Out[34]	NIO 2DA QUINC, ARANCEL , CARGOS DE ENTIDAD , "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%", "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ", "CRED.FISC.LEY 25063 P AG.S/DTO.F.OTORG. 10,50", DESCUENTO FINANC.OTORG. CUOTAS , IMPORTE NETO DE PAGOS , "IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50", "IVA CRED.FISC.COMERCIO S/ARANC 21,00% ", "IVA PROMO CUOTAS AHORA 12/18 - 10,50%", IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG , PER B.A.I.BR.DN.01/04, PERC.I.B. CORR IENTES R.165/00, PERCEP ING BR MISIONES R.G. 003/93, "PERCEPCION IVA R.G. 2408 1,50%", PROMO CUOTAS AHORA 12/18, REEMBOLSOS DE ENTIDAD , RETENCION IMP.GANANCIAS , RETENCION ING.BRUT OS , RETENCION ING.BRUTOS SIRTAC, RETENCION IVA , SUBTOTAL N ETO DE PAGOS , TOTAL DEDUCCIONES , TOTAL LIQUIDACION , VENTAS C/DESCUENTO CONTADO , VENTAS C/DTO CUOTAS FINANC. OTORG. , SUMA_VENTAS\n2022-07-01,98,82.1966666666666666,0.0,0.0,1328.36,0.0,634.077,444.92,0.0,2118.73,85737.472,0.0,278.956,6 34.0775000000001,444.92,0.0,0.0,0.0,0.0,6038.835,0.0,719.694999999999,0.0,816.304,1804.8650000000002,85737.47 2,7898.369000000001,85737.472,44459.787777777776,107244.06400000001,151703.85177777777\n2022-07-01,519,191.361
	83673469387, 0.0, 0.0, 3257.383909090909, 0.0, 1626.4435681818184, 341.24454545454546, 100.2525, 1549.5657142857142, 19 5691.9741818182, 100.2525, 684.0507272727273, 1626.44386363636363, 341.244545454545454545, 215.76727272727272727272727273, 195691.9 741818182, 22565.46618181818, 195691.9741818182, 86832.78072164948, 268716.1846551724, 355548.96537682187\n2022-07- 01, 671, 210.5733333333335, 0.0, 0.0, 5452.4725, 0.0, 2148.55, 0.0, 0.0, 0.0, 316381.33, 0.0, 1145.0175, 2148.5499999999 7, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0, 20462.38, 0.0, 2928.3325, 13295.09, 3269.405, 7852.53500000001, 316381.33, 38758.7025, 316381.3 3, 115303.0025, 479674.06, 594977.0625\n2022-07-01, 716, 110.5375, 0.0, 0.0, 1908.834999999998, 0.0, 840.2422, 0.0, 0.0, 0.0, 109331.21199999998, 0.0, 400.856, 840.242, 0.0, 103.6083333333333, 0.0, 0.0, 0.0, 0.0, 8002.312, 0.0, 1019.020000000001, 1775.20875, 1136.189, 2763.154, 109331.2119999998, 13175.878, 109331.2119999998, 36181.76666666667, 179887.0, 21606 8.7666666666\n2022-07-04, 98, 112.98800000000001, 0.0, 0.0, 2606.18888888889, 0.0, 1018.51, 916.43, 111.37, 5424.62, 16 8359.2755555555555555555555555555555555555
	5737704918,0.0,0.0,3988.9445217391303,0.0,2122.8092954545455,307.24615384615385,106.656666666668,1471.159333 3333333,241116.94286956522,106.6566666666668,837.6787826086957,2122.811363636337,307.24615384615385,282.6096 7741935485,256.133333333333,0.0,50.43,20217.23340909091,0.0,2392.1396116504857,6526.49253968254,2423.57295652 17393,5602.049652173912,241116.94286956522,27540.82739130435,241116.94286956522,107512.47475728155,335963.7064 40678,443476.1811979595\n2022-07-04,671,271.09,0.0,0.0,5623.888,0.0,2700.759499999997,0.0,0.0,0.0,331136.208, 0.0,1181.016,2700.76,0.0,0.0,0.0,0.0,0.0,25721.515,0.0,3770.8774999999999,12448.633333333333333333333391.954,8032.99 8,331136.208,40247.302,331136.208,128834.6,606372.275,735206.875\n2022-07-04,716,136.72,0.0,0.0,2478.057277272 273,0.0,1096.138599999998,0.0,0.0,0.0,148209.28,0.0,520.3918181818182,1096.1399999999,0.0,157.9,0.0,0.0, 0,10439.416000000001,0.0,1462.079,3215.48875,1502.2054545454544,3509.2454545454543,148209.28,17069.30727272727 4,148209.28,59467.090000000004,244678.712,304145.802\n2022-07-05,98,369.03142857142853,0.0,0.0,7924.247272727 725,0.0,4468.25825,360.305,0.0,1715.745,489183.75454545454,0.0,1664.0918181818183,4468.26,360.305,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0
	0,0.0,0.0,9218.905,0.0,23.345,34.33,0.0,11.05,0.0,0.0,0.0,326.94,0.0,0.0,190.69,78.885,178.68,9218.905,679.59 5,9218.905,13399.0,6398.0,19797.0\n2022-07-05,519,600.035,0.0,14.3533333333333333333333333333333333333
	811.9525,0.0,0.0,0.0,223.64,2019.8675,0.0,545.65,0.0,454.8,1636.946,54367.09416666667,4657.10416666667,54367. 09416666667,46562.75555555556,36153.1975,82715.95305555555555022-07-06,519,119.06025641025641,0.0,0.0,1663.263 464566929,0.0,996.2826136363636,374.12368421052633,105.17214285714286,1841.2330769230769,111023.31622047244,10 5.17214285714286,349.28488188976377,996.282272727277,374.12368421052633,108.81681818181818,9,81.92333333333, 0.0,73.974,9488.411818181818,0.0,1645.4282456140352,3044.4025675675675,1048.0040157480316,3960.543492063492,11 1023.31622047244,11693.747086614174,111023.31622047244,74044.48096153846,112634.87171428572,186679.3526758242 \n2022-07-06,671,156.375,0.0,0.0,2211.96166666666666,0.0,1604.6395,309.99,107.11,1248.14,134593.2,107.11,464.51 166666666666,1604.639999999999,309.99,0.0,0.0,0.0,0.0,15282.29,0.0,2115.873333333333,5127.693333333334,1348.44 166666666666,5704.329999999999,134593.2,16665.52833333335,134593.2,55498.5,143640.3425,199138.8425\n2022-07-0 6,716,53.413333333333334,0.0,0.0,992.0830769230769,0.0,533.4804,656.585,83.57,2614.9866666666666666,65272.5430769 2308,83.57,208.33692307692309,533.482,656.585,47.445,0.0,0.0,555.205,5080.77,0.0,881.28,1236.783,615.7776923076 924,2643.8419999999999,514.51,259.84,492
	$4.74,97920.245555555555,259.84,322.968888888889,746.74,514.51,0.0,0.0,0.0,73.87,7111.8225,0.0,1324.4375,0.0,94\\ 1.034444444444,3400.59,97920.2455555555555,9444.024444444445,97920.2455555555555555555557,8520.13571428571,111327.496,169\\ 847.6317142857\\ 12022-07-07,519,121.79553191489363,0.0,0.0,2089.631517857143,0.0,1173.9134318181818,228.8450000\\ 0000003,153.53857142857143,1408.893333333334,139506.96267857144,153.53857142857143,438.8228571428571,1173.914\\ 0909090909,228.84500000000003,134.16411764705882,179.75,0.0,91.43,11180.13545454545454,0.0,1835.965,3710.7823437\\ 5,1330.6866964285714,4539.073015873016,139506.96267857144,14685.14732142857,139506.96267857144,86655.777422680\\ 42,150235.6933898305,236891.47081251093\\ 12022-07-07,671,206.87,0.0,0.0,2801.4116666666667,0.0,2118.065,305.2,0.0\\ 0,1453.35,176188.71333333335,0.0,588.29500000000001,2118.065,305.2,0.0,0.0,0.0,0.0,20172.05999999999,8,0.0,2742.\\ 98666666666666666666666666666666666666$
	9.545,0.0,0.0,0.0,88.375,8350.7125,0.0,1475.52,0.0,766.7054545454546,3329.4,99915.349090991,9614.02363636363636363639915.349090991,53051.838,112384.12,165435.95799999998\n2022-07-08,519,154.8125,0.0,0.0,2830.6291525423726,0.0,1752.350636363636363,320.1541176470588,159.34,1667.7395238095237,182377.64372881356,159.34,594.432372881356,1752.351818181818,320.1541176470588,195.457027027027,199.5566666666664,1086.04,67.09,16689.0615909099,0.0,2464.0379104477615,4768.85205882353,1416.4190677966103,6156.162898550724,182377.64372881356,19966.15347457627,182377.64372881356,105508.72168316832,203387.49507692308,308896.21676009137\n2022-07-08,671,175.296666666665,0.0,0.0,3142.133333333333,0.0,2135.6365,0.0,0.0,0.0,202473.1416666667,0.0,659.8483333333333,22135.64,0.0,0.0,0.0,0.0,0.0,20339.410000000003,0.0,3133.119999999999,48185.6033333333333,1579.01166666666666666666666666666666666666
	6272727272727,1843.0125,1348.36,0.0,0.0,0.0,75.095,17552.48999999998,0.0,2401.4183333333335,0.0,1311.31,5732. 705714285715,169525.53818181818,17804.33272727273,169525.53818181818,89001.72777777778,209935.505,298937.23277 777777\n2022-07-11,241,0.0,0.0,0.0,245.365,0.0,80.477,0.0,0.0,0.0,19726.085,0.0,51.53,80.48,0.0,13.95,0.0,0.0, 0.0,766.45,0.0,139.63,407.775,149.075,418.88,19726.085,1570.415,19726.085,27594.0,14999.0,42593.0\n2022-07-11, 519,311.9640909090904,0.0,0.0,6067.808403361344,0.0,4274.248111111111,297.0161538461538,163.745,1541.30666666 66666,348215.2651260504,163.745,1274.2400840336136,4274.24888888889,297.0161538461538,454.8669444444447,394. 38000000000005,1815.81,61.505,40707.138222222224,0.0,5123.650833333333,10013.283134328358,2752.3214285714284,1 3641.54891891892,348215.2651260504,44935.578907563024,348215.2651260504,130963.34414414414,511873.3212698412,6 42836.6654139854\n2022-07-11,671,558.1266666666667,0.0,0.0,8209.325714285715,0.0,7567.1085,135.25,84.78,725.7 5,440679.71142857143,84.78,1723.9585714285713,7567.110000000001,135.25,0.0,0.0,0.0,0.0,72067.72,0.0,7361.135,2 3756.7333333333334,3533.0714285714284,20922.9825,440679.71142857143,63040.96142857143,440679.71142857143,13088 0.0,685191.1775,816071.1775\n2022-07-11,716,162.6,0.0,0.0,3368.4054545454546,0.0,1839.9488000000001,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.
