28,603.48	852,656.19
08/12/2021	FC A 00010-00091469	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	893,494.99	0.00	0.00	187,633.95	0.00	37,526.79	1,118,655.73
08/12/2021	FC A 00010-00091470	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	960,863.22	0.00	0.00	201,781.28	0.00	40,356.26	1,203,000.76
08/12/2021	FC A 00010-00091471	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	402,084.66	0.00	0.00	84,437.78	0.00	10,052.12	496,574.56
08/12/2021	FC A 00010-00091472	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,317.59	0.00	0.00	202,506.69	0.00	40,501.34	1,207,325.62
08/12/2021	FC A 00010-00091473	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,976,423.45	0.00	0.00	625,048.92	0.00	104,472.47	3,705,944.84
08/12/2021	FC A 00010-00091474	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	2,010,859.50	0.00	0.00	422,280.50	0.00	50,271.49	2,483,411.49
08/12/2021	FC A 00010-00091475	PETROQUIMICA ARGENTINA S.A.	30-70772705-1	RESP. INSCRIPTO	2,650,104.60	0.00	0.00	556,521.97	0.00	42,401.67	3,249,028.24
09/12/2021	FC E 00015-00001160	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001161	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,144.50	0.00	0.00	0.00	0.00	403,144.50
09/12/2021	FC E 00015-00001162	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,144.50	0.00	0.00	0.00	0.00	403,144.50
09/12/2021	FC E 00015-00001163	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001164	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001165	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	567,952.00	0.00	0.00	0.00	0.00	567,952.00
09/12/2021	FC E 00015-00001166	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	1,318,460.00	0.00	0.00	0.00	0.00	1,318,460.00
09/12/2021	FC E 00015-00001167	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	1,318,460.00	0.00	0.00	0.00	0.00	1,318,460.00
09/12/2021	NC A 00010-00004396	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-29,048.75	0.00	0.00	-6,099.81	0.00	0.00	-35,148.56
					214,974,015.06	14,372,270.18	0.00	45,144,542.84	0.00	3,714,025.13	278,204,853.21

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/12/2021	NC A 00010-00004397	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-28,818.90	0.00	0.00	-6,052.40	0.00	0.00	-34,871.30
09/12/2021	FC A 00010-00091476	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	488,796.66	0.00	0.00	102,647.30	0.00	9,775.93	601,219.89
09/12/2021	FC A 00010-00091477	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	485,154.36	0.00	0.00	101,882.42	0.00	9,703.09	596,739.87
09/12/2021	FC A 00010-00091478	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	954,988.16	0.00	0.00	200,547.51	0.00	0.00	1,155,535.67
09/12/2021	FC A 00010-00091479	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	102,495.60	0.00	0.00	21,524.08	0.00	1,332.44	125,352.12
09/12/2021	FC A 00010-00091480	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	837,099.58	0.00	0.00	175,790.91	0.00	20,927.49	1,033,817.98
09/12/2021	FC A 00010-00091481	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	406,491.36	0.00	0.00	85,363.19	0.00	5,690.88	497,545.43
09/12/2021	FC A 00010-00091482	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,980,784.51	0.00	0.00	625,964.75	0.00	14,903.92	3,621,653.18
09/12/2021	FC A 00010-00091483	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	342,195.15	0.00	0.00	71,860.98	0.00	6,843.90	420,900.03
09/12/2021	FC A 00010-00091484	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,982,965.04	0.00	0.00	626,422.66	0.00	23,863.72	3,633,251.42
09/12/2021	FC A 00010-00091485	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	500,964.09	0.00	0.00	105,202.46	0.00	8,516.39	614,682.94
09/12/2021	FC A 00010-00091486	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	502,273.17	0.00	0.00	105,477.37	0.00	10,045.46	617,796.00
09/12/2021	FC A 00010-00091487	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,449.33	0.00	0.00	113,914.36	0.00	13,561.24	669,924.93
09/12/2021	FC A 00010-00091488	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	658,010.25	0.00	0.00	138,182.15	0.00	0.00	796,192.40
09/12/2021	FC A 00010-00091489	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	967,559.58	0.00	0.00	203,187.51	0.00	31,592.76	1,202,339.85
09/12/2021	FC A 00010-00091490	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	509,193.54	0.00	0.00	106,930.64	0.00	10,183.87	626,308.05
09/12/2021	FC A 00010-00091491	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,217.62	0.00	0.00	101,055.70	0.00	12,030.44	594,303.76
09/12/2021	FC A 00010-00091492	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	674,240.16	0.00	0.00	141,590.43	0.00	9,439.36	825,269.95
09/12/2021	FC A 00010-00091493	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	556,501.68	0.00	0.00	116,865.35	0.00	9,460.53	682,827.56
09/12/2021	FC A 00010-00091494	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	762,582.60	0.00	0.00	160,142.35	0.00	0.00	922,724.95
09/12/2021	FC A 00010-00091495	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	828,329.59	0.00	0.00	173,949.21	0.00	20,708.24	1,022,987.04
09/12/2021	FC A 00010-00091496	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,253,652.62	0.00	0.00	263,267.05	0.00	18,930.16	1,535,849.83
09/12/2021	FC A 00010-00091497	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	627,627.53	0.00	0.00	131,801.78	0.00	15,690.69	775,120.00
09/12/2021	FC A 00010-00091498	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	951,177.61	0.00	0.00	199,747.30	0.00	0.00	1,150,924.91
09/12/2021	FC A 00010-00091499	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	633,143.64	0.00	0.00	132,960.16	0.00	63.31	766,167.11
09/12/2021	FC A 00010-00091500	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	541,866.78	0.00	0.00	113,792.02	0.00	9,211.74	664,870.54
09/12/2021	FC A 00010-00091501	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,274,915.32	0.00	0.00	267,732.22	0.00	0.00	1,542,647.54
09/12/2021	FC A 00010-00091502	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,261,279.40	0.00	0.00	264,868.67	0.00	47,928.61	1,574,076.68
09/12/2021	FC A 00010-00091503	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	106,585.20	0.00	0.00	22,382.89	0.00	1,385.61	130,353.70
09/12/2021	FC A 00010-00091504	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,856.62	0.00	0.00	110,639.89	0.00	8,956.57	646,453.08
09/12/2021	FC A 00010-00091505	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	821,338.65	0.00	0.00	172,481.12	0.00	82.13	993,901.90
09/12/2021	FC A 00010-00091506	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	674,240.16	0.00	0.00	141,590.43	0.00	9,439.36	825,269.95
09/12/2021	FC A 00010-00091507	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,033,579.03	0.00	0.00	217,051.60	0.00	0.00	1,250,630.63
09/12/2021	FC A 00010-00091508	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	612,353.70	0.00	0.00	128,594.28	0.00	0.00	740,947.98
09/12/2021	FC A 00010-00091509	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	667,116.00	0.00	0.00	140,094.36	0.00	0.00	807,210.36
09/12/2021	FC A 00010-00091510	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	477,566.50	0.00	0.00	100,288.97	0.00	11,939.16	589,794.63
09/12/2021	FC A 00010-00091511	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	490,982.04	0.00	0.00	103,106.23	0.00	9,819.64	603,907.91
					243,463,768.99	14,372,270.18	0.00	51,127,390.74	0.00	4,066,051.77	313,029,481.68

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/12/2021	FC A 00010-00091512	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	551,473.68	0.00	0.00	115,809.47	0.00	13,786.84	681,069.99
09/12/2021	FC A 00010-00091513	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	465,831.00	0.00	0.00	97,824.51	0.00	6,204.88	569,860.39
09/12/2021	FC A 00010-00091514	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	565,517.92	0.00	0.00	118,758.76	0.00	56.55	684,333.23
09/12/2021	FC A 00010-00091515	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,852.55	0.00	0.00	109,379.04	0.00	8,854.49	639,086.08
09/12/2021	FC A 00010-00091516	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,726,542.32	0.00	0.00	572,573.89	0.00	43,624.68	3,342,740.89
09/12/2021	FC A 00010-00091517	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,716.69	0.00	0.00	115,650.50	0.00	13,767.91	680,135.10
09/12/2021	FC A 00010-00091518	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	77,403.74	0.00	0.00	16,254.79	0.00	1,935.09	95,593.62
09/12/2021	FC A 00010-00091519	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,263,186.10	0.00	0.00	265,269.08	0.00	19,074.11	1,547,529.29
09/12/2021	FC A 00010-00091520	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	457,241.93	0.00	0.00	96,020.81	0.00	11,431.05	564,693.79
09/12/2021	FC A 00010-00091521	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	44,335.95	0.00	0.00	9,310.55	0.00	886.72	54,533.22
09/12/2021	FC A 00010-00091522	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	603,651.84	0.00	0.00	126,766.89	0.00	15,091.30	745,510.03
09/12/2021	FC A 00010-00091523	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	679,776.88	0.00	0.00	142,753.14	0.00	13,255.65	835,785.67
09/12/2021	FC A 00010-00091524	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	42,866.25	0.00	0.00	9,001.91	0.00	857.33	52,725.49
09/12/2021	FC A 00010-00091525	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	3,113,438.04	0.00	0.00	653,821.99	0.00	62,268.76	3,829,528.79
09/12/2021	FC A 00010-00091526	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	379,655.63	0.00	0.00	79,727.68	0.00	9,491.39	468,874.70
09/12/2021	FC A 00010-00091527	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,718,552.45	0.00	0.00	570,896.01	0.00	179,424.46	3,468,872.92
09/12/2021	FC A 00010-00091528	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,787.58	0.00	0.00	97,605.39	0.00	11,619.69	574,012.66
09/12/2021	FC A 00010-00091529	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,978,603.98	0.00	0.00	625,506.84	0.00	23,828.83	3,627,939.65
09/12/2021	FC A 00010-00091530	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,372,494.41	0.00	0.00	708,223.83	0.00	61,504.18	4,142,222.42
09/12/2021	FC A 00010-00091531	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	982,732.59	0.00	0.00	206,373.84	0.00	32,088.19	1,221,194.62
09/12/2021	FC A 00010-00091532	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	138,151.80	0.00	0.00	29,011.88	0.00	2,763.04	169,926.72
09/12/2021	FC A 00010-00091533	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	589,108.21	0.00	0.00	123,712.72	0.00	11,487.61	724,308.54
09/12/2021	FC A 00010-00091534	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,976,423.45	0.00	0.00	625,048.92	0.00	23,811.39	3,625,283.76
09/12/2021	FC A 00010-00091535	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	890,051.78	0.00	0.00	186,910.87	0.00	22,251.30	1,099,213.95
09/12/2021	FC A 00010-00091536	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	846,220.08	0.00	0.00	177,706.22	0.00	21,155.50	1,045,081.80
09/12/2021	FC A 00010-00091537	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,776,961.55	0.00	0.00	583,161.93	0.00	37,766.68	3,397,890.16
09/12/2021	FC A 00010-00091538	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	522,968.25	0.00	0.00	109,823.33	0.00	8,367.49	641,159.07
09/12/2021	FC A 00010-00091539	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	683,742.81	0.00	0.00	143,585.99	0.00	9,572.40	836,901.20
09/12/2021	FC A 00010-00091540	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	338,093.71	0.00	0.00	70,999.68	0.00	107.51	409,200.90
09/12/2021	FC A 00010-00091541	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,780,948.57	0.00	0.00	583,999.20	0.00	44,495.18	3,409,442.95
09/12/2021	FC A 00010-00091542	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,293,956.93	0.00	0.00	271,730.96	0.00	12,939.56	1,578,627.45
09/12/2021	FC A 00010-00091543	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	294,451.20	0.00	0.00	61,834.75	0.00	3,922.09	360,208.04
09/12/2021	FC A 00010-00091544	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	340,480.50	0.00	0.00	71,500.91	0.00	6,809.61	418,791.02
09/12/2021	FC A 00010-00091545	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	606,897.28	0.00	0.00	127,448.43	0.00	25,489.68	759,835.39
09/12/2021	FC A 00010-00091546	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,094,104.76	0.00	0.00	229,762.00	0.00	10,941.05	1,334,807.81
09/12/2021	FC A 00010-00091547	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	432,454.88	0.00	0.00	90,815.52	0.00	18,163.11	541,433.51
09/12/2021	FC A 00010-00091548	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	785,046.58	0.00	0.00	164,859.78	0.00	32,971.95	982,878.31
					283,413,492.86	14,372,270.18	0.00	59,516,832.75	0.00	4,888,119.02	362,190,714.81

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/12/2021	FC E 00015-00001168	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,840,920.20	0.00	0.00	0.00	0.00	1,840,920.20
10/12/2021	ND A 00010-00007304	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	715,319.40	0.00	0.00	150,217.07	0.00	11,445.11	876,981.58
10/12/2021	FC A 00010-00091549	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,807.98	0.00	0.00	102,019.68	0.00	12,145.20	599,972.86
10/12/2021	FC A 00010-00091550	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,730,350.49	0.00	0.00	573,373.60	0.00	43,685.61	3,347,409.70
10/12/2021	FC A 00010-00091551	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	787,995.89	0.00	0.00	165,479.14	0.00	14,370.68	967,845.71
10/12/2021	FC A 00010-00091552	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	799,664.25	0.00	0.00	167,929.49	0.00	79.97	967,673.71
10/12/2021	FC A 00010-00091553	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	668,201.63	0.00	0.00	140,322.34	0.00	0.00	808,523.97
10/12/2021	FC A 00010-00091554	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,308,830.29	0.00	0.00	274,854.36	0.00	58,897.36	1,642,582.01
10/12/2021	FC A 00010-00091555	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,168.44	0.00	0.00	103,355.37	0.00	0.00	595,523.81
10/12/2021	FC A 00010-00091556	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	427,149.45	0.00	0.00	89,701.38	0.00	5,689.64	522,540.47
10/12/2021	FC A 00010-00091557	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	283,869.60	0.00	0.00	59,612.62	0.00	3,781.15	347,263.37
10/12/2021	FC A 00010-00091558	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	824,964.00	0.00	0.00	173,242.44	0.00	51,972.73	1,050,179.17
10/12/2021	FC A 00010-00091559	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	465,118.29	0.00	0.00	97,674.84	0.00	9,302.37	572,095.50
10/12/2021	FC A 00010-00091560	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,285.37	0.00	0.00	113,669.93	0.00	13,532.14	668,487.44
10/12/2021	FC A 00010-00091561	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	971,707.34	0.00	0.00	204,058.54	0.00	26,236.09	1,202,001.97
10/12/2021	FC A 00010-00091562	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	452,909.02	0.00	0.00	95,110.89	0.00	34,421.08	582,440.99
10/12/2021	FC A 00010-00091563	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,979,945.15	0.00	0.00	625,788.48	0.00	23,839.56	3,629,573.19
10/12/2021	FC A 00010-00091564	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	386,765.86	0.00	0.00	81,220.83	0.00	9,669.15	477,655.84
10/12/2021	FC A 00010-00091565	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	638,663.86	0.00	0.00	134,119.41	0.00	63.87	772,847.14
10/12/2021	FC A 00010-00091566	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	1,012,177.73	0.00	0.00	212,557.32	0.00	101.22	1,224,836.27
10/12/2021	FC A 00010-00091567	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	799,755.44	0.00	0.00	167,948.64	0.00	19,993.89	987,697.97
10/12/2021	FC A 00010-00091568	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	459,163.88	0.00	0.00	96,424.41	0.00	11,479.10	567,067.39
10/12/2021	FC A 00010-00091569	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	182,672.00	0.00	0.00	38,361.12	0.00	3,653.44	224,686.56
10/12/2021	FC A 00010-00091570	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	777,054.60	0.00	0.00	163,181.47	0.00	0.00	940,236.07
10/12/2021	FC A 00010-00091571	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,990,860.70	0.00	0.00	628,080.75	0.00	23,926.89	3,642,868.34
10/12/2021	FC A 00010-00091572	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,001,776.25	0.00	0.00	630,373.01	0.00	15,008.88	3,647,158.14
10/12/2021	FC A 00010-00091573	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	460,950.98	0.00	0.00	96,799.71	0.00	0.00	557,750.69
10/12/2021	FC A 00010-00091574	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,635,369.16	0.00	0.00	553,427.52	0.00	13,176.85	3,201,973.53
10/12/2021	FC A 00010-00091575	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	847,221.33	0.00	0.00	177,916.48	0.00	21,180.54	1,046,318.35
10/12/2021	FC A 00010-00091576	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	159,591.25	0.00	0.00	33,514.16	0.00	3,191.83	196,297.24
10/12/2021	FC A 00010-00091577	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,001,417.17	0.00	0.00	210,297.61	0.00	8,011.34	1,219,726.12
10/12/2021	FC A 00010-00091578	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	514,330.56	0.00	0.00	108,009.42	0.00	8,743.62	631,083.60
10/12/2021	FC A 00010-00091579	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	486,833.38	0.00	0.00	102,235.01	0.00	7,789.33	596,857.72
10/12/2021	FC A 00010-00091580	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	787,815.00	0.00	0.00	165,441.15	0.00	0.00	953,256.15
10/12/2021	FC A 00010-00091581	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	112,301.00	0.00	0.00	23,583.21	0.00	2,246.02	138,130.23
10/12/2021	FC A 00010-00091582	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	10,175.00	0.00	0.00	2,136.75	0.00	1,424.50	13,736.25
10/12/2021	FC A 00010-00091583	MADECO ARGENTINA S.A.	30-71464584-2	RESP. INSCRIPTO	152.31	0.00	0.00	31.99	0.00	0.00	184.30
					315,613,826.91	16,213,190.38	0.00	66,278,902.89	0.00	5,347,178.18	403,453,098.36

