

Growler Gge Via Vieja  
GARAGE DE SABORES SAS.  
SANTA FE 3329  
Sucursal: GROWLER VV  
IVA: Resp. Inscripto CUIT: 30-71825329-9  
TOTALES DEL DIA:  
Viernes 6 de Febrero de 2026  
Turno 2 [Tarde ]  
Cierre n| 863.  
Apertura: 16:00 - Usuario: BELU  
Cierre: 03:26 - Usuario: BELU

MOVIMIENTOS DE CAJA

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

Turno: Tarde

INGRESOS

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AJUSTE APERTURA SALDO CA 548150.00  
VENTAS Recaudación 1521000.00  
=====  
SUBTOTAL INGRESOS: 2069150.00

EGRESOS

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CAJA MA retiros 1 al 14 -1400000.00  
Liquida 23. jornal 8.5 hs -38000.00  
Liquida 23. premio por vent -80000.00  
O.P: 76 A CUEN Hielo Rosario/P -48000.00  
O.P: 76 A CUEN Nueve seis nuev -31950.00  
O.P: 76 A CUEN Embotelladora d -143500.00  
=====  
SUBTOTAL EGRESOS: -1741450.00

RECUENTO

~~~~~  
2 Billetes de 100  
1 Billetes de 500  
107 Billetes de 100  
22 Billetes de 100  
Total: 327700.00  
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TOTAL INGRESOS: 2069150.00  
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TOTAL EGRESOS: -1741450.00  
=====  
SALDO DE CAJA: 327700.00

RESUMEN DE VENTAS

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Detalle Total Cant  
~~~~~  
TOTAL 3873700.00 326  
Efectivo 1521000.00 151  
-----  
Cta.Cte. 25400.00 1  
-----  
Tarjetas 1067700.00 84  
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|                      |            |       |
|----------------------|------------|-------|
| Otros                | 1259600.00 | 90    |
| -----                | -----      | ----- |
| Factura B ELECTRÓNIC | 1300200.00 | 100   |
| -----                | -----      | ----- |
| Ticket               | 2573500.00 | 226   |
| -----                | -----      | ----- |
| Anulaciones          | 54500.00   | 2     |
| -----                | -----      | ----- |
| Salón                | 1228900.00 | 55    |
| Mostrador            | 2644800.00 | 271   |
| Neto ACF 21.00%      | 3182396.69 | 0     |
| Iva ACF 21.00%       | 668303.31  | 0     |
| Neto RI 21.00%       | 19008.26   | 0     |
| Iva RI 21.00%        | 3991.74    | 0     |
| TOTAL Neto 21.00%    | 3201404.96 | 0     |
| TOTAL Iva 21.00%     | 672295.04  | 0     |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant  |
|----------------|------------|-------|
| -----          | -----      | ----- |
| EFECTIVO       | 1521000.00 | 151   |
| CTA CTE        | 25400.00   | 1     |
| VISA DEBITO    | 61500.00   | 6     |
| TRANSFERENCIA  | 234800.00  | 8     |
| MASTER         | 23800.00   | 2     |
| MERCADO PAGO   | 963600.00  | 81    |
| MODO           | 9000.00    | 2     |
| DISTRIBUIDORA  | 135000.00  | 6     |
| VINES&CO       | 838400.00  | 68    |
| PERSONAL       | 61200.00   | 1     |
| =====          | =====      | ===== |
| TOTAL          | 3873700.00 | 326   |

#### RESUMEN

|          |            |   |
|----------|------------|---|
| Efectivo | 1521000.00 | 0 |
| Cta.Cte. | 25400.00   | 0 |
| Tarjetas | 1067700.00 | 0 |
| Otros    | 1259600.00 | 0 |

#### DETALLE DE VENTAS

| Comprobante      | Mesa  | Moz   | Cub   | Cob      | Total |
|------------------|-------|-------|-------|----------|-------|
| -----            | ----- | ----- | ----- | -----    | ----- |
| FB 0007-00028173 | 5     | 3     | P     | 7000.00  |       |
| FB 0007-00028174 | 8     | 3     | P     | 7000.00  |       |
| FB 0007-00028175 | 3     | 3     | M     | 4800.00  |       |
| FB 0007-00028176 | 1     | 3     | P     | 7500.00  |       |
| FB 0007-00028177 | 1     | 3     | P     | 20500.00 |       |
| FB 0007-00028178 | 12    | 3     | P     | 7500.00  |       |
| FB 0007-00028179 | 13    | 3     | P     | 7500.00  |       |
| FB 0007-00028180 | 3     | 3     | P     | 20000.00 |       |
| FB 0007-00028181 | 3     | 3     | P     | 21300.00 |       |
| FB 0007-00028182 | 1     | 3     | P     | 15000.00 |       |
| FB 0007-00028183 | 3     | 3     | P     | 13000.00 |       |
| FB 0007-00028184 | 16    | 3     | P     | 7500.00  |       |
| FB 0007-00028185 | 17    | 3     | P     | 7500.00  |       |
| FB 0007-00028186 | 20    | 3     | P     | 14000.00 |       |