	$2839.6650000000004, 3469.96111111111108, 1609.4945454545452, 8036.08000000001, 206470.462727277, 23457.42454545454545457, 206470.462727277, 86758.86818181818, 314971.842, 401730.71018181817 \n2022-07-12, 98, 103.8283333333333333, 0.0, 0.0, 2252.7981818181815, 0.0, 542.3085, 566.885, 19.98, 2794.589999999997, 221171.8245454545458, 19.98, 473.087272727277, 542.3075, 566.885, 0.0, 0.0, 0.0, 63.42, 5164.85, 0.0, 1743.78375, 0.0, 1620.70545454545458, 2434.47222222222222222222222222222222222$
	0,0.0,1773.535833333334,0.0,310.4237999999997,293.04,50.9749999999994,1183.205,175344.89583333334,50.97499 9999999994,372.441666666666666666,310.424,293.04,20.82857142857143,0.0,0.0,0.0,2956.42,0.0,1457.87,3501.818888888 89,1298.6125,1976.402222222222,175344.89583333334,10171.020833333334,175344.89583333334,191487.46399999998,444 73.76571428571,235961.2297142857\n2022-07-13,98,65.46,0.0,0.0,1200.4841666666666,0.0,475.821,1135.24,0.0,5405. 884999999999,88732.479166666667,0.0,252.10166666666667,475.82,1135.24,0.0,0.0,0.0,142.06,4531.635,0.0,967.020000 000001,0.0,667.06083333333333,2145.925714285714,88732.479166666667,6561.9041666666667,88732.479166666667,71799.69 5,70922.608333333334,142722.30333333334\n2022-07-13,519,108.59148148148148,0.0,0.0,1920.3607575757576,0.0,1084.696777777778,438.99041666666667,286.23857142857145,3046.0499999999997,133482.59848484848,286.23857142857145,40 3.2756818181818,1084.697777777778,438.99041666666667,42.485813953488375,107.99,0.0,81.1827272727272728,10330.4535 55555556,0.0,1698.6407352941176,3251.3852564102563,1027.28893939395,3813.831688311688,133482.59848484848,131 10.386287878788,133482.59848484848,95007.09117117117,118979.55229729728,213986.64346846845\n2022-07-13,671,15 8.82000000000002,0.0,0.0,2985.538333333334,0.0,2090.302,300.45,284.49,2070.08,181314.26666666667,284.49,626.96 333333333333,2090.3,300.45,0.0,0.0,0.0,0.0,19907.65,0.0,2806.603333333334,7180.426666666666666666666999
	9999999,181314.2666666667,22011.913333333334,181314.2666666667,80284.66666666667,184562.27000000002,264846.936 666667\n2022-07-13,716,73.15,0.0,0.0,921.9273333333333,0.0,455.63559999999995,282.31666666666666,125.38,1284. 27,65225.805333333333,125.38,193.60533333333333,455.63800000000003,282.31666666666666,20.1444444444444444444444444444444444444
	2,265870.48162166507\n2022-07-14,671,172.65,0.0,0.0,2181.18,0.0,2661.948,252.995,0.0,1204.7350000000001,14576 4.99833333332,0.0,458.0483333333335,2661.95,252.995,0.0,0.0,0.0,0.0,25351.9,0.0,2130.7666666666667,4888.2325,1 141.4533333333331,5351.0566666666666666,145764.99833333332,15992.85,145764.99833333332,95489.2,164367.03,259856.22 999999998\n2022-07-14,716,85.87,0.0,0.0,1043.153333333334,0.0,506.36580000000004,0.0,175.11,1667.7,76450.987 5,175.11,219.0625,506.366,0.0,29.48,0.0,0.0,0.4822.54,0.0,1131.5166666666667,1544.464444444444446,582.42583333 33333,2141.865,76450.9875,6752.642499999999,76450.9875,57454.280000000006,70650.126666666666,128104.4066666668 \n2022-07-15,98,75.194,0.0,0.0,1467.1008333333332,0.0,767.29825,1060.78,149.06,3235.450000000003,104416.46083 333333,149.06,308.09250000000003,767.2975,1060.78,0.0,0.0,0.75.77,7307.605,0.0,1468.132,0.0,789.4,2846.05714 28571425,104416.460833333333,8205.855833333333,104416.460833333333,65402.11818181817,105340.75,170742.8681818181 6\n2022-07-15,519,138.02559322033898,0.0,0.0,2726.6364035087718,0.0,1547.4384090909089,154.35166666666666,155. 2322222222222255,1382.844375,180864.24771929823,155.232222222222255,572.593947368421,1547.4395454545454,154.35166 666666666,65.28142857142856,205.405,1232.43,60.08,14737.515909090907,0.0,2263.8108823529415,4800.884920634920 5,1398.6028947368422,5297.926081081081,180864.24771929823,18755.254649122806,180864.24771929823,110001.8383838
	$3839,197774.02116666667,307775.85955050506 \\ \\ n2022-07-15,671,197.82333333333335,0.0,0.0,4230.846,0.0,2596.996,0.\\ \\ 0,0.0,0.0,254891.892,0.0,888.4780000000001,2596.995,0.0,0.0,0.0,0.0,0.0,24733.305,0.0,3488.59,7335.56,1996.893\\ \\ 999999998,9528.53333333333333333,254891.892,30378.642,254891.892,101576.6,459234.8349999996,560811.4349999999\\ \\ n202-07-15,716,108.0500000000001,0.0,0.0,1206.52,0.0,679.8374,0.0,80.29,764.71,76758.2975,80.29,253.37,679.836,\\ \\ 0.0,30.70999999999997,0.0,0.0,0.0,6474.647999999999,0.0,1852.275,1518.673333333332,593.6091666666666,3496.72\\ \\ 3999999997,76758.2975,8043.0,76758.2975,44597.78,95272.961666666667,139870.741666666667\\ \\ n2022-07-18,98,154.93,\\ \\ 0.0,0.0,3384.5788888888887,0.0,1858.7995,718.31,0.0,3420.54,202897.0388888889,0.0,710.761111111111,1858.8,71\\ \\ 8.31,0.0,0.0,0.0,51.31,17702.86,0.0,2829.33,0.0,1566.951111111111,8052.072,202897.0388888889,20953.2311111111\\ \\ 1,202897.03888888889,79733.77777777778,259409.686,339143.46377777774\\ \\ \\ n2022-07-18,519,316.83095238095234,0.0,0.\\ \\ 0,5998.907606837606,0.0,4143.98388888889,360.58,98.02142857142857,1507.741666666666666667,1956.47,88.17,39\\ \\ 466.52377777778,0.0,5155.181449275363,9512.930441176472,2677.017521367521,14159.119285714285,338095.236837606$
	8,44277.21076923077,338095.2368376068,118297.8760952381,512957.133015873,631255.0091111112\n2022-07-18,671,78 6.875,0.0,0.0,11053.904,0.0,7557.495,199.33,0.0,949.18,566106.684,0.0,2321.3219999999997,7557.495,199.33,0.0,0.0,0.0,0.0,71976.165,0.0,13589.725,21605.95333333335,4557.733999999995,40769.165,566106.684,84998.004,56610 6.684,158463.83333333334,926710.6466666666,1085174.48\n2022-07-18,716,122.93800000000002,0.0,0.0,2087.4525,0.0,1242.6614,595.86,0.0,2837.44,123981.0833333333,0.0,438.3633333333,1242.6619999999998,595.86,57.62,0.0,0.0,0.0,11834.876,0.0,2117.366,2450.581,972.0908333333333,6352.092,123981.08333333333,14888.9166666666666,123981.08333333333,54621.890909099,177599.866666666667,232221.7575757575757\n2022-07-19,98,88.7875000000001,0.0,0.0,1991.266,0.0,434.6495,1152.76,70.215,3413.38,186300.7629999998,70.215,418.168,434.6475,1152.76,0.0,0.0,0.0,85.09,4139.5275,0.0,1614.22,0.0,1368.727999999998,2249.21625,186300.76299999998,9231.756,186300.76299999998,158766.278,61277.068333333333,220043.34633333332\n2022-07-19,519,139.4325352112676,0.0,0.0,3181.47149122807,0.0,1053.387822222222,323.16285714285715,101.09909090909,1424.2340000000002,279981.5540350877,101.0990909090909,6688.1092105263158,1053.387777777778,323.16285714285715,60.54361111111112,132.9,0.0,55.6933333333333333333333333333333333333
	$6666667, 0.0, 0.0, 3644.0333333333333, 0.0, 1644.478, 0.0, 0.0, 0.0, 294964.085, 0.0, 765.2483333333334, 1644.475, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0, 15661.7, 0.0, 2867.5225, 12894.1, 2244.455, 5900.1, 294964.085, 24815.58166666665, 294964.085, 261139.2, 30 6491.0, 567630.2 \n2022-07-19, 716, 80.33, 0.0, 0.0, 1719.7275, 0.0, 436.6822, 131.95, 36.81, 978.92, 157224.08333333334, 3 6.81, 361.143333333334, 436.684, 131.95, 31.625714285714285, 0.0, 0.0, 0.0, 4158.884, 0.0, 1577.97, 3228.68, 1173.406666 66665, 2136.804444444444, 157224.08333333334, 10405.505833333335, 157224.08333333334, 179773.1011111111111, 65599.526 66666666, 245372.6277777778 \n2022-07-20, 98, 80.81, 4654.5225, 0.0, 1584.5372727272727, 0.0, 582.7515, 1856.88333333333332, 0.0, 0.0, 0.0, 418.18, 5550.0225, 4654.5225, 1314.984, 0.0, 832.09090909091, 2861.2200000000003, 100642.31333333334, 10771.15 909090909, 108099.060909099, 65590.47, 93095.38857142857, 158685.85857142857 \n2022-07-20, 241, 0.0, 19.19, 0.0, 731.4 8, 0.0, 0.0, 0.0, 0.0, 0.0, 0.44055.66, 0.0, 153.61, 0.0, 0.0, 6.58, 0.0, 0.0, 0.0, 19.19, 0.0, 1814.13, 640.07, 0.0, 44055.66, 345.87, 88092.13, 91438.0, 0.0, 91438.0 \n2022-07-20, 519, 109.65603448275863, 9148.970888888889, 0.0, 2093.16299212598 4, 0.0, 1137.3491555555555555555555555555555555555555$
