

Growler Gge Via Vieja
GARAGE DE SABORES SAS.
SANTA FE 3329
Sucursal: GROWLER VV
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Sábado 7 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 864.
Apertura: 16:13 - Usuario: BELU
Cierre: 03:10 - Usuario: BELU

MOVIMIENTOS DE CAJA

~~~~~  
Conc. Detalle Total  
~~~~~

Turno: Tarde

INGRESOS

~~~~~  
AJUSTE APERTURA SALDO CA 327700.00  
VENTAS Recaudación 1357100.00  
=====

SUBTOTAL INGRESOS: 1684800.00

#### EGRESOS

~~~~~  
CAJA MA RETIROS 1 A 11 -1100000.00
Liquida 23. JORNAL ROCIO 8. -38000.00
Liquida 23. PREMIO POR VENT -80000.00
O.P: 77 A CUEN Hielo Rosario/P -48000.00
=====

SUBTOTAL EGRESOS: -1266000.00

RECUESTO

~~~~~  
3 Billetes de 100  
3 Billetes de 500  
117 Billetes de 100  
30 Billetes de 100  
Total: 418800.00

=====

TOTAL INGRESOS: 1684800.00

=====

TOTAL EGRESOS: -1266000.00

=====

SALDO DE CAJA: 418800.00

#### RESUMEN DE VENTAS

~~~~~  
Detalle Total Cant
~~~~~

TOTAL 3104400.00 265  
Efectivo 1357100.00 132

-----  
Tarjetas 450400.00 34

-----  
Otros 1296900.00 99

-----  
Factura B ELECTRONIC 1425800.00 112  
-----

|                      |            |     |
|----------------------|------------|-----|
| N.Crédito B ELECTRÓN | -10600.00  | 1   |
| Ticket               | 1689200.00 | 152 |
| Descuentos           | 0.00       | 0   |
| 1.Descuento          | 1800.00    | 1   |
| 2.Descuento          | 600.00     | 3   |
| Salón                | 989600.00  | 57  |
| Mostrador            | 2114800.00 | 208 |
| Neto ACF 21.00%      | 2506446.28 | 0   |
| Iva ACF 21.00%       | 526353.72  | 0   |
| Neto RI 21.00%       | 59173.55   | 0   |
| Iva RI 21.00%        | 12426.45   | 0   |
| TOTAL Neto 21.00%    | 2565619.83 | 0   |
| TOTAL Iva 21.00%     | 538780.17  | 0   |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total Cant |     |
|----------------|------------|-----|
| EFFECTIVO      | 1357100.00 | 130 |
| VISA DEBITO    | 78600.00   | 7   |
| TRANSFERENCIA  | 107800.00  | 8   |
| MASTER         | 83600.00   | 4   |
| MERCADO PAGO   | 1117700.00 | 90  |
| VISA           | 36800.00   | 3   |
| DISTRIBUIDORA  | 251400.00  | 20  |
| PERSONAL       | 71400.00   | 1   |
| TOTAL          | 3104400.00 | 263 |
| RESUMEN        |            |     |
| Efectivo       | 1357100.00 | 0   |
| Tarjetas       | 450400.00  | 0   |
| Otros          | 1296900.00 | 0   |

#### DETALLE DE VENTAS

| Comprobante      | Mesa | Moz | Cub | Cob | Total    |
|------------------|------|-----|-----|-----|----------|
| FB 0007-00028273 | 6    | 3   | *   |     | 7000.00  |
| FB 0007-00028274 | 1    | 3   | H   |     | 7500.00  |
| FB 0007-00028275 | 8    | 3   | P   |     | 18500.00 |
| FB 0007-00028276 | 9    | 3   | P   |     | 7500.00  |
| FB 0007-00028277 | 1    | 3   | *   |     | 15000.00 |
| FB 0007-00028278 | 6    | 3   | P   |     | 10600.00 |