|                  |     |   |   |           |
|------------------|-----|---|---|-----------|
| FB 0007-00028187 | 23  | 3 | P | 6500.00   |
| FB 0007-00028188 | 27  | 3 | P | 28000.00  |
| FB 0007-00028189 | 29  | 3 | P | 3200.00   |
| FB 0007-00028190 | 31  | 3 | P | 7500.00   |
| FB 0007-00028191 | 3   | 3 | P | 31000.00  |
| FB 0007-00028192 | 33  | 3 | P | 7500.00   |
| FB 0007-00028193 | 4   | 3 | E | 9500.00   |
| FB 0007-00028194 | 5   | 3 | P | 16000.00  |
| FB 0007-00028195 | 7   | 3 | P | 26000.00  |
| FB 0007-00028196 | 7   | 3 | P | 48900.00  |
| FB 0007-00028197 | 1   | 3 | P | 18100.00  |
| FB 0007-00028198 | 37  | 3 | H | 6500.00   |
| FB 0007-00028199 | 11  | 3 | H | 140000.00 |
| FB 0007-00028200 | 41  | 3 | P | 13000.00  |
| FB 0007-00028201 | 42  | 3 | P | 10000.00  |
| FB 0007-00028202 | 5   | 3 | P | 13000.00  |
| FB 0007-00028203 | 44  | 3 | P | 7000.00   |
| FB 0007-00028204 | 1   | 3 | P | 11500.00  |
| FB 0007-00028205 | 48  | 3 | P | 4600.00   |
| FB 0007-00028206 | 49  | 3 | P | 6500.00   |
| FB 0007-00028207 | 54  | 3 | P | 8500.00   |
| FB 0007-00028208 | 1   | 3 | P | 57600.00  |
| FB 0007-00028209 | 55  | 3 | P | 12900.00  |
| FB 0007-00028210 | 5   | 3 | H | 36400.00  |
| FB 0007-00028211 | 4   | 3 | P | 19300.00  |
| FB 0007-00028212 | 3   | 3 | P | 16000.00  |
| FB 0007-00028213 | 58  | 3 | P | 3200.00   |
| FB 0007-00028214 | 59  | 3 | P | 5000.00   |
| FB 0007-00028215 | 5   | 3 | H | 15200.00  |
| FB 0007-00028216 | 60  | 3 | P | 28100.00  |
| FB 0007-00028217 | 61  | 3 | P | 8500.00   |
| FB 0007-00028218 | 6   | 3 | P | 17000.00  |
| FB 0007-00028219 | 63  | 3 | P | 6500.00   |
| FB 0007-00028220 | 65  | 3 | P | 6500.00   |
| FB 0007-00028221 | 67  | 3 | * | 6500.00   |
| FB 0007-00028222 | 69  | 3 | P | 11000.00  |
| FB 0007-00028223 | 71  | 3 | P | 6500.00   |
| FB 0007-00028224 | 74  | 3 | P | 12000.00  |
| FB 0007-00028225 | 82  | 3 | P | 19500.00  |
| FB 0007-00028226 | 86  | 3 | P | 4500.00   |
| FB 0007-00028227 | 97  | 3 | H | 13000.00  |
| FB 0007-00028228 | 98  | 3 | P | 13800.00  |
| FB 0007-00028229 | 103 | 3 | P | 6000.00   |
| FB 0007-00028230 | 104 | 3 | P | 4500.00   |
| FB 0007-00028231 | 105 | 3 | H | 9200.00   |
| FB 0007-00028232 | 118 | 3 | P | 3000.00   |
| FB 0007-00028233 | 120 | 3 | P | 13800.00  |
| FB 0007-00028234 | 135 | 3 | P | 7500.00   |
| FB 0007-00028235 | 143 | 3 | P | 6500.00   |
| FB 0007-00028236 | 146 | 3 | P | 13800.00  |
| FB 0007-00028237 | 155 | 3 | P | 13500.00  |
| FB 0007-00028238 | 191 | 3 | H | 5500.00   |
| FB 0007-00028239 | 194 | 3 | P | 4600.00   |
| FB 0007-00028240 | 195 | 3 | E | 7500.00   |
| FB 0007-00028241 | 196 | 3 | P | 15000.00  |
| FB 0007-00028242 | 197 | 3 | P | 6500.00   |
| FB 0007-00028243 | 201 | 3 | P | 9000.00   |
| FB 0007-00028244 | 206 | 3 | P | 10300.00  |
| FB 0007-00028245 | 210 | 3 | M | 19000.00  |
| FB 0007-00028246 | 217 | 3 | P | 13000.00  |
| FB 0007-00028247 | 218 | 3 | P | 6500.00   |
| FB 0007-00028248 | 220 | 3 | H | 9000.00   |
| FB 0007-00028249 | 221 | 3 | P | 3000.00   |
| FB 0007-00028250 | 223 | 3 | P | 15000.00  |