	$333,10831.90422222222,9148.970888888889,1876.688787878788,3978.2781081081084,1137.8775590551181,3873.21975,138457.18913669063,14255.94874015748,148297.9968503937,101826.07283185842,134382.4244117647,236208.4972436231\n2022-07-20,671,120.25333333333333,15007.02,0.0,2846.256000000003,0.0,1446.534,0.0,505.56,4814.89,159324.175,505.56,597.714,1446.535,0.0,0.0,0.0,0.0,72.23,13776.52,15007.02,2959.714999999997,6577.356666666667,1442.727999999998,4576.18,159324.175,20917.852,185186.202,116396.25,188311.756666666668,304708.0066666667\n2022-07-20,716,53.58,4796.504,0.0,1069.3584615384616,0.0,496.01279999999997,171.5249999999998,267.195,2240.993333333333,69838.451333333333,267.195,224.5646153846154,496.014,171.5249999999998,21.09875,0.0,0.0,52.45,4723.938,4796.504,1088.03,1696.182,601.3023076923077,2030.8,69838.451333333333,7162.155384615385,78738.01923076923,74359.85555555555555555555555932.94625,130292.801805555556\n2022-07-21,98,70.53,0.0,0.0,1445.2527272727273,0.0,746.154,799.615,0.0,3807.74,100724.1254545454544,0.0,303.502727272727277,746.155,799.615,0.0,0.0,0.0,103.14,7106.2325,0.0,1362.955,0.0,763.691818181818182,3003.78333333333333100724.1254545454544,8374.6327272727272799,100724.125454545444,70724.316666666667,93927.915,164652.23166666666\n2022-07-21,519,134.0545454545466,0.0,0.0,2480.3929999999999,0.0,1455.6015555555555555555555555555555555555$
	22223,357.97666666666667,65.65270270270271,150.5,0.0,75.6000000000001,13862.87888888889,0.0,2174.00909090909090909090909090909090909090
	$333335,1081.85,221.83,17387.706222222233,0.0,2627.9403125,5131.073230769231,1459.4931304347826,6689.689552238\\806,187268.12695652177,21230.88008695652,187268.12695652177,96688.85178217822,240878.16576271184,337567.017544\\89006\\$
	$57.37425, 400.45, 2018.62, 53.64, 37939.74733333333, 0.0, 4894.483943661971, 9324.035373134328, 2739.8038392857147, 133\\02.41222222223, 346729.1600892857, 44671.33473214286, 346729.1600892857, 121790.78211538462, 519510.23466666666, 64\\1301.0167820513 \\ \\ 1301.0167820513 \\ \\ 1302.012.515, 7722.71, 777.43, 0.0, 0.0, 0.0, 0.0, 0.0, 7722.708000000005, 52.77, 0.0, 251.3, 46522\\6.0633333334, 0.0, 1912.515, 7722.71, 52.77, 0.0, 0.0, 0.0, 0.0, 73549.615, 0.0, 9258.876666666665, 20073.31, 3749.38499999\\99998, 27128.596666666668, 465226.063333334, 70400.11, 465226.0633333334, 72032.66666666667, 927187.0133333333, 9992\\19.6799999999\\\\ \\ 19.6799999999\\\\ \\ \\ 19.6799999999\\\\ \\ \\ \\ 10.02, 0.0, 577.93916666666667, 1706.584, 439.99, 76.53428571428572, 0.0, 0.0, 1706.5822, 439.99, 0.0, 2095.2, 163786.5500000\\0002, 0.0, 577.93916666666667, 1706.584, 439.99, 76.53428571428572, 0.0, 0.0, 0.0, 16253.173999999999, 0.0, 2561.77, 3369.8\\90000000003, 1285.5875, 7264.63333333332, 163786.55000000002, 19868.8525, 163786.5500000002, 67377.21818181819, 24\\3785.90500000003, 311163.1231818182\\\\ \\ \\ \\ \\ 12.23.31, 530.022222222222222222222222222222222222$
	0,0.0,0.0,0.0,150.72,53.18,0.0,7319.57,277.43,7319.57,7597.0,0.0,7597.0\n2022-07-26,519,153.35350649350647,0.0,0.0,3630.0911206896553,0.0,1587.119488888889,271.014,209.715999999998,1726.155882352941,285754.4982758621,209.7159999999998,762.3196551724138,1587.11955555555557,271.014,76.09805555555555,175.71,0.0,61.31,15115.43,0.0,2828.558375,7440.883582089552,2166.710603448276,5606.563333333335,285754.4982758621,23775.5625,285754.4982758621,228673.08078431376,202916.65822580646,431589.7390101202\n2022-07-26,671,248.25666666666666,0.0,0.0,5263.51,0.0,2905.3745,0.0,0.0,0.0,362641.62,0.0,1105.336,2905.375,0.0,0.0,0.0,0.0,0.0,27670.23999999998,0.0,3591.7675,17857.28,2806.2700000000004,8354.1525,362641.62,38253.964,362641.62,202678.0,495543.95999999996,698221.96\n2022-07-26,716,128.93333333333334,0.0,0.0,1713.2464285714286,0.0,677.7924,0.0,30.6,291.45,138570.47214285712,30.6,359.78285714285715,677.7940000000001,0.0,26.39125,0.0,0.0,0.0,6455.174,0.0,1748.27666666666666,2868.08111111111,1040.5435714285716,3037.7075,138570.47214285712,10078.638571428572,138570.47214285712,131679.4909090909,90373.30714285714,222052.79805194805\n2022-07-27,98,111.5975,0.0,0.0,0.0,1889.148181818182,0.0,1115.08375,3594.13,165.76500000000001,10136.154999999999,112278.3254545454545,165.76500000000001,396.720909090991,1115.0825,3594.13,0.0,0.0,0.0,286.57,10619.8525,0.0,1701.652,0.0,876.65727272727272777,3911.095714285714,112278.32545454545,129
	$58.58090909091,112278.32545454545,50791.159999999996,144949.0616666668,195740.22166666688 \land 2022-07-27,519,14\\2.22326923076923,0.0,0.0,2372.12168,0.0,1574.1070454545452,364.787222222222,146.52944444444447,2088.393703703\\7035,143035.76176,146.52944444444447,498.14567999999997,1574.1079545454545,364.7872222222222,62.8952631578947\\4,140.923333333335,1006.66,55.5375,14991.502272727272,0.0,2692.202448979592,3955.125362318841,1118.53312,620\\6.232419354838,143035.76176,16754.75664,143035.76176,69558.38132075472,177473.61098591547,247031.99230667017 \land 2022-07-27,671,195.16500000000002,0.0,0.0,2632.1383333333,0.0,1894.17,0.0,0.0,0.0,157731.54833333334,0.0,55\\2.75,1894.17,0.0,0.0,0.0,0.0,0.0,18039.72,0.0,2639.97666666666665,4485.4525,1237.39999999999,5396.175,157731.54833333334,19039.713333333333,157731.54833333334,62264.1666666666666666666666666666666666$
	$0,908.433,4847.686,117607.215,12168.771,117607.215,58299.31125,138560.895,196860.20625 \\ 1,2022-07-28,519,171.516\\ 04166666667,0.0,0.0,2737.755391304348,0.0,1789.5017111111113,223.3957142857143,80.28285714285713,1124.7361111\\ 1111,161571.858,80.28285714285713,574.9286086956521,1789.5017777777778,223.3957142857143,78.52285714285715,21\\ 3.82,0.0,53.44,17042.88,0.0,2924.5921999999996,4273.01421875,1267.9305217391304,7121.971016949152,161571.858,1\\ 9561.074608695653,161571.858,71234.51673469387,219830.2319047619,291064.74863945576 \\ 1,222-07-28,671,185.175,0.\\ 0,0.0,2553.19,0.0,1747.7485000000001,391.19,0.0,1862.82,150925.41,0.0,536.16833333333,1747.745,391.19,0.0,0.\\ 0,0.0,0.0,16645.23,0.0,2508.07,5513.293333333332,1186.808333333334,6776.08333333333,150925.41,18618.94333333333333333333333333333333333333$
	0.0,0.0,0.0,114.09,0.0,34.007,0.0,0.0,0.0,5675.95,0.0,23.96,34.01,0.0,3.94,0.0,0.0,0.0,323.88,0.0,0.0,118.0,4 4.37,0.0,5675.95,662.25,5675.95,0.0,6338.2,6338.2\n2022-07-29,519,167.515,0.0,0.0,2836.370350877193,0.0,1798.1 306,261.31454545454545454,90.26,1223.31,171269.70789473684,90.26,595.6377192982455,1798.13,261.314545454545454545,83. 6735294117647,215.816666666667,1055.73,45.96,17125.06066666664,0.0,2712.628421052632,4647.777727272727,1341. 325350877193,7037.6813114754095,171269.70789473684,20348.306403508774,171269.70789473684,76375.30747572816,236 911.8128813559,313287.1203570841\n2022-07-29,671,186.31,0.0,0.0,2553.13333333337,0.0,1996.3825000000002,190. 23,175.66,1289.38,149139.503333333333,175.66,536.16,1996.38,190.23,0.0,0.0,0.0,0.0,19013.18,0.0,3198.06,5121.16 999999999,1174.4866666666667,9594.18,149139.50333333333,18644.510000000002,149139.50333333333,83102.0,168574. 02000000002,251676.020000000002\n2022-07-29,716,125.275,0.0,0.0,2079.6169999999997,0.0,1079.3488,0.0,0.0,0.0,12 1625.70300000001,0.0,436.71899999999994,1079.348,0.0,63.11333333333334,0.0,0.0,0.0,10279.518,0.0,2159.58,2183. 88125,953.65,5523.183999999999,121625.70300000001,14609.9260000000001,121625.70300000001,48172.43333333333,1857 60.878,233933.311333333333\n'
In [35]	tarjetas_mastercard_csv = tarjetas_mastercard.to_csv(path_or_bur=None, sep=',', ha_rep='', float_format=None, tarjetas_mastercard_csv