| FB 0007-00028279 | 1    | 3   | P   |     | 7000.00  |
| FB 0007-00028280 | 6    | 3   | P   |     | 6500.00  |
| FB 0007-00028281 | 11   | 3   | P   |     | 6500.00  |
| FB 0007-00028282 | 1    | 3   | P   |     | 23700.00 |
| FB 0007-00028283 | 14   | 3   | P   |     | 6500.00  |
| FB 0007-00028284 | 15   | 3   | P   |     | 20000.00 |
| FB 0007-00028285 | 18   | 3   | H   |     | 14000.00 |
| FB 0007-00028286 | 4    | 3   | P   |     | 9700.00  |
| FB 0007-00028287 | 4    | 3   | P   |     | 24500.00 |
| FB 0007-00028288 | 19   | 3   | P   |     | 19000.00 |
| FB 0007-00028289 | 1    | 3   | P   |     | 14700.00 |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| FB 0007-00028290 | 3   | 3 | P | 11500.00 |
| FB 0007-00028291 | 6   | 3 | P | 10000.00 |
| FB 0007-00028292 | 6   | 3 | P | 15200.00 |
| FB 0007-00028293 | 7   | 3 | P | 10000.00 |
| FB 0007-00028294 | 21  | 3 | P | 9200.00  |
| FB 0007-00028295 | 7   | 3 | H | 50000.00 |
| FB 0007-00028296 | 4   | 3 | P | 31600.00 |
| FB 0007-00028297 | 5   | 3 | * | 10600.00 |
| FB 0007-00028298 | 4   | 3 | P | 17900.00 |
| FB 0007-00028299 | 6   | 3 | H | 10000.00 |
| FB 0007-00028300 | 28  | 3 | P | 13000.00 |
| FB 0007-00028301 | 6   | 3 | P | 7500.00  |
| FB 0007-00028302 | 30  | 3 | P | 13000.00 |
| FB 0007-00028303 | 4   | 3 | P | 26100.00 |
| FB 0007-00028304 | 33  | 3 | P | 26000.00 |
| FB 0007-00028305 | 35  | 3 | P | 8500.00  |
| FB 0007-00028306 | 5   | 3 | P | 33600.00 |
| FB 0007-00028307 | 38  | 3 | P | 18000.00 |
| FB 0007-00028308 | 39  | 3 | P | 10000.00 |
| FB 0007-00028309 | 3   | 3 | M | 59200.00 |
| FB 0007-00028310 | 5   | 3 | P | 44200.00 |
| FB 0007-00028311 | 45  | 3 | P | 13000.00 |
| FB 0007-00028312 | B46 | 3 | * | 20000.00 |
| FB 0007-00028313 | 47  | 3 | H | 12000.00 |
| FB 0007-00028314 | 48  | 3 | P | 13000.00 |
| FB 0007-00028315 | 49  | 3 | P | 13000.00 |
| FB 0007-00028316 | 50  | 3 | P | 17600.00 |
| FB 0007-00028317 | 51  | 3 | P | 25000.00 |
| FB 0007-00028318 | 52  | 3 | P | 25000.00 |
| FB 0007-00028319 | 6   | 3 | P | 9000.00  |
| FB 0007-00028320 | 53  | 3 | P | 13000.00 |
| FB 0007-00028321 | 54  | 3 | P | 4300.00  |
| FB 0007-00028322 | 56  | 3 | * | 14000.00 |
| FB 0007-00028323 | 61  | 3 | P | 3000.00  |
| FB 0007-00028324 | 64  | 3 | P | 4600.00  |
| FB 0007-00028325 | 65  | 3 | P | 5000.00  |
| FB 0007-00028326 | 68  | 3 | E | 30000.00 |
| FB 0007-00028327 | 73  | 3 | P | 4300.00  |
| FB 0007-00028328 | 74  | 3 | P | 9200.00  |
| FB 0007-00028329 | 79  | 3 | P | 16500.00 |
| FB 0007-00028330 | 80  | 3 | P | 4300.00  |
| FB 0007-00028331 | 83  | 3 | P | 13000.00 |
| FB 0007-00028332 | 84  | 3 | P | 13200.00 |
| FB 0007-00028333 | 85  | 3 | P | 8600.00  |
| FB 0007-00028334 | 90  | 3 | P | 12000.00 |
| FB 0007-00028335 | 91  | 3 | P | 6400.00  |