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/12/2021	FC A 00010-00091584	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	2,304,165.99	0.00	0.00	483,874.86	0.00	4,838.75	2,792,879.60
10/12/2021	FC A 00010-00091585	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	799,359.43	0.00	0.00	167,865.48	0.00	33,573.10	1,000,798.01
10/12/2021	FC A 00010-00091586	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	971,509.34	0.00	0.00	204,016.96	0.00	24,287.73	1,199,814.03
10/12/2021	FC A 00010-00091587	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	417,964.03	0.00	0.00	87,772.45	0.00	10,449.10	516,185.58
10/12/2021	FC A 00010-00091588	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	969,398.32	0.00	0.00	203,573.65	0.00	40,714.73	1,213,686.70
10/12/2021	FC A 00010-00091589	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	970,787.39	0.00	0.00	203,865.35	0.00	40,773.07	1,215,425.81
10/12/2021	FC A 00010-00091590	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,026.54	0.00	0.00	213,575.57	0.00	12,442.30	1,243,044.41
10/12/2021	FC A 00010-00091591	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	705,617.50	0.00	0.00	148,179.67	0.00	12,701.12	866,498.29
10/12/2021	FC A 00010-00091592	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,865,540.03	0.00	0.00	601,763.41	0.00	51,579.72	3,518,883.16
10/12/2021	FC A 00010-00091593	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,359,269.10	0.00	0.00	285,446.51	0.00	24,466.85	1,669,182.46
10/12/2021	FC A 00010-00091594	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	81,365.02	0.00	0.00	17,086.65	0.00	1,464.57	99,916.24
10/12/2021	FC A 00010-00091595	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	407,581.56	0.00	0.00	85,592.13	0.00	7,336.46	500,510.15
10/12/2021	FC A 00010-00091596	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	32,908,200.14	0.00	0.00	6,910,722.03	0.00	526,531.20	40,345,453.37
10/12/2021	FC A 00010-00091597	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	600,893.41	0.00	0.00	126,187.62	0.00	9,614.29	736,695.32
10/12/2021	FC A 00010-00091598	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,741,695.31	0.00	0.00	365,756.02	0.00	27,867.13	2,135,318.46
10/12/2021	FC A 00010-00091599	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	745,354.37	0.00	0.00	156,524.42	0.00	11,925.67	913,804.46
10/12/2021	FC A 00010-00091600	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,098,900.40	0.00	0.00	230,769.08	0.00	21,978.01	1,351,647.49
10/12/2021	FC A 00010-00091601	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,041,773.36	0.00	0.00	2,318,772.41	0.00	220,835.47	13,581,381.24
10/12/2021	FC A 00010-00091602	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,398,165.18	0.00	0.00	293,614.69	0.00	27,963.31	1,719,743.18
13/12/2021	FC E 00015-00001169	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,661.25	0.00	0.00	0.00	0.00	403,661.25
13/12/2021	NC A 00010-00004398	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-469,166.25	0.00	0.00	-98,524.91	0.00	0.00	-567,691.16
13/12/2021	NC A 00010-00004399	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-670,538.38	0.00	0.00	-140,812.86	0.00	0.00	-811,351.24
13/12/2021	NC A 00010-00004400	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-337,650.19	0.00	0.00	-70,906.54	0.00	-4,130.81	-412,687.54
13/12/2021	FC A 00010-00091603	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	308,977.20	0.00	0.00	64,885.21	0.00	4,115.58	377,977.99
13/12/2021	FC A 00010-00091604	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	337,927.80	0.00	0.00	70,964.84	0.00	4,501.20	413,393.84
13/12/2021	FC A 00010-00091605	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,503.41	0.00	0.00	97,545.72	0.00	6,187.19	568,236.32
13/12/2021	FC A 00010-00091606	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,896.46	0.00	0.00	117,998.26	0.00	14,047.41	693,942.13
13/12/2021	FC A 00010-00091607	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	863,714.25	0.00	0.00	181,379.99	0.00	43,185.71	1,088,279.95
13/12/2021	FC A 00010-00091608	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,718,037.03	0.00	0.00	570,787.78	0.00	43,488.59	3,332,313.40
13/12/2021	FC A 00010-00091609	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	458,623.62	0.00	0.00	96,310.96	0.00	6,108.87	561,043.45
13/12/2021	FC A 00010-00091610	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	278,617.50	0.00	0.00	58,509.68	0.00	5,572.35	342,699.53
13/12/2021	FC A 00010-00091611	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,982,421.95	0.00	0.00	626,308.61	0.00	23,859.38	3,632,589.94
13/12/2021	FC A 00010-00091612	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	601,988.40	0.00	0.00	126,417.56	0.00	15,049.71	743,455.67
13/12/2021	FC A 00010-00091613	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	905,127.34	0.00	0.00	190,076.74	0.00	0.00	1,095,204.08
13/12/2021	FC A 00010-00091614	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	574,582.09	0.00	0.00	120,662.24	0.00	14,364.55	709,608.88
13/12/2021	FC A 00010-00091615	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	442,552.87	0.00	0.00	92,936.10	0.00	0.00	535,488.97
13/12/2021	FC A 00010-00091616	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,396.20	0.00	0.00	123,773.20	0.00	14,734.90	727,904.30
					388,629,404.63	16,616,851.63	0.00	81,612,174.43	0.00	6,649,605.39	493,508,036.08

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/12/2021	FC A 00010-00091617	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	956,686.30	0.00	0.00	200,904.12	0.00	0.00	1,157,590.42
13/12/2021	FC A 00010-00091618	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	846,034.01	0.00	0.00	177,667.14	0.00	169.20	1,023,870.35
13/12/2021	FC A 00010-00091619	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,339.21	0.00	0.00	110,111.23	0.00	13,108.48	647,558.92
13/12/2021	FC A 00010-00091620	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,733.42	0.00	0.00	97,594.02	0.00	11,618.34	573,945.78
13/12/2021	FC A 00010-00091621	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	893,581.10	0.00	0.00	187,652.03	0.00	22,339.53	1,103,572.66
13/12/2021	FC A 00010-00091622	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,200.02	0.00	0.00	101,262.00	0.00	12,055.00	595,517.02
13/12/2021	FC A 00010-00091623	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,646.61	0.00	0.00	176,115.79	0.00	20,966.16	1,035,728.56
13/12/2021	FC A 00010-00091624	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,646.74	0.00	0.00	103,665.82	0.00	0.00	597,312.56
13/12/2021	FC A 00010-00091625	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	947,022.80	0.00	0.00	198,874.79	0.00	0.00	1,145,897.59
13/12/2021	FC A 00010-00091626	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,043,555.05	0.00	0.00	639,146.56	0.00	24,348.44	3,707,050.05
13/12/2021	FC A 00010-00091627	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,987.84	0.00	0.00	106,047.45	0.00	8,584.80	619,620.09
13/12/2021	FC A 00010-00091628	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	903,339.85	0.00	0.00	189,701.37	0.00	14,453.44	1,107,494.66
13/12/2021	FC A 00010-00091629	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	263,420.70	0.00	0.00	55,318.35	0.00	913.54	319,652.59
13/12/2021	FC A 00010-00091630	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	704,594.52	0.00	0.00	147,964.85	0.00	12,849.69	865,409.06
13/12/2021	FC A 00010-00091631	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	244,530.09	0.00	0.00	51,351.32	0.00	3,257.14	299,138.55
13/12/2021	FC A 00010-00091632	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,451.10	0.00	0.00	85,564.73	0.00	8,149.02	501,164.85
13/12/2021	FC A 00010-00091633	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,228,196.47	0.00	0.00	257,921.26	0.00	19,651.14	1,505,768.87
13/12/2021	FC A 00010-00091634	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	675,571.53	0.00	0.00	141,870.02	0.00	9,458.00	826,899.55
13/12/2021	FC A 00010-00091635	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	387,807.26	0.00	0.00	81,439.52	0.00	7,756.15	477,002.93
13/12/2021	FC A 00010-00091636	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,076.04	0.00	0.00	115,515.97	0.00	9,351.30	674,943.31
13/12/2021	FC A 00010-00091637	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	958,636.67	0.00	0.00	201,313.70	0.00	31,301.41	1,191,251.78
13/12/2021	FC A 00010-00091638	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,988,971.93	0.00	0.00	627,684.11	0.00	14,944.86	3,631,600.90
13/12/2021	FC A 00010-00091639	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,898.58	0.00	0.00	103,718.70	0.00	0.00	597,617.28
13/12/2021	FC A 00010-00091640	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	270,326.10	0.00	0.00	56,768.48	0.00	937.49	328,032.07
13/12/2021	FC A 00010-00091641	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	576,438.42	0.00	0.00	121,052.07	0.00	8,646.58	706,137.07
13/12/2021	FC A 00010-00091642	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	670,459.10	0.00	0.00	140,796.41	0.00	67.05	811,322.56
13/12/2021	FC A 00010-00091643	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,273.26	0.00	0.00	114,927.38	0.00	13,681.84	675,882.48
13/12/2021	FC A 00010-00091644	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	345,357.60	0.00	0.00	72,525.10	0.00	4,600.16	422,482.86
13/12/2021	FC A 00010-00091645	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	712,357.00	0.00	0.00	149,594.97	0.00	14,247.14	876,199.11
13/12/2021	FC A 00010-00091646	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	940,295.32	0.00	0.00	197,462.02	0.00	15,044.73	1,152,802.07
13/12/2021	FC A 00010-00091647	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	442,936.73	0.00	0.00	93,016.71	0.00	8,858.73	544,812.17
13/12/2021	FC A 00010-00091648	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,507.32	0.00	0.00	83,476.54	0.00	0.00	480,983.86
13/12/2021	FC A 00010-00091649	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	551,916.13	0.00	0.00	115,902.39	0.00	13,797.90	681,616.42
13/12/2021	FC A 00010-00091650	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	719,217.72	0.00	0.00	151,035.72	0.00	12,226.71	882,480.15
13/12/2021	FC A 00010-00091651	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,180.80	0.00	0.00	118,057.97	0.00	35,417.39	715,656.16
13/12/2021	FC A 00010-00091652	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,739.10	0.00	0.00	110,825.21	0.00	13,193.48	651,757.79
13/12/2021	FC A 00010-00091653	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,757,067.27	0.00	0.00	578,984.13	0.00	37,496.12	3,373,547.52
					418,452,404.34	16,616,851.63	0.00	87,875,004.38	0.00	7,073,096.35	530,017,356.70

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/12/2021	FC A 00010-00091654	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	270,123.00	0.00	0.00	56,725.83	0.00	936.79	327,785.62
13/12/2021	FC A 00010-00091655	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	437,883.60	0.00	0.00	91,955.56	0.00	0.00	529,839.16
13/12/2021	FC A 00010-00091656	COOP. ELECTRICA DE CONSUMO Y	30-54572702-8	RESP. INSCRIPTO	1,425,762.00	0.00	0.00	299,410.02	0.00	0.00	1,725,172.02
13/12/2021	FC A 00010-00091657	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,767,166.42	0.00	0.00	581,104.95	0.00	44,274.66	3,392,546.03
13/12/2021	FC A 00010-00091658	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,773,225.90	0.00	0.00	582,377.44	0.00	44,371.61	3,399,974.95
13/12/2021	FC A 00010-00091659	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,564.54	0.00	0.00	108,478.55	0.00	12,914.11	637,957.20
13/12/2021	FC A 00010-00091660	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,986,788.60	0.00	0.00	627,225.61	0.00	23,894.31	3,637,908.52
13/12/2021	FC A 00010-00091661	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	409,035.28	0.00	0.00	85,897.41	0.00	8,180.71	503,113.40
13/12/2021	FC A 00010-00091662	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,765,146.59	0.00	0.00	580,680.78	0.00	182,499.67	3,528,327.04
13/12/2021	FC A 00010-00091663	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	476,371.88	0.00	0.00	100,038.09	0.00	7,621.95	584,031.92
13/12/2021	FC A 00010-00091664	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,635.06	0.00	0.00	84,133.36	0.00	0.00	484,768.42
13/12/2021	FC A 00010-00091665	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	573,148.20	0.00	0.00	120,361.12	0.00	14,328.70	707,838.02
13/12/2021	FC A 00010-00091666	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,800.25	0.00	0.00	114,198.05	0.00	13,595.01	671,593.31
13/12/2021	FC A 00010-00091667	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	500,473.89	0.00	0.00	105,099.52	0.00	6,666.31	612,239.72
13/12/2021	FC A 00010-00091668	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	494,428.00	0.00	0.00	103,829.88	0.00	9,888.56	608,146.44
13/12/2021	FC A 00010-00091669	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	431,984.00	0.00	0.00	90,716.64	0.00	8,639.68	531,340.32
13/12/2021	FC A 00010-00091670	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	337,852.00	0.00	0.00	70,948.92	0.00	6,757.04	415,557.96
13/12/2021	FC A 00010-00091671	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,112,399.05	0.00	0.00	233,603.80	0.00	22,247.98	1,368,250.83
13/12/2021	FC A 00010-00091672	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	535,095.05	0.00	0.00	112,369.96	0.00	10,701.90	658,166.91
13/12/2021	FC A 00010-00091673	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,991,155.25	0.00	0.00	628,142.60	0.00	23,929.24	3,643,227.09
13/12/2021	FC A 00010-00091674	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,073.87	0.00	0.00	175,995.51	0.00	20,951.85	1,035,021.23
13/12/2021	FC A 00010-00091675	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	571,523.40	0.00	0.00	120,019.91	0.00	14,288.09	705,831.40
13/12/2021	FC A 00010-00091676	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,840.85	0.00	0.00	98,246.58	0.00	11,696.02	577,783.45
13/12/2021	FC A 00010-00091677	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	587,304.27	0.00	0.00	123,333.90	0.00	11,452.43	722,090.60
13/12/2021	FC A 00010-00091678	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	971,331.84	0.00	0.00	203,979.69	0.00	24,283.30	1,199,594.83
13/12/2021	FC A 00010-00091679	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	905,842.25	0.00	0.00	190,226.87	0.00	22,646.05	1,118,715.17
13/12/2021	FC A 00010-00091680	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,263,850.68	0.00	0.00	265,408.64	0.00	31,596.27	1,560,855.59
13/12/2021	FC A 00010-00091681	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,281,987.51	0.00	0.00	269,217.38	0.00	53,843.48	1,605,048.37
13/12/2021	FC A 00010-00091682	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	449,257.20	0.00	0.00	94,344.01	0.00	18,868.80	562,470.01
13/12/2021	FC A 00010-00091683	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	270,529.20	0.00	0.00	56,811.13	0.00	11,362.23	338,702.56
13/12/2021	FC A 00010-00091684	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	714,329.10	0.00	0.00	150,009.11	0.00	30,001.82	894,340.03
14/12/2021	NC E 00015-00000236	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	-50,710.00	0.00	0.00	0.00	0.00	-50,710.00
14/12/2021	NC E 00015-00000237	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	-50,710.00	0.00	0.00	0.00	0.00	-50,710.00
14/12/2021	NC A 00010-00004401	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	-10,081.16	0.00	0.00	-2,117.39	0.00	0.00	-12,198.55
14/12/2021	NC A 00010-00004402	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-681,908.25	0.00	0.00	-143,200.73	0.00	0.00	-825,108.98
14/12/2021	NC A 00010-00004403	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-13,004.31	0.00	0.00	-2,730.91	0.00	0.00	-15,735.22
14/12/2021	NC A 00010-00004404	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-286,832.13	0.00	0.00	-60,234.75	0.00	-3,509.11	-350,575.99
					448,531,487.22	16,515,431.63	0.00	94,191,611.42	0.00	7,762,025.81	567,000,556.08

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/12/2021	NC A 00010-00004405	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-14,941.95	0.00	0.00	-3,137.49	0.00	0.00	-18,079.44
14/12/2021	NC A 00010-00004406	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,909.53	0.00	0.00	-2,920.68	0.00	0.00	-16,830.21
14/12/2021	NC A 00010-00004407	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,610.63	0.00	0.00	-2,858.77	0.00	0.00	-16,469.40
14/12/2021	NC A 00010-00004408	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,685.35	0.00	0.00	-2,873.71	0.00	0.00	-16,559.06
14/12/2021	NC A 00010-00004409	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-14,656.78	0.00	0.00	-3,077.60	0.00	0.00	-17,734.38
14/12/2021	FC A 00010-00091685	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,649,183.30	0.00	0.00	556,328.49	0.00	5,563.29	3,211,075.08
14/12/2021	FC A 00010-00091686	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	320,255.34	0.00	0.00	67,253.62	0.00	3,918.00	391,426.96
14/12/2021	FC A 00010-00091687	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	5,706,020.88	0.00	0.00	1,198,264.38	0.00	17,118.06	6,921,403.32
14/12/2021	FC A 00010-00091688	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	181,867.95	0.00	0.00	38,192.27	0.00	909.34	220,969.56
14/12/2021	FC A 00010-00091689	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,798,525.42	0.00	0.00	1,007,690.34	0.00	23,992.63	5,830,208.39
14/12/2021	FC A 00010-00091690	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,973,030.74	0.00	0.00	1,044,336.46	0.00	24,865.15	6,042,232.35
14/12/2021	FC A 00010-00091691	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,417,876.82	0.00	0.00	297,754.13	0.00	7,089.38	1,722,720.33
14/12/2021	FC A 00010-00091692	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,829,698.04	0.00	0.00	384,236.59	0.00	9,148.49	2,223,083.12
14/12/2021	FC A 00010-00091693	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	14,343,268.13	0.00	0.00	3,012,086.31	0.00	71,716.34	17,427,070.78
14/12/2021	FC A 00010-00091694	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	30,599,975.83	0.00	0.00	6,425,994.92	0.00	152,999.88	37,178,970.63
14/12/2021	FC A 00010-00091695	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,256,157.72	0.00	0.00	263,793.12	0.00	47,734.00	1,567,684.84
14/12/2021	FC A 00010-00091696	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,255,547.52	0.00	0.00	263,664.98	0.00	12,555.48	1,531,767.98
14/12/2021	FC A 00010-00091697	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	741,241.67	0.00	0.00	155,660.75	0.00	9,873.34	906,775.76
14/12/2021	FC A 00010-00091698	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	810,488.70	0.00	0.00	170,202.63	0.00	0.00	980,691.33
14/12/2021	FC A 00010-00091699	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	648,061.69	0.00	0.00	136,092.95	0.00	9,072.87	793,227.51
14/12/2021	FC A 00010-00091700	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,230.90	0.00	0.00	118,068.49	0.00	35,420.55	715,719.94
14/12/2021	FC A 00010-00091701	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,997,760.05	0.00	0.00	629,529.61	0.00	14,988.80	3,642,278.46
14/12/2021	FC A 00010-00091702	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,234,170.18	0.00	0.00	259,175.74	0.00	18,635.97	1,511,981.89
14/12/2021	FC A 00010-00091703	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	952,886.69	0.00	0.00	200,106.20	0.00	47,644.33	1,200,637.22
14/12/2021	FC A 00010-00091704	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,002,133.15	0.00	0.00	630,447.96	0.00	24,017.07	3,656,598.18
14/12/2021	FC A 00010-00091705	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	912,472.13	0.00	0.00	191,619.15	0.00	91.25	1,104,182.53
14/12/2021	FC A 00010-00091706	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,756,356.39	0.00	0.00	578,834.84	0.00	44,101.70	3,379,292.93
14/12/2021	FC A 00010-00091707	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	705,645.90	0.00	0.00	148,185.64	0.00	0.00	853,831.54
14/12/2021	FC A 00010-00091708	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	732,144.88	0.00	0.00	153,750.42	0.00	29,285.80	915,181.10
14/12/2021	FC A 00010-00091709	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,659.94	0.00	0.00	103,668.59	0.00	0.00	597,328.53
14/12/2021	FC A 00010-00091710	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	848,257.33	0.00	0.00	178,134.04	0.00	21,206.44	1,047,597.81
14/12/2021	FC A 00010-00091711	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	478,987.25	0.00	0.00	100,587.32	0.00	7,663.80	587,238.37
14/12/2021	FC A 00010-00091712	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,494.56	0.00	0.00	98,173.86	0.00	11,687.36	577,355.78
14/12/2021	FC A 00010-00091713	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,789,459.13	0.00	0.00	585,786.42	0.00	184,104.31	3,559,349.86
14/12/2021	FC A 00010-00091714	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	434,462.40	0.00	0.00	91,237.10	0.00	6,082.47	531,781.97
14/12/2021	FC A 00010-00091715	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	512,987.13	0.00	0.00	107,727.30	0.00	8,207.79	628,922.22
14/12/2021	FC A 00010-00091716	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,999,946.60	0.00	0.00	629,988.79	0.00	23,999.57	3,653,934.96
					542,872,937.34	16,515,431.63	0.00	114,003,316.58	0.00	8,635,719.27	682,027,404.82