	CUOTAS AHORA 12/18, REEMBOLSOS DE ENTIDAD ,RETENCION IMP.GANANCIAS ,R ETENCION ING.BRUTOS ,RETENCION ING.BRUTOS SIRTAC, RETENCION IVA ,SERVICIO OPER. INTERNAC., SUBTOTAL NETO DE PAGOS ,TOTAL DEDUCCIONES ,TOTAL LIQUIDACION ,TOTAL PAGOS DE COMERCIOS ,VENTAS C/DESCUENTO CONTADO ,VENTAS C/DTO CUOTAS FINANC. OTORG. ,SUMA_PERCEPCION\n2022-07-0 1,519,1172.54333333333333,0.0,0.0,29733.9249999999996,0.0,0.0,0.0,0.0,21828.43,0.0,3060.02,138.17,15887.47,16581 41.915,138.17,6244.1224999999995,21828.43,0.0,3060.02,0.0,0.0,0.0,2141.9525,456.89,207889.79,0.0,15897.215,345 14.7475,17444.364999999998,43777.8425,0.0,1658141.915,212948.77000000002,1658141.915,0.0,983287.8166666666,226 7249.645,1629.4333333333333333333333333333333333333
	3978.52,4.73,0.0,0.0,2616.9625,678.81,264316.07,0.0,21239.9175,46376.3475,23291.4425,58233.77,22.5,2228711.337 5,281889.7525,2228718.1449999996,27.23,1368453.336666667,2968535.79,1868.677499999998\n2022-07-04,671,158.4 4,0.0,0.0,977.7591666666667,0.0,0.0,0.0,0.0,0.0,266.3322272727277,0.0,0.0,0.0,0.0,47501.080416666664,0.0,205.3291 66666665,266.3322727272777,0.0,0.0,0.0,0.0,47.2066666666667,0.0,2536.502272727273,0.0,553.67727272727 7,779.7578571428572,543.2045833333333,1530.5270833333334,0.0,47501.080416666664,6819.387083333334,47501.080416 66664,0.0,8933.875,56010.01,158.44\n2022-07-05,519,5286.176666666667,0.0,394.38,132511.27000000002,0.0,0.0 0,394.38,102085.785,42.621,2227.71,0.0,14463.28,7202789.03999999,404.79,27827.3675,102085.79,42.62,2227.71,0 0,0.0,0.0,9234.27500000001,376.06,972448.48,0.0,70665.4075,149945.565,77134.51499999998,198008.0,0.0,7202789. 03999999,942303.2150000001,7202887.635,0.0,3819854.0499999993,10560600.625,5662.236666666668\n2022-07-05,671, 152.2291666666666666,0.0,0.0,2693.7563333333333,11.5,0.0,0.0,727.3512413793104,628.799,0.0,0.0,0.0,130441.46 6,0.0,565.688333333333334,727.3520689655172,628.8,0.0,0.0,2.42,0.0,166.999166666666667,0.0,6796.063,0.0,1479.0375 000000001,2397.79125,1496.5420000000001,4292.2827586206895,0.0,130441.466,19212.2716666666667,130441.93,13.92,1 1492.625,143524.80166666667,152.22916666666666\n2022-07-06,519,744.17333333333333,0.0,0.0,0.0,19060.855,11.5,0.0,21
	187.48,0.0,13924.491,0.0,0.0,53999.66,1102085.7375,1508.68,4002.782500000003,13924.49,0.0,8322.56,0.0,2.4 2,0.0,1349.365,1404.46,132614.23,0.0,10144.2125,23076.5775,11165.7175,26903.53,0.0,1102085.7375,149204.69,1107 386.0875,10600.69999999999,765837.27,1364425.65,2148.63333333333\n2022-07-0.66,671,69.85,0.0,0.0,429.756470588 23535,0.0,0.0,0.0,0.0,134.3421176470588,0.0,0.0,0.0,0.0,20714.107647058823,0.0,90.24882352941177,134.341764705 88235,0.0,0.0,0.0,0.0,0.0,0.0,12.88,0.0,1279.455294117647,0.0,293.9325,263.54285714285714,238.75588235294117,664.9 9,0.0,20714.107647058823,3161.444705882353,20714.107647058823,0.0,999.0,23816.787647058823,69.85\n2022-07-07,5 19,780.5433333333334,0.0,0.0,19948.8,0.0,55.0,0.0,0.0,15380.46,0.0,1903.35,322.84,12138.23,1185328.6925,322.8 4,4189.25,15380.46,0.0,1903.35,0.0,0.0,11.55,1383.195,318.03,146480.61,0.0,14021.706666666667,24653.4375,1203 4.079999999998,28199.747499999998,0.0,1185328.6925,145646.077499999999,1185345.329999999,66.55,873521.35,13517 00.79,1098.573333333333\n2022-07-07,671,82.95,0.0,0.0,587.9352631578947,0.0,0.0,0.0,0.191.050222222222223,30 3.623,0.0,0.0,0.0,28104.956315789477,0.0,123.46473684210525,191.0494444444445,303.62,0.0,0.0,0.0,0.0,46.10428 5714285716,0.0,1799.86315789477,0.0,123.46473684210525,191.0494444444445,303.62,0.0,0.0,0.0,0.0,46.10428 5714285716,0.0,1799.86315789477,0.0,123.46473684210525,191.04944444444445,303.62,0.0,0.0,0.0,0.0,46.10428 5714285716,0.0,1799.86315789477,0.0,123.46473684210525,191.04944444444445,303.62,0.0,0.0,0.0,0.0,46.10428 5714285716,0.0,1799.86315789477,0.0,123.46473684210525,191.0494444444445,303.62,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.
	0.0,0.0,26363.020000000004,0.0,0.0,0.0,0.0,0.0,0.0,3518.31,748.75,23884.79,1481682.2,748.75,5536.2350000 00001,22658.45,0.0,3518.31,0.0,0.0,0.0,1999.5575,609.59,215794.85,0.0,14012.25,30790.620000000003,11847.7725,3 8225.87,0.0,1481682.2,196369.94499999998,1481682.2,0.0,980431.0766666667,1885457.675,1400.525\n2022-07-08,671, 125.15,0.0,0.0,571.1123809523809,0.0,0.0,0.0,179.43525,122.301,0.0,0.0,0.0,27419.126190476192,0.0,119.9333 333333332,179.4359999999998,122.3,0.0,0.0,0.0,179.43525,122.301,0.0,0.0,0.0,27419.126190476192,0.0,389.470666666 6666,760.976363636363637,222.10238095238094,913.410000000001,0.0,27419.126190476192,4309.600952380953,27419.12 6190476192,0.0,4617.625,29969.631904761907,125.15\n2022-07-11,519,1732.1625000000001,0.0,0.0,57736.8299999999 4,0.0,0.0,0.0,0.0,51779.402,0.0,3154.49,1022.29,24757.48,3073606.2525,1022.29,12124.735,51779.4,0.0,3154.49,0.0,0.0,0.0,4501.5725,596.7,493137.27,0.0,30516.3675,63894.9775,24750.985,86349.5425,0.0,3073606.2525,425219.08,3073606.2525,0.0,1770794.03666666664,4341459.61,2328.8625\n2022-07-11,671,156.22,0.0,0.0,1145.6762962962962,0.0,0.0,0.0,0.0,340.7284230769231,156.597,0.0,0.0,55420.28296296297,0.0,240.59111111111111,340.7288461538462,156.6,0.0,0.0,0.0,0.0,55420.28296296297,8228.8422222222222,55420.28296296297,0.0,9309.66666666666666,56408.27
	33333333,156.22
	999998,0.0,0.0,0.0,0.0,14639.73,0.0,3829.8,211.44,20250.9,1285481.1625,211.44,4374.165,14639.73,0.0,3829.8,0.0,0.0,0.0,564.4625,577.32,139426.03,0.0,11260.79,26654.677499999998,10219.7675,28847.11,0.0,1285481.1625,14810 9.055,1285481.1625,0.0,1037589.71666666667,1310795.86,1202.2325\n2022-07-14,671,91.9,0.0,0.0,496.97277777777 6,11.5,0.0,0.0,0.0,148.7975,0.0,0.0,0.0,24187.00388888889,0.0,104.36388888888,148.7977777777778,0.0,0.0,0.0,2.42,0.0,12.135,0.0,1417.12444444444446,0.0,1585.41,408.81,193.269444444444445,770.8733333333333,0.0,2418 7.00388888889,3408.97555555555553,24200.92388888889,13.92,4653.05,26058.882777777777,91.9\n2022-07-15,519,890.1 15,0.0,0.0,29669.3575,0.0,0.0,0.0,21813.955,0.0,2204.78,272.74,13096.4,1726757.3699999999,272.74,6230.5650 000000005,21813.96,0.0,2204.78,0.0,0.0,0.0,804.45,353.92,207751.98,0.0,15940.7625,35812.345,13961.16,42718.277 5,0.0,1726757.3699999999,207400.47749999998,1726757.3699999999,0.0,1313915.29333333332,1897442.7550000001,1244. 035\n2022-07-15,671,109.06,0.0,0.0,566.5342105263157,11.5,0.0,0.0,0.0,188.2329411764706,196.636,0.0,0.0,0.0,27 455.948947368423,0.0,118.97315789473686,188.2329411764706,196.64,0.0,0.0,2.42,0.0,14.65857142857143,0.0,1745.1 2555555555555,0.0,1867.41,523.58363636364,220.32,912.26666666666667,0.0,27455.948947368423,4014.6778947368425,27459.612105263157,13.9199999999999,4000.1428571428573,31667.2505555555554,109.06\n2022-07-18,519,2287.950000
	0000003,0.0,0.0,57588.86,0.0,0.0,0.0,51381.135,0.0,1931.59,1002.92,18749.84,3105476.5375,1002.92,12093.66, 51381.14,0.0,1931.59,0.0,0.0,0.0,1667.815,419.2,489344.23,0.0,30496.574999999997,64477.06,24738.1725,85682.24 5,0.0,3105476.5375,419167.58,3105476.5375,0.0,1690340.9033333333,4513776.88,2707.15\n2022-07-18,671,127.81,0. 0,0.0,905.5582142857144,11.5,0.0,0.0,0.0,280.892037037037,74.275,0.0,0.0,0.0,43846.80321428571,0.0,190.1682142 857143,280.89222222222224,74.28,0.0,0.0,22.42,0.0,22.43166666666667,0.0,2592.2574999999997,0.0,2200.89,856.96,3 52.1646428571429,1449.195185185185,0.0,43846.80321428571,6459.908571428571,43849.288928571434,13.91999999999 98,5260.9125,48806.07964285714,127.81\n2022-07-19,519,1017.8666666666666,0.0,0.0,25672.43,0.0,0.0,0.0,0.0,1326 2.52,0.0,2998.21,548.11,19497.09,1989442.17,548.11,5391.21000000001,13262.52,0.0,2998.21,0.0,0.0,0.0,0.0,562.762 5,506.6,126309.74,0.0,14431.7050000000002,1524.4666666666666666667\n2022-07-19,671,77.61,0.0,0.0,410.10391304 347826,0.0,0.0,0.0,0.0,135.10511764705882,27.033,0.0,285.6,2720.01,20036.640869565217,285.6,86.12260869565218, 135.10647058823528,27.03,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,0.0,