| FB 0007-00028336 | 93  | 3 | P | 20000.00 |
| FB 0007-00028337 | 97  | 3 | P | 7500.00  |
| FB 0007-00028338 | 98  | 3 | P | 4300.00  |
| FB 0007-00028339 | 99  | 3 | P | 13000.00 |
| FB 0007-00028340 | 101 | 3 | P | 3000.00  |
| FB 0007-00028341 | 105 | 3 | P | 4600.00  |
| FB 0007-00028342 | 111 | 3 | P | 5000.00  |
| FB 0007-00028343 | 112 | 3 | E | 9600.00  |
| FB 0007-00028344 | 114 | 3 | P | 6000.00  |
| FB 0007-00028345 | 116 | 3 | H | 5500.00  |
| FB 0007-00028346 | 117 | 3 | P | 7000.00  |
| FB 0007-00028347 | 121 | 3 | P | 6500.00  |
| FB 0007-00028348 | 124 | 3 | P | 10000.00 |
| FB 0007-00028349 | 130 | 3 | P | 6500.00  |
| FB 0007-00028350 | 131 | 3 | E | 4500.00  |
| FB 0007-00028351 | 132 | 3 | V | 4300.00  |
| FB 0007-00028352 | 135 | 3 | * | 4600.00  |
| FB 0007-00028353 | 136 | 3 | E | 7500.00  |

|    |               |     |   |   |           |
|----|---------------|-----|---|---|-----------|
| FB | 0007-00028354 | 143 | 3 | P | 14000.00  |
| FB | 0007-00028355 | 147 | 3 | M | 9600.00   |
| FB | 0007-00028356 | 149 | 3 | V | 10000.00  |
| FB | 0007-00028357 | 152 | 3 | P | 4300.00   |
| FB | 0007-00028358 | 154 | 3 | P | 15000.00  |
| FB | 0007-00028359 | 155 | 3 | P | 6500.00   |
| FB | 0007-00028360 | 158 | 3 | P | 17500.00  |
| FB | 0007-00028361 | 161 | 3 | P | 7500.00   |
| FB | 0007-00028362 | 164 | 3 | P | 5000.00   |
| FB | 0007-00028363 | 165 | 3 | H | 4500.00   |
| FB | 0007-00028364 | 170 | 3 | P | 7500.00   |
| FB | 0007-00028365 | 172 | 3 | P | 5000.00   |
| FB | 0007-00028366 | 173 | 3 | P | 5000.00   |
| FB | 0007-00028367 | 174 | 3 | P | 10000.00  |
| FB | 0007-00028368 | 175 | 3 | P | 22500.00  |
| FB | 0007-00028369 | 176 | 3 | P | 9200.00   |
| FB | 0007-00028370 | 177 | 3 | E | 10500.00  |
| FB | 0007-00028371 | 179 | 3 | P | 34000.00  |
| FB | 0007-00028372 | 182 | 3 | H | 4300.00   |
| FB | 0007-00028373 | 183 | 3 | P | 5000.00   |
| FB | 0007-00028374 | 185 | 3 | P | 34200.00  |
| FB | 0007-00028375 | 189 | 3 | P | 11500.00  |
| FB | 0007-00028376 | 190 | 3 | P | 5500.00   |
| FB | 0007-00028377 | 191 | 3 | P | 5000.00   |
| FB | 0007-00028378 | 193 | 3 | P | 6500.00   |
| FB | 0007-00028379 | 195 | 3 | M | 10500.00  |
| FB | 0007-00028380 | 197 | 3 | E | 12000.00  |
| FB | 0007-00028381 | 199 | 3 | V | 22500.00  |
| FB | 0007-00028382 | 201 | 3 | P | 7500.00   |
| FB | 0007-00028383 | 204 | 3 | P | 7500.00   |
| FB | 0007-00028384 | 206 | 3 | E | 4500.00   |
| NB | 0007-00000170 | 5   | 3 | * | -10600.00 |
| TC | 0001-00038632 | 6   | 3 | * | 13900.00  |
| TC | 0001-00038633 | 1   | 3 | * | 35600.00  |
| TC | 0001-00038634 | 2   | 3 | Y | 7500.00   |
| TC | 0001-00038635 | 3   | 3 | * | 7500.00   |
| TC | 0001-00038636 | 4   | 3 | * | 7000.00   |
| TC | 0001-00038637 | 1   | 3 | * | 10300.00  |
| TC | 0001-00038638 | 1   | 3 | * | 11000.00  |