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/12/2021	FC A 00010-00091717	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,045,596.01	0.00	0.00	219,575.16	0.00	0.00	1,265,171.17
14/12/2021	FC A 00010-00091718	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	699,938.40	0.00	0.00	146,987.06	0.00	11,199.01	858,124.47
14/12/2021	FC A 00010-00091719	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	848,556.32	0.00	0.00	178,196.83	0.00	21,213.91	1,047,967.06
14/12/2021	FC A 00010-00091720	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	405,783.00	0.00	0.00	85,214.43	0.00	0.00	490,997.43
14/12/2021	FC A 00010-00091721	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	740,989.46	0.00	0.00	155,607.79	0.00	0.00	896,597.25
14/12/2021	FC A 00010-00091722	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,245.60	0.00	0.00	106,101.58	0.00	12,631.14	623,978.32
14/12/2021	FC A 00010-00091723	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	191,958.04	0.00	0.00	40,311.19	0.00	0.00	232,269.23
14/12/2021	FC A 00010-00091724	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,335.60	0.00	0.00	56,980.48	0.00	940.99	329,257.07
14/12/2021	FC A 00010-00091725	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	324,349.20	0.00	0.00	68,113.33	0.00	4,320.33	396,782.86
14/12/2021	FC A 00010-00091726	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,773,276.62	0.00	0.00	582,388.09	0.00	44,372.43	3,400,037.14
14/12/2021	FC A 00010-00091727	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	596,519.00	0.00	0.00	125,268.99	0.00	9,544.30	731,332.29
14/12/2021	FC A 00010-00091728	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,058,508.30	0.00	0.00	222,286.74	0.00	12,949.79	1,293,744.83
14/12/2021	FC A 00010-00091729	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	287,172.52	0.00	0.00	60,306.23	0.00	3,513.27	350,992.02
14/12/2021	FC A 00010-00091730	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	286,490.40	0.00	0.00	60,162.98	0.00	3,504.92	350,158.30
14/12/2021	FC A 00010-00091731	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	807,670.50	0.00	0.00	169,610.81	0.00	8,391.69	985,673.00
14/12/2021	FC A 00010-00091732	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,993,386.95	0.00	0.00	628,611.26	0.00	105,067.88	3,727,066.09
14/12/2021	FC A 00010-00091733	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	978,649.95	0.00	0.00	205,516.49	0.00	24,466.25	1,208,632.69
14/12/2021	FC A 00010-00091734	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	296,557.20	0.00	0.00	62,277.01	0.00	7,413.93	366,248.14
14/12/2021	FC A 00010-00091735	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	436,903.20	0.00	0.00	91,749.67	0.00	18,349.94	547,002.81
14/12/2021	FC A 00010-00091736	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	710,435.52	0.00	0.00	149,191.46	0.00	29,838.29	889,465.27
14/12/2021	FC A 00010-00091737	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	285,370.20	0.00	0.00	59,927.74	0.00	7,134.25	352,432.19
14/12/2021	FC A 00010-00091738	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	893,555.52	0.00	0.00	187,646.66	0.00	37,529.33	1,118,731.51
14/12/2021	FC A 00010-00091739	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	696,645.00	0.00	0.00	146,295.45	0.00	29,259.09	872,199.54
14/12/2021	FC A 00010-00091740	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,845.29	0.00	0.00	80,607.51	0.00	9,596.14	474,048.94
15/12/2021	FC E 00015-00001170	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	404,575.50	0.00	0.00	0.00	0.00	404,575.50
15/12/2021	FC E 00015-00001171	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	569,968.00	0.00	0.00	0.00	0.00	569,968.00
15/12/2021	FC E 00015-00001172	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	926,198.00	0.00	0.00	0.00	0.00	926,198.00
15/12/2021	FC E 00015-00001173	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	5,557,188.00	0.00	0.00	0.00	0.00	5,557,188.00
15/12/2021	FC A 00010-00091741	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,661.60	0.00	0.00	66,708.94	0.00	4,231.25	388,601.79
15/12/2021	FC A 00010-00091742	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	552,543.26	0.00	0.00	116,034.08	0.00	13,813.59	682,390.93
15/12/2021	FC A 00010-00091743	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,192.93	0.00	0.00	101,260.52	0.00	12,054.82	595,508.27
15/12/2021	FC A 00010-00091744	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,002,306.44	0.00	0.00	630,484.35	0.00	24,018.45	3,656,809.24
15/12/2021	FC A 00010-00091745	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	436,123.44	0.00	0.00	91,585.92	0.00	5,809.17	533,518.53
15/12/2021	FC A 00010-00091746	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	920,289.67	0.00	0.00	193,260.83	0.00	30,049.31	1,143,599.81
15/12/2021	FC A 00010-00091747	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	627,511.32	0.00	0.00	131,777.38	0.00	15,687.79	774,976.49
15/12/2021	FC A 00010-00091748	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	879,379.20	0.00	0.00	184,669.63	0.00	175.88	1,064,224.71
15/12/2021	FC A 00010-00091749	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	570,053.20	0.00	0.00	119,711.17	0.00	35,913.35	725,677.72
					569,179,736.20	23,973,361.13	0.00	119,527,744.34	0.00	9,178,709.76	721,859,551.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/12/2021	FC A 00010-00091750	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,768,606.94	0.00	0.00	581,407.46	0.00	44,297.71	3,394,312.11
15/12/2021	FC A 00010-00091751	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	463,117.40	0.00	0.00	97,254.65	0.00	7,409.88	567,781.93
15/12/2021	FC A 00010-00091752	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	839,222.40	0.00	0.00	176,236.70	0.00	83.92	1,015,543.02
15/12/2021	FC A 00010-00091753	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	378,234.84	0.00	0.00	79,429.32	0.00	9,455.87	467,120.03
15/12/2021	FC A 00010-00091754	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,824.15	0.00	0.00	98,033.07	0.00	11,670.60	576,527.82
15/12/2021	FC A 00010-00091755	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	893,211.10	0.00	0.00	187,574.33	0.00	22,330.28	1,103,115.71
15/12/2021	FC A 00010-00091756	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	327,933.60	0.00	0.00	68,866.06	0.00	4,368.08	401,167.74
15/12/2021	FC A 00010-00091757	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,093,137.56	0.00	0.00	229,558.89	0.00	8,745.10	1,331,441.55
15/12/2021	FC A 00010-00091758	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,024.97	0.00	0.00	101,645.24	0.00	12,100.62	597,770.83
15/12/2021	FC A 00010-00091759	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,991,365.09	0.00	0.00	628,186.67	0.00	14,956.83	3,634,508.59
15/12/2021	FC A 00010-00091760	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	907,766.66	0.00	0.00	190,631.00	0.00	16,554.94	1,114,952.60
15/12/2021	FC A 00010-00091761	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,711.22	0.00	0.00	115,649.36	0.00	13,767.78	680,128.36
15/12/2021	FC A 00010-00091762	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	428,727.60	0.00	0.00	90,032.80	0.00	0.00	518,760.40
15/12/2021	FC A 00010-00091763	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,997,929.90	0.00	0.00	629,565.28	0.00	23,983.44	3,651,478.62
15/12/2021	FC A 00010-00091764	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	303,473.40	0.00	0.00	63,729.41	0.00	12,138.94	379,341.75
15/12/2021	FC A 00010-00091765	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	667,370.65	0.00	0.00	140,147.84	0.00	9,343.19	816,861.68
15/12/2021	FC A 00010-00091766	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,755,873.04	0.00	0.00	578,733.34	0.00	37,479.87	3,372,086.25
15/12/2021	FC A 00010-00091767	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	274,195.32	0.00	0.00	57,581.02	0.00	950.91	332,727.25
15/12/2021	FC A 00010-00091768	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,402.52	0.00	0.00	84,084.53	0.00	0.00	484,487.05
15/12/2021	FC A 00010-00091769	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	894,108.80	0.00	0.00	187,762.85	0.00	22,352.72	1,104,224.37
15/12/2021	FC A 00010-00091770	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	316,377.60	0.00	0.00	66,439.30	0.00	4,214.15	387,031.05
15/12/2021	FC A 00010-00091771	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	596,204.00	0.00	0.00	125,202.84	0.00	67,072.95	788,479.79
15/12/2021	FC A 00010-00091772	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	434,315.62	0.00	0.00	91,206.28	0.00	0.00	525,521.90
15/12/2021	FC A 00010-00091773	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,991.76	0.00	0.00	57,538.27	0.00	950.21	332,480.24
15/12/2021	FC A 00010-00091774	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,252,944.32	0.00	0.00	263,118.31	0.00	25,058.89	1,541,121.52
15/12/2021	FC A 00010-00091775	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,862,693.99	0.00	0.00	391,165.74	0.00	37,253.88	2,291,113.61
15/12/2021	FC A 00010-00091776	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,450,592.22	0.00	0.00	304,624.37	0.00	26,454.45	1,781,671.04
15/12/2021	FC A 00010-00091777	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	614,453.51	0.00	0.00	129,035.24	0.00	15,361.34	758,850.09
15/12/2021	FC A 00010-00091778	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	461,298.40	0.00	0.00	96,872.66	0.00	7,380.77	565,551.83
15/12/2021	FC A 00010-00091779	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,336,064.02	0.00	0.00	280,573.44	0.00	14,696.70	1,631,334.16
15/12/2021	FC A 00010-00091780	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	36,703,721.41	0.00	0.00	7,707,781.50	0.00	183,518.61	44,595,021.52
15/12/2021	FC A 00010-00091781	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,802,337.95	0.00	0.00	798,490.97	0.00	19,011.69	4,619,840.61
15/12/2021	FC A 00010-00091782	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,284,615.20	0.00	0.00	10,139,769.19	0.00	241,423.08	58,665,807.47
15/12/2021	FC A 00010-00091783	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	10,167,577.73	0.00	0.00	2,135,191.32	0.00	50,837.89	12,353,606.94
15/12/2021	FC A 00010-00091784	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,655,134.86	0.00	0.00	557,578.32	0.00	5,575.78	3,218,288.96
15/12/2021	FC A 00010-00091785	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,686,075.98	0.00	0.00	564,075.96	0.00	5,640.76	3,255,792.70
15/12/2021	FC A 00010-00091786	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	971,572.54	0.00	0.00	204,030.23	0.00	40,806.05	1,216,408.82
					703,935,944.47	23,973,361.13	0.00	147,826,548.10	0.00	10,195,957.64	885,931,811.34

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/12/2021	FC A 00010-00091787	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,297,328.59	0.00	0.00	272,439.00	0.00	32,433.22	1,602,200.81
15/12/2021	FC A 00010-00091788	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	990,403.88	0.00	0.00	207,984.81	0.00	24,760.10	1,223,148.79
15/12/2021	FC A 00010-00091789	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	844,142.96	0.00	0.00	177,270.02	0.00	1,772.70	1,023,185.68
16/12/2021	FC A 00010-00091790	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,759,608.73	0.00	0.00	579,517.83	0.00	44,153.74	3,383,280.30
16/12/2021	FC A 00010-00091791	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	476,941.80	0.00	0.00	100,157.78	0.00	9,538.84	586,638.42
16/12/2021	FC A 00010-00091792	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	582,410.40	0.00	0.00	122,306.18	0.00	14,560.26	719,276.84
16/12/2021	FC A 00010-00091793	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,941.42	0.00	0.00	106,457.70	0.00	12,673.54	626,072.66
16/12/2021	FC A 00010-00091794	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,269,736.13	0.00	0.00	266,644.59	0.00	12,697.36	1,549,078.08
16/12/2021	FC A 00010-00091795	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,243.82	0.00	0.00	104,841.20	0.00	12,481.10	616,566.12
16/12/2021	FC A 00010-00091796	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	609,911.98	0.00	0.00	128,081.52	0.00	60.99	738,054.49
16/12/2021	FC A 00010-00091797	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,742.10	0.00	0.00	105,995.84	0.00	12,618.55	623,356.49
16/12/2021	FC A 00010-00091798	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,655.76	0.00	0.00	57,047.71	0.00	942.11	329,645.58
16/12/2021	FC A 00010-00091799	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,870.30	0.00	0.00	120,932.76	0.00	14,396.76	711,199.82
16/12/2021	FC A 00010-00091800	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	280,763.56	0.00	0.00	58,960.35	0.00	280.76	340,004.67
16/12/2021	FC A 00010-00091801	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	316,377.60	0.00	0.00	66,439.30	0.00	4,214.15	387,031.05
16/12/2021	FC A 00010-00091802	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,999,108.10	0.00	0.00	629,812.70	0.00	23,992.86	3,652,913.66
16/12/2021	FC A 00010-00091803	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,187,221.20	0.00	0.00	249,316.45	0.00	18,995.54	1,455,533.19
16/12/2021	FC A 00010-00091804	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	343,444.00	0.00	0.00	72,123.24	0.00	6,868.88	422,436.12
16/12/2021	FC A 00010-00091805	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	414,276.00	0.00	0.00	86,997.96	0.00	8,285.52	509,559.48
16/12/2021	FC A 00010-00091806	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,992,056.45	0.00	0.00	418,331.85	0.00	39,841.13	2,450,229.43
16/12/2021	FC A 00010-00091807	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	394,236.00	0.00	0.00	82,789.56	0.00	7,884.72	484,910.28
16/12/2021	FC A 00010-00091808	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	801,181.87	0.00	0.00	168,248.19	0.00	14,611.15	984,041.21
16/12/2021	FC A 00010-00091809	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,661.42	0.00	0.00	97,998.90	0.00	11,666.54	576,326.86
16/12/2021	FC A 00010-00091810	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	924,721.75	0.00	0.00	194,191.57	0.00	30,194.02	1,149,107.34
16/12/2021	FC A 00010-00091811	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,036,429.80	0.00	0.00	217,650.26	0.00	25,910.75	1,279,990.81
16/12/2021	FC A 00010-00091812	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	804,129.56	0.00	0.00	168,867.21	0.00	14,664.91	987,661.68
16/12/2021	FC A 00010-00091813	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,005,675.49	0.00	0.00	631,191.85	0.00	24,045.40	3,660,912.74
16/12/2021	FC A 00010-00091814	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	640,758.80	0.00	0.00	134,559.35	0.00	32,037.94	807,356.09
16/12/2021	FC A 00010-00091815	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	627,576.40	0.00	0.00	131,791.04	0.00	31,378.82	790,746.26
16/12/2021	FC A 00010-00091816	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	957,137.12	0.00	0.00	200,998.80	0.00	57,428.23	1,215,564.15
16/12/2021	FC A 00010-00091817	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	634,093.05	0.00	0.00	133,159.54	0.00	8,877.31	776,129.90
16/12/2021	FC A 00010-00091818	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	266,768.40	0.00	0.00	56,021.36	0.00	925.16	323,714.92
16/12/2021	FC A 00010-00091819	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	460,934.60	0.00	0.00	96,796.27	0.00	7,374.95	565,105.82
16/12/2021	FC A 00010-00091820	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	419,702.04	0.00	0.00	88,137.43	0.00	5,875.83	513,715.30
16/12/2021	FC A 00010-00091821	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,033,655.82	0.00	0.00	217,067.72	0.00	25,841.40	1,276,564.94
16/12/2021	FC A 00010-00091822	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,688.00	0.00	0.00	111,234.48	0.00	9,004.70	649,927.18
16/12/2021	FC A 00010-00091823	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,419.50	0.00	0.00	83,878.10	0.00	0.00	483,297.60
					736,060,898.87	23,973,361.13	0.00	154,572,788.52	0.00	10,799,247.58	925,406,296.10

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
16/12/2021	FC A 00010-00091824	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	396,283.44	0.00	0.00	83,219.52	0.00	0.00	479,502.96
16/12/2021	FC A 00010-00091825	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	504,590.60	0.00	0.00	105,964.03	0.00	8,073.45	618,628.08
16/12/2021	FC A 00010-00091826	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	632,607.66	0.00	0.00	132,847.61	0.00	11,386.94	776,842.21
16/12/2021	FC A 00010-00091827	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,163,304.00	0.00	0.00	244,293.84	0.00	20,939.47	1,428,537.31
16/12/2021	FC A 00010-00091828	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,645,538.15	0.00	0.00	555,563.01	0.00	5,555.63	3,206,656.79
16/12/2021	FC A 00010-00091829	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,999,108.10	0.00	0.00	629,812.70	0.00	105,268.70	3,734,189.50
16/12/2021	FC A 00010-00091830	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	48,091,902.40	0.00	0.00	10,099,299.50	0.00	769,470.44	58,960,672.34
16/12/2021	FC A 00010-00091831	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,283,801.91	0.00	0.00	689,598.40	0.00	85,378.85	4,058,779.16
16/12/2021	FC A 00010-00091832	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	605,380.99	0.00	0.00	127,130.01	0.00	15,739.91	748,250.91
16/12/2021	FC A 00010-00091833	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	8,902,814.98	0.00	0.00	1,869,591.15	0.00	231,473.19	11,003,879.32
16/12/2021	FC A 00010-00091834	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	989,803.42	0.00	0.00	207,858.72	0.00	24,745.08	1,222,407.22
16/12/2021	FC A 00010-00091835	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	949,699.58	0.00	0.00	199,436.91	0.00	23,742.49	1,172,878.98
16/12/2021	FC A 00010-00091836	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	957,488.81	0.00	0.00	201,072.65	0.00	23,937.22	1,182,498.68
16/12/2021	FC A 00010-00091837	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,429.62	0.00	0.00	206,310.22	0.00	24,560.74	1,213,300.58
16/12/2021	FC A 00010-00091838	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	281,430.48	0.00	0.00	59,100.40	0.00	7,035.76	347,566.64
16/12/2021	FC A 00010-00091839	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,073,896.56	0.00	0.00	225,518.28	0.00	26,847.42	1,326,262.26
16/12/2021	FC A 00010-00091840	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	936,906.91	0.00	0.00	196,750.45	0.00	23,422.67	1,157,080.03
16/12/2021	FC A 00010-00091841	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	593,610.60	0.00	0.00	124,658.23	0.00	24,931.64	743,200.47
16/12/2021	FC A 00010-00091842	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	956,972.58	0.00	0.00	200,964.24	0.00	19,139.45	1,177,076.27
16/12/2021	FC A 00010-00091843	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,407,113.51	0.00	0.00	2,395,493.84	0.00	228,142.27	14,030,749.62
17/12/2021	NC A 00010-00004410	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-510,649.70	0.00	0.00	-107,236.44	0.00	0.00	-617,886.14
17/12/2021	NC A 00010-00004411	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-506,795.74	0.00	0.00	-106,427.11	0.00	0.00	-613,222.85
17/12/2021	NC A 00010-00004412	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-498,919.86	0.00	0.00	-104,773.37	0.00	0.00	-603,693.23
17/12/2021	NC A 00010-00004413	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	-215,009.00	0.00	0.00	-45,151.89	0.00	0.00	-260,160.89
17/12/2021	NC A 00010-00004414	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-218,451.60	0.00	0.00	-45,874.84	0.00	0.00	-264,326.44
17/12/2021	NC A 00010-00004415	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-135,150.00	0.00	0.00	-28,381.50	0.00	0.00	-163,531.50
17/12/2021	ND A 00010-00007305	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	849,343.38	0.00	0.00	178,362.11	0.00	13,589.49	1,041,294.98
17/12/2021	ND A 00010-00007306	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	19,728.00	0.00	0.00	4,142.88	0.00	0.00	23,870.88
17/12/2021	ND A 00010-00007307	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	15,412.50	0.00	0.00	3,236.63	0.00	0.00	18,649.13
17/12/2021	ND A 00010-00007308	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	0.00	1,450.02	0.00	0.00	0.00	0.00	1,450.02
17/12/2021	FC A 00010-00091844	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	532,432.00	0.00	0.00	111,810.72	0.00	0.00	644,242.72
17/12/2021	FC A 00010-00091845	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,005,846.20	0.00	0.00	631,227.70	0.00	24,046.77	3,661,120.67
17/12/2021	FC A 00010-00091846	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	704,332.80	0.00	0.00	147,909.89	0.00	9,860.66	862,103.35
17/12/2021	FC A 00010-00091847	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	907,814.00	0.00	0.00	190,640.94	0.00	22,695.35	1,121,150.29
17/12/2021	FC A 00010-00091848	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,517.91	0.00	0.00	138,288.76	0.00	16,462.95	813,269.62
17/12/2021	FC A 00010-00091849	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	572,492.80	0.00	0.00	120,223.49	0.00	36,067.05	728,783.34
17/12/2021	FC A 00010-00091850	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	952,526.47	0.00	0.00	200,030.56	0.00	15,240.42	1,167,797.45
					830,549,053.33	23,974,811.15	0.00	174,415,300.76	0.00	12,617,001.59	1041,556,166.83