	6,0.0,49422.73,1452713.8525,932.15,4865.1425,16001.22,0.0,8514.46,0.0,0.0,0.0,668.6075,1349.49,152392.54,14565 9.63,12457.015000000001,29394.50000000004,11114.63,32001.42000000002,0.0,1452713.8525,171505.5675,1416298.94 49999998,0.0,1081288.4566666668,1553676.34,2261.173333333333\n2022-07-20,671,0.0,735.4746666666667,0.0,379.245 5555555554,0.0,0.0,0.0,0.0,135.4576666666665,103.215,0.0,90.305,860.040000000001,7634.448913043479,90.305,7 9.64166666666667,135.4586666666667,103.22,0.0,0.0,0.0,0.0,10.96142857142857,0.0,1240.1675,735.47466666666667,0. 0,470.4281818181818,147.48555555555558,672.0319999999999,0.0,7634.448913043479,2784.72777777777776,18284.467222 22222,0.0,5657.9,20440.5394444444446,0.0\n2022-07-21,519,767.9125000000001,0.0,0.0,25594.82999999998,0.0,0.0, 0.0,0.0,17620.34,0.0,2489.48,347.26,15161.89,1534034.385,347.26,5374.9125,17620.34,0.0,2489.48,0.0,0.0,0.0,66 2.95,405.25,167812.78,0.0,13816.2624999999999,31796.625,11978.8825,36282.704999999994,0.0,1534034.385,177234.33 000000002,1534034.385,0.0,1235196.66666666667,1569742.43,1173.1625000000001\n2022-07-21,671,115.1,0.0,0.0,583.4 782608695652,0.0,0.0,0.0,0.0,0.0,0.0,205.36057142857143,124.538,0.0,0.0,0.0,0.0,28483.07608695652,0.0,122.53,205.361904761
	90478,124.54,0.0,0.0,0.0,0.0,10.02363636363636363,0.0,1893.87636363635,0.0,1983.47,419.47357142857146,226.9073
	90478,124.54,0.0,0.0,0.0,0.0,0.0,10.0236363636363636363.0,1893.87636363635,0.0,1983.47,419.47357142857146,226.9073 913043478,214.6271428571426,0.0,28483.07608695652,3932.318695652174,28483.07608695652,0.0,413.2124285714285,3 2580.071818181816,115.1\1\00022-07-22,519,1181.53,0.0,0.0,0.29925.5525,0.0,0.0,0.0,0.0,0.3770.041,0.0,5463.92,472.5 5,30519.08,1678962.13,472.55,6284.36,23770.04,0.0,5463.92,0.0,0.0,0.0,0.847.357500000001,848.08,226381.36,0.0,1 5934.6575,34854.9799999999,613275.23000000001,43627.07,0.0,1678362.13,217499.0850000002,1678962.13,0.0,1.0141 764.4333333333,2080275.78,2029.610000000000101,2022-07-22,671,138.81,0.0,0.0,626.8208695652173,0.0,0.0,0.0,0.0, 221.21378947368422,512.556,0.0,0.0,0.0,30728.73347826087,0.0,313.63347826086957,221.21526315789475,512.56,0.0, 0.0,0.0,0.1.01875,0.0,2123.5,0.0,2389.71,598.6681818181819,243.76565217391308,2094.3157142857144,0.0,30728.73347826087,0.094.7365217391308,2094.3157142857144,0.0,30728.73347826087,0.094.7365217391307,30728.73347826087,0.094.5157.40572.0160.57,197.9,7411.3,2979722.0149999997,197.9,1166 9.4375,47761.84,0.0,1160.57,0.0,0.0,0.0,1540.262499999998.194.06,454874.69,0.0,39107.8666666666666666666666666666666666666
	90478, 124.54, 0.0, 0.0, 0.0, 0.0, 10.021638363636363, 0.0, 1893.873836363635, 0.0, 1893.874, 114.6271428571426, 0.0, 28483.07608695652, 0.0, 28483.07686956552, 0.0, 4113.214265714285, 32880.071818181816, 115.11x022-07-22, 519, 1181.53, 0.0, 0.0, 0.0, 29895.525, 0.0, 0.0, 0.0, 0.0, 0.0, 3473.3770.041, 0.0, 3463.92, 472.5 5, 30519.08, 1678962.13, 472.55, 6284.36, 23770.044, 0.0, 5463.92, 0.0, 0.0, 0.0, 847.3575000000001, 848.08, 226381.36, 0.0, 15834.6575, 34854.8799999999999999, 1.3275.23000000001, 43627.07, 0.0, 1678962.13, 217499.08500000002, 1678962.13, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0, 0.
In [36]	90478, 124.54, 0.0, 0.0, 0.0, 0.0, 10.0, 2383853638536383, 0.0, 1893, 876385836353, 0.0, 1983, 47, 419, 473571428371448, 2216, 23174283, 2580, 0.71818181816, 115.1\n2022-07-22, 519, 1181, 53.0, 0.0, 0.0, 29925, 525, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0, 23770, 0.041, 0.0, 5463, 92, 472.5, 5, 50519, 0.8, 1678962, 13, 472.55, 5264, 36, 2370, 40, 0.0, 0.0, 0.0, 674, 357370, 0.041, 0.0, 5463, 92, 472.5, 5, 30519, 0.8, 1678962, 13, 472.55, 5264, 36, 2370, 40, 0.0, 0.0, 0.0, 674, 378749, 0.05300000002, 1878962, 13, 0.0, 114, 1764, 4333333333, 2080273, 78, 2293, 610000000001, 12022-07-22, 671, 188.81, 0.0, 0.0, 626, 8208863852173, 0.0, 0.1, 0.0, 0.0, 0.0, 0.0, 0.0, 0.0
In [36]	90478, 124.59, 0.0, 0.0, 0.10, 10, 10, 10, 10, 228-636-636-6363, 0.1893, 876-636-63653, 0.0, 1183, 477, 419, 47351-428571-66, 226-695-52, 286, 0.71818181816, 115, 11\times 1022-07-22\times 19, 1181, 33, 11.0, 10.0, 0.79323, 1227, 0.0, 0.0, 0.10, 10, 0.23770, 411, 0.0, 5463, 927, 472.55, 53619, 0.0, 1183, 1472.55, 6284, 366, 623770, 0.0, 0.5643, 927, 0.0, 0.0, 0.0, 0.47, 3575000000001, 486.08, 262331, 36, 0.0, 15344, 6575, 34854, 97399999999, 13275, 230000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 433333333, 2000275, 78, 2029, 610000000001, 42627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 0.0, 121, 121, 121, 121, 121, 121, 121, 12
In [36]	90478, 124.59, 0.0, 0.0, 0.10, 10, 10, 10, 10, 228-636-636-6363, 0.1893, 876-636-63653, 0.0, 1183, 477, 419, 47351-428571-66, 226-695-52, 286, 0.71818181816, 115, 11\times 1022-07-22\times 19, 1181, 33, 11.0, 10.0, 0.79323, 1227, 0.0, 0.0, 0.10, 10, 0.23770, 411, 0.0, 5463, 927, 472.55, 53619, 0.0, 1183, 1472.55, 6284, 366, 623770, 0.0, 0.5643, 927, 0.0, 0.0, 0.0, 0.47, 3575000000001, 486.08, 262331, 36, 0.0, 15344, 6575, 34854, 97399999999, 13275, 230000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 433333333, 2000275, 78, 2029, 610000000001, 42627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 0.0, 121, 121, 121, 121, 121, 121, 121, 12
In [36]	90478, 124.59, 0.0, 0.0, 0.10, 10, 10, 10, 10, 228-636-636-6363, 0.1893, 876-636-63653, 0.0, 1183, 477, 419, 47351-428571-66, 226-695-52, 286, 0.71818181816, 115, 11\times 1022-07-22\times 19, 1181, 33, 11.0, 10.0, 0.79323, 1227, 0.0, 0.0, 0.10, 10, 0.23770, 411, 0.0, 5463, 927, 472.55, 53619, 0.0, 1183, 1472.55, 6284, 366, 623770, 0.0, 0.5643, 927, 0.0, 0.0, 0.0, 0.47, 3575000000001, 486.08, 262331, 36, 0.0, 15344, 6575, 34854, 97399999999, 13275, 230000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 433333333, 2000275, 78, 2029, 610000000001, 42627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 0.0, 121, 121, 121, 121, 121, 121, 121, 12
In [36]	90478, 124.59, 0.0, 0.0, 0.10, 10, 10, 10, 10, 228-636-636-6363, 0.1893, 876-636-63653, 0.0, 1183, 477, 419, 47351-428571-66, 226-695-52, 286, 0.71818181816, 115, 11\times 1022-07-22\times 19, 1181, 33, 11.0, 10.0, 0.79323, 1227, 0.0, 0.0, 0.10, 10, 0.23770, 411, 0.0, 5463, 927, 472.55, 53619, 0.0, 1183, 1472.55, 6284, 366, 623770, 0.0, 0.5643, 927, 0.0, 0.0, 0.0, 0.47, 3575000000001, 486.08, 262331, 36, 0.0, 15344, 6575, 34854, 97399999999, 13275, 230000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 433333333, 2000275, 78, 2029, 610000000001, 42627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 217499, 08500000002, 1678962, 13, 0.0, 1141, 764, 4333333333, 2000275, 78, 2029, 610000000001, 43627, 0.70, 0.0, 1678962, 13, 0.0, 121, 121, 121, 121, 121, 121, 121, 12
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NETO DE PAGOS
789.56\n2022-07-01,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2536.310000000004\n2022-07-01,98,IVA RI CRED.FI
SC.COMERCIO S/DTO F.OTORG ,444.92\n2022-07-01,98,PROMO CUOTAS AHORA 12/18,24155.34\n2022-07-01,98,RETENCIO
N IMP.GANANCIAS
                                    ,7196.95\n2022-07-01,98,RETENCION ING.BRUTOS SIRTAC,8163.04\n2022-07-01,9
8, RETENCION IVA
                                              ,18048.65\n2022-07-01,98,SUBTOTAL NETO DE PAGOS
     ,857374.72\n2022-07-01,98,TOTAL DEDUCCIONES
                                                                          ,78983.69\n2022-07-01,98,TOTAL LIQU
                                 ,857374.72\n2022-07-01,98,VENTAS C/DESCUENTO CONTADO
                                                                        ,536220.3200000001\n2022-07-01,519,"
8.0899999997\n2022-07-01,98,VENTAS C/DTO CUOTAS FINANC. OTORG.