| TC | 0001-00038639 | 1   | 3 | Y | 7500.00   |
| TC | 0001-00038640 | 1   | 3 | P | 5000.00   |
| TC | 0001-00038641 | 1   | 3 | * | 5000.00   |
| TC | 0001-00038642 | 1   | 3 | * | 7000.00   |
| TC | 0001-00038643 | 5   | 3 | * | 7200.00   |
| TC | 0001-00038644 | 1   | 3 | * | 8500.00   |
| TC | 0001-00038645 | 1   | 3 | P | 16200.00  |
| TC | 0001-00038646 | 7   | 3 | Y | 12000.00  |
| TC | 0001-00038647 | 10  | 3 | * | 3500.00   |
| TC | 0001-00038648 | 1   | 3 | * | 6800.00   |
| TC | 0001-00038649 | 1   | 3 | * | 3000.00   |
| TC | 0001-00038650 | 6   | 3 | * | 15000.00  |
| TC | 0001-00038651 | 1   | 3 | Y | 22000.00  |
| TC | 0001-00038652 | 4   | 3 | Y | 8200.00   |
| TC | 0001-00038653 | 12  | 3 | * | 13500.00  |
| TC | 0001-00038654 | 1   | 3 | * | 8700.00   |
| TC | 0001-00038655 | 13  | 3 | Y | 7500.00   |
| TC | 0001-00038656 | 16  | 3 | Y | 7000.00   |
| TC | 0001-00038657 | 17  | 3 | Y | 16200.00  |
| TC | 0001-00038658 | 4   | 3 | * | 9000.00   |
| TC | 0001-00038659 | 20  | 3 | * | 9200.00   |
| TC | 0001-00038660 | 5   | 3 | P | 14400.00  |
| TC | 0001-00038661 | B7  | 3 | * | 90000.00  |
| TC | 0001-00038662 | 22  | 3 | Y | 11500.00  |
| TC | 0001-00038663 | 23  | 3 | Y | 12000.00  |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| TC 0001-00038664 | 24  | 3 | * | 13000.00 |
| TC 0001-00038665 | 5   | 3 | Y | 10600.00 |
| TC 0001-00038666 | 25  | 3 | Y | 26500.00 |
| TC 0001-00038667 | 5   | 3 | * | 40100.00 |
| TC 0001-00038668 | 26  | 3 | * | 4600.00  |
| TC 0001-00038669 | 1   | 3 | * | 35500.00 |
| TC 0001-00038670 | 27  | 3 | * | 10500.00 |
| TC 0001-00038671 | 6   | 3 | Y | 13000.00 |
| TC 0001-00038672 | 6   | 3 | Y | 31200.00 |
| TC 0001-00038673 | 29  | 3 | * | 3200.00  |
| TC 0001-00038674 | 31  | 3 | * | 4500.00  |
| TC 0001-00038675 | 32  | 3 | Y | 21700.00 |
| TC 0001-00038676 | 5   | 3 | * | 21200.00 |
| TC 0001-00038677 | 3   | 3 | * | 9500.00  |
| TC 0001-00038678 | 34  | 3 | * | 4500.00  |
| TC 0001-00038679 | 36  | 3 | Y | 5000.00  |
| TC 0001-00038680 | 37  | 3 | Y | 5000.00  |
| TC 0001-00038681 | 1   | 3 | * | 4600.00  |
| TC 0001-00038682 | 40  | 3 | * | 12000.00 |
| TC 0001-00038683 | 41  | 3 | * | 12000.00 |
| TC 0001-00038684 | 42  | 3 | * | 9300.00  |
| TC 0001-00038685 | 43  | 3 | * | 5000.00  |
| TC 0001-00038686 | 44  | 3 | Y | 9700.00  |
| TC 0001-00038687 | 6   | 3 | * | 23600.00 |
| TC 0001-00038688 | 46  | 3 | * | 6000.00  |
| TC 0001-00038689 | 6   | 3 | * | 13000.00 |
| TC 0001-00038690 | 6   | 3 | * | 13000.00 |
| TC 0001-00038691 | 55  | 3 | * | 10500.00 |
| TC 0001-00038692 | 57  | 3 | * | 14000.00 |
| TC 0001-00038693 | 58  | 3 | Y | 4300.00  |
| TC 0001-00038694 | 59  | 3 | * | 3000.00  |
| TC 0001-00038695 | 60  | 3 | * | 7500.00  |
| TC 0001-00038696 | 62  | 3 | * | 7500.00  |
| TC 0001-00038697 | 63  | 3 | * | 11500.00 |