|    |               |     |   |   |          |
|----|---------------|-----|---|---|----------|
| FB | 0007-00028251 | 225 | 3 | P | 5500.00  |
| FB | 0007-00028252 | 228 | 3 | P | 19000.00 |
| FB | 0007-00028253 | 230 | 3 | P | 5000.00  |
| FB | 0007-00028254 | 231 | 3 | P | 4600.00  |
| FB | 0007-00028255 | 232 | 3 | P | 6000.00  |
| FB | 0007-00028256 | 235 | 3 | P | 10000.00 |
| FB | 0007-00028257 | 236 | 3 | P | 5000.00  |
| FB | 0007-00028258 | 237 | 3 | P | 5000.00  |
| FB | 0007-00028259 | 239 | 3 | P | 9500.00  |
| FB | 0007-00028260 | 242 | 3 | P | 6500.00  |
| FB | 0007-00028261 | 244 | 3 | P | 7500.00  |
| FB | 0007-00028262 | 246 | 3 | W | 4500.00  |
| FB | 0007-00028263 | 247 | 3 | P | 9000.00  |
| FB | 0007-00028264 | 248 | 3 | P | 15000.00 |
| FB | 0007-00028265 | 250 | 3 | P | 13500.00 |
| FB | 0007-00028266 | 252 | 3 | * | 10000.00 |
| FB | 0007-00028267 | 253 | 3 | E | 6500.00  |
| FB | 0007-00028268 | 254 | 3 | P | 6000.00  |
| FB | 0007-00028269 | 255 | 3 | P | 15000.00 |
| FB | 0007-00028270 | 261 | 3 | E | 19500.00 |
| FB | 0007-00028271 | 262 | 3 | W | 4500.00  |
| FB | 0007-00028272 | 264 | 3 | E | 9500.00  |
| TC | 0001-00038404 | 1   | 3 | * | 2500.00  |
| TC | 0001-00038405 | 2   | 3 | * | 7000.00  |
| TC | 0001-00038406 | 3   | 3 | * | 7500.00  |
| TC | 0001-00038407 | 4   | 3 | * | 7500.00  |
| TC | 0001-00038408 | 6   | 3 | * | 6500.00  |
| TC | 0001-00038409 | 7   | 3 | * | 16500.00 |
| TC | 0001-00038410 | 9   | 3 | * | 7500.00  |
| TC | 0001-00038411 | 10  | 3 | * | 7500.00  |
| TC | 0001-00038412 | 1   | 3 | Z | 4800.00  |
| TC | 0001-00038413 | 3   | 3 | Z | 19500.00 |
| TC | 0001-00038414 | 1   | 3 | * | 7500.00  |
| TC | 0001-00038415 | 11  | 3 | Z | 4000.00  |
| TC | 0001-00038416 | 1   | 3 | * | 10500.00 |
| TC | 0001-00038417 | 1   | 3 | Z | 17600.00 |
| TC | 0001-00038418 | 3   | 3 | * | 6400.00  |
| TC | 0001-00038419 | 3   | 3 | * | 15200.00 |
| TC | 0001-00038420 | 4   | 3 | Z | 7500.00  |
| TC | 0001-00038421 | 4   | 3 | Z | 7500.00  |
| TC | 0001-00038422 | 4   | 3 | * | 7000.00  |
| TC | 0001-00038423 | 3   | 3 | * | 6500.00  |
| TC | 0001-00038424 | 14  | 3 | * | 7500.00  |
| TC | 0001-00038425 | 1   | 3 | Z | 7000.00  |
| TC | 0001-00038426 | 15  | 3 | Z | 7000.00  |
| TC | 0001-00038427 | 18  | 3 | * | 7500.00  |
| TC | 0001-00038428 | 19  | 3 | Z | 7000.00  |
| TC | 0001-00038429 | 21  | 3 | Z | 6500.00  |
| TC | 0001-00038430 | 22  | 3 | Z | 15000.00 |
| TC | 0001-00038431 | 24  | 3 | * | 15000.00 |
| TC | 0001-00038432 | 3   | 3 | * | 14000.00 |
| TC | 0001-00038433 | 25  | 3 | * | 7500.00  |
| TC | 0001-00038434 | 26  | 3 | * | 32500.00 |
| TC | 0001-00038435 | 28  | 3 | Z | 14000.00 |
| TC | 0001-00038436 | 30  | 3 | Z | 15000.00 |
| TC | 0001-00038437 | 4   | 3 | * | 13000.00 |
| TC | 0001-00038438 | 32  | 3 | * | 7000.00  |
| TC | 0001-00038439 | 2   | 3 | * | 10000.00 |
| TC | 0001-00038440 | 4   | 3 | * | 6000.00  |
| TC | 0001-00038441 | 34  | 3 | Z | 6500.00  |
| TC | 0001-00038442 | 35  | 3 | * | 10000.00 |
| TC | 0001-00038443 | 3   | 3 | * | 37700.00 |