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/12/2021	FC A 00010-00091851	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,488.00	0.00	0.00	125,472.48	0.00	9,559.81	732,520.29
17/12/2021	FC A 00010-00091852	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	519,142.60	0.00	0.00	109,019.95	0.00	10,382.85	638,545.40
17/12/2021	FC A 00010-00091853	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	871,943.00	0.00	0.00	183,108.03	0.00	43,597.15	1,098,648.18
17/12/2021	FC A 00010-00091854	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	624,103.97	0.00	0.00	131,061.83	0.00	15,602.60	770,768.40
17/12/2021	FC A 00010-00091855	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	263,717.20	0.00	0.00	55,380.61	0.00	914.57	320,012.38
17/12/2021	FC A 00010-00091856	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,424.67	0.00	0.00	216,599.18	0.00	0.00	1,248,023.85
17/12/2021	FC A 00010-00091857	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	461,117.88	0.00	0.00	96,834.75	0.00	0.00	557,952.63
17/12/2021	FC A 00010-00091858	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	599,579.60	0.00	0.00	125,911.72	0.00	14,989.49	740,480.81
17/12/2021	FC A 00010-00091859	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	737,369.10	0.00	0.00	154,847.51	0.00	73.74	892,290.35
17/12/2021	FC A 00010-00091860	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	599,628.00	0.00	0.00	125,921.88	0.00	9,594.05	735,143.93
17/12/2021	FC A 00010-00091861	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,986,128.55	0.00	0.00	627,087.00	0.00	14,930.64	3,628,146.19
17/12/2021	FC A 00010-00091862	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	750,705.96	0.00	0.00	157,648.25	0.00	9,999.41	918,353.62
17/12/2021	FC A 00010-00091863	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	928,850.52	0.00	0.00	195,058.61	0.00	23,221.26	1,147,130.39
17/12/2021	FC A 00010-00091864	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,778,730.46	0.00	0.00	583,533.40	0.00	183,396.21	3,545,660.07
17/12/2021	FC A 00010-00091865	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	292,004.64	0.00	0.00	61,320.97	0.00	92.86	353,418.47
17/12/2021	FC A 00010-00091866	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,133.48	0.00	0.00	103,768.03	0.00	12,353.34	610,254.85
17/12/2021	FC A 00010-00091867	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,062,001.80	0.00	0.00	223,020.38	0.00	16,036.23	1,301,058.41
17/12/2021	FC A 00010-00091868	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,321,846.80	0.00	0.00	277,587.83	0.00	21,149.55	1,620,584.18
17/12/2021	FC A 00010-00091869	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,650,520.90	0.00	0.00	556,609.39	0.00	13,252.60	3,220,382.89
17/12/2021	FC A 00010-00091870	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,616,116.83	0.00	0.00	549,384.53	0.00	52,322.34	3,217,823.70
17/12/2021	FC A 00010-00091871	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,397,558.50	0.00	0.00	293,487.29	0.00	0.00	1,691,045.79
17/12/2021	FC A 00010-00091872	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	522,135.60	0.00	0.00	109,648.48	0.00	13,053.39	644,837.47
17/12/2021	FC A 00010-00091873	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,782,784.04	0.00	0.00	584,384.65	0.00	44,524.54	3,411,693.23
17/12/2021	FC A 00010-00091874	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,586.52	0.00	0.00	84,543.17	0.00	0.00	487,129.69
17/12/2021	FC A 00010-00091875	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	479,458.44	0.00	0.00	100,686.27	0.00	6,386.39	586,531.10
17/12/2021	FC A 00010-00091876	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	313,620.00	0.00	0.00	65,860.20	0.00	6,272.40	385,752.60
17/12/2021	FC A 00010-00091877	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,478.62	0.00	0.00	103,420.51	0.00	0.00	595,899.13
17/12/2021	FC A 00010-00091878	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,025,563.85	0.00	0.00	635,368.41	0.00	24,204.51	3,685,136.77
17/12/2021	FC A 00010-00091879	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	588,472.50	0.00	0.00	123,579.23	0.00	11,475.22	723,526.95
17/12/2021	FC A 00010-00091880	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,051,797.26	0.00	0.00	430,877.42	0.00	53,346.73	2,536,021.41
17/12/2021	FC A 00010-00091881	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	996,500.48	0.00	0.00	209,265.10	0.00	25,909.01	1,231,674.59
17/12/2021	FC A 00010-00091882	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,354,885.76	0.00	0.00	1,124,526.01	0.00	139,227.03	6,618,638.80
17/12/2021	FC A 00010-00091883	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	415,110.03	0.00	0.00	87,173.11	0.00	10,377.75	512,660.89
17/12/2021	FC A 00010-00091884	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	974,690.82	0.00	0.00	204,685.07	0.00	40,937.01	1,220,312.90
17/12/2021	FC A 00010-00091885	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	101,492.40	0.00	0.00	21,313.40	0.00	0.00	122,805.80
17/12/2021	FC A 00010-00091886	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	438,170.00	0.00	0.00	92,015.70	0.00	18,403.14	548,588.84
17/12/2021	FC A 00010-00091887	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	980,467.53	0.00	0.00	205,898.18	0.00	41,179.64	1,227,545.35
					874,053,379.64	23,974,811.15	0.00	183,551,209.29	0.00	13,503,767.05	1095,083,167.13

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/12/2021	FC A 00010-00091888	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,658,265.30	0.00	0.00	558,235.71	0.00	5,582.36	3,222,083.37
20/12/2021	FC E 00015-00001174	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	405,370.50	0.00	0.00	0.00	0.00	405,370.50
20/12/2021	FC E 00015-00001175	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	5,568,108.00	0.00	0.00	0.00	0.00	5,568,108.00
20/12/2021	FC E 00015-00001176	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	571,088.00	0.00	0.00	0.00	0.00	571,088.00
20/12/2021	NC A 00010-00004416	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-10,202,069.48	0.00	0.00	-2,142,434.59	0.00	0.00	-12,344,504.07
20/12/2021	FC A 00010-00091889	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	111,246,681.88	0.00	0.00	23,361,803.19	0.00	1,223,713.50	135,832,198.57
20/12/2021	FC A 00010-00091890	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,764,684.94	0.00	0.00	580,583.84	0.00	182,469.20	3,527,737.98
20/12/2021	FC A 00010-00091891	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,762.79	0.00	0.00	83,530.19	0.00	0.00	481,292.98
20/12/2021	FC A 00010-00091892	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	498,447.65	0.00	0.00	104,674.01	0.00	8,473.61	611,595.27
20/12/2021	FC A 00010-00091893	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,304.81	0.00	0.00	101,074.01	0.00	12,032.62	594,411.44
20/12/2021	FC A 00010-00091894	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,003.20	0.00	0.00	71,400.67	0.00	4,528.85	415,932.72
20/12/2021	FC A 00010-00091895	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	666,245.54	0.00	0.00	139,911.56	0.00	16,656.14	822,813.24
20/12/2021	FC A 00010-00091896	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	262,700.48	0.00	0.00	55,167.10	0.00	911.04	318,778.62
20/12/2021	FC A 00010-00091897	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,154.29	0.00	0.00	103,772.40	0.00	12,353.86	610,280.55
20/12/2021	FC A 00010-00091898	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	648,727.25	0.00	0.00	136,232.72	0.00	16,218.19	801,178.16
20/12/2021	FC A 00010-00091899	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	731,278.18	0.00	0.00	153,568.42	0.00	12,431.73	897,278.33
20/12/2021	FC A 00010-00091900	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,654,539.40	0.00	0.00	557,453.27	0.00	13,272.70	3,225,265.37
20/12/2021	FC A 00010-00091901	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,148.00	0.00	0.00	66,601.08	0.00	4,224.41	387,973.49
20/12/2021	FC A 00010-00091902	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,059,469.10	0.00	0.00	222,488.51	0.00	0.00	1,281,957.61
20/12/2021	FC A 00010-00091903	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	899,463.60	0.00	0.00	188,887.36	0.00	22,486.59	1,110,837.55
20/12/2021	FC A 00010-00091904	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	961,466.19	0.00	0.00	201,907.90	0.00	24,036.65	1,187,410.74
20/12/2021	FC A 00010-00091905	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,394.74	0.00	0.00	98,152.90	0.00	11,684.86	577,232.50
20/12/2021	FC A 00010-00091906	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	504,226.80	0.00	0.00	105,887.63	0.00	8,067.63	618,182.06
20/12/2021	FC A 00010-00091907	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,019,168.89	0.00	0.00	634,025.47	0.00	24,153.35	3,677,347.71
20/12/2021	FC A 00010-00091908	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	900,962.71	0.00	0.00	189,202.17	0.00	16,430.86	1,106,595.74
20/12/2021	FC A 00010-00091909	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	492,285.60	0.00	0.00	103,379.98	0.00	6,557.24	602,222.82
20/12/2021	FC A 00010-00091910	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,060.00	0.00	0.00	125,382.60	0.00	9,552.96	731,995.56
20/12/2021	FC A 00010-00091911	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	425,029.68	0.00	0.00	89,256.23	0.00	5,661.40	519,947.31
20/12/2021	FC A 00010-00091912	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	503,730.21	0.00	0.00	105,783.34	0.00	8,563.41	618,076.96
20/12/2021	FC A 00010-00091913	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,616.84	0.00	0.00	106,179.54	0.00	8,595.49	620,391.87
20/12/2021	FC A 00010-00091914	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	446,832.00	0.00	0.00	93,834.72	0.00	0.00	540,666.72
20/12/2021	FC A 00010-00091915	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	1,035,428.72	0.00	0.00	217,440.03	0.00	16,566.86	1,269,435.61
20/12/2021	FC A 00010-00091916	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	490,038.60	0.00	0.00	102,908.11	0.00	155.83	593,102.54
20/12/2021	FC A 00010-00091917	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,862.19	0.00	0.00	106,021.06	0.00	8,582.66	619,465.91
20/12/2021	FC A 00010-00091918	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	345,652.80	0.00	0.00	72,587.09	0.00	4,604.09	422,843.98
20/12/2021	FC A 00010-00091919	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	679,212.46	0.00	0.00	142,634.62	0.00	9,508.97	831,356.05
20/12/2021	FC A 00010-00091920	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	692,332.80	0.00	0.00	145,389.89	0.00	11,077.32	848,800.01
					1002,543,487.80	30,519,377.65	0.00	210,534,132.02	0.00	15,212,921.43	1258,809,918.90

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/12/2021	FC A 00010-00091921	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	650,652.80	0.00	0.00	136,637.09	0.00	52,052.22	839,342.11
20/12/2021	FC A 00010-00091922	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	651,121.90	0.00	0.00	136,735.60	0.00	52,089.75	839,947.25
20/12/2021	FC A 00010-00091923	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	939,763.57	0.00	0.00	197,350.35	0.00	93.98	1,137,207.90
20/12/2021	FC A 00010-00091924	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,239.51	0.00	0.00	106,100.30	0.00	8,589.07	619,928.88
20/12/2021	FC A 00010-00091925	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,513,923.81	0.00	0.00	527,924.00	0.00	50,278.48	3,092,126.29
20/12/2021	FC A 00010-00091926	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	491,344.00	0.00	0.00	103,182.24	0.00	0.00	594,526.24
20/12/2021	FC A 00010-00091927	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,595.58	0.00	0.00	92,105.07	0.00	0.00	530,700.65
20/12/2021	FC A 00010-00091928	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,351.16	0.00	0.00	109,903.74	0.00	8,896.97	642,151.87
20/12/2021	FC A 00010-00091929	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	565,987.20	0.00	0.00	118,857.31	0.00	35,657.19	720,501.70
20/12/2021	FC A 00010-00091930	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,102.04	0.00	0.00	100,611.43	0.00	11,977.55	591,691.02
20/12/2021	FC A 00010-00091931	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	491,217.26	0.00	0.00	103,155.62	0.00	156.21	594,529.09
20/12/2021	FC A 00010-00091932	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	608,680.20	0.00	0.00	127,822.84	0.00	60.87	736,563.91
20/12/2021	FC A 00010-00091933	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,333.88	0.00	0.00	83,650.11	0.00	0.00	481,983.99
20/12/2021	FC A 00010-00091934	CARGILL	30-50679216-5	RESP. INSCRIPTO	918,941.98	0.00	0.00	192,977.82	0.00	11,027.30	1,122,947.10
20/12/2021	FC A 00010-00091935	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	387,320.04	0.00	0.00	81,337.21	0.00	5,422.48	474,079.73
20/12/2021	FC A 00010-00091936	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,250,055.54	0.00	0.00	262,511.66	0.00	0.00	1,512,567.20
20/12/2021	FC A 00010-00091937	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	488,219.60	0.00	0.00	102,526.12	0.00	19,528.78	610,274.50
20/12/2021	FC A 00010-00091938	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,916.00	0.00	0.00	125,562.36	0.00	9,566.66	733,045.02
20/12/2021	FC A 00010-00091939	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	447,153.00	0.00	0.00	93,902.13	0.00	7,154.45	548,209.58
20/12/2021	FC A 00010-00091940	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	413,340.00	0.00	0.00	86,801.40	0.00	8,266.80	508,408.20
20/12/2021	FC A 00010-00091941	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,623,792.41	0.00	0.00	340,996.41	0.00	32,475.85	1,997,264.67
20/12/2021	FC A 00010-00091942	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,007.81	0.00	0.00	97,861.64	0.00	11,650.20	575,519.65
20/12/2021	FC A 00010-00091943	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	592,849.31	0.00	0.00	124,498.36	0.00	14,821.24	732,168.91
20/12/2021	FC A 00010-00091944	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,075,041.37	0.00	0.00	435,758.69	0.00	41,500.83	2,552,300.89
20/12/2021	FC A 00010-00091945	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,207,729.91	0.00	0.00	673,623.28	0.00	25,661.84	3,907,015.03
20/12/2021	FC A 00010-00091946	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,836.30	0.00	0.00	100,765.62	0.00	11,995.91	592,597.83
20/12/2021	FC A 00010-00091947	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,117,834.54	0.00	0.00	654,745.25	0.00	15,589.17	3,788,168.96
20/12/2021	FC A 00010-00091948	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	494,040.40	0.00	0.00	103,748.48	0.00	157.10	597,945.98
20/12/2021	FC A 00010-00091949	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	718,293.27	0.00	0.00	150,841.59	0.00	14,365.87	883,500.73
20/12/2021	FC A 00010-00091950	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,299,143.62	0.00	0.00	272,820.16	0.00	12,991.44	1,584,955.22
20/12/2021	FC A 00010-00091951	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	445,548.00	0.00	0.00	93,565.08	0.00	7,128.77	546,241.85
20/12/2021	FC A 00010-00091952	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	929,114.09	0.00	0.00	195,113.96	0.00	23,227.85	1,147,455.90
20/12/2021	FC A 00010-00091953	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	456,230.88	0.00	0.00	95,808.48	0.00	6,076.99	558,116.35
20/12/2021	FC A 00010-00091954	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,850,362.21	0.00	0.00	598,576.06	0.00	45,605.80	3,494,544.07
20/12/2021	FC A 00010-00091955	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	908,603.86	0.00	0.00	190,806.81	0.00	0.00	1,099,410.67
20/12/2021	FC A 00010-00091956	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,881.13	0.00	0.00	92,165.04	0.00	0.00	531,046.17
20/12/2021	FC A 00010-00091957	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,670.00	0.00	0.00	85,610.70	0.00	6,522.72	499,803.42
					1036,814,725.98	30,519,377.65	0.00	217,731,092.03	0.00	15,763,511.77	1300,828,707.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/12/2021	FC A 00010-00091958	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	614,962.86	0.00	0.00	129,142.20	0.00	15,374.07	759,479.13
20/12/2021	FC A 00010-00091959	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	401,732.76	0.00	0.00	84,363.88	0.00	4,017.33	490,113.97
20/12/2021	FC A 00010-00091960	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	11,063.00	0.00	0.00	2,323.23	0.00	1,548.82	14,935.05
20/12/2021	FC A 00010-00091961	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	3,054,627.34	0.00	0.00	641,471.74	0.00	6,414.71	3,702,513.79
20/12/2021	FC A 00010-00091962	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	881,131.68	0.00	0.00	185,037.65	0.00	1,850.37	1,068,019.70
20/12/2021	FC A 00010-00091963	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,275,647.42	0.00	0.00	267,885.96	0.00	0.00	1,543,533.38
20/12/2021	FC A 00010-00091964	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	256,989.60	0.00	0.00	53,967.82	0.00	6,424.74	317,382.16
20/12/2021	FC A 00010-00091965	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	958,491.66	0.00	0.00	201,283.25	0.00	23,962.29	1,183,737.20
20/12/2021	FC A 00010-00091966	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	949,283.89	0.00	0.00	199,349.62	0.00	23,732.10	1,172,365.61
20/12/2021	FC A 00010-00091967	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,739.45	0.00	0.00	206,375.28	0.00	24,568.48	1,213,683.21
20/12/2021	FC A 00010-00091968	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	418,454.53	0.00	0.00	87,875.45	0.00	10,461.37	516,791.35
20/12/2021	FC A 00010-00091969	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	442,593.20	0.00	0.00	92,944.57	0.00	18,588.92	554,126.69
20/12/2021	FC A 00010-00091970	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	271,878.68	0.00	0.00	57,094.52	0.00	11,418.91	340,392.11
20/12/2021	FC A 00010-00091971	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	715,898.58	0.00	0.00	150,338.70	0.00	30,067.74	896,305.02
20/12/2021	FC A 00010-00091972	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	447,080.32	0.00	0.00	93,886.87	0.00	18,777.37	559,744.56
20/12/2021	FC A 00010-00091973	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,238,664.96	0.00	0.00	470,119.64	0.00	223.87	2,709,008.47
20/12/2021	FC A 00010-00091974	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,222,348.16	0.00	0.00	466,693.11	0.00	222.23	2,689,263.50
20/12/2021	FC A 00010-00091975	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,228,874.88	0.00	0.00	468,063.72	0.00	222.89	2,697,161.49
20/12/2021	FC A 00010-00091976	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,232,138.24	0.00	0.00	468,749.03	0.00	223.21	2,701,110.48
20/12/2021	FC A 00010-00091977	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	36,380,000.00	0.00	0.00	7,639,800.00	0.00	3,638.00	44,023,438.00
20/12/2021	FC A 00010-00091978	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	16,585,000.00	0.00	0.00	3,482,850.00	0.00	1,658.50	20,069,508.50
21/12/2021	NC A 00010-00004417	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-391,397.74	0.00	0.00	-82,193.38	0.00	0.00	-473,591.12
21/12/2021	NC A 00010-00004418	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-3,852.34	0.00	0.00	-808.99	0.00	0.00	-4,661.33
21/12/2021	NC A 00010-00004419	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-675,589.95	0.00	0.00	-141,873.89	0.00	0.00	-817,463.84
21/12/2021	NC A 00010-00004420	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-438,170.00	0.00	0.00	-92,015.70	0.00	-18,403.14	-548,588.84
21/12/2021	NC A 00010-00004421	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-5,106,960.08	0.00	0.00	-1,072,461.62	0.00	0.00	-6,179,421.70
21/12/2021	NC A 00010-00004422	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	-11,804,594.22	0.00	0.00	-2,478,964.79	0.00	-24,789.65	-14,308,348.66
21/12/2021	ND A 00010-00007309	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	391,397.74	0.00	0.00	82,193.38	0.00	0.00	473,591.12
21/12/2021	FC A 00010-00091979	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	516,553.11	0.00	0.00	108,476.15	0.00	25,827.66	650,856.92
21/12/2021	FC A 00010-00091980	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	449,400.00	0.00	0.00	94,374.00	0.00	7,190.40	550,964.40
21/12/2021	FC A 00010-00091981	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,347.85	0.00	0.00	83,653.05	0.00	0.00	482,000.90
21/12/2021	FC A 00010-00091982	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	725,442.05	0.00	0.00	152,342.83	0.00	13,229.89	891,014.77
21/12/2021	FC A 00010-00091983	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,708.40	0.00	0.00	57,478.76	0.00	949.22	332,136.38
21/12/2021	FC A 00010-00091984	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,342.14	0.00	0.00	109,271.85	0.00	8,845.81	638,459.80
21/12/2021	FC A 00010-00091985	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	506,564.80	0.00	0.00	106,378.61	0.00	7,649.13	620,592.54
21/12/2021	FC A 00010-00091986	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	476,507.94	0.00	0.00	100,066.67	0.00	8,100.64	584,675.25
21/12/2021	FC A 00010-00091987	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	942,607.69	0.00	0.00	197,947.61	0.00	23,565.19	1,164,120.49
					1097,164,634.58	30,519,377.65	0.00	230,404,572.81	0.00	16,019,072.84	1374,107,657.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/12/2021	FC A 00010-00091988	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,021,413.92	0.00	0.00	634,496.92	0.00	24,171.31	3,680,082.15
21/12/2021	FC A 00010-00091989	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,542.08	0.00	0.00	100,913.84	0.00	12,013.55	593,469.47
21/12/2021	FC A 00010-00091990	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	603,801.00	0.00	0.00	126,798.21	0.00	60.38	730,659.59
21/12/2021	FC A 00010-00091991	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	455,908.32	0.00	0.00	95,740.75	0.00	34,649.03	586,298.10
21/12/2021	FC A 00010-00091992	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,299.13	0.00	0.00	124,802.82	0.00	14,857.48	733,959.43
21/12/2021	FC A 00010-00091993	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	472,169.60	0.00	0.00	99,155.62	0.00	0.00	571,325.22
21/12/2021	FC A 00010-00091994	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,007,741.14	0.00	0.00	211,625.64	0.00	8,061.93	1,227,428.71
21/12/2021	FC A 00010-00091995	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,095.62	0.00	0.00	57,350.08	0.00	947.10	331,392.80
21/12/2021	FC A 00010-00091996	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	495,859.40	0.00	0.00	104,130.47	0.00	19,834.38	619,824.25
21/12/2021	FC A 00010-00091997	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	579,107.74	0.00	0.00	121,612.63	0.00	57.91	700,778.28
21/12/2021	FC A 00010-00091998	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	648,591.35	0.00	0.00	136,204.18	0.00	64.86	784,860.39
21/12/2021	FC A 00010-00091999	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,042.79	0.00	0.00	103,538.99	0.00	12,326.07	608,907.85
21/12/2021	FC A 00010-00092000	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,074.32	0.00	0.00	57,135.61	0.00	943.55	330,153.48
21/12/2021	FC A 00010-00092001	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	381,271.72	0.00	0.00	80,067.06	0.00	9,531.79	470,870.57
21/12/2021	FC A 00010-00092002	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	938,051.46	0.00	0.00	196,990.81	0.00	23,451.29	1,158,493.56
21/12/2021	FC A 00010-00092003	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	455,884.20	0.00	0.00	95,735.68	0.00	6,072.37	557,692.25
21/12/2021	FC A 00010-00092004	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,870.06	0.00	0.00	57,092.71	0.00	942.85	329,905.62
21/12/2021	FC A 00010-00092005	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	73,165.93	0.00	0.00	15,364.85	0.00	1,829.15	90,359.93
21/12/2021	FC A 00010-00092006	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,670.00	0.00	0.00	85,610.70	0.00	6,522.72	499,803.42
21/12/2021	FC A 00010-00092007	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	290,320.00	0.00	0.00	60,967.20	0.00	5,806.40	357,093.60
21/12/2021	FC A 00010-00092008	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,482.84	0.00	0.00	57,221.40	0.00	944.97	330,649.21
21/12/2021	FC A 00010-00092009	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	645,466.80	0.00	0.00	135,548.03	0.00	32,273.34	813,288.17
21/12/2021	FC A 00010-00092010	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,693.25	0.00	0.00	98,005.58	0.00	11,667.34	576,366.17
21/12/2021	FC A 00010-00092011	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,511,462.81	0.00	0.00	527,407.19	0.00	50,229.26	3,089,099.26
21/12/2021	FC A 00010-00092012	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	631,034.72	0.00	0.00	132,517.29	0.00	15,775.86	779,327.87
21/12/2021	FC A 00010-00092013	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,992,868.59	0.00	0.00	628,502.40	0.00	23,942.95	3,645,313.94
21/12/2021	FC A 00010-00092014	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,964.26	0.00	0.00	109,192.49	0.00	8,839.39	637,996.14
21/12/2021	FC A 00010-00092015	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	436,952.99	0.00	0.00	91,760.13	0.00	0.00	528,713.12
21/12/2021	FC A 00010-00092016	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	940,152.48	0.00	0.00	197,432.02	0.00	23,503.81	1,161,088.31
21/12/2021	FC A 00010-00092017	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,110.76	0.00	0.00	95,153.26	0.00	6,035.44	554,299.46
21/12/2021	FC A 00010-00092018	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,284,386.88	0.00	0.00	269,721.24	0.00	12,843.86	1,566,951.98
21/12/2021	FC A 00010-00092019	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	628,988.80	0.00	0.00	132,087.65	0.00	31,449.44	792,525.89
21/12/2021	FC A 00010-00092020	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,270,109.11	0.00	0.00	266,722.91	0.00	53,344.58	1,590,176.60
21/12/2021	FC A 00010-00092021	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	271,461.54	0.00	0.00	57,006.92	0.00	11,401.38	339,869.84
21/12/2021	FC A 00010-00092022	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,263,631.00	0.00	0.00	265,362.51	0.00	53,072.50	1,582,066.01
21/12/2021	FC A 00010-00092023	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,178,171.68	0.00	0.00	247,416.05	0.00	0.00	1,425,587.73
21/12/2021	FC A 00010-00092024	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	746,399.74	0.00	0.00	156,743.95	0.00	31,348.79	934,492.48
					1125,893,852.61	30,519,377.65	0.00	236,437,708.60	0.00	16,567,889.87	1409,418,828.73