| TC 0001-00038698 | 6   | 3 | * | 23500.00 |
| TC 0001-00038699 | 66  | 3 | * | 3200.00  |
| TC 0001-00038700 | 67  | 3 | * | 6500.00  |
| TC 0001-00038701 | 69  | 3 | * | 15000.00 |
| TC 0001-00038702 | 70  | 3 | * | 5000.00  |
| TC 0001-00038703 | 71  | 3 | * | 4300.00  |
| TC 0001-00038704 | 72  | 3 | * | 4600.00  |
| TC 0001-00038705 | 75  | 3 | * | 5000.00  |
| TC 0001-00038706 | 76  | 3 | * | 5000.00  |
| TC 0001-00038707 | 77  | 3 | * | 7500.00  |
| TC 0001-00038708 | 78  | 3 | * | 10000.00 |
| TC 0001-00038709 | 81  | 3 | * | 22500.00 |
| TC 0001-00038710 | 82  | 3 | * | 7500.00  |
| TC 0001-00038711 | 86  | 3 | * | 10000.00 |
| TC 0001-00038712 | 87  | 3 | * | 13000.00 |
| TC 0001-00038713 | 88  | 3 | * | 7300.00  |
| TC 0001-00038714 | 89  | 3 | * | 5000.00  |
| TC 0001-00038715 | 92  | 3 | P | 15000.00 |
| TC 0001-00038716 | 94  | 3 | * | 10000.00 |
| TC 0001-00038717 | 95  | 3 | * | 4600.00  |
| TC 0001-00038718 | 96  | 3 | * | 5000.00  |
| TC 0001-00038719 | 100 | 3 | * | 13000.00 |
| TC 0001-00038720 | 102 | 3 | * | 5000.00  |
| TC 0001-00038721 | 103 | 3 | Y | 13000.00 |
| TC 0001-00038722 | 104 | 3 | * | 4000.00  |
| TC 0001-00038723 | 106 | 3 | * | 3000.00  |
| TC 0001-00038724 | 107 | 3 | * | 4500.00  |
| TC 0001-00038725 | 108 | 3 | * | 9000.00  |
| TC 0001-00038726 | 109 | 3 | * | 5000.00  |
| TC 0001-00038727 | 110 | 3 | * | 13000.00 |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| TC 0001-00038728 | 113 | 3 | * | 4000.00  |
| TC 0001-00038729 | 115 | 3 | * | 15600.00 |
| TC 0001-00038730 | 9   | 3 | * | 7300.00  |
| TC 0001-00038731 | 118 | 3 | * | 10000.00 |
| TC 0001-00038732 | 119 | 3 | * | 6500.00  |
| TC 0001-00038733 | 120 | 3 | * | 3000.00  |
| TC 0001-00038734 | 122 | 3 | * | 22500.00 |
| TC 0001-00038735 | 123 | 3 | * | 10000.00 |
| TC 0001-00038736 | 125 | 3 | P | 15000.00 |
| TC 0001-00038737 | 126 | 3 | * | 6500.00  |
| TC 0001-00038738 | 127 | 3 | * | 25500.00 |
| TC 0001-00038739 | 128 | 3 | * | 10000.00 |
| TC 0001-00038740 | 129 | 3 | M | 4300.00  |
| TC 0001-00038741 | 133 | 3 | * | 6500.00  |
| TC 0001-00038742 | 134 | 3 | * | 16200.00 |
| TC 0001-00038743 | 137 | 3 | * | 10000.00 |
| TC 0001-00038744 | 138 | 3 | * | 5000.00  |
| TC 0001-00038745 | 139 | 3 | * | 9200.00  |
| TC 0001-00038746 | 140 | 3 | * | 11500.00 |
| TC 0001-00038747 | 141 | 3 | * | 6000.00  |
| TC 0001-00038748 | 142 | 3 | * | 4500.00  |
| TC 0001-00038749 | 144 | 3 | * | 3200.00  |
| TC 0001-00038750 | 145 | 3 | * | 10000.00 |
| TC 0001-00038751 | 146 | 3 | * | 18000.00 |
| TC 0001-00038752 | 148 | 3 | * | 4300.00  |
| TC 0001-00038753 | 150 | 3 | * | 15000.00 |
| TC 0001-00038754 | 151 | 3 | * | 5000.00  |
| TC 0001-00038755 | 153 | 3 | * | 10000.00 |
| TC 0001-00038756 | 156 | 3 | * | 8000.00  |
| TC 0001-00038757 | 3   | 3 | * | 27000.00 |