| TC | 0001-00038444 | 4   | 3 | * | 14700.00 |
| TC | 0001-00038445 | 6   | 3 | * | 27900.00 |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| TC 0001-00038446 | 1   | 3 | / | 25400.00 |
| TC 0001-00038447 | 36  | 3 | * | 5000.00  |
| TC 0001-00038448 | 38  | 3 | Z | 6500.00  |
| TC 0001-00038449 | 6   | 3 | * | 18000.00 |
| TC 0001-00038450 | 39  | 3 | Z | 6500.00  |
| TC 0001-00038451 | 40  | 3 | * | 7500.00  |
| TC 0001-00038452 | 3   | 3 | Z | 66500.00 |
| TC 0001-00038453 | 41  | 3 |   |          |
| TC 0001-00038454 | 43  | 3 | * | 6500.00  |
| TC 0001-00038455 | 4   | 3 | Z | 41600.00 |
| TC 0001-00038456 | 45  | 3 | * | 4600.00  |
| TC 0001-00038457 | 46  | 3 | Z | 10000.00 |
| TC 0001-00038458 | 47  | 3 | * | 15000.00 |
| TC 0001-00038459 | 50  | 3 | * | 13000.00 |
| TC 0001-00038460 | 51  | 3 | * | 7500.00  |
| TC 0001-00038461 | 52  | 3 | * | 9600.00  |
| TC 0001-00038462 | 53  | 3 | * | 22500.00 |
| TC 0001-00038463 | 56  | 3 | * | 10000.00 |
| TC 0001-00038464 | 6   | 3 | * | 6500.00  |
| TC 0001-00038465 | 7   | 3 | Z | 16000.00 |
| TC 0001-00038466 | 57  | 3 | Z | 5000.00  |
| TC 0001-00038467 | 1   | 3 | * | 34700.00 |
| TC 0001-00038468 | 62  | 3 | * | 4600.00  |
| TC 0001-00038469 | 64  | 3 | Z | 13000.00 |
| TC 0001-00038470 | 66  | 3 | * | 12000.00 |
| TC 0001-00038471 | 68  | 3 | * | 3200.00  |
| TC 0001-00038472 | 6   | 3 | * | 9500.00  |
| TC 0001-00038473 | 6   | 3 | * | 32100.00 |
| TC 0001-00038474 | 70  | 3 | * | 38000.00 |
| TC 0001-00038475 | 72  | 3 | * | 4600.00  |
| TC 0001-00038476 | 73  | 3 | Z | 6500.00  |
| TC 0001-00038477 | 75  | 3 | Z | 8900.00  |
| TC 0001-00038478 | 76  | 3 | Z | 5000.00  |
| TC 0001-00038479 | 77  | 3 | * | 6500.00  |
| TC 0001-00038480 | 78  | 3 | * | 8500.00  |
| TC 0001-00038481 | 79  | 3 | * | 6500.00  |
| TC 0001-00038482 | 80  | 3 | Z | 5000.00  |
| TC 0001-00038483 | 6   | 3 | Z | 46600.00 |
| TC 0001-00038484 | 81  | 3 | * | 13000.00 |
| TC 0001-00038485 | 83  | 3 | Z | 13000.00 |
| TC 0001-00038486 | 84  | 3 | * | 4600.00  |
| TC 0001-00038487 | 85  | 3 | * | 9000.00  |
| TC 0001-00038488 | 1   | 3 | Z | 19500.00 |
| TC 0001-00038489 | 6   | 3 | * | 12500.00 |
| TC 0001-00038490 | 1   | 3 | * | 68600.00 |
| TC 0001-00038491 | 87  | 3 | * | 15000.00 |
| TC 0001-00038492 | 88  | 3 | * | 11000.00 |
| TC 0001-00038493 | 89  | 3 | * | 12500.00 |
| TC 0001-00038494 | 90  | 3 | Z | 10000.00 |
| TC 0001-00038495 | 91  | 3 | * | 4600.00  |
| TC 0001-00038496 | 92  | 3 | Z | 9200.00  |
| TC 0001-00038497 | 93  | 3 | * | 8500.00  |
| TC 0001-00038498 | 94  | 3 | * | 13000.00 |
| TC 0001-00038499 | 95  | 3 | Z | 22500.00 |
| TC 0001-00038500 | 96  | 3 | * | 15000.00 |
| TC 0001-00038501 | 99  | 3 | * | 3200.00  |
| TC 0001-00038502 | 100 | 3 | * | 5000.00  |
| TC 0001-00038503 | 101 | 3 | * | 10000.00 |
| TC 0001-00038504 | 102 | 3 | * | 10000.00 |
| TC 0001-00038505 | 106 | 3 | Z | 12100.00 |
| TC 0001-00038506 | 107 | 3 | Z | 6500.00  |
| TC 0001-00038507 | 108 | 3 | Z | 11500.00 |
| TC 0001-00038508 | 109 | 3 | Z | 6500.00  |