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/12/2021	FC A 00010-00092025	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	3,021,413.92	0.00	0.00	634,496.92	0.00	106,051.63	3,761,962.47
21/12/2021	FC A 00010-00092026	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	11,804,593.92	0.00	0.00	2,478,964.73	0.00	24,790.01	14,308,348.66
21/12/2021	FC A 00010-00092027	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	23,609,187.84	0.00	0.00	4,957,929.45	0.00	49,580.03	28,616,697.32
22/12/2021	FC A 00010-00092028	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	911,340.37	0.00	0.00	191,381.48	0.00	0.00	1,102,721.85
22/12/2021	FC A 00010-00092029	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	406,065.00	0.00	0.00	85,273.65	0.00	6,497.04	497,835.69
22/12/2021	FC A 00010-00092030	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,780.80	0.00	0.00	84,163.97	0.00	0.00	484,944.77
22/12/2021	FC A 00010-00092031	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,794,102.65	0.00	0.00	586,761.56	0.00	184,410.77	3,565,274.98
22/12/2021	FC A 00010-00092032	CARGILL	30-50679216-5	RESP. INSCRIPTO	896,304.57	0.00	0.00	188,223.96	0.00	10,755.66	1,095,284.19
22/12/2021	FC A 00010-00092033	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,007.79	0.00	0.00	111,931.64	0.00	9,061.13	654,000.56
22/12/2021	FC A 00010-00092034	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,018,073.68	0.00	0.00	633,795.47	0.00	24,144.59	3,676,013.74
22/12/2021	FC A 00010-00092035	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	652,383.13	0.00	0.00	137,000.46	0.00	207.46	789,591.05
22/12/2021	FC A 00010-00092036	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,899.97	0.00	0.00	101,408.99	0.00	12,072.50	596,381.46
22/12/2021	FC A 00010-00092037	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	522,548.64	0.00	0.00	109,735.21	0.00	26,127.43	658,411.28
22/12/2021	FC A 00010-00092038	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	826,896.00	0.00	0.00	173,648.16	0.00	52,094.45	1,052,638.61
22/12/2021	FC A 00010-00092039	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	652,483.25	0.00	0.00	137,021.48	0.00	9,134.77	798,639.50
22/12/2021	FC A 00010-00092040	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,820.32	0.00	0.00	110,422.27	0.00	8,938.95	645,181.54
22/12/2021	FC A 00010-00092041	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	663,353.16	0.00	0.00	139,304.16	0.00	8,835.87	811,493.19
22/12/2021	FC A 00010-00092042	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	949,624.34	0.00	0.00	199,421.11	0.00	15,193.99	1,164,239.44
22/12/2021	FC A 00010-00092043	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	275,639.04	0.00	0.00	57,884.20	0.00	955.92	334,479.16
22/12/2021	FC A 00010-00092044	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	412,231.68	0.00	0.00	86,568.65	0.00	5,771.25	504,571.58
22/12/2021	FC A 00010-00092045	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,231,480.80	0.00	0.00	258,610.97	0.00	19,703.69	1,509,795.46
22/12/2021	FC A 00010-00092046	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	603,624.96	0.00	0.00	126,761.24	0.00	15,090.62	745,476.82
22/12/2021	FC A 00010-00092047	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,678.02	0.00	0.00	103,882.38	0.00	12,366.95	610,927.35
22/12/2021	FC A 00010-00092048	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	490,261.25	0.00	0.00	102,954.86	0.00	155.91	593,372.02
22/12/2021	FC A 00010-00092049	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	711,625.95	0.00	0.00	149,441.45	0.00	0.00	861,067.40
22/12/2021	FC A 00010-00092050	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	577,372.00	0.00	0.00	121,248.12	0.00	0.00	698,620.12
22/12/2021	FC A 00010-00092051	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	920,970.40	0.00	0.00	193,403.78	0.00	14,735.53	1,129,109.71
22/12/2021	FC A 00010-00092052	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,980.80	0.00	0.00	57,325.97	0.00	946.70	331,253.47
22/12/2021	FC A 00010-00092053	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	552,976.00	0.00	0.00	116,124.96	0.00	0.00	669,100.96
22/12/2021	FC A 00010-00092054	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,367.36	0.00	0.00	57,197.15	0.00	944.57	330,509.08
22/12/2021	FC A 00010-00092055	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,386.27	0.00	0.00	120,831.12	0.00	14,384.66	710,602.05
22/12/2021	FC A 00010-00092056	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	312,525.60	0.00	0.00	65,630.38	0.00	4,162.84	382,318.82
22/12/2021	FC A 00010-00092057	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,918.08	0.00	0.00	83,562.80	0.00	0.00	481,480.88
22/12/2021	FC A 00010-00092058	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,011,479.20	0.00	0.00	632,410.63	0.00	24,091.83	3,667,981.66
22/12/2021	FC A 00010-00092059	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,268.03	0.00	0.00	101,486.29	0.00	12,081.70	596,836.02
22/12/2021	FC A 00010-00092060	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,349.00	0.00	0.00	85,543.29	0.00	6,517.58	499,409.87
22/12/2021	FC A 00010-00092061	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	130,012.00	0.00	0.00	27,302.52	0.00	2,600.24	159,914.76
					1190,698,878.40	30,519,377.65	0.00	250,046,764.03	0.00	17,250,296.14	1488,515,316.22

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
22/12/2021	FC A 00010-00092062	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,024,668.16	0.00	0.00	635,180.31	0.00	15,123.34	3,674,971.81
22/12/2021	FC A 00010-00092063	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	341,318.02	0.00	0.00	71,676.78	0.00	8,532.95	421,527.75
22/12/2021	FC A 00010-00092064	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,153.06	0.00	0.00	97,892.14	0.00	11,653.83	575,699.03
22/12/2021	FC A 00010-00092065	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	958,003.11	0.00	0.00	201,180.65	0.00	0.00	1,159,183.76
22/12/2021	FC A 00010-00092066	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	475,886.30	0.00	0.00	99,936.12	0.00	8,090.07	583,912.49
22/12/2021	FC A 00010-00092067	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	440,000.06	0.00	0.00	92,400.01	0.00	0.00	532,400.07
22/12/2021	FC A 00010-00092068	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	628,229.06	0.00	0.00	131,928.10	0.00	15,705.73	775,862.89
22/12/2021	FC A 00010-00092069	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,037,857.12	0.00	0.00	637,950.00	0.00	24,302.86	3,700,109.98
22/12/2021	FC A 00010-00092070	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	895,628.53	0.00	0.00	188,081.99	0.00	0.00	1,083,710.52
22/12/2021	FC A 00010-00092071	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,820.32	0.00	0.00	110,422.27	0.00	8,938.95	645,181.54
22/12/2021	FC A 00010-00092072	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	7,996,548.24	0.00	0.00	1,679,275.13	0.00	16,792.75	9,692,616.12
22/12/2021	FC A 00010-00092073	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,249,280.00	0.00	0.00	472,348.80	0.00	224.93	2,721,853.73
22/12/2021	FC A 00010-00092074	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	503,040.16	0.00	0.00	105,638.43	0.00	5,958.51	614,637.10
22/12/2021	FC A 00010-00092075	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	463,330.01	0.00	0.00	97,299.30	0.00	4,633.30	565,262.61
22/12/2021	FC A 00010-00092076	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	992,862.86	0.00	0.00	208,501.20	0.00	24,821.57	1,226,185.63
22/12/2021	FC A 00010-00092077	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	933,326.47	0.00	0.00	195,998.56	0.00	23,333.16	1,152,658.19
22/12/2021	FC A 00010-00092078	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	901,782.36	0.00	0.00	189,374.30	0.00	37,874.85	1,129,031.51
22/12/2021	FC A 00010-00092079	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,280,126.59	0.00	0.00	268,826.58	0.00	53,765.31	1,602,718.48
22/12/2021	FC A 00010-00092080	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	274,003.20	0.00	0.00	57,540.67	0.00	11,508.14	343,052.01
22/12/2021	FC A 00010-00092081	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	15,524,121.60	0.00	0.00	3,260,065.53	0.00	698,585.48	19,482,772.61
23/12/2021	FC A 00010-00092082	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	559,597.40	0.00	0.00	117,515.45	0.00	9,513.16	686,626.01
23/12/2021	FC A 00010-00092083	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	658,300.50	0.00	0.00	138,243.11	0.00	32,915.03	829,458.64
23/12/2021	FC A 00010-00092084	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,625.16	0.00	0.00	57,251.28	0.00	945.47	330,821.91
23/12/2021	FC A 00010-00092085	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,023,061.25	0.00	0.00	634,842.86	0.00	15,115.31	3,673,019.42
23/12/2021	FC A 00010-00092086	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	935,888.84	0.00	0.00	196,536.66	0.00	1,871.78	1,134,297.28
23/12/2021	FC A 00010-00092087	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	543,590.19	0.00	0.00	114,153.94	0.00	10,871.80	668,615.93
23/12/2021	FC A 00010-00092088	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	713,158.99	0.00	0.00	149,763.39	0.00	9,499.27	872,421.65
23/12/2021	FC A 00010-00092089	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	385,990.60	0.00	0.00	81,058.03	0.00	0.00	467,048.63
23/12/2021	FC A 00010-00092090	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,854.90	0.00	0.00	83,759.53	0.00	0.00	482,614.43
23/12/2021	FC A 00010-00092091	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	806,337.68	0.00	0.00	169,330.91	0.00	80.63	975,749.22
23/12/2021	FC A 00010-00092092	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,994.43	0.00	0.00	101,428.83	0.00	12,074.86	596,498.12
23/12/2021	FC A 00010-00092093	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	609,458.85	0.00	0.00	127,986.36	0.00	0.00	737,445.21
23/12/2021	FC A 00010-00092094	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	352,123.20	0.00	0.00	73,945.87	0.00	0.00	426,069.07
23/12/2021	FC A 00010-00092095	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	424,767.59	0.00	0.00	89,201.19	0.00	0.00	513,968.78
23/12/2021	FC A 00010-00092096	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	969,027.67	0.00	0.00	203,495.81	0.00	24,225.69	1,196,749.17
23/12/2021	FC A 00010-00092097	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,322,671.74	0.00	0.00	277,761.07	0.00	21,162.75	1,621,595.56
23/12/2021	FC A 00010-00092098	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,483,622.57	0.00	0.00	521,560.74	0.00	49,672.45	3,054,855.76
					1247,552,935.19	30,519,377.65	0.00	261,986,115.93	0.00	18,408,090.07	1558,466,518.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/12/2021	FC A 00010-00092099	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	497,747.25	0.00	0.00	104,526.92	0.00	19,909.89	622,184.06
23/12/2021	FC A 00010-00092100	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	348,519.60	0.00	0.00	73,189.12	0.00	4,642.29	426,351.01
23/12/2021	FC A 00010-00092101	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	608,651.52	0.00	0.00	127,816.82	0.00	15,216.29	751,684.63
23/12/2021	FC A 00010-00092102	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	719,309.52	0.00	0.00	151,055.00	0.00	14,386.19	884,750.71
23/12/2021	FC A 00010-00092103	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	689,720.63	0.00	0.00	144,841.33	0.00	9,656.09	844,218.05
23/12/2021	FC A 00010-00092104	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,829.68	0.00	0.00	57,294.23	0.00	946.17	331,070.08
23/12/2021	FC A 00010-00092105	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,943,158.58	0.00	0.00	408,063.30	0.00	35,437.39	2,386,659.27
23/12/2021	FC A 00010-00092106	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	347,636.00	0.00	0.00	73,003.56	0.00	6,952.72	427,592.28
23/12/2021	FC A 00010-00092107	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	136,414.84	0.00	0.00	28,647.12	0.00	473.08	165,535.04
23/12/2021	FC A 00010-00092108	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,479,897.78	0.00	0.00	520,778.53	0.00	49,597.96	3,050,274.27
23/12/2021	FC A 00010-00092109	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	490,038.12	0.00	0.00	102,908.01	0.00	9,800.76	602,746.89
23/12/2021	FC A 00010-00092110	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	298,558.30	0.00	0.00	62,697.24	0.00	94.95	361,350.49
23/12/2021	FC A 00010-00092111	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	380,366.30	0.00	0.00	79,876.92	0.00	9,509.16	469,752.38
23/12/2021	FC A 00010-00092112	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,457,428.44	0.00	0.00	306,059.97	0.00	26,579.12	1,790,067.53
23/12/2021	FC A 00010-00092113	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	428,892.75	0.00	0.00	90,067.48	0.00	6,862.28	525,822.51
23/12/2021	FC A 00010-00092114	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,835.11	0.00	0.00	101,815.37	0.00	12,120.88	598,771.36
23/12/2021	FC A 00010-00092115	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	837,337.11	0.00	0.00	175,840.79	0.00	20,933.43	1,034,111.33
23/12/2021	FC A 00010-00092116	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	488,459.21	0.00	0.00	102,576.43	0.00	0.00	591,035.64
23/12/2021	FC A 00010-00092117	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,081.84	0.00	0.00	91,997.19	0.00	0.00	530,079.03
23/12/2021	FC A 00010-00092118	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,031,855.61	0.00	0.00	636,689.68	0.00	24,254.84	3,692,800.13
23/12/2021	FC A 00010-00092119	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	218,790.00	0.00	0.00	45,945.90	0.00	24,613.88	289,349.78
23/12/2021	FC A 00010-00092120	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	238,524.00	0.00	0.00	50,090.04	0.00	26,833.95	315,447.99
23/12/2021	FC A 00010-00092121	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	623,719.02	0.00	0.00	130,980.99	0.00	15,592.98	770,292.99
23/12/2021	FC A 00010-00092122	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,004.51	0.00	0.00	84,420.95	0.00	0.00	486,425.46
23/12/2021	FC A 00010-00092123	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	544,790.60	0.00	0.00	114,406.03	0.00	0.00	659,196.63
23/12/2021	FC A 00010-00092124	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	613,560.00	0.00	0.00	128,847.60	0.00	15,339.00	757,746.60
23/12/2021	FC A 00010-00092125	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,414,460.32	0.00	0.00	297,036.67	0.00	0.00	1,711,496.99
23/12/2021	FC A 00010-00092126	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	564,661.72	0.00	0.00	118,578.96	0.00	8,526.40	691,767.08
23/12/2021	FC A 00010-00092127	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	413,048.59	0.00	0.00	86,740.20	0.00	0.00	499,788.79
23/12/2021	FC A 00010-00092128	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,072.04	0.00	0.00	97,035.13	0.00	11,551.80	570,658.97
23/12/2021	FC A 00010-00092129	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,998,876.76	0.00	0.00	629,764.12	0.00	23,991.01	3,652,631.89
23/12/2021	FC A 00010-00092130	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	403,722.48	0.00	0.00	84,781.72	0.00	0.00	488,504.20
24/12/2021	NC A 00010-00004423	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-680,918.40	0.00	0.00	-142,992.86	0.00	0.00	-823,911.26
24/12/2021	NC A 00010-00004424	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	-217,609.28	0.00	0.00	-45,697.95	0.00	0.00	-263,307.23
24/12/2021	NC A 00010-00004425	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,070,504.59	0.00	0.00	-224,805.96	0.00	-13,096.56	-1,308,407.11
24/12/2021	NC A 00010-00004426	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	-406,785.33	0.00	0.00	-85,424.92	0.00	-4,067.85	-496,278.10
24/12/2021	NC A 00010-00004427	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-507,121.56	0.00	0.00	-106,495.53	0.00	-21,299.10	-634,916.19
					1269,947,964.26	30,519,377.65	0.00	266,689,072.03	0.00	18,763,449.07	1585,919,863.01