| TC 0001-00038758 | 157 | 3 | * | 15000.00 |
| TC 0001-00038759 | 159 | 3 | * | 6000.00  |
| TC 0001-00038760 | 160 | 3 | * | 3500.00  |
| TC 0001-00038761 | 162 | 3 | * | 4500.00  |
| TC 0001-00038762 | 163 | 3 | * | 9200.00  |
| TC 0001-00038763 | 166 | 3 | * | 3500.00  |
| TC 0001-00038764 | 167 | 3 | * | 12000.00 |
| TC 0001-00038765 | 168 | 3 | * | 10000.00 |
| TC 0001-00038766 | 169 | 3 | * | 18000.00 |
| TC 0001-00038767 | 171 | 3 | * | 6500.00  |
| TC 0001-00038768 | 178 | 3 | * | 3200.00  |
| TC 0001-00038769 | 180 | 3 | * | 18000.00 |
| TC 0001-00038770 | 181 | 3 | * | 10000.00 |
| TC 0001-00038771 | 184 | 3 | * | 11000.00 |
| TC 0001-00038772 | 186 | 3 | * | 3500.00  |
| TC 0001-00038773 | 187 | 3 | * | 3000.00  |
| TC 0001-00038774 | 188 | 3 | * | 15000.00 |
| TC 0001-00038775 | 192 | 3 | * | 6500.00  |
| TC 0001-00038776 | 194 | 3 | * | 12000.00 |
| TC 0001-00038777 | 196 | 3 | * | 7500.00  |
| TC 0001-00038778 | 198 | 3 | * | 5000.00  |
| TC 0001-00038779 | 200 | 3 | * | 3000.00  |
| TC 0001-00038780 | 202 | 3 | * | 4500.00  |
| TC 0001-00038781 | 203 | 3 | * | 6500.00  |
| TC 0001-00038782 | 205 | 3 | * | 7500.00  |
| TC 0001-00038783 | 207 | 3 | ] | 71400.00 |

=====

TOT. DEL DIA: 3104400.00

TOT GENERALES: 3104400.00

## VENTAS POR ARTICULO

| Cód.                             | Nombre             | Unidades | Importe        |
|----------------------------------|--------------------|----------|----------------|
| 0                                | Art. Inexistente   | 2.0      | 110000.00      |
| TOTAL RUBRO:                     |                    |          | 2.0 110000.00  |
| -----                            |                    |          |                |
| Rubro: 1 - Cafetería             |                    |          |                |
| 2                                | Machiatto          | 2.0      | -110000.00     |
| 9                                | Lagrima Grande     | 1.0      | 0.00           |
| 10                               | Latte              | 9.0      | 22400.00       |
| 11                               | Flat White         | 1.0      | 3500.00        |
| 20                               | Iced Mocha         | 2.0      | 7200.00        |
| TOTAL RUBRO:                     |                    |          | 15.0 -76900.00 |
| -----                            |                    |          |                |
| Rubro: 2 - Desayunos y meriendas |                    |          |                |
| 52                               | Inf Med 1yl        | 3.0      | 16500.00       |
| TOTAL RUBRO:                     |                    |          | 3.0 16500.00   |
| -----                            |                    |          |                |
| Rubro: 3 - Bollería y pastelería |                    |          |                |