| TC 0001-00038509 | 110 | 3 | * | 6000.00  |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| TC 0001-00038510 | 111 | 3 | * | 6500.00  |
| TC 0001-00038511 | 112 | 3 | * | 5000.00  |
| TC 0001-00038512 | 113 | 3 | * | 9200.00  |
| TC 0001-00038513 | 114 | 3 | Z | 20000.00 |
| TC 0001-00038514 | 115 | 3 | * | 3200.00  |
| TC 0001-00038515 | 116 | 3 | * | 12500.00 |
| TC 0001-00038516 | 117 | 3 | Z | 5000.00  |
| TC 0001-00038517 | 119 | 3 | Z | 5500.00  |
| TC 0001-00038518 | 121 | 3 | Z | 12100.00 |
| TC 0001-00038519 | 122 | 3 | * | 5000.00  |
| TC 0001-00038520 | 123 | 3 | * | 9200.00  |
| TC 0001-00038521 | 124 | 3 | Z | 10000.00 |
| TC 0001-00038522 | 125 | 3 | * | 10000.00 |
| TC 0001-00038523 | 126 | 3 | Z | 13000.00 |
| TC 0001-00038524 | 127 | 3 | * | 15500.00 |
| TC 0001-00038525 | 128 | 3 | * | 11000.00 |
| TC 0001-00038526 | 129 | 3 | Z | 12000.00 |
| TC 0001-00038527 | 130 | 3 | * | 6000.00  |
| TC 0001-00038528 | 131 | 3 | * | 3000.00  |
| TC 0001-00038529 | 132 | 3 | Z | 9500.00  |
| TC 0001-00038530 | 133 | 3 | * | 9100.00  |
| TC 0001-00038531 | 134 | 3 | Z | 41000.00 |
| TC 0001-00038532 | 136 | 3 | * | 11800.00 |
| TC 0001-00038533 | 137 | 3 | * | 3000.00  |
| TC 0001-00038534 | 138 | 3 | Z | 5000.00  |
| TC 0001-00038535 | 139 | 3 | * | 15000.00 |
| TC 0001-00038536 | 140 | 3 | * | 7000.00  |
| TC 0001-00038537 | 141 | 3 | * | 9200.00  |
| TC 0001-00038538 | 142 | 3 | * | 6000.00  |
| TC 0001-00038539 | 144 | 3 | * | 6500.00  |
| TC 0001-00038540 | 145 | 3 | Z | 10000.00 |
| TC 0001-00038541 | 147 | 3 | Z | 11100.00 |
| TC 0001-00038542 | 148 | 3 | Z | 7500.00  |
| TC 0001-00038543 | 149 | 3 | * | 3000.00  |
| TC 0001-00038544 | 150 | 3 | * | 7500.00  |
| TC 0001-00038545 | 151 | 3 | * | 5000.00  |
| TC 0001-00038546 | 152 | 3 | * | 5000.00  |
| TC 0001-00038547 | 153 | 3 | * | 5000.00  |
| TC 0001-00038548 | 154 | 3 | Z | 4600.00  |
| TC 0001-00038549 | 156 | 3 | Z | 6500.00  |
| TC 0001-00038550 | 157 | 3 | * | 10000.00 |
| TC 0001-00038551 | 158 | 3 | Z | 7500.00  |
| TC 0001-00038552 | 159 | 3 | * | 4600.00  |
| TC 0001-00038553 | 160 | 3 | Z | 5000.00  |
| TC 0001-00038554 | 161 | 3 | Z | 5000.00  |
| TC 0001-00038555 | 162 | 3 | * | 3000.00  |
| TC 0001-00038556 | 164 | 3 | * | 5000.00  |
| TC 0001-00038557 | 163 | 3 | * | 4500.00  |
| TC 0001-00038558 | 165 | 3 | * | 4500.00  |
| TC 0001-00038559 | 166 | 3 | Z | 13800.00 |
| TC 0001-00038560 | 167 | 3 | * | 9000.00  |
| TC 0001-00038561 | 168 | 3 | Z | 8600.00  |
| TC 0001-00038562 | 169 | 3 | Z | 9000.00  |
| TC 0001-00038563 | 170 | 3 | * | 6500.00  |
| TC 0001-00038564 | 171 | 3 | * | 3500.00  |
| TC 0001-00038565 | 172 | 3 | * | 4500.00  |
| TC 0001-00038566 | 173 | 3 | Z | 7000.00  |
| TC 0001-00038567 | 174 | 3 | Z | 9000.00  |
| TC 0001-00038568 | 175 | 3 | * | 3200.00  |
| TC 0001-00038569 | 176 | 3 | * | 9000.00  |
| TC 0001-00038570 | 177 | 3 | Z | 7500.00  |
| TC 0001-00038571 | 178 | 3 | * | 5000.00  |
| TC 0001-00038572 | 179 | 3 | Z | 5000.00  |
| TC 0001-00038573 | 180 | 3 | Z | 19500.00 |