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/12/2021	NC A 00010-00004428	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-536,461.20	0.00	0.00	-112,656.85	0.00	-22,531.37	-671,649.42
24/12/2021	NC A 00010-00004429	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-547,345.92	0.00	0.00	-114,942.64	0.00	-22,988.53	-685,277.09
24/12/2021	NC A 00010-00004430	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-547,345.92	0.00	0.00	-114,942.64	0.00	-22,988.53	-685,277.09
24/12/2021	NC A 00010-00004431	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-683,364.00	0.00	0.00	-143,506.44	0.00	0.00	-826,870.44
24/12/2021	NC A 00010-00004432	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	-23,609,188.45	0.00	0.00	-4,957,929.57	0.00	-49,579.30	-28,616,697.32
24/12/2021	NC A 00010-00004433	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	0.00	-388,103.04	0.00	0.00	0.00	0.00	-388,103.04
24/12/2021	NC A 00010-00004434	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	-8,506,368.00	0.00	0.00	-1,786,337.28	0.00	-170,127.36	-10,462,832.64
24/12/2021	ND A 00010-00007310	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,175,810.71	0.00	0.00	246,920.25	0.00	18,812.97	1,441,543.93
24/12/2021	FC A 00010-00092131	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	390,636.68	0.00	0.00	82,033.70	0.00	0.00	472,670.38
24/12/2021	FC A 00010-00092132	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	358,783.43	0.00	0.00	75,344.52	0.00	0.00	434,127.95
24/12/2021	FC A 00010-00092133	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,010.92	0.00	0.00	138,182.29	0.00	16,450.27	812,643.48
24/12/2021	FC A 00010-00092134	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	596,310.00	0.00	0.00	125,225.10	0.00	9,540.96	731,076.06
24/12/2021	FC A 00010-00092135	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	574,292.16	0.00	0.00	120,601.35	0.00	14,357.30	709,250.81
24/12/2021	FC A 00010-00092136	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,664.96	0.00	0.00	105,139.64	0.00	12,516.62	618,321.22
24/12/2021	FC A 00010-00092137	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	914,145.50	0.00	0.00	191,970.56	0.00	0.00	1,106,116.06
24/12/2021	FC A 00010-00092138	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	837,698.97	0.00	0.00	175,916.78	0.00	20,942.47	1,034,558.22
24/12/2021	FC A 00010-00092139	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	390,265.06	0.00	0.00	81,955.66	0.00	0.00	472,220.72
24/12/2021	FC A 00010-00092140	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,020,862.66	0.00	0.00	634,381.16	0.00	24,166.90	3,679,410.72
24/12/2021	FC A 00010-00092141	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,401.15	0.00	0.00	176,064.24	0.00	20,960.03	1,035,425.42
24/12/2021	FC A 00010-00092142	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	606,808.71	0.00	0.00	127,429.83	0.00	15,170.21	749,408.75
24/12/2021	FC A 00010-00092143	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,560.55	0.00	0.00	104,907.72	0.00	12,489.01	616,957.28
24/12/2021	FC A 00010-00092144	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	516,862.94	0.00	0.00	108,541.22	0.00	0.00	625,404.16
24/12/2021	FC A 00010-00092145	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,417,650.83	0.00	0.00	297,706.67	0.00	0.00	1,715,357.50
24/12/2021	FC A 00010-00092146	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	558,751.05	0.00	0.00	117,337.72	0.00	35,201.31	711,290.08
24/12/2021	FC A 00010-00092147	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	473,281.38	0.00	0.00	99,389.09	0.00	6,304.11	578,974.58
24/12/2021	FC A 00010-00092148	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,409.73	0.00	0.00	110,126.04	0.00	8,914.97	643,450.74
24/12/2021	FC A 00010-00092149	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	16,872.90	0.00	0.00	3,543.31	0.00	0.00	20,416.21
24/12/2021	FC A 00010-00092150	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	347,232.60	0.00	0.00	72,918.85	0.00	4,625.13	424,776.58
24/12/2021	FC A 00010-00092151	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,300.94	0.00	0.00	113,463.20	0.00	9,185.12	662,949.26
24/12/2021	FC A 00010-00092152	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,517.04	0.00	0.00	124,638.58	0.00	14,837.93	732,993.55
24/12/2021	FC A 00010-00092153	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,986,869.60	0.00	0.00	627,242.62	0.00	53,763.65	3,667,875.87
24/12/2021	FC A 00010-00092154	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,450,020.00	0.00	0.00	304,504.20	0.00	26,100.36	1,780,624.56
24/12/2021	FC A 00010-00092155	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	729,194.40	0.00	0.00	153,130.82	0.00	13,125.50	895,450.72
24/12/2021	FC A 00010-00092156	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	832,544.00	0.00	0.00	174,834.24	0.00	13,320.70	1,020,698.94
24/12/2021	FC A 00010-00092157	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,956,490.46	0.00	0.00	620,863.00	0.00	47,303.85	3,624,657.31
24/12/2021	FC A 00010-00092158	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	411,818.88	0.00	0.00	86,481.96	0.00	10,295.47	508,596.31
24/12/2021	FC A 00010-00092159	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	547,345.92	0.00	0.00	114,942.64	0.00	22,988.53	685,277.09
					1261,783,304.90	30,131,274.61	0.00	264,974,493.57	0.00	18,906,607.35	1575,795,680.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/12/2021	FC A 00010-00092160	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,284,724.32	0.00	0.00	269,792.11	0.00	53,958.42	1,608,474.85
24/12/2021	FC A 00010-00092161	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	968,799.41	0.00	0.00	203,447.88	0.00	19,375.99	1,191,623.28
24/12/2021	FC A 00010-00092162	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	922,085.14	0.00	0.00	193,637.88	0.00	38,727.58	1,154,450.60
24/12/2021	FC A 00010-00092163	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,425,292.96	0.00	0.00	1,769,311.52	0.00	168,505.85	10,363,110.33
24/12/2021	FC A 00010-00092164	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	991,346.33	0.00	0.00	208,182.73	0.00	41,636.54	1,241,165.60
24/12/2021	FC A 00010-00092165	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	134,913.24	0.00	0.00	28,331.78	0.00	2,698.27	165,943.29
24/12/2021	FC A 00010-00092166	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	547,345.92	0.00	0.00	114,942.64	0.00	22,988.53	685,277.09
24/12/2021	FC A 00010-00092167	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,998,126.56	0.00	0.00	629,606.58	0.00	59,962.53	3,687,695.67
24/12/2021	FC A 00010-00092168	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	536,461.20	0.00	0.00	112,656.85	0.00	22,531.37	671,649.42
24/12/2021	FC A 00010-00092169	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	988,442.04	0.00	0.00	207,572.83	0.00	24,711.05	1,220,725.92
24/12/2021	FC A 00010-00092170	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	507,121.56	0.00	0.00	106,495.53	0.00	21,299.10	634,916.19
24/12/2021	FC A 00010-00092171	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	259,432.80	0.00	0.00	54,480.89	0.00	10,896.18	324,809.87
24/12/2021	FC A 00010-00092172	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	910,891.48	0.00	0.00	191,287.21	0.00	38,257.44	1,140,436.13
24/12/2021	FC A 00010-00092173	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,110,484.75	0.00	0.00	233,201.80	0.00	13,585.67	1,357,272.22
24/12/2021	FC A 00010-00092174	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,070,504.59	0.00	0.00	224,805.96	0.00	13,096.56	1,308,407.11
24/12/2021	FC A 00010-00092175	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,116,659.98	0.00	0.00	234,498.60	0.00	13,661.22	1,364,819.80
24/12/2021	FC A 00010-00092176	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	952,227.94	0.00	0.00	199,967.87	0.00	9,522.28	1,161,718.09
24/12/2021	FC A 00010-00092177	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	406,785.33	0.00	0.00	85,424.92	0.00	4,067.85	496,278.10
24/12/2021	FC A 00010-00092178	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	406,780.40	0.00	0.00	85,423.88	0.00	4,067.80	496,272.08
24/12/2021	FC A 00010-00092179	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,663,840.85	0.00	0.00	559,406.58	0.00	5,594.06	3,228,841.49
24/12/2021	FC A 00010-00092180	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,070,508.28	0.00	0.00	224,806.74	0.00	13,096.60	1,308,411.62
24/12/2021	FC A 00010-00092181	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,998,865.43	0.00	0.00	2,099,761.74	0.00	199,977.31	12,298,604.48
24/12/2021	FC A 00010-00092182	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	722,865.00	0.00	0.00	151,801.65	0.00	229.87	874,896.52
24/12/2021	FC A 00010-00092183	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	652,616.25	0.00	0.00	137,049.41	0.00	207.53	789,873.19
24/12/2021	FC A 00010-00092184	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	722,328.75	0.00	0.00	151,689.04	0.00	229.70	874,247.49
24/12/2021	FC A 00010-00092185	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	751,736.70	0.00	0.00	157,864.71	0.00	239.05	909,840.46
24/12/2021	FC A 00010-00092186	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	798,068.70	0.00	0.00	167,594.43	0.00	253.79	965,916.92
24/12/2021	FC A 00010-00092187	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	633,204.00	0.00	0.00	132,972.84	0.00	201.36	766,378.20
24/12/2021	FC A 00010-00092188	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	640,926.00	0.00	0.00	134,594.46	0.00	203.81	775,724.27
24/12/2021	FC A 00010-00092189	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	588,802.50	0.00	0.00	123,648.53	0.00	187.24	712,638.27
27/12/2021	NC A 00010-00004435	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-695,128.50	0.00	0.00	-145,976.99	0.00	0.00	-841,105.49
27/12/2021	FC A 00010-00092190	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	551,315.16	0.00	0.00	115,776.18	0.00	0.00	667,091.34
27/12/2021	FC A 00010-00092191	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	641,312.10	0.00	0.00	134,675.54	0.00	32,065.61	808,053.25
27/12/2021	FC A 00010-00092192	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	347,232.60	0.00	0.00	72,918.85	0.00	4,625.13	424,776.58
27/12/2021	FC A 00010-00092193	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,699.10	0.00	0.00	112,076.81	0.00	9,072.89	654,848.80
27/12/2021	FC A 00010-00092194	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	639,757.60	0.00	0.00	134,349.10	0.00	8,956.61	783,063.31
27/12/2021	FC A 00010-00092195	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,563.53	0.00	0.00	216,628.34	0.00	0.00	1,248,191.87
					1308,615,244.90	30,131,274.61	0.00	274,809,200.99	0.00	19,765,298.14	1633,321,018.64

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/12/2021	FC A 00010-00092196	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,121,783.95	0.00	0.00	235,574.63	0.00	0.00	1,357,358.58
27/12/2021	FC A 00010-00092197	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,236.35	0.00	0.00	110,089.63	0.00	8,912.02	643,238.00
27/12/2021	FC A 00010-00092198	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	276,854.49	0.00	0.00	58,139.44	0.00	0.00	334,993.93
27/12/2021	FC A 00010-00092199	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,022,044.30	0.00	0.00	634,629.30	0.00	24,176.35	3,680,849.95
27/12/2021	FC A 00010-00092200	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,010.92	0.00	0.00	83,792.29	0.00	0.00	482,803.21
27/12/2021	FC A 00010-00092201	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	907,643.45	0.00	0.00	190,605.12	0.00	0.00	1,098,248.57
27/12/2021	FC A 00010-00092202	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	460,350.00	0.00	0.00	96,673.50	0.00	34,986.60	592,010.10
27/12/2021	FC A 00010-00092203	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,826.08	0.00	0.00	92,153.48	0.00	0.00	530,979.56
27/12/2021	FC A 00010-00092204	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	488,650.27	0.00	0.00	102,616.56	0.00	0.00	591,266.83
27/12/2021	FC A 00010-00092205	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	344,658.60	0.00	0.00	72,378.31	0.00	4,590.85	421,627.76
27/12/2021	FC A 00010-00092206	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	606,434.40	0.00	0.00	127,351.22	0.00	15,160.86	748,946.48
27/12/2021	FC A 00010-00092207	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,661.95	0.00	0.00	216,649.01	0.00	0.00	1,248,310.96
27/12/2021	FC A 00010-00092208	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	349,291.80	0.00	0.00	73,351.28	0.00	4,652.56	427,295.64
27/12/2021	FC A 00010-00092209	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	483,354.30	0.00	0.00	101,504.40	0.00	48.34	584,907.04
27/12/2021	FC A 00010-00092210	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	555,083.10	0.00	0.00	116,567.45	0.00	55.51	671,706.06
27/12/2021	FC A 00010-00092211	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,605.40	0.00	0.00	100,927.13	0.00	12,015.14	593,547.67
27/12/2021	FC A 00010-00092212	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	596,159.31	0.00	0.00	125,193.46	0.00	14,903.99	736,256.76
27/12/2021	FC A 00010-00092213	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	584,685.42	0.00	0.00	122,783.94	0.00	58.47	707,527.83
27/12/2021	FC A 00010-00092214	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	641,784.00	0.00	0.00	134,774.64	0.00	10,268.54	786,827.18
27/12/2021	FC A 00010-00092215	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,419.00	0.00	0.00	118,107.99	0.00	35,432.40	715,959.39
27/12/2021	FC A 00010-00092216	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	235,247.19	0.00	0.00	49,401.91	0.00	235.25	284,884.35
27/12/2021	FC A 00010-00092217	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,290,494.04	0.00	0.00	271,003.75	0.00	19,486.46	1,580,984.25
27/12/2021	FC A 00010-00092218	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	500,042.40	0.00	0.00	105,008.90	0.00	0.00	605,051.30
27/12/2021	FC A 00010-00092219	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,478,664.40	0.00	0.00	520,519.52	0.00	49,573.29	3,048,757.21
27/12/2021	FC A 00010-00092220	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,470,647.47	0.00	0.00	518,835.97	0.00	49,412.95	3,038,896.39
27/12/2021	FC A 00010-00092221	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	668,332.55	0.00	0.00	140,349.84	0.00	8,902.19	817,584.58
27/12/2021	FC A 00010-00092222	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,583.80	0.00	0.00	83,912.60	0.00	0.00	483,496.40
27/12/2021	FC A 00010-00092223	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,312,611.30	0.00	0.00	275,648.37	0.00	19,820.43	1,608,080.10
27/12/2021	FC A 00010-00092224	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	442,354.77	0.00	0.00	92,894.50	0.00	5,892.16	541,141.43
27/12/2021	FC A 00010-00092225	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,772,618.08	0.00	0.00	582,249.80	0.00	44,361.89	3,399,229.77
27/12/2021	FC A 00010-00092226	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,446.80	0.00	0.00	101,313.83	0.00	12,061.17	595,821.80
27/12/2021	FC A 00010-00092227	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,786,805.45	0.00	0.00	585,229.14	0.00	183,929.16	3,555,963.75
27/12/2021	FC A 00010-00092228	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	980,702.39	0.00	0.00	205,947.50	0.00	15,691.24	1,202,341.13
27/12/2021	FC A 00010-00092229	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,026,443.20	0.00	0.00	635,553.07	0.00	24,211.55	3,686,207.82
27/12/2021	FC A 00010-00092230	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,266.00	0.00	0.00	85,945.86	0.00	6,548.26	501,760.12
27/12/2021	FC A 00010-00092231	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	989,058.34	0.00	0.00	207,702.25	0.00	24,726.46	1,221,487.05
27/12/2021	FC A 00010-00092232	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	324,800.00	0.00	0.00	68,208.00	0.00	6,496.00	399,504.00
					1344,060,900.17	30,131,274.61	0.00	282,252,788.58	0.00	20,401,908.23	1676,846,871.59