| 105                              | Medialuna Salada   | 2.0      | 3000.00        |
| 107                              | Chipa x4           | 1.0      | 4800.00        |
| 118                              | Cookie Choco blan  | 1.0      | 5400.00        |
| 514                              | Alfajor Coco       | 1.0      | 5000.00        |
| TOTAL RUBRO:                     |                    |          | 5.0 18200.00   |
| -----                            |                    |          |                |
| Rubro: 4 - Bebidas sin alcohol   |                    |          |                |
| 150                              | Jugo Naranja Natu  | 1.0      | 4000.00        |
| 153                              | Limonada Menta Va  | 1.0      | 4000.00        |
| 155                              | Limonada FR Vaso   | 1.0      | 4500.00        |
| 156                              | Limonada FR Jarra  | 1.0      | 8500.00        |
| 157                              | Cocacola Lata      | 9.0      | 28800.00       |
| 158                              | Cocacola Zero Lat  | 1.0      | 3200.00        |
| 159                              | Sprite Lata        | 6.0      | 19000.00       |
| 161                              | Fanta Lata         | 1.0      | 3200.00        |
| 166                              | Levite Manzana     | 2.0      | 6000.00        |
| 168                              | Villavicencio sin  | 12.0     | 36000.00       |
| 170                              | Red Bull           | 5.0      | 17500.00       |
| TOTAL RUBRO:                     |                    |          | 40.0 134700.00 |
| -----                            |                    |          |                |
| Rubro: 5 - Cervezas              |                    |          |                |
| 200                              | Pinta Heineken     | 79.0     | 395000.00      |
| 202                              | Pinta Imperial Rol | 1.0      | 50600.00       |
| 204                              | Pinta Imperial Ip  | 22.0     | 101078.94      |
| 210                              | Pinta Santa Fe     | 16.0     | 68800.00       |
| 216                              | Heineken Lata      | 11.0     | 49500.00       |
| 218                              | Imperial Ipa Lata  | 1.0      | 4500.00        |
| 220                              | Imperial Stout La  | 1.0      | 4500.00        |
| 221                              | Promo Heineken     | 14.0     | 105000.00      |
| 222                              | Promo Imperial     | 7.0      | 49000.00       |
| 223                              | Promo Santa Fe     | 1.0      | 6500.00        |
| 226                              | Heineken sin Alco  | 4.0      | 16000.00       |
| 517                              | HEINEKEN CUMPLE    | 10.0     | 0.00           |
