

# SUBDIARIO COMPRAS - PERÍODO 08/2025

Fecha generación: 11/9/2025

Total facturas: 47

Total Neto Gravado: \$9.841.718,51

Total IVA: \$0

Total General: \$19.316.823,58

Fecha	Proveedor	CUIT	Tipo	Neto Grav.	IVA	Total	Estado
2025-08-04	ALCORTA EDMUNDO ERNE	20103619115	1	2.787.142,33	0	3.372.442,24	DDJJ OK
2025-08-04	ALCORTA EDMUNDO ERNE	20103619115	2	389.073	0	470.778,33	DDJJ OK
2025-08-04	ALCORTA EDMUNDO ERNE	20103619115	3	-389.073	0	-470.778,33	DDJJ OK
2025-08-04	ALCORTA EDMUNDO ERNE	20103619115	3	-389.073	0	-470.778,33	DDJJ OK
2025-08-04	ALCORTA EDMUNDO ERNE	20103619115	3	-66.333,05	0	-80.262,97	DDJJ OK
2025-08-05	MASSAGLIA ALDO ENRIQ	20233952746	1	1.292.000	0	1.563.320	DDJJ OK
2025-08-05	CASTILLO EDUARDO FEL	20083657260	1	1.903.200	0	2.103.036	DDJJ OK
2025-08-01	DABO TOMAS JOSE	20107880934	11	0	0	72.700	DDJJ OK
2025-08-01	AUTOPISTAS DEL SOL S	30677237119	1	2.542,18	0	3.152,31	DDJJ OK
2025-08-19	SUCESION DE MARTINEZ	20044390222	11	0	0	6.228.000,07	DDJJ OK
2025-08-21	SMART FARMING S.R.L.	33717253219	1	14.800	0	17.908	DDJJ OK
2025-08-26	DE LA PUENTE FEDERIC	20162806654	1	15.000	0	18.150	DDJJ OK
2025-08-28	VIVERO LAS MARGARITA	30707876626	1	281.600	0	340.736	DDJJ OK
2025-08-30	DEGRAF ULISES MARTIN	20252408070	1	693.884,29	0	839.600	DDJJ OK
2025-08-08	DEHEZA SOCIEDAD ANON	30516186670	1	69.536,58	0	97.375,06	DDJJ OK
2025-08-01	DEHEZA SOCIEDAD ANON	30516186670	1	10.578,51	0	13.201,98	DDJJ OK
2025-08-20	VUELTA AMADO	20939406620	1	205.600	0	248.776	DDJJ OK
2025-08-26	MEDICUS SOCIEDAD ANO	30546771314	1	0	0	666.526,56	DDJJ OK
2025-08-26	MEDICUS SOCIEDAD ANO	30546771314	3	0	0	-35.612,38	DDJJ OK
2025-08-29	DEHEZA SOCIEDAD ANON	30516186670	1	47.769,27	0	70.894,53	DDJJ OK
2025-08-31	AUTOPISTAS URBANAS S	30574876474	1	18.555,54	0	24.864,4	DDJJ OK
2025-08-01	I.C.T. NET S.A.	30708482478	1	15.528,69	0	19.721,44	DDJJ OK

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2025-08-01	GRUPO CONCESIONARIO	30663498513	1	1.271,09	0	1.538,02	DDJJ OK
2025-08-18	IGLESIAS NORBERTO HU	20122085326	1	226.845,19	0	274.482,7	DDJJ OK
2025-08-20	ADURIZ BERRO PEDRO	20263173326	11	0	0	215.000	DDJJ OK
2025-08-26	DEHEZA SOCIEDAD ANON	30516186670	1	30.813,45	0	45.730,34	DDJJ OK
2025-08-27	SANCHEZ ULISES	20443732145	11	0	0	122.400	DDJJ OK
2025-08-29	ALCORTA EDMUNDO ERNE	20103619115	1	83.252,62	0	100.735,68	DDJJ OK
2025-08-05	GANDINI GREGORIO	20351011603	11	0	0	170.000	DDJJ OK
2025-08-16	AUTOPISTAS URBANAS S	30574876474	1	12.119,75	0	16.240,45	DDJJ OK
2025-08-11	ALCORTA EDMUNDO ERNE	20103619115	3	-8.385	0	-10.145,83	DDJJ OK
2025-08-02	KRZISNIK MARIANA LAU	27319347793	1	173.718,84	0	210.199,8	DDJJ OK
2025-08-20	ALLENDE CARLOS IGNAC	20131200030	1	320.000	0	430.708	DDJJ OK
2025-08-25	DIRECTV ARGENTINA S.	30685889397	1	100.247,93	0	124.307,44	DDJJ OK
2025-08-26	ALCORTA EDMUNDO ERNE	20103619115	1	87.645,62	0	106.051,23	DDJJ OK
2025-08-29	CORREDORES VIALES SO	30715804812	1	3.119,95	0	3.775,14	DDJJ OK
2025-08-30	GRACI DARIO ALEJANDR	20204906646	11	0	0	80.000	DDJJ OK
2025-08-03	MICELI LUCIANA YANIN	27312346155	1	99.173,57	0	120.000	DDJJ OK
2025-08-14	CORREDORES VIALES SO	30715804812	1	7.279,88	0	8.866,9	DDJJ OK
2025-08-11	NUÑEZ LORENA EVANGEL	27244583607	1	21.487,62	0	26.000	DDJJ OK
2025-08-16	AUTOPISTAS DEL SOL S	30677237119	1	5.662,12	0	7.066,33	DDJJ OK
2025-08-03	CENCOSUD S A	30590360763	1	76.020,66	0	94.873,79	DDJJ OK
2025-08-06	LA MERCURE S.R.L.	30714279315	1	947.867,76	0	1.146.920	DDJJ OK
2025-08-06	ARROYO TALA SH DE ED	30716445085	1	1.903.200	0	2.103.036	DDJJ OK
2025-08-06	CASTILLO EDUARDO FEL	20083657260	3	-1.903.200	0	-2.103.036	DDJJ OK
2025-08-07	FERRETERIA SARMIENTO	30714347876	1	586.246,12	0	708.672,68	DDJJ OK
2025-08-08	FERNANDEZ SERGIO RUB	20290313865	1	165.000	0	199.650	DDJJ OK