|                  |     |   |   |          |
|------------------|-----|---|---|----------|
| TC 0001-00038574 | 181 | 3 | * | 5000.00  |
| TC 0001-00038575 | 182 | 3 | * | 10000.00 |
| TC 0001-00038576 | 183 | 3 | * | 3200.00  |
| TC 0001-00038577 | 184 | 3 | * | 7500.00  |
| TC 0001-00038578 | 185 | 3 | Z | 10000.00 |
| TC 0001-00038579 | 186 | 3 | * | 13000.00 |
| TC 0001-00038580 | 187 | 3 | Z | 9500.00  |
| TC 0001-00038581 | 188 | 3 | Z | 36000.00 |
| TC 0001-00038582 | 189 | 3 | Z | 6000.00  |
| TC 0001-00038583 | 190 | 3 | Z | 8600.00  |
| TC 0001-00038584 | 192 | 3 | Z | 11800.00 |
| TC 0001-00038585 | 193 | 3 | * | 10000.00 |
| TC 0001-00038586 | 198 | 3 | * | 17000.00 |
| TC 0001-00038587 | 199 | 3 | * | 10000.00 |
| TC 0001-00038588 | 200 | 3 | Y | 20000.00 |
| TC 0001-00038589 | 202 | 3 |   |          |
| TC 0001-00038590 | 203 | 3 | Y | 4500.00  |
| TC 0001-00038591 | 202 | 3 | Y | 53000.00 |
| TC 0001-00038592 | 204 | 3 | * | 26000.00 |
| TC 0001-00038593 | 205 | 3 | Y | 30500.00 |
| TC 0001-00038594 | 207 | 3 | * | 6500.00  |
| TC 0001-00038595 | 208 | 3 | * | 7500.00  |
| TC 0001-00038596 | 209 | 3 | E | 9000.00  |
| TC 0001-00038597 | 211 | 3 | * | 9000.00  |
| TC 0001-00038598 | 212 | 3 | * | 9000.00  |
| TC 0001-00038599 | 213 | 3 | * | 7500.00  |
| TC 0001-00038600 | 214 | 3 | * | 23500.00 |
| TC 0001-00038601 | 215 | 3 | * | 5000.00  |
| TC 0001-00038602 | 216 | 3 | * | 11000.00 |
| TC 0001-00038603 | 219 | 3 | * | 6000.00  |
| TC 0001-00038604 | 222 | 3 | * | 14000.00 |
| TC 0001-00038605 | 224 | 3 | * | 4300.00  |
| TC 0001-00038606 | 226 | 3 | * | 15000.00 |
| TC 0001-00038607 | 227 | 3 | * | 4600.00  |
| TC 0001-00038608 | 229 | 3 | * | 10000.00 |
| TC 0001-00038609 | 233 | 3 | * | 6500.00  |
| TC 0001-00038610 | 234 | 3 | * | 15000.00 |
| TC 0001-00038611 | 238 | 3 | * | 12000.00 |
| TC 0001-00038612 | 240 | 3 | * | 10000.00 |
| TC 0001-00038613 | 241 | 3 | * | 4500.00  |
| TC 0001-00038614 | 243 | 3 | * | 4500.00  |
| TC 0001-00038615 | 245 | 3 | * | 9000.00  |
| TC 0001-00038616 | 249 | 3 | Y | 9000.00  |
| TC 0001-00038617 | 251 | 3 | * | 4500.00  |
| TC 0001-00038618 | 256 | 3 | * | 8600.00  |
| TC 0001-00038619 | 257 | 3 | * | 4500.00  |
| TC 0001-00038620 | 258 | 3 | * | 12000.00 |
| TC 0001-00038621 | 259 | 3 | * | 19000.00 |
| TC 0001-00038622 | 260 | 3 | * | 9500.00  |
| TC 0001-00038623 | 263 | 3 | * | 7500.00  |
| TC 0001-00038624 | 265 | 3 | Y | 18000.00 |
| TC 0001-00038625 | 266 | 3 | * | 9000.00  |
| TC 0001-00038626 | 267 | 3 | * | 6000.00  |
| TC 0001-00038627 | 268 | 3 | * | 4500.00  |
| TC 0001-00038628 | 1   | 3 | * | 13500.00 |
| TC 0001-00038629 | 269 | 3 | * | 10000.00 |
| TC 0001-00038630 | 270 | 3 | * | 5000.00  |
| TC 0001-00038631 | 271 | 3 | ] | 61200.00 |