PERCEPCION IVA R.G. 2408 3,00 %",12894.36\n2022-07-01,519,ARANCEL
7.97\n2022-07-01,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",93391.947\n2022-07-01,519,"CRED. FISCAL PA
G.S/DTO.FIN.OTORG 21,00% ",6813.71\n2022-07-01,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",539.18\n
2022-07-01,519, DESCUENTO FINANC.OTORG. CUOTAS
                                                          ,37581.39\n2022-07-01,519,IMPORTE NETO DE PAGOS
                   ,30216045.96\n2022-07-01,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",539.18\n2022-07
-01,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",103846.68\n2022-07-01,519,"IVA PROMO CUOTAS AHORA 12/18
                                                                            ,6813.71\n2022-07-01,519,PER B.
- 10,50%",93391.96\n2022-07-01,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
A.I.BR.DN.01/04,16119.63\n2022-07-01,519,PERC.I.B. CORRIENTES R.165/00,600.35\n2022-07-01,519,PERCEP ING BR MI
SIONES R.G. 003/93,1246.63\n2022-07-01,519,"PERCEPCION IVA R.G. 2408 1,50 %",522.38\n2022-07-01,519,PROMO CU
                                                                                      ,266544.62\n2022-07-01,
OTAS AHORA 12/18,889447.26\n2022-07-01,519,RETENCION IMP.GANANCIAS
519, RETENCION ING. BRUTOS
                                               ,516889.84\n2022-07-01,519,RETENCION ING.BRUTOS SIRTAC,302141.
99\n2022-07-01,519,RETENCION IVA
                                                              ,691108.47\n2022-07-01,519,SUBTOTAL NETO DE PAG
                       ,30216045.96\n2022-07-01,519,TOTAL DEDUCCIONES
                                                                                                 ,3434196.42\n
2022-07-01,519,TOTAL LIQUIDACION
                                                          ,30216045.96\n2022-07-01,519,VENTAS C/DESCUENTO CON
                      ,13530204.38\n2022-07-01,519,VENTAS C/DTO CUOTAS FINANC. OTORG. ,20120038.0\n20
22-07-01,671," PERCEPCION IVA R.G. 2408 3,00 %",712.27\n2022-07-01,671,ARANCEL
       ,31438.96\n2022-07-01,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",6574.205\n2022-07-01,671,IMPOR
                                      ,1734910.32\n2022-07-01,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
 ",6602.18\n2022-07-01,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",6574.24\n2022-07-01,671,PER B.A.I.BR.DN.0
1/04,212.67\n2022-07-01,671,PROMO CUOTAS AHORA 12/18,62611.6000000000006\n2022-07-01,671,RETENCION IMP.GANANCIA
                      ,16212.89000000001\n2022-07-01,671,RETENCION ING.BRUTOS
                                                                                                     ,31293.7
8\n2022-07-01,671,RETENCION ING.BRUTOS SIRTAC,18427.14\n2022-07-01,671,RETENCION IVA
     ,46516.33\n2022-07-01,671,SUBTOTAL NETO DE PAGOS
                                                                          ,1734910.32\n2022-07-01,671,TOTAL D
EDUCCIONES
                                     ,220602.06\n2022-07-01,671,TOTAL LIQUIDACION
734910.32\n2022-07-01,671,VENTAS C/DESCUENTO CONTADO
                                                                     ,493803.01\n2022-07-01,671,VENTAS C/DTO
                        ,1461709.37\n2022-07-01,716," PERCEPCION IVA R.G. 2408 3,00 %",442.15\n2022-0
CUOTAS FINANC. OTORG.
7-01,716,ARANCEL
                                                    ,19088.35\n2022-07-01,716,"CRED FISCAL AHORA 12/18 VTA EN
                                                                                   ,1093312.1199999999\n2022-
CUOTAS 10,50%",4201.211\n2022-07-01,716,IMPORTE NETO DE PAGOS
07-01,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",4008.56\n2022-07-01,716,"IVA PROMO CUOTAS AHORA 12/18
- 10,50%",4201.21\n2022-07-01,716,PER B.A.I.BR.DN.01/04,621.65\n2022-07-01,716,PROMO CUOTAS AHORA 12/18,40011.
56\n2022-07-01,716, RETENCION IMP.GANANCIAS
                                                              ,10190.2\n2022-07-01,716,RETENCION ING.BRUTOS
                      ,14201.67\n2022-07-01,716,RETENCION ING.BRUTOS SIRTAC,11361.890000000001\n2022-07-01,71
6, RETENCION IVA
                                             ,27631.54\n2022-07-01,716,SUBTOTAL NETO DE PAGOS
      ,1093312.1199999999\n2022-07-01,716,TOTAL DEDUCCIONES
                                                                                     ,131758.78\n2022-07-01,7
16, TOTAL LIQUIDACION
                                              ,1093312.1199999999\n2022-07-01,716,VENTAS C/DESCUENTO CONTADO
                ,325635.9\n2022-07-01,716,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                              ,899435.0\n2022-07-04,9
8," PERCEPCION IVA R.G. 2408 3,00 %",564.94\n2022-07-04,98,ARANCEL
5.7\n2022-07-04,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",4074.04\n2022-07-04,98,"CRED. FISCAL PAG.S/D
TO.FIN.OTORG 21,00% ",916.43\n2022-07-04,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",111.37\n2022-07
-04,98, DESCUENTO FINANC.OTORG. CUOTAS
                                                  ,5424.62\n2022-07-04,98,IMPORTE NETO DE PAGOS
         ,1515233.48\n2022-07-04,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",111.37\n2022-07-04,98,"IVA
CRED.FISC.COMERCIO S/ARANC 21,00% ",4925.68\n2022-07-04,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",4074.
04\n2022-07-04,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,916.43\n2022-07-04,98,"PERCEPCION IVA R.G. 2408
   1,50 %",81.37\n2022-07-04,98,PROMO CUOTAS AHORA 12/18,38800.39\n2022-07-04,98,RETENCION IMP.GANANCIAS
               ,12729.08\n2022-07-04,98,RETENCION ING.BRUTOS SIRTAC,14498.42\n2022-07-04,98,RETENCION IVA
                          ,31943.83\n2022-07-04,98,SUBTOTAL NETO DE PAGOS
                                                                                              ,1515233.48\n20
22-07-04,98,TOTAL DEDUCCIONES
                                                       ,137525.87\n2022-07-04,98,TOTAL LIQUIDACION
                ,1515233.48\n2022-07-04,98,VENTAS C/DESCUENTO CONTADO
                                                                                      ,736066.7\n2022-07-04,9
                                    ,916692.65\n2022-07-04,241,ARANCEL
8, VENTAS C/DTO CUOTAS FINANC. OTORG.
       ,213.68\n2022-07-04,241,IMPORTE NETO DE PAGOS
                                                                          ,25472.2\n2022-07-04,241,"IVA CRED.
FISC.COMERCIO S/ARANC 21,00%
                                 ",44.87\n2022-07-04,241,PER B.A.I.BR.DN.01/04,1.92\n2022-07-04,241,RETENCIO
                                   ,132.48\n2022-07-04,241, RETENCION ING.BRUTOS
1\n2022-07-04,241,RETENCION ING.BRUTOS SIRTAC,186.96\n2022-07-04,241,RETENCION IVA
   ,132.48\n2022-07-04,241,SUBTOTAL NETO DE PAGOS
                                                                      ,25472.2\n2022-07-04,241,TOTAL DEDUCCIO
NES
                             ,1237.0\n2022-07-04,241,TOTAL LIQUIDACION
22-07-04,241, VENTAS C/DESCUENTO CONTADO
                                                        ,26709.2\n2022-07-04,519," PERCEPCION IVA R.G. 2408
                                                                            ,641900.16\n2022-07-04,519,"CRED
3,00 %",17463.67\n2022-07-04,519,ARANCEL
FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",121156.798\n2022-07-04,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
   ",3994.2\n2022-07-04,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",319.97\n2022-07-04,519,DESCUENTO FI
                               ,48377.17\n2022-07-04,519,IMPORTE NETO DE PAGOS
3.78\n2022-07-04,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",1093.25\n2022-07-04,519,"IVA CRED.FISC.COM
ERCIO S/ARANC 21,00% ",134799.08000000002\n2022-07-04,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",12115
6.89\n2022-07-04,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,7972.72\n2022-07-04,519,IVA RI SERV.OPER. IN
T.,4.73\n2022-07-04,519,PER B.A.I.BR.DN.01/04,19449.52\n2022-07-04,519,PERC.I.B. CORRIENTES R.165/00,768.4\n20
22-07-04,519, "PERCEPCION IVA R.G. 2408 1,50 %",729.239999999999\n2022-07-04,519, PROMO CUOTAS AHORA 12/18,11
53874.34\n2022-07-04,519, RETENCION IMP.GANANCIAS
                                                                    ,346559.01\n2022-07-04,519, RETENCION ING.
                             ,656901.9\n2022-07-04,519,RETENCION ING.BRUTOS SIRTAC,393340.91000000003\n2022-0
7-04,519, RETENCION IVA
                                                    ,892379.75\n2022-07-04,519,SERVICIO OPER. INTERNAC.,22.5
\n2022-07-04,519,SUBTOTAL NETO DE PAGOS
                                                            ,39567603.78\n2022-07-04,519,TOTAL DEDUCCIONES
                        ,4436766.01\n2022-07-04,519,TOTAL LIQUIDACION
                                                                                               ,39567631.01\n
                                                           ,27.23\n2022-07-04,519,VENTAS C/DESCUENTO CONTADO
2022-07-04,519,TOTAL PAGOS DE COMERCIOS
                ,18245466.76\n2022-07-04,519,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                        ,25758930.26\n2022-07
-04,671," PERCEPCION IVA R.G. 2408 3,00 %",1130.15\n2022-07-04,671,ARANCEL
   ,51585.66\n2022-07-04,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",11260.828\n2022-07-04,671,IMPORTE
                                   ,2795706.97\n2022-07-04,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
",10832.98\n2022-07-04,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",11260.830000000002\n2022-07-04,671,PER B.A.
I.BR.DN.01/04,424.86\n2022-07-04,671,PROMO CUOTAS AHORA 12/18,107246.08000000002\n2022-07-04,671,RETENCION IM
                                ,27264.41\n2022-07-04,671,RETENCION ING.BRUTOS
                                                                                                     ,48262.5
1\n2022-07-04,671,RETENCION ING.BRUTOS SIRTAC,29996.68\n2022-07-04,671,RETENCION IVA
     ,76897.64\n2022-07-04,671,SUBTOTAL NETO DE PAGOS
                                                                           ,2795706.97\n2022-07-04,671,TOTAL D
                                     ,364901.8\n2022-07-04,671,TOTAL LIQUIDACION
95706.97\n2022-07-04,671, VENTAS C/DESCUENTO CONTADO
                                                                    ,715644.0\n2022-07-04,671,VENTAS C/DTO CU
OTAS FINANC. OTORG.