| 528                              | Sidra 1888 lata    | 9.0      | 45000.00       |
| TOTAL RUBRO:                     |                    |          | 186 895478.94  |
| -----                            |                    |          |                |
| Rubro: 6 - Cócteles y aperitivos |                    |          |                |

|     |                   |      |           |
|-----|-------------------|------|-----------|
| 311 | Caipiroska        | 3.0  | 21000.00  |
| 312 | Caipiroska FR     | 3.0  | 21000.00  |
| 314 | Sangria Vaso      | 11.0 | 71500.00  |
| 315 | Sangria Jarra     | 3.0  | 39000.00  |
| 345 | gin 3x2           | 10.0 | 120000.00 |
| 346 | Promo Cynar 2x1   | 6.0  | 39000.00  |
| 347 | Promo Cinzano 2x1 | 6.0  | 38914.47  |
| 356 | Vino La Celia Mal | 1.0  | 13000.00  |
| 501 | FERNET NOC        | 42.0 | 315000.00 |
| 502 | CINZANO NOC       | 11.0 | 60500.00  |
| 503 | CAMPARI NOC       | 14.0 | 84000.00  |
| 504 | CYNAR NOC         | 11.0 | 71500.00  |
| 505 | CUBA LIBRE NOC    | 1.0  | 6000.00   |
| 507 | GIN NOC           | 12.0 | 78000.00  |
| 508 | APEROL NOC        | 1.0  | 5921.05   |
| 509 | APEROL 2X1        | 1.0  | 6500.00   |
| 510 | Espumante         | 2.0  | 54000.00  |
| 515 | fernet 3x2        | 19.0 | 247000.00 |
| 527 | Campari 2x1       | 2.0  | 13000.00  |
| 532 | Eugenio Chardonna | 1.0  | 10000.00  |

=====

TOTAL RUBRO: 160      1314835.52

-----

Rubro:    7 - Sándwiches

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 400 | Shawarma          | 1.0 | 9800.00  |
| 404 | Sw Milanese Pecet | 1.0 | 15000.00 |
| 406 | Sw Ternera        | 1.0 | 13000.00 |
| 415 | Plancha JyQ       | 2.0 | 25000.00 |
| 416 | Media Plancha JyQ | 1.0 | 6800.00  |
| 417 | Carlitos JyQ      | 1.0 | 12500.00 |
| 419 | Tostado Ternera   | 4.0 | 64000.00 |

=====

TOTAL RUBRO:11.0      146100.00

-----

Rubro:    8 - Para compartir

|     |                   |      |           |
|-----|-------------------|------|-----------|
| 452 | Papas Fritas      | 1.0  | 6500.00   |
| 453 | Papas GG          | 10.0 | 86885.53  |
| 454 | Papas Cheddar     | 8.0  | 84800.00  |
| 455 | Mozzarellas Frita | 1.0  | 7500.00   |
| 461 | Tablita GG P/2    | 1.0  | 31600.00  |
| 475 | Promo Cumpleaños  | 1.0  | 140000.00 |
| 490 | Medio Carlitos Te | 2.0  | 17000.00  |
| 518 | Pizza Muzza y Pes | 3.0  | 44100.00  |
| 519 | Pizza Napolitana  | 1.0  | 14700.00  |
| 520 | Pizza Rucula Cher | 2.0  | 30400.00  |
| 522 | FATAY X 2         | 4.0  | 20000.00  |
| 523 | Empanadas x 2     | 2.0  | 13000.00  |

=====

TOTAL RUBRO:36.0      496485.53

-----

Rubro:    9 - Al plato

|     |          |     |          |
|-----|----------|-----|----------|
| 498 | PERSONAL | 7.0 | 49000.00 |
|-----|----------|-----|----------|

=====

TOTAL RUBRO: 7.0      49000.00

=====

TOTALES: 465      3104399.99