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TOT. DEL DIA: 3873700.00

TOT GENERALES: 3873700.00

VENTAS POR ARTICULO

| Cód.                             | Nombre                | Unidades | Importe    |
|----------------------------------|-----------------------|----------|------------|
| Rubro: 1 - Cafetería             |                       |          |            |
| 1                                | Cafe Chico            | 1.0      | 2300.00    |
| 3                                | Cortado Chico         | 2.0      | 5000.00    |
| 10                               | Latte                 | 6.0      | 19200.00   |
| =====                            |                       |          |            |
|                                  | TOTAL RUBRO:          | 9.0      | 26500.00   |
| -----                            |                       |          |            |
| Rubro: 3 - Bollería y pastelería |                       |          |            |
| 107                              | Chipa x4              | 1.0      | 4800.00    |
| 110                              | Cheesecake            | 2.0      | 15000.00   |
| =====                            |                       |          |            |
|                                  | TOTAL RUBRO:          | 3.0      | 19800.00   |
| -----                            |                       |          |            |
| Rubro: 4 - Bebidas sin alcohol   |                       |          |            |
| 150                              | Jugo Naranja Natu     | 1.0      | 4000.00    |
| 153                              | Limonada Menta Va     | 1.0      | 4000.00    |
| 154                              | Limonada Menta Ja     | 7.0      | 52500.00   |
| 155                              | Limonada FR Vaso      | 2.0      | 9000.00    |
| 156                              | Limonada FR Jarra     | 1.0      | 8500.00    |
| 157                              | Cocacola Lata         | 8.0      | 25600.00   |
| 158                              | Cocacola Zero Lat     | 2.0      | 6400.00    |
| 159                              | Sprite Lata           | 2.0      | 6400.00    |
| 161                              | Fanta Lata            | 2.0      | 6400.00    |
| 164                              | Schweppes Pomelo      | 1.0      | 3200.00    |
| 166                              | Levite Manzana        | 1.0      | 3000.00    |
| 167                              | Levite Naranja        | 1.0      | 3000.00    |
| 168                              | Villavicencio sin     | 7.0      | 21000.00   |
| 170                              | Red Bull              | 16.0     | 56000.00   |
| =====                            |                       |          |            |
|                                  | TOTAL RUBRO:          | 52.0     | 209000.00  |
| -----                            |                       |          |            |
| Rubro: 5 - Cervezas              |                       |          |            |
| 200                              | Pinta Heineken        | 94.0     | 470000.00  |
| 202                              | Pinta Imperial Ro11.0 |          | 50600.00   |
| 204                              | Pinta Imperial Ip20.0 |          | 92000.00   |
| 210                              | Pinta Santa Fe        | 20.0     | 86000.00   |
| 216                              | Heineken Lata         | 40.0     | 180000.00  |
| 218                              | Imperial Ipa Lata     | 4.0      | 18000.00   |
| 219                              | Imperial Roja Lat     | 4.0      | 18000.00   |
| 220                              | Imperial Stout La     | 1.0      | 4500.00    |
| 221                              | Promo Heineken        | 32.0     | 240000.00  |
| 222                              | Promo Imperial        | 12.0     | 84000.00   |
| 223                              | Promo Santa Fe        | 9.0      | 58500.00   |
| 226                              | Heineken sin Alco     | 1.0      | 4000.00    |
| 517                              | HEINEKEN CUMPLE       | 10.0     | 0.00       |
| =====                            |                       |          |            |
|                                  | TOTAL RUBRO:          | 258      | 1305600.00 |
| -----                            |                       |          |            |
| Rubro: 6 - Cócteles y aperitivos |                       |          |            |
| 306                              | Negroni               | 6.0      | 39000.00   |
| 311                              | Caipiroska            | 2.0      | 14000.00   |
| 312                              | Caipiroska FR         | 2.0      | 14000.00   |
| 314                              | Sangria Vaso          | 12.0     | 78000.00   |
| 315                              | Sangria Jarra         | 3.0      | 39000.00   |
| 318                              | Gin Bulldog           | 6.0      | 41400.00   |
| 331                              | Cinzano Rosso Sod     | 1.0      | 5500.00    |
| 344                              | Promo Fernet 2x1      | 5.0      | 42500.00   |

