

LIBRO DE IVA COMPRAS -Movimientos desde el 01/03/2023 hasta el 31/03/2023												
Fecha	Tipo-N° Comp.	Razón Social	C.U.I.T.	Neto	IVA	IVA	Oper. c/ No Insc.	No Grav.	Per/Ret	Per/Ret	Pago Cta	Total
					21 %	Dif %		ó Exento	IVA	IIBB	Gas Oil	
13/01/23	FA-A-0002-29214063	FEDERACION PATRONAL SA	33-70736658-9	351189.80	73749.86			13044.60	10535.69			448519.95 S
02/03/23	FA-A-0002-00001616	LA MERCURE S.R.L.	30-71427931-5	167328.93	35139.08							202468.01 S
02/03/23	LQ-A-3302-22956283	AGRICULTORES FEDERADOS ARGENTI	30-52571862-6	11337.51		1190.44						12527.95 S
02/03/23	LQ-A-3302-22956286	AGRICULTORES FEDERADOS ARGENTI	30-52571862-6	103685.98		10887.03						114573.01 S
04/03/23	FA-A-0007-00020863	KOHOUT MARCELA ALEJANDRA	27-20647964-2	2396.69	503.30							2899.99 B
04/03/23	FA-A-0010-00004355	ALCORTA EDMUNDO ERNESTO	20-10361911-5	53505.80	11236.22							64742.02 B
05/03/23	FA-C-0002-00000213	VIGIL FRANCISCO TOMAS	20-34296444-4					102324.00				102324.00 S
06/03/23	FA-A-0007-00020866	KOHOUT MARCELA ALEJANDRA	27-20647964-2	7975.21	1674.79							9650.00 B
07/03/23	LQ-A-0222-00001530	SAENZ VALIENTE, BULLRICH Y CIA	30-57670311-9					74807.18				74807.18 S
09/03/23	GA-X-2023-00000004	LA MERCURE S.R.L.	30-71427931-5									-2839.24
11/03/23	FA-A-0004-00004115	SUCESION FANELLI ALDO MIGUE	20-04798859-5	20840.00	4376.40							25216.40 B
11/03/23	FA-A-0010-00004370	ALCORTA EDMUNDO ERNESTO	20-10361911-5	7206.80	1513.43			104880.00				113600.23 B
13/03/23	FA-A-0009-00000310	SOLA JUAN MARTIN	20-24425651-2	12396.69	2603.31							15000.00 S
15/03/23	FA-A-0004-00004132	SUCESION FANELLI ALDO MIGUE	20-04798859-5	23553.72	4946.28							28500.00 B
16/03/23	FA-C-0021-00003411	SOCIEDAD RURAL DE SAN PEDRO	30-55753805-0					67760.00				67760.00 B
16/03/23	GA-X-2023-00000005	LA MERCURE S.R.L.	30-71427931-5									-3346.58
16/03/23	LQ-A-3302-23015010	AGRICULTORES FEDERADOS ARGENTI	30-52571862-6	248410.80		26083.13						274493.93 S
18/03/23	FA-A-0004-00004152	SUCESION FANELLI ALDO MIGUE	20-04798859-5	75130.00	15777.30							90907.30 B
20/03/23	FA-A-0003-00000076	CYDEJKO ARIEL ENRIQUE	20-20869571-2	30000.00	6300.00							36300.00 S
20/03/23	FA-A-0005-00000361	GARMENDIA SANTIAGO	20-24219363-7	757404.00	159054.84							916458.84 B
21/03/23	FA-A-0003-00000732	FERNANDEZ SERGIO RUBEN	20-29031386-5	68000.00	14280.00							82280.00 B
21/03/23	FA-A-0004-00003040	RIGO MATIAS EZEQUIEL Y RIGO	30-71067955-6	22677.13	4762.20							27439.33 B
22/03/23	GA-X-2023-00000006	FERRETERIA SARMIENTO S.H. D	30-71434787-6									-480.89
23/03/23	LQ-A-3302-23047710	AGRICULTORES FEDERADOS ARGENTI	30-52571862-6	128299.89		13471.49						141771.38 S
30/03/23	FA-C-0008-00000060	BRUNETO LEONARDO	20-24498908-0					3150.00				3150.00 B
31/03/23	FA-A-0003-00002467	AGRO CENTROS REGION NUCLEO	33-71636042-9	65333.38	13720.40					522.67		79576.44 B
		TOTALES GENERALES		2156672.33	349637.41	51632.09		365965.78	10535.69	522.67		2928299.25
		RESP. INSCRIPTO		2156672.33	349637.41	51632.09		192731.78	10535.69	522.67		2755065.25
		MONOTRIBUTISTA						105474.00				105474.00
		EXENTO						67760.00				67760.00

Detalle	Neto \$	IVA \$	No Grav
Prestaciones de Servicio	1052649.60	169424.34	190175.78

[illegible]

Detalle	Neto \$	Alic.	IVA \$
Al 10.5 %	491734.18	10.50	51632.09
Al 21.0 %	1664938.15	21.00	349637.41
---->Totales	2156672.33		401269.50