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/12/2021	FC A 00010-00092233	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	461,340.00	0.00	0.00	96,881.40	0.00	9,226.80	567,448.20
27/12/2021	FC A 00010-00092234	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	511,852.77	0.00	0.00	107,489.08	0.00	6,817.87	626,159.72
27/12/2021	FC A 00010-00092235	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	990,118.53	0.00	0.00	207,924.89	0.00	26,733.20	1,224,776.62
27/12/2021	FC A 00010-00092236	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	407,604.12	0.00	0.00	85,596.87	0.00	0.00	493,200.99
27/12/2021	FC A 00010-00092237	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	696.00	0.00	0.00	146.16	0.00	13.57	855.73
27/12/2021	FC A 00010-00092238	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	434,529.48	0.00	0.00	91,251.19	0.00	0.00	525,780.67
27/12/2021	FC A 00010-00092239	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	451,737.00	0.00	0.00	94,864.77	0.00	7,227.79	553,829.56
27/12/2021	FC A 00010-00092240	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,006,129.09	0.00	0.00	211,287.11	0.00	25,153.23	1,242,569.43
27/12/2021	FC A 00010-00092241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	636,952.66	0.00	0.00	133,760.06	0.00	15,923.81	786,636.53
27/12/2021	FC A 00010-00092242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,426.62	0.00	0.00	97,949.59	0.00	11,660.66	576,036.87
27/12/2021	FC A 00010-00092243	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	774,366.19	0.00	0.00	162,616.90	0.00	10,314.56	947,297.65
27/12/2021	FC A 00010-00092244	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,420.40	0.00	0.00	80,518.28	0.00	9,585.51	473,524.19
27/12/2021	FC A 00010-00092245	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,847.80	0.00	0.00	70,108.04	0.00	4,446.85	408,402.69
27/12/2021	FC A 00010-00092246	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	899,523.90	0.00	0.00	188,900.02	0.00	37,780.01	1,126,203.93
27/12/2021	FC A 00010-00092247	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,306,841.58	0.00	0.00	274,436.73	0.00	54,887.34	1,636,165.65
27/12/2021	FC A 00010-00092248	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	433,752.00	0.00	0.00	91,087.92	0.00	18,217.58	543,057.50
27/12/2021	FC A 00010-00092249	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,800.80	0.00	0.00	57,918.17	0.00	11,583.63	345,302.60
27/12/2021	FC A 00010-00092250	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	720,578.69	0.00	0.00	151,321.52	0.00	30,264.31	902,164.52
27/12/2021	FC A 00010-00092251	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,596.20	0.00	0.00	57,875.20	0.00	11,575.04	345,046.44
27/12/2021	FC A 00010-00092252	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	17,353.00	0.00	0.00	3,644.13	0.00	2,429.42	23,426.55
27/12/2021	FC A 00010-00092253	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,672,587.50	0.00	0.00	561,243.38	0.00	5,612.44	3,239,443.32
27/12/2021	FC A 00010-00092254	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	1,050,621.00	0.00	0.00	220,630.41	0.00	26,265.53	1,297,516.94
28/12/2021	ND A 00010-00007311	PRFV LINERS S.A.	30-71404787-2	RESP. INSCRIPTO	27,752,693.74	0.00	0.00	5,828,065.69	0.00	83,258.08	33,664,017.51
28/12/2021	FC A 00010-00092255	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,223,814.90	0.00	0.00	257,001.13	0.00	19,581.04	1,500,397.07
28/12/2021	FC A 00010-00092256	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	931,896.65	0.00	0.00	195,698.30	0.00	186.38	1,127,781.33
28/12/2021	FC A 00010-00092257	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,252.50	0.00	0.00	85,943.03	0.00	6,548.04	501,743.57
28/12/2021	FC A 00010-00092258	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,084,203.57	0.00	0.00	227,682.75	0.00	8,673.63	1,320,559.95
28/12/2021	FC A 00010-00092259	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,953.72	0.00	0.00	114,650.28	0.00	9,281.21	669,885.21
28/12/2021	FC A 00010-00092260	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	485,018.50	0.00	0.00	101,853.89	0.00	9,700.37	596,572.76
28/12/2021	FC A 00010-00092261	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	418,670.82	0.00	0.00	87,920.87	0.00	5,861.39	512,453.08
28/12/2021	FC A 00010-00092262	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	538,211.95	0.00	0.00	113,024.51	0.00	0.00	651,236.46
28/12/2021	FC A 00010-00092263	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,247,214.53	0.00	0.00	261,915.05	0.00	94,788.30	1,603,917.88
28/12/2021	FC A 00010-00092264	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	464,400.00	0.00	0.00	97,524.00	0.00	0.00	561,924.00
28/12/2021	FC A 00010-00092265	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,840.35	0.00	0.00	101,396.47	0.00	12,071.01	596,307.83
28/12/2021	FC A 00010-00092266	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	500,004.00	0.00	0.00	105,000.84	0.00	10,000.08	615,004.92
28/12/2021	FC A 00010-00092267	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,227.57	0.00	0.00	112,817.79	0.00	9,132.87	659,178.23
28/12/2021	FC A 00010-00092268	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	314,760.00	0.00	0.00	66,099.60	0.00	4,192.60	385,052.20
					1395,508,738.30	30,131,274.61	0.00	293,056,834.60	0.00	21,000,902.38	1739,697,749.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/12/2021	FC A 00010-00092269	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,779,120.27	0.00	0.00	373,615.26	0.00	8,895.60	2,161,631.13
28/12/2021	FC A 00010-00092270	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	510,238.00	0.00	0.00	107,149.98	0.00	20,409.52	637,797.50
28/12/2021	FC A 00010-00092271	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,700.00	0.00	0.00	125,517.00	0.00	9,563.20	732,780.20
28/12/2021	FC A 00010-00092272	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	596,544.09	0.00	0.00	125,274.26	0.00	14,913.60	736,731.95
28/12/2021	FC A 00010-00092273	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,545.53	0.00	0.00	103,644.56	0.00	12,338.64	609,528.73
28/12/2021	FC A 00010-00092274	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,270.00	0.00	0.00	71,246.70	0.00	4,519.08	415,035.78
28/12/2021	FC A 00010-00092275	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,091.36	0.00	0.00	124,549.19	0.00	14,827.29	732,467.84
28/12/2021	FC A 00010-00092276	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	968,307.16	0.00	0.00	203,344.50	0.00	48,415.36	1,220,067.02
28/12/2021	FC A 00010-00092277	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,204,691.16	0.00	0.00	462,985.14	0.00	44,093.82	2,711,770.12
28/12/2021	FC A 00010-00092278	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,090,939.88	0.00	0.00	229,097.37	0.00	19,895.47	1,339,932.72
28/12/2021	FC A 00010-00092279	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,499.60	0.00	0.00	80,534.92	0.00	9,587.49	473,622.01
28/12/2021	FC A 00010-00092280	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	339,248.00	0.00	0.00	71,242.08	0.00	6,784.96	417,275.04
28/12/2021	FC A 00010-00092281	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	939,591.65	0.00	0.00	197,314.25	0.00	23,489.79	1,160,395.69
28/12/2021	FC A 00010-00092282	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	907,567.16	0.00	0.00	190,589.10	0.00	22,689.18	1,120,845.44
28/12/2021	FC A 00010-00092283	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	987,405.67	0.00	0.00	207,355.19	0.00	24,685.14	1,219,446.00
28/12/2021	FC A 00010-00092284	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	665,038.00	0.00	0.00	139,657.98	0.00	33,251.90	837,947.88
28/12/2021	FC A 00010-00092285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,686.07	0.00	0.00	101,784.07	0.00	12,117.15	598,587.29
28/12/2021	FC A 00010-00092286	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	904,105.80	0.00	0.00	189,862.22	0.00	22,602.65	1,116,570.67
28/12/2021	FC A 00010-00092287	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,897.50	0.00	0.00	86,078.48	0.00	6,558.36	502,534.34
28/12/2021	FC A 00010-00092288	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	274,191.96	0.00	0.00	57,580.31	0.00	950.90	332,723.17
28/12/2021	FC A 00010-00092289	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,948.64	0.00	0.00	110,029.21	0.00	8,907.13	642,884.98
28/12/2021	FC A 00010-00092290	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,054.19	0.00	0.00	111,941.38	0.00	9,061.92	654,057.49
28/12/2021	FC A 00010-00092291	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	315,534.00	0.00	0.00	66,262.14	0.00	4,202.91	385,999.05
28/12/2021	FC A 00010-00092292	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	497,720.70	0.00	0.00	104,521.35	0.00	6,629.64	608,871.69
28/12/2021	FC A 00010-00092293	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,194.93	0.00	0.00	114,490.94	0.00	9,268.31	668,954.18
28/12/2021	FC A 00010-00092294	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	770,124.82	0.00	0.00	161,726.21	0.00	10,781.74	942,632.77
28/12/2021	FC A 00010-00092295	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	408,847.49	0.00	0.00	85,857.97	0.00	0.00	494,705.46
28/12/2021	FC A 00010-00092296	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,284,621.12	0.00	0.00	269,770.44	0.00	12,846.22	1,567,237.78
28/12/2021	FC A 00010-00092297	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	747,959.57	0.00	0.00	157,071.51	0.00	13,640.54	918,671.62
28/12/2021	FC A 00010-00092298	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	484,316.93	0.00	0.00	101,706.56	0.00	154.01	586,177.50
28/12/2021	FC A 00010-00092299	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,034.52	0.00	0.00	97,447.25	0.00	11,600.86	573,082.63
28/12/2021	FC A 00010-00092300	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	915,864.72	0.00	0.00	192,331.59	0.00	0.00	1,108,196.31
28/12/2021	FC A 00010-00092301	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	496,654.54	0.00	0.00	104,297.45	0.00	0.00	600,951.99
28/12/2021	FC A 00010-00092302	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	408,607.50	0.00	0.00	85,807.58	0.00	6,537.72	500,952.80
28/12/2021	FC A 00010-00092303	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,673,012.72	0.00	0.00	561,332.67	0.00	5,613.33	3,239,958.72
28/12/2021	FC A 00010-00092304	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	897,139.89	0.00	0.00	188,399.38	0.00	1,883.99	1,087,423.26
28/12/2021	FC A 00010-00092305	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	921,271.66	0.00	0.00	193,467.05	0.00	23,031.79	1,137,770.50
					1423,865,325.10	30,131,274.61	0.00	299,011,717.84	0.00	21,485,651.59	1774,493,969.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/12/2021	FC A 00010-00092306	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	924,579.60	0.00	0.00	194,161.72	0.00	23,114.49	1,141,855.81
28/12/2021	FC A 00010-00092307	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	286,086.60	0.00	0.00	60,078.19	0.00	7,152.17	353,316.96
28/12/2021	FC A 00010-00092308	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	415,061.41	0.00	0.00	87,162.90	0.00	10,376.53	512,600.84
28/12/2021	FC A 00010-00092309	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,026,260.31	0.00	0.00	215,514.67	0.00	25,656.50	1,267,431.48
28/12/2021	FC A 00010-00092310	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	901,808.54	0.00	0.00	189,379.79	0.00	37,875.96	1,129,064.29
28/12/2021	FC A 00010-00092311	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	440,101.68	0.00	0.00	92,421.35	0.00	18,484.27	551,007.30
28/12/2021	FC A 00010-00092312	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,301,232.60	0.00	0.00	273,258.85	0.00	54,651.77	1,629,143.22
28/12/2021	FC A 00010-00092313	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	724,826.55	0.00	0.00	152,213.58	0.00	30,442.71	907,482.84
29/12/2021	FC E 00015-00001177	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	407,914.50	0.00	0.00	0.00	0.00	407,914.50
29/12/2021	FC E 00015-00001178	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	407,914.50	0.00	0.00	0.00	0.00	407,914.50
29/12/2021	FC E 00015-00001179	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	933,842.00	0.00	0.00	0.00	0.00	933,842.00
29/12/2021	FC E 00015-00001180	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	1,048,776.40	0.00	0.00	0.00	0.00	1,048,776.40
29/12/2021	FC E 00015-00001181	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	574,672.00	0.00	0.00	0.00	0.00	574,672.00
29/12/2021	NC A 00010-00004436	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-44,608.50	0.00	0.00	-9,367.79	0.00	0.00	-53,976.29
29/12/2021	NC A 00010-00004437	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-44,500.75	0.00	0.00	-9,345.16	0.00	0.00	-53,845.91
29/12/2021	NC A 00010-00004438	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	-3,040,322.74	0.00	0.00	-638,467.78	0.00	-15,201.61	-3,693,992.13
29/12/2021	NC A 00010-00004439	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-2,004,117.29	0.00	0.00	-420,864.63	0.00	-84,172.92	-2,509,154.84
29/12/2021	NC A 00010-00004440	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-692,145.00	0.00	0.00	-145,350.45	0.00	0.00	-837,495.45
29/12/2021	FC A 00010-00092314	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	461,687.20	0.00	0.00	96,954.31	0.00	0.00	558,641.51
29/12/2021	FC A 00010-00092315	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,704,344.86	0.00	0.00	567,912.42	0.00	13,521.72	3,285,779.00
29/12/2021	FC A 00010-00092316	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,025,111.71	0.00	0.00	215,273.46	0.00	0.00	1,240,385.17
29/12/2021	FC A 00010-00092317	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,898.44	0.00	0.00	115,058.67	0.00	9,314.28	672,271.39
29/12/2021	FC A 00010-00092318	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	478,086.75	0.00	0.00	100,398.22	0.00	9,561.74	588,046.71
29/12/2021	FC A 00010-00092319	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	562,024.00	0.00	0.00	118,025.04	0.00	0.00	680,049.04
29/12/2021	FC A 00010-00092320	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	580,557.00	0.00	0.00	121,916.97	0.00	9,288.91	711,762.88
29/12/2021	FC A 00010-00092321	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	517,286.20	0.00	0.00	108,630.10	0.00	10,345.72	636,262.02
29/12/2021	FC A 00010-00092322	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	492,083.42	0.00	0.00	103,337.52	0.00	156.48	595,577.42
29/12/2021	FC A 00010-00092323	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	927,316.71	0.00	0.00	194,736.51	0.00	14,837.07	1,136,890.29
29/12/2021	FC A 00010-00092324	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,369.90	0.00	0.00	101,087.68	0.00	12,034.25	594,491.83
29/12/2021	FC A 00010-00092325	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,822.37	0.00	0.00	83,752.70	0.00	0.00	482,575.07
29/12/2021	FC A 00010-00092326	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,790.16	0.00	0.00	57,495.93	0.00	949.50	332,235.59
29/12/2021	FC A 00010-00092327	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	717,099.53	0.00	0.00	150,590.90	0.00	14,341.99	882,032.42
29/12/2021	FC A 00010-00092328	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	456,716.47	0.00	0.00	95,910.46	0.00	913.43	553,540.36
29/12/2021	FC A 00010-00092329	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	615,468.00	0.00	0.00	129,248.28	0.00	0.00	744,716.28
29/12/2021	FC A 00010-00092330	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	550,710.25	0.00	0.00	115,649.15	0.00	55.07	666,414.47
29/12/2021	FC A 00010-00092331	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	601,676.00	0.00	0.00	126,351.96	0.00	67,688.55	795,716.51
29/12/2021	FC A 00010-00092332	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	385,701.90	0.00	0.00	80,997.40	0.00	24,299.22	490,998.52
					1436,837,338.98	33,504,394.01	0.00	301,735,840.76	0.00	21,781,339.39	1793,858,913.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/12/2021	FC A 00010-00092333	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	112,122.61	0.00	0.00	23,545.75	0.00	2,803.06	138,471.42
29/12/2021	FC A 00010-00092334	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,038.88	0.00	0.00	103,958.16	0.00	12,375.97	611,373.01
29/12/2021	FC A 00010-00092335	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	515,045.00	0.00	0.00	108,159.45	0.00	0.00	623,204.45
29/12/2021	FC A 00010-00092336	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	968,464.69	0.00	0.00	203,377.58	0.00	15,495.44	1,187,337.71
29/12/2021	FC A 00010-00092337	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	726,035.68	0.00	0.00	152,467.49	0.00	10,164.50	888,667.67
29/12/2021	FC A 00010-00092338	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	487,650.24	0.00	0.00	102,406.55	0.00	0.00	590,056.79
29/12/2021	FC A 00010-00092339	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	579,474.62	0.00	0.00	121,689.67	0.00	14,486.86	715,651.15
29/12/2021	FC A 00010-00092340	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	524,613.20	0.00	0.00	110,168.77	0.00	10,492.26	645,274.23
29/12/2021	FC A 00010-00092341	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,785,357.19	0.00	0.00	584,925.01	0.00	37,880.86	3,408,163.06
29/12/2021	FC A 00010-00092342	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,217.06	0.00	0.00	101,475.58	0.00	12,080.43	596,773.07
29/12/2021	FC A 00010-00092343	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,278,727.30	0.00	0.00	268,532.73	0.00	97,183.28	1,644,443.31
29/12/2021	FC A 00010-00092344	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	411,174.00	0.00	0.00	86,346.54	0.00	6,578.78	504,099.32
29/12/2021	FC A 00010-00092345	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,040,322.74	0.00	0.00	638,467.78	0.00	15,201.61	3,693,992.13
29/12/2021	FC A 00010-00092346	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	566,315.50	0.00	0.00	118,926.26	0.00	0.00	685,241.76
29/12/2021	FC A 00010-00092347	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	189,993.94	0.00	0.00	39,898.73	0.00	0.00	229,892.67
29/12/2021	FC A 00010-00092348	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,065,032.86	0.00	0.00	223,656.90	0.00	26,625.82	1,315,315.58
29/12/2021	FC A 00010-00092349	REFINERIA BAHIA BLANCA	30-71588559-6	RESP. INSCRIPTO	291,543.42	0.00	0.00	61,224.12	0.00	2,915.44	355,682.98
29/12/2021	FC A 00010-00092350	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,437,522.34	0.00	0.00	511,879.69	0.00	44,453.09	2,993,855.12
29/12/2021	FC A 00010-00092351	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	287,541.24	0.00	0.00	60,383.66	0.00	4,025.58	351,950.48
29/12/2021	FC A 00010-00092352	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	854,097.23	0.00	0.00	179,360.42	0.00	15,576.17	1,049,033.82
29/12/2021	FC A 00010-00092353	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	628,940.74	0.00	0.00	132,077.56	0.00	15,723.51	776,741.81
29/12/2021	FC A 00010-00092354	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	450,287.25	0.00	0.00	94,560.32	0.00	7,204.60	552,052.17
29/12/2021	FC A 00010-00092355	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	454,056.56	0.00	0.00	95,351.88	0.00	0.00	549,408.44
29/12/2021	FC A 00010-00092356	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	405,431.10	0.00	0.00	85,140.53	0.00	0.00	490,571.63
29/12/2021	FC A 00010-00092357	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	515,088.10	0.00	0.00	108,168.50	0.00	10,301.76	633,558.36
29/12/2021	FC A 00010-00092358	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	386,607.00	0.00	0.00	81,187.47	0.00	16,237.49	484,031.96
29/12/2021	FC A 00010-00092359	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	385,766.55	0.00	0.00	81,010.98	0.00	16,202.19	482,979.72
29/12/2021	FC A 00010-00092360	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	455,136.00	0.00	0.00	95,578.56	0.00	19,115.71	569,830.27
29/12/2021	FC A 00010-00092361	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	455,136.00	0.00	0.00	95,578.56	0.00	19,115.71	569,830.27
29/12/2021	FC A 00010-00092362	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	242,437.50	0.00	0.00	50,911.88	0.00	10,182.38	303,531.76
29/12/2021	FC A 00010-00092363	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	242,437.50	0.00	0.00	50,911.88	0.00	10,182.38	303,531.76
29/12/2021	FC A 00010-00092364	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	438,650.25	0.00	0.00	92,116.55	0.00	18,423.31	549,190.11
29/12/2021	FC A 00010-00092365	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	294,519.40	0.00	0.00	61,849.07	0.00	7,362.98	363,731.45
29/12/2021	FC A 00010-00092366	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	2,004,117.29	0.00	0.00	420,864.63	0.00	84,172.92	2,509,154.84
29/12/2021	FC A 00010-00092367	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	526,902.39	0.00	0.00	110,649.50	0.00	1,106.49	638,658.38
29/12/2021	FC A 00010-00092368	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,088,459.55	0.00	0.00	228,576.51	0.00	0.00	1,317,036.06
29/12/2021	FC A 00010-00092369	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	918,956.97	0.00	0.00	192,980.96	0.00	22,973.92	1,134,911.85
					1464,829,558.87	33,504,394.01	0.00	307,614,206.94	0.00	22,367,983.89	1828,316,143.71