|                           |      |           |
|---------------------------|------|-----------|
| 345 gin 3x2               | 3.0  | 36000.00  |
| 346 Promo Cynar 2x1       | 9.0  | 58500.00  |
| 347 Promo Cinzano 2x1     | 4.0  | 26000.00  |
| 501 FERNET NOC            | 37.0 | 277500.00 |
| 502 CINZANO NOC           | 13.0 | 71500.00  |
| 503 CAMPARI NOC           | 14.0 | 84000.00  |
| 504 CYNAR NOC             | 4.0  | 26000.00  |
| 505 CUBA LIBRE NOC        | 3.0  | 18000.00  |
| 506 VODKA+RED BULL NO15.0 |      | 142500.00 |
| 507 GIN NOC               | 16.0 | 104000.00 |
| 508 APEROL NOC            | 4.0  | 24000.00  |
| 509 APEROL 2X1            | 7.0  | 45500.00  |
| 510 Espumante             | 3.0  | 81000.00  |
| 515 fernet 3x2            | 8.0  | 104000.00 |
| 527 Campari 2x1           | 8.0  | 52000.00  |
| 532 Eugenio Chardonna     | 3.0  | 30000.00  |

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TOTAL RUBRO: 188      1453900.00

Rubro: 7 - Sándwiches

|                      |     |           |
|----------------------|-----|-----------|
| 400 Shawarma         | 1.0 | 9800.00   |
| 403 Burger de la ksa | 1.0 | 13500.00  |
| 406 Sw Ternera       | 1.0 | 13000.00  |
| 413 Plancha Capresse | 1.0 | 12500.00  |
| 415 Plancha JyQ      | 2.0 | 25000.00  |
| 417 Carlitos JyQ     | 1.0 | 12500.00  |
| 419 Tostado Ternera  | 9.0 | 144000.00 |

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TOTAL RUBRO: 16.0      230300.00

Rubro: 8 - Para compartir

|                       |      |           |
|-----------------------|------|-----------|
| 452 Papas Fritas      | 10.0 | 65000.00  |
| 453 Papas GG          | 2.0  | 17400.00  |
| 454 Papas Cheddar     | 4.0  | 42400.00  |
| 455 Mozzarellas Frita | 1.0  | 7500.00   |
| 456 Nuggets de pollo  | 1.0  | 9000.00   |
| 457 Tiradito de Mila  | 1.0  | 11400.00  |
| 461 Tablita GG P/2    | 1.0  | 31600.00  |
| 462 Tablita GG P/4    | 2.0  | 93200.00  |
| 475 Promo Cumpleaños  | 1.0  | 140000.00 |
| 518 Pizza Muzza y Pes | 5.0  | 73500.00  |
| 519 Pizza Napolitana  | 1.0  | 14700.00  |
| 520 Pizza Rucula Cher | 2.0  | 30400.00  |
| 522 FATAY X 2         | 1.0  | 5000.00   |
| 523 Empanadas x 2     | 7.0  | 45500.00  |

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TOTAL RUBRO: 39.0      586600.00

Rubro: 9 - Al plato

|              |     |          |
|--------------|-----|----------|
| 498 PERSONAL | 6.0 | 42000.00 |
|--------------|-----|----------|

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TOTAL RUBRO: 6.0      42000.00

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TOTALES: 571      3873700.00