                            ,2444964.77\n2022-07-04,716," PERCEPCION IVA R.G. 2408 3,00 %",683.6\n2022-07-0
                                                  ,27258.63\n2022-07-04,716,"CRED FISCAL AHORA 12/18 VTA EN CU
4,716,ARANCEL
OTAS 10,50%",5480.69299999999\n2022-07-04,716,IMPORTE NETO DE PAGOS
                                                                                          ,1630302.08\n2022-0
7-04,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",5724.31\n2022-07-04,716,"IVA PROMO CUOTAS AHORA 12/18
- 10,50%",5480.7\n2022-07-04,716,PER B.A.I.BR.DN.01/04,947.4\n2022-07-04,716,PROMO CUOTAS AHORA 12/18,52197.08
\n2022-07-04,716, RETENCION IMP.GANANCIAS
                                                             ,14620.78999999999\n2022-07-04,716,RETENCION IN
                                ,25723.91\n2022-07-04,716,RETENCION ING.BRUTOS SIRTAC,16524.26\n2022-07-04,71
6, RETENCION IVA
                                              ,38601.7\n2022-07-04,716,SUBTOTAL NETO DE PAGOS
     ,1630302.08\n2022-07-04,716,TOTAL DEDUCCIONES
                                                                            ,187762.38\n2022-07-04,716,TOTAL
                                      ,1630302.08\n2022-07-04,716,VENTAS C/DESCUENTO CONTADO
LIQUIDACION
,594670.9\n2022-07-04,716,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                              ,1223393.56\n2022-07-05,98," PERCEPCION
                                                                                          ,87166.72\n2022-07-
IVA R.G. 2408 3,00 %",2583.22\n2022-07-05,98,ARANCEL
05,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",17873.033\n2022-07-05,98,"CRED. FISCAL PAG.S/DTO.FIN.OTOR
           ",720.61\n2022-07-05,98,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                ,3431.49\n2022-07-05,98,IMPOR
TE NETO DE PAGOS
                                       ,5381021.3\n2022-07-05,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
",18305.010000000002\n2022-07-05,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",17873.04\n2022-07-05,98,IVA RI CRE
D.FISC.COMERCIO S/DTO F.OTORG
                                 ,720.61\n2022-07-05,98,PROMO CUOTAS AHORA 12/18,170219.37\n2022-07-05,98,RET
ENCION IMP.GANANCIAS
                                         ,46636.25\n2022-07-05,98,RETENCION ING.BRUTOS SIRTAC,53183.0200000000
04\n2022-07-05,98,RETENCION IVA
                                                              ,121723.12\n2022-07-05,98,SUBTOTAL NETO DE PAGOS
                      ,5381021.3\n2022-07-05,98,TOTAL DEDUCCIONES
                                                                                           ,521841.85\n2022-0
7-05,98,TOTAL LIQUIDACION
                                                    ,5381021.3\n2022-07-05,98,VENTAS C/DESCUENTO CONTADO
            ,2130609.95\n2022-07-05,98,VENTAS C/DTO CUOTAS FINANC. OTORG. ,3772253.2\n2022-07-05,241,
                                            ,222.35\n2022-07-05,241,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,
50%",34.328\n2022-07-05,241,IMPORTE NETO DE PAGOS
                                                                       ,18437.81\n2022-07-05,241,"IVA CRED.FI
SC.COMERCIO S/ARANC 21,00% ",46.69\n2022-07-05,241,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",34.33\n2022-0
7-05,241,PER B.A.I.BR.DN.01/04,11.05\n2022-07-05,241,PROMO CUOTAS AHORA 12/18,326.94\n2022-07-05,241,RETENCION
ING.BRUTOS
                                  ,381.38\n2022-07-05,241,RETENCION ING.BRUTOS SIRTAC,157.77\n2022-07-05,241,R
ETENCION IVA
                                           ,178.68\n2022-07-05,241,SUBTOTAL NETO DE PAGOS
,18437.81\n2022-07-05,241,TOTAL DEDUCCIONES
                                                                      ,1359.19\n2022-07-05,241,TOTAL LIQUIDACI
                             ,18437.81\n2022-07-05,241,VENTAS C/DESCUENTO CONTADO
                                                                                                  ,13399.0\n2
                                                       ,6398.0\n2022-07-05,519," PERCEPCION IVA R.G. 2408
022-07-05,241, VENTAS C/DTO CUOTAS FINANC. OTORG.
3,00 %",67461.54\n2022-07-05,519,AJUSTE SIRTAC JUNIO 2DA QUINC,523.56\n2022-07-05,519,ARANCEL
                    ,2330897.75\n2022-07-05,519,CARGOS DE ENTIDAD
5,519, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",478903.678\n2022-07-05,519, "CRED FISCAL AHORA 12/18 VTA E
N CUOTAS 21,00%",42.621\n2022-07-05,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",6659.19\n2022-07-05,51
9, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",549.6\n2022-07-05,519, DESCUENTO FINANC.OTORG. CUOTAS
     ,40799.84000000004\n2022-07-05,519,IMPORTE NETO DE PAGOS
                                                                                    ,137810057.0\n2022-07-05,
519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",954.39\n2022-07-05,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,0
        ",489488.51\n2022-07-05,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",478903.69\n2022-07-05,519,"IVA PR
OMO CUOTAS AHORA 12/18 - 21,00%",42.62\n2022-07-05,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
022-07-05,519,PER B.A.I.BR.DN.01/04,76252.15000000001\n2022-07-05,519,PERC.I.B. CORRIENTES R.165/00,2517.95\n2
022-07-05,519,PERCEP ING BR MISIONES R.G. 003/93,3034.69\n2022-07-05,519,"PERCEPCION IVA R.G. 2408
77.43\n2022-07-05,519, PROMO CUOTAS AHORA 12/18,4561190.34\n2022-07-05,519, RETENCION IMP.GANANCIAS
        ,1248949.9\n2022-07-05,519,RETENCION ING.BRUTOS
                                                                               ,2369323.3\n2022-07-05,519,RETE
NCION ING.BRUTOS SIRTAC,1407327.56\n2022-07-05,519,RETENCION IVA
                                                                                              ,3312518.39\n20
22-07-05,519,SUBTOTAL NETO DE PAGOS
                                                         ,137810057.0\n2022-07-05,519,TOTAL DEDUCCIONES
                                                                                            ,137810580.56\n20
                    ,16396799.24\n2022-07-05,519,TOTAL LIQUIDACION
                                                        ,55335386.86\n2022-07-05,519,VENTAS C/DTO CUOTAS FINA
22-07-05,519, VENTAS C/DESCUENTO CONTADO
                    ,98871992.94\n2022-07-05,671," PERCEPCION IVA R.G. 2408 3,00 %",5765.81\n2022-07-05,671,
NC. OTORG.
                                           ,212334.97\n2022-07-05,671,CARGO SISTEMA CUOTAS MENS
ARANCEL
     ,11.5\n2022-07-05,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",48230.967000000004\n2022-07-05,67
1,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",628.799\n2022-07-05,671,IMPORTE NETO DE PAGOS
       ,11493906.610000001\n2022-07-05,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
                                                                                      ",44590.33\n2022-07-0
5,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",48231.0\n2022-07-05,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",
                                                                 ,2.42\n2022-07-05,671,PER B.A.I.BR.DN.01/04,
628.8\n2022-07-05,671,IVA RI SIST CUOTAS
2003.99\n2022-07-05,671,PROMO CUOTAS AHORA 12/18,462336.93\n2022-07-05,671,RETENCION IMP.GANANCIAS
         ,111893.0\n2022-07-05,671,RETENCION ING.BRUTOS
                                                                               ,214973.14\n2022-07-05,671,RETE
NCION ING.BRUTOS SIRTAC, 123619.61\n2022-07-05,671, RETENCION IVA
                                                                                             ,313863.3\n2022-
                                                     ,11493906.610000001\n2022-07-05,671,TOTAL DEDUCCIONES
07-05,671, SUBTOTAL NETO DE PAGOS
                                                                                               ,11493920.5300
                       ,1540240.88\n2022-07-05,671,TOTAL LIQUIDACION
00001\n2022-07-05,671,TOTAL PAGOS DE COMERCIOS
                                                                 ,13.92\n2022-07-05,671, VENTAS C/DESCUENTO CO
                       ,2829129.01\n2022-07-05,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                              ,10205032.39999
9999\n2022-07-05,716," PERCEPCION IVA R.G. 2408 3,00 %",3155.569999999997\n2022-07-05,716,ARANCEL
                           ,107799.2099999999\n2022-07-05,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",
23212.796000000002\n2022-07-05,716,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",422.65\n2022-07-05,716,"CRE
D.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",235.12\n2022-07-05,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                                    ,6353355.66\n2022-07-05,716,"IVA CRED.FIS
,4251.84\n2022-07-05,716,IMPORTE NETO DE PAGOS
C.COM.L.25063 S/DTO F.OTOR 10,50",235.12\n2022-07-05,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
84\n2022-07-05,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",23212.8\n2022-07-05,716,IVA RI CRED.FISC.COMERCIO
                ,422.65\n2022-07-05,716,PER B.A.I.BR.DN.01/04,4682.05\n2022-07-05,716,PROMO CUOTAS AHORA 12/
                                                                                 ,57763.3\n2022-07-05,716,RET
18,221074.27000000002\n2022-07-05,716,RETENCION IMP.GANANCIAS
ENCION ING.BRUTOS
                                         ,96817.47\n2022-07-05,716,RETENCION ING.BRUTOS SIRTAC,64922.93\n2022-
07-05,716, RETENCION IVA
                                                     ,153208.22\n2022-07-05,716,SUBTOTAL NETO DE PAGOS
               ,6353355.66\n2022-07-05,716,TOTAL DEDUCCIONES
                                                                                      ,760183.27\n2022-07-05,
716, TOTAL LIQUIDACION
                                               ,6353355.66\n2022-07-05,716,VENTAS C/DESCUENTO CONTADO
                                                                                ,4831554.13\n2022-07-06,98,"
          ,2281984.8\n2022-07-05,716,VENTAS C/DTO CUOTAS FINANC. OTORG.