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/12/2021	FC A 00010-00092370	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,362.08	0.00	0.00	90,166.04	0.00	18,033.20	537,561.32
29/12/2021	FC A 00010-00092371	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,688,746.62	0.00	0.00	564,636.79	0.00	5,646.36	3,259,029.77
29/12/2021	FC A 00010-00092372	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,040,322.74	0.00	0.00	638,467.78	0.00	15,201.61	3,693,992.13
29/12/2021	FC A 00010-00092373	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	996,046.14	0.00	0.00	209,169.69	0.00	41,833.94	1,247,049.77
29/12/2021	FC A 00010-00092374	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	334,973.20	0.00	0.00	70,344.37	0.00	13,398.93	418,716.50
30/12/2021	FC A 00010-00092375	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,312,989.70	0.00	0.00	275,727.84	0.00	99,787.22	1,688,504.76
30/12/2021	FC A 00010-00092376	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,793.10	0.00	0.00	84,586.55	0.00	0.00	487,379.65
30/12/2021	FC A 00010-00092377	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	549,891.35	0.00	0.00	115,477.18	0.00	54.99	665,423.52
30/12/2021	FC A 00010-00092378	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	535,619.95	0.00	0.00	112,480.19	0.00	0.00	648,100.14
30/12/2021	FC A 00010-00092379	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,028,854.64	0.00	0.00	636,059.47	0.00	15,144.27	3,680,058.38
30/12/2021	FC A 00010-00092380	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,111.86	0.00	0.00	98,093.49	0.00	11,677.80	576,883.15
30/12/2021	FC A 00010-00092381	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	392,155.46	0.00	0.00	82,352.65	0.00	0.00	474,508.11
30/12/2021	FC A 00010-00092382	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,213,626.26	0.00	0.00	254,861.51	0.00	19,418.02	1,487,905.79
30/12/2021	FC A 00010-00092383	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	570,773.30	0.00	0.00	119,862.39	0.00	35,958.72	726,594.41
30/12/2021	FC A 00010-00092384	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	565,766.80	0.00	0.00	118,811.03	0.00	9,052.27	693,630.10
30/12/2021	FC A 00010-00092385	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	958,589.68	0.00	0.00	201,303.83	0.00	43,136.54	1,203,030.05
30/12/2021	FC A 00010-00092386	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	441,893.65	0.00	0.00	92,797.67	0.00	0.00	534,691.32
30/12/2021	FC A 00010-00092387	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,760.29	0.00	0.00	101,379.66	0.00	12,069.01	596,208.96
30/12/2021	FC A 00010-00092388	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	661,565.56	0.00	0.00	138,928.77	0.00	16,539.14	817,033.47
30/12/2021	FC A 00010-00092389	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	827,293.73	0.00	0.00	173,731.68	0.00	82.73	1,001,108.14
30/12/2021	FC A 00010-00092390	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	785,953.79	0.00	0.00	165,050.30	0.00	13,361.22	964,365.31
30/12/2021	FC A 00010-00092391	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,463,409.48	0.00	0.00	307,315.99	0.00	26,688.20	1,797,413.67
30/12/2021	FC A 00010-00092392	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,437.26	0.00	0.00	104,251.82	0.00	12,410.94	613,100.02
30/12/2021	FC A 00010-00092393	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	651,486.30	0.00	0.00	136,812.12	0.00	16,287.16	804,585.58
30/12/2021	FC A 00010-00092394	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	608,276.32	0.00	0.00	127,738.03	0.00	15,206.91	751,221.26
30/12/2021	FC A 00010-00092395	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,792,471.93	0.00	0.00	586,419.11	0.00	44,679.55	3,423,570.59
30/12/2021	FC A 00010-00092396	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	384,023.20	0.00	0.00	80,644.87	0.00	9,600.58	474,268.65
30/12/2021	FC A 00010-00092397	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	661,048.17	0.00	0.00	138,820.12	0.00	210.21	800,078.50
30/12/2021	FC A 00010-00092398	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	276,825.28	0.00	0.00	58,133.31	0.00	960.03	335,918.62
30/12/2021	FC A 00010-00092399	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	478,927.20	0.00	0.00	100,574.71	0.00	19,157.09	598,659.00
30/12/2021	FC A 00010-00092400	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,437.26	0.00	0.00	104,251.82	0.00	12,410.94	613,100.02
30/12/2021	FC A 00010-00092401	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	350,661.60	0.00	0.00	73,638.94	0.00	4,670.81	428,971.35
30/12/2021	FC A 00010-00092402	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,826.42	0.00	0.00	102,233.55	0.00	12,170.66	601,230.63
30/12/2021	FC A 00010-00092403	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	927,326.70	0.00	0.00	194,738.61	0.00	0.00	1,122,065.31
30/12/2021	FC A 00010-00092404	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	401,643.09	0.00	0.00	84,345.05	0.00	0.00	485,988.14
30/12/2021	FC A 00010-00092405	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	742,150.50	0.00	0.00	155,851.61	0.00	74.22	898,076.33
30/12/2021	FC A 00010-00092406	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	353,650.46	0.00	0.00	74,266.60	0.00	8,841.26	436,758.32
					1497,088,249.94	33,504,394.01	0.00	314,388,532.08	0.00	22,921,748.42	1867,902,924.45

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/12/2021	FC A 00010-00092407	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	417,536.00	0.00	0.00	87,682.56	0.00	8,350.72	513,569.28
30/12/2021	FC A 00010-00092408	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	121,160.00	0.00	0.00	25,443.60	0.00	2,423.20	149,026.80
30/12/2021	FC A 00010-00092409	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,051,556.46	0.00	0.00	220,826.86	0.00	26,288.91	1,298,672.23
30/12/2021	FC A 00010-00092410	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	983,091.18	0.00	0.00	206,449.15	0.00	24,577.28	1,214,117.61
30/12/2021	FC A 00010-00092411	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	471,126.10	0.00	0.00	98,936.48	0.00	9,422.52	579,485.10
30/12/2021	FC A 00010-00092412	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	403,368.11	0.00	0.00	84,707.30	0.00	0.00	488,075.41
30/12/2021	FC A 00010-00092413	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	854,188.14	0.00	0.00	179,379.51	0.00	0.00	1,033,567.65
30/12/2021	FC A 00010-00092414	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	922,807.75	0.00	0.00	193,789.63	0.00	16,829.25	1,133,426.63
30/12/2021	FC A 00010-00092415	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	511,058.25	0.00	0.00	107,322.23	0.00	10,221.17	628,601.65
31/12/2021	FC E 00015-00001182	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,862,313.60	0.00	0.00	0.00	0.00	1,862,313.60
31/12/2021	FC E 00015-00001183	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,862,313.60	0.00	0.00	0.00	0.00	1,862,313.60
31/12/2021	NC A 00010-00004441	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-521,689.08	0.00	0.00	-109,555.12	0.00	0.00	-631,244.20
31/12/2021	NC A 00010-00004442	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-530,630.10	0.00	0.00	-111,432.32	0.00	0.00	-642,062.42
31/12/2021	NC A 00010-00004443	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-118,000.20	0.00	0.00	-24,780.04	0.00	0.00	-142,780.24
31/12/2021	NC A 00010-00004444	MADECO ARGENTINA S.A.	30-71464584-2	RESP. INSCRIPTO	-152.31	0.00	0.00	-31.99	0.00	0.00	-184.30
31/12/2021	NC A 00010-00004445	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-4,447,749.99	0.00	0.00	-934,027.50	0.00	0.00	-5,381,777.49
31/12/2021	NC A 00010-00004446	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-650,103.60	0.00	0.00	-136,521.76	0.00	0.00	-786,625.36
31/12/2021	NC A 00010-00004447	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	-523,351.16	0.00	0.00	-109,903.74	0.00	-8,896.97	-642,151.87
31/12/2021	NC A 00010-00004448	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-84,907.00	0.00	0.00	-17,830.47	0.00	-3,566.53	-106,304.00
31/12/2021	NC A 00010-00004449	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	-52,859.66	0.00	0.00	-11,100.73	0.00	0.00	-63,960.39
31/12/2021	ND A 00010-00007312	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	811,082.05	0.00	0.00	170,327.23	0.00	12,977.31	994,386.59
31/12/2021	ND A 00010-00007313	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	416,255.98	0.00	0.00	87,413.76	0.00	0.00	503,669.74
31/12/2021	ND A 00010-00007314	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	14,579,595.83	0.01	0.00	3,061,715.12	0.00	72,897.98	17,714,208.94
31/12/2021	ND A 00010-00007315	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	921,638.28	0.00	0.00	193,544.04	0.00	23,962.59	1,139,144.91
31/12/2021	ND A 00010-00007316	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	77,375.88	0.00	0.00	16,248.56	0.00	0.00	93,624.44
31/12/2021	ND A 00010-00007317	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,320,189.29	0.00	0.00	697,239.75	0.00	26,561.51	4,043,990.55
31/12/2021	ND A 00010-00007318	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	142,033.29	0.00	0.00	29,826.99	0.00	1,420.34	173,280.62
31/12/2021	ND A 00010-00007319	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	316,425.16	0.01	0.00	66,449.28	0.00	1,107.49	383,981.94
31/12/2021	ND A 00010-00007320	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	55,271.05	0.00	0.00	11,606.92	0.00	5.53	66,883.50
31/12/2021	FC A 00010-00092416	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	392,155.46	0.00	0.00	82,352.65	0.00	0.00	474,508.11
31/12/2021	FC A 00010-00092417	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	499,701.40	0.00	0.00	104,937.29	0.00	9,994.03	614,632.72
31/12/2021	FC A 00010-00092418	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	562,140.96	0.00	0.00	118,049.60	0.00	10,961.75	691,152.31
31/12/2021	FC A 00010-00092419	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	483,215.65	0.00	0.00	101,475.29	0.00	9,664.31	594,355.25
31/12/2021	FC A 00010-00092420	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	144,902.02	0.00	0.00	30,429.42	0.00	14.49	175,345.93
31/12/2021	FC A 00010-00092421	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	349,627.20	0.00	0.00	73,421.71	0.00	4,657.04	427,705.95
31/12/2021	FC A 00010-00092422	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	489,044.30	0.00	0.00	102,699.30	0.00	155.51	591,899.11
31/12/2021	FC A 00010-00092423	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,721.28	0.00	0.00	105,571.47	0.00	12,568.04	620,860.79
					1519,958,073.91	37,229,021.23	0.00	319,191,194.11	0.00	23,194,345.89	1899,572,635.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/12/2021	FC A 00010-00092424	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	650,607.12	0.00	0.00	136,627.50	0.00	16,265.18	803,499.80
31/12/2021	FC A 00010-00092425	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	368,148.87	0.00	0.00	77,311.26	0.00	9,203.72	454,663.85
31/12/2021	FC A 00010-00092426	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	971,401.98	0.00	0.00	203,994.42	0.00	24,285.05	1,199,681.45
31/12/2021	FC A 00010-00092427	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,102.00	0.00	0.00	57,141.42	0.00	943.65	330,187.07
31/12/2021	FC A 00010-00092428	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,358.52	0.00	0.00	138,255.29	0.00	16,458.96	813,072.77
31/12/2021	FC A 00010-00092429	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	636,903.50	0.00	0.00	133,749.74	0.00	15,922.59	786,575.83
31/12/2021	FC A 00010-00092430	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	972,800.69	0.00	0.00	204,288.14	0.00	24,320.01	1,201,408.84
31/12/2021	FC A 00010-00092431	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	567,204.32	0.00	0.00	119,112.91	0.00	14,180.11	700,497.34
31/12/2021	FC A 00010-00092432	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	904,302.65	0.00	0.00	189,903.56	0.00	14,468.84	1,108,675.05
31/12/2021	FC A 00010-00092433	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	468,854.73	0.00	0.00	98,459.49	0.00	6,245.14	573,559.36
31/12/2021	FC A 00010-00092434	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	937,639.62	0.00	0.00	196,904.32	0.00	23,440.99	1,157,984.93
31/12/2021	FC A 00010-00092435	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	971,397.70	0.00	0.00	203,993.52	0.00	24,284.94	1,199,676.16
31/12/2021	FC A 00010-00092436	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	498,285.50	0.00	0.00	104,639.96	0.00	0.00	602,925.46
31/12/2021	FC A 00010-00092437	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	970,003.28	0.00	0.00	203,700.69	0.00	24,250.09	1,197,954.06
31/12/2021	FC A 00010-00092438	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	553,917.53	0.00	0.00	116,322.68	0.00	9,416.60	679,656.81
31/12/2021	FC A 00010-00092439	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,563.58	0.00	0.00	110,578.35	0.00	8,951.58	646,093.51
31/12/2021	FC A 00010-00092440	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,507,704.00	0.00	0.00	526,617.84	0.00	50,154.08	3,084,475.92
31/12/2021	FC A 00010-00092441	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	352,730.40	0.00	0.00	74,073.38	0.00	4,698.36	431,502.14
31/12/2021	FC A 00010-00092442	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	736,526.00	0.00	0.00	154,670.46	0.00	9,810.53	901,006.99
31/12/2021	FC A 00010-00092443	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	7,047,955.20	0.00	0.00	1,480,070.60	0.00	140,959.10	8,668,984.90
31/12/2021	FC A 00010-00092444	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	215,403.84	0.00	0.00	45,234.81	0.00	9,046.96	269,685.61
31/12/2021	FC A 00010-00092445	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,905.92	0.00	0.00	57,940.24	0.00	11,588.05	345,434.21
31/12/2021	FC A 00010-00092446	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,671,849.92	0.00	0.00	561,088.48	0.00	5,610.88	3,238,549.28
31/12/2021	FC A 00010-00092447	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	377,105.66	0.00	0.00	79,192.19	0.00	15,838.44	472,136.29
31/12/2021	FC A 00010-00092448	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	214,171.20	0.00	0.00	44,975.95	0.00	8,995.19	268,142.34
31/12/2021	FC A 00010-00092449	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	435,121.92	0.00	0.00	91,375.60	0.00	18,275.12	544,772.64
31/12/2021	FC A 00010-00092450	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	448,680.96	0.00	0.00	94,223.00	0.00	18,844.60	561,748.56
31/12/2021	FC A 00010-00092451	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	930,102.89	0.00	0.00	195,321.61	0.00	39,064.33	1,164,488.83
31/12/2021	FC A 00010-00092452	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	969,542.24	0.00	0.00	203,603.87	0.00	2,036.03	1,175,182.14
31/12/2021	FC A 00010-00092453	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	410,469.12	0.00	0.00	86,198.52	0.00	10,261.73	506,929.37
31/12/2021	FC A 00010-00092454	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	405,528.29	0.00	0.00	85,160.94	0.00	10,138.20	500,827.43
31/12/2021	FC A 00010-00092455	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	265,004.24	0.00	0.00	55,650.89	0.00	3,242.06	323,897.19
31/12/2021	FC A 00010-00092456	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	708,995.00	0.00	0.00	148,888.95	0.00	12,761.91	870,645.86
31/12/2021	FC A 00010-00092457	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	638,199.36	0.00	0.00	134,021.87	0.00	11,487.59	783,708.82
31/12/2021	FC A 00010-00092458	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	828,166.50	0.00	0.00	173,914.97	0.00	14,906.99	1,016,988.46
31/12/2021	FC A 00010-00092459	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	759,972.89	0.00	0.00	159,594.31	0.00	13,679.52	933,246.72
31/12/2021	FC A 00010-00092460	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,128,818.07	0.00	0.00	867,051.79	0.00	82,576.36	5,078,446.22
					1556,214,519.12	37,229,021.23	0.00	326,805,047.63	0.00	23,920,959.37	1944,169,547.35

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/12/2021	FC A 00010-00092461	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	13,194,058.38	0.00	0.00	2,770,752.26	0.00	263,881.17	16,228,691.81
31/12/2021	FC A 00010-00092462	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,420,823.04	0.00	0.00	298,372.84	0.00	28,416.47	1,747,612.35
31/12/2021	FC A 00010-00092463	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,777,898.30	0.00	0.00	373,358.64	0.00	28,446.37	2,179,703.31
31/12/2021	FC A 00010-00092464	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	709,628.79	0.00	0.00	149,022.05	0.00	11,354.06	870,004.90
31/12/2021	FC A 00010-00092465	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	867,154.02	0.00	0.00	182,102.34	0.00	9,538.69	1,058,795.05
31/12/2021	FC A 00010-00092466	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	40,609,971.94	0.00	0.00	8,528,094.11	0.00	203,049.86	49,341,115.91
31/12/2021	FC A 00010-00092467	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	7,660,775.42	0.00	0.00	1,608,762.84	0.00	38,303.88	9,307,842.14
31/12/2021	FC A 00010-00092468	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	50,114,828.16	0.00	0.00	10,524,113.91	0.00	250,574.14	60,889,516.21
31/12/2021	FC A 00010-00092469	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	16,680,207.74	0.00	0.00	3,502,843.63	0.00	83,401.04	20,266,452.41
31/12/2021	FC A 00010-00092470	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,224,340.22	0.00	0.00	257,111.45	0.00	51,422.29	1,532,873.96
31/12/2021	FC A 00010-00092471	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	403,308.25	0.00	0.00	84,694.73	0.00	16,938.95	504,941.93
31/12/2021	FC A 00010-00092472	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,259,100.67	0.00	0.00	264,411.14	0.00	31,477.52	1,554,989.33
31/12/2021	FC A 00010-00092473	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	986,321.55	0.00	0.00	207,127.53	0.00	24,658.04	1,218,107.12
31/12/2021	FC A 00010-00092474	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,261,997.38	0.00	0.00	265,019.45	0.00	31,549.93	1,558,566.76
31/12/2021	FC A 00010-00092475	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	932,630.83	0.00	0.00	195,852.47	0.00	39,170.49	1,167,653.79
31/12/2021	FC A 00010-00092476	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,702,871.36	0.00	0.00	567,602.99	0.00	0.00	3,270,474.35
31/12/2021	FC A 00010-00092477	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,299,592.90	0.00	0.00	272,914.51	0.00	0.00	1,572,507.41
31/12/2021	FC A 00010-00092478	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	801,429.66	0.00	0.00	168,300.23	0.00	0.00	969,729.89
31/12/2021	FC A 00010-00092479	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	190,032.00	0.00	0.00	39,906.72	0.00	0.00	229,938.72
31/12/2021	FC A 00010-00092480	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,049,469.70	0.00	0.00	220,388.64	0.00	0.00	1,269,858.34
31/12/2021	FC A 00010-00092481	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,315,793.64	0.00	0.00	486,316.66	0.00	0.00	2,802,110.30
31/12/2021	FC A 00010-00092482	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	999,309.47	0.00	0.00	209,854.99	0.00	0.00	1,209,164.46
31/12/2021	FC A 00010-00092483	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	6,402,521.16	0.00	0.00	1,344,529.44	0.00	0.00	7,747,050.60
31/12/2021	FC A 00010-00092484	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	476,858.40	0.00	0.00	100,140.26	0.00	0.00	576,998.66
31/12/2021	FC A 00010-00092485	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	860,556.15	0.00	0.00	180,716.79	0.00	13,768.90	1,055,041.84
31/12/2021	FC A 00010-00092486	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,112,796.58	0.00	0.00	233,687.28	0.00	22,255.93	1,368,739.79
31/12/2021	FC A 00010-00092487	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,285,055.71	0.00	0.00	479,861.70	0.00	45,701.12	2,810,618.53
31/12/2021	FC A 00010-00092488	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	6,494,431.94	0.00	0.00	1,363,830.71	0.00	19,483.29	7,877,745.94
31/12/2021	FC A 00010-00092489	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	7,360,272.17	0.00	0.00	1,545,657.16	0.00	191,367.07	9,097,296.40
31/12/2021	FC A 00010-00092490	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,076,911.34	0.00	0.00	226,151.38	0.00	27,999.69	1,331,062.41
31/12/2021	FC A 00010-00092491	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,168,403.54	0.00	0.00	665,364.74	0.00	82,378.50	3,916,146.78
31/12/2021	FC A 00010-00092492	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,030,158.34	0.00	0.00	216,333.25	0.00	26,784.11	1,273,275.70
31/12/2021	FC A 00010-00092493	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,487,069.23	0.00	0.00	1,152,284.54	0.00	142,663.80	6,782,017.57
31/12/2021	FC A 00010-00092494	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,195,578.11	0.00	0.00	671,071.40	0.00	83,085.03	3,949,734.54
31/12/2021	FC A 00010-00092495	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,967.52	0.00	0.00	84,203.18	0.00	10,024.19	495,194.89
31/12/2021	FC A 00010-00092496	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,369.60	0.00	0.00	90,167.62	0.00	18,033.52	537,570.74
					1744,457,012.33	37,229,021.23	0.00	366,335,971.21	0.00	25,716,687.42	2173,738,692.19