PERCEPCION IVA R.G. 2408 3,00 %",72.75\n2022-07-06,98,ARANCEL
2022-07-06,98, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",848.343000000001\n2022-07-06,98, "CRED. FISCAL PA
G.S/DTO.FIN.OTORG 21,00% ",3247.81\n2022-07-06,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",82.94\n20
22-07-06,98, DESCUENTO FINANC.OTORG. CUOTAS
                                                       ,16255.69\n2022-07-06,98,IMPORTE NETO DE PAGOS
               ,652405.13\n2022-07-06,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",82.94\n2022-07-06,9
8,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",1857.72\n2022-07-06,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,5
0%",848.34\n2022-07-06,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,3247.81\n2022-07-06,98,"PERCEPCION IVA
R.G. 2408 1,50 %",223.64\n2022-07-06,98,PROMO CUOTAS AHORA 12/18,8079.47\n2022-07-06,98,RETENCION IMP.GANANC
                        ,2728.25\n2022-07-06,98,RETENCION ING.BRUTOS SIRTAC,5457.6\n2022-07-06,98,RETENCION IV
IAS
                                ,8184.73\n2022-07-06,98,SUBTOTAL NETO DE PAGOS
                                                                                                    ,652405.13
\n2022-07-06,98,TOTAL DEDUCCIONES
                                                           ,55885.25\n2022-07-06,98,TOTAL LIQUIDACION
                   ,652405.13\n2022-07-06,98,VENTAS C/DESCUENTO CONTADO
                                                                                        ,419064.8000000005\n
2022-07-06,98, VENTAS C/DTO CUOTAS FINANC. OTORG. ,289225.58\n2022-07-06,519," PERCEPCION IVA R.G. 240
                                                                               ,304326.21\n2022-07-06,519,CAR
8 3,00 %",6875.87\n2022-07-06,519,ARANCEL
GO SISTEMA CUOTAS MENS
                                         ,11.5\n2022-07-06,519,CARGO POSNET FIRSTDATA.COM.AR,21187.48\n2022-0
7-06,519, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",57760.926\n2022-07-06,519, "CRED. FISCAL PAG.S/DTO.FIN.
                ",7108.35\n2022-07-06,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1472.41\n2022-07-06,
OTORG 21,00%
519, DESCUENTO FINANC.OTORG. CUOTAS
                                           ,101871.72\n2022-07-06,519,IMPORTE NETO DE PAGOS
         ,20506440.330000002\n2022-07-06,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",2981.09\n2022-07-0
6,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",63908.46\n2022-07-06,519,"IVA PROMO CUOTAS AHORA 12/18 -
10,50%",57760.91\n2022-07-06,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
                                                                         ,15430.91\n2022-07-06,519,IVA RI
                                    ,2.42\n2022-07-06,519,PER B.A.I.BR.DN.01/04,10335.66\n2022-07-06,519,PER
C.I.B. CORRIENTES R.165/00,245.7699999999998\n2022-07-06,519,"PERCEPCION IVA R.G. 2408 1,50 %",1774.33\n202
2-07-06,519, PROMO CUOTAS AHORA 12/18,550104.35\n2022-07-06,519, RETENCION IMP.GANANCIAS
                                                                   ,358745.54000000004\n2022-07-06,519,RETENC
4717.65\n2022-07-06,519, RETENCION ING. BRUTOS
ION ING.BRUTOS SIRTAC, 192453.19\n2022-07-06,519, RETENCION IVA
                                                                                           ,367730.16\n2022-0
7-06,519, SUBTOTAL NETO DE PAGOS
                                                    ,20506440.330000002\n2022-07-06,519,TOTAL DEDUCCIONES
                       ,2179261.82\n2022-07-06,519,TOTAL LIQUIDACION
                                                                                              ,20527641.73\n2
022-07-06,519,TOTAL PAGOS DE COMERCIOS
                                                         ,21201.39999999998\n2022-07-06,519,VENTAS C/DESCUEN
                           ,12093611.23\n2022-07-06,519, VENTAS C/DTO CUOTAS FINANC. OTORG.
2.32\n2022-07-06,671," PERCEPCION IVA R.G. 2408 3,00 %",382.599999999997\n2022-07-06,671,ARANCEL
                           ,20577.63\n2022-07-06,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",5493.09499
9999999\n2022-07-06,671,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",309.99\n2022-07-06,671,"CRED.FISC.LEY 2
5063 PAG.S/DTO.F.OTORG. 10,50",107.11\n2022-07-06,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                        ,1159699.03\n2022-07-06,671,"IVA CRED.FISC.COM.L.2506
22-07-06,671, IMPORTE NETO DE PAGOS
                                                                                      ",4321.3\n2022-07-0
3 S/DTO F.OTOR 10,50",107.11\n2022-07-06,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
6,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",5493.09\n2022-07-06,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
    ,309.99\n2022-07-06,671,PER B.A.I.BR.DN.01/04,64.4\n2022-07-06,671,PROMO CUOTAS AHORA 12/18,52315.32000000
001\n2022-07-06,671, RETENCION IMP.GANANCIAS
                                                               ,9874.81\n2022-07-06,671,RETENCION ING.BRUTOS
                       ,17227.87999999997\n2022-07-06,671,RETENCION ING.BRUTOS SIRTAC,12149.5\n2022-07-06,67
1, RETENCION IVA
                                              ,28417.82\n2022-07-06,671,SUBTOTAL NETO DE PAGOS
                                                                             ,153737.73\n2022-07-06,671,TOTAL
      ,1159699.03\n2022-07-06,671,TOTAL DEDUCCIONES
LIQUIDACION
                                     ,1159699.03\n2022-07-06,671,VENTAS C/DESCUENTO CONTADO
,333990.0\n2022-07-06,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                     ,979446.76\n2022-07-06,716," PERCEPCION
IVA R.G. 2408 3,00 %",160.24\n2022-07-06,716,ARANCEL
                                                                                          ,12897.08\n2022-07-
06,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2667.402\n2022-07-06,716,"CRED. FISCAL PAG.S/DTO.FIN.OTO
             ",1313.17\n2022-07-06,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",167.14\n2022-07-06,716,
DESCUENTO FINANC.OTORG. CUOTAS
                                           ,7844.96\n2022-07-06,716,IMPORTE NETO DE PAGOS
   ,848543.06\n2022-07-06,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",167.14\n2022-07-06,716,"IVA CRED.
                               ",2708.38\n2022-07-06,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2667.41\n
FISC.COMERCIO S/ARANC 21,00%
2022-07-06,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,1313.17\n2022-07-06,716,PER B.A.I.BR.DN.01/04,379.
56\n2022-07-06,716,"PERCEPCION IVA R.G. 2408 1,50 %",110.41\n2022-07-06,716,PROMO CUOTAS AHORA 12/18,25403.8
5000000002\n2022-07-06,716,RETENCION IMP.GANANCIAS
                                                                       ,4406.4\n2022-07-06,716,RETENCION ING.
                             ,12367.83\n2022-07-06,716,RETENCION ING.BRUTOS SIRTAC,8005.110000000001\n2022-07
BRUTOS
                                                    ,13219.21\n2022-07-06,716,SUBTOTAL NETO DE PAGOS
-06,716, RETENCION IVA
            ,848543.06\n2022-07-06,716,TOTAL DEDUCCIONES
                                                                                  ,91650.75\n2022-07-06,716,T
OTAL LIQUIDACION
                                          ,848543.06\n2022-07-06,716,VENTAS C/DESCUENTO CONTADO
    ,467561.4\n2022-07-06,716,VENTAS C/DTO CUOTAS FINANC. OTORG. ,472632.41000000003\n2022-07-07,98,"
PERCEPCION IVA R.G. 2408 3,00 %",270.84\n2022-07-07,98,ARANCEL
\n2022-07-07,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2986.962999999997\n2022-07-07,98,"CRED. FISCAL
PAG.S/DTO.FIN.OTORG 21,00% ",514.51\n2022-07-07,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",259.84\n
2022-07-07,98, DESCUENTO FINANC.OTORG. CUOTAS
                                                         ,4924.74\n2022-07-07,98,IMPORTE NETO DE PAGOS
                ,881282.21\n2022-07-07,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",259.84\n2022-07-07,9
8,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",2906.720000000003\n2022-07-07,98,"IVA PROMO CUOTAS AHORA 12/
18 - 10,50%",2986.96\n2022-07-07,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
                                                                            ,514.51\n2022-07-07,98,"PERCEP
CION IVA R.G. 2408 1,50 %",73.87\n2022-07-07,98,PROMO CUOTAS AHORA 12/18,28447.29\n2022-07-07,98,RETENCION I
                                 ,5297.75\n2022-07-07,98,RETENCION ING.BRUTOS SIRTAC,8469.31\n2022-07-07,98,RE
TENCION IVA
                                          ,17002.95\n2022-07-07,98,SUBTOTAL NETO DE PAGOS
,881282.21\n2022-07-07,98,TOTAL DEDUCCIONES
                                                                     ,84996.22\n2022-07-07,98,TOTAL LIQUIDACI
                            ,881282.21\n2022-07-07,98,VENTAS C/DESCUENTO CONTADO
                                                                                                  ,409640.949
99999995\n2022-07-07,98,VENTAS C/DTO CUOTAS FINANC. OTORG. ,556637.48\n2022-07-07,519," PERCEPCION IV
A R.G. 2408 3,00 %",8066.02\n2022-07-07,519,ARANCEL
                                                                                         ,334289.04\n2022-07-
07,519,CARGO LIQUIDACION ELECTR.,55.0\n2022-07-07,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",67032.651
\n2022-07-07,519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",4191.8\n2022-07-07,519, "CRED.FISC.LEY 25063 PA
                                                                                           ,33271.63\n2022-07
G.S/DTO.F.OTORG. 10,50",1397.61\n2022-07-07,519,DESCUENTO FINANC.OTORG. CUOTAS
                                                   ,22804621.87\n2022-07-07,519,"IVA CRED.FISC.COM.L.25063 S/
-07,519, IMPORTE NETO DE PAGOS
DTO F.OTOR 10,50",1397.61\n2022-07-07,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",70200.73\n2022-07-07,
519, "IVA PROMO CUOTAS AHORA 12/18 - 10,50%",67032.68\n2022-07-07,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
   ,4191.8\n2022-07-07,519,IVA RI. CARGO LIQUID. ELECT.
                                                                      ,11.55\n2022-07-07,519,PER B.A.I.BR.DN.
01/04,10278.46\n2022-07-07,519,PERC.I.B. CORRIENTES R.165/00,359.5\n2022-07-07,519,"PERCEPCION IVA R.G. 2408
1,50 %",500.89\n2022-07-07,519,PROMO CUOTAS AHORA 12/18,638406.57\n2022-07-07,519,RETENCION IMP.GANANCIAS
                ,164905.49\n2022-07-07,519,RETENCION ING.BRUTOS
                                                                                      ,386326.38\n2022-07-07,
519, RETENCION ING.BRUTOS SIRTAC, 215071.87\n2022-07-07,519, RETENCION IVA
06\n2022-07-07,519,SUBTOTAL NETO DE PAGOS
                                                               ,22804621.87\n2022-07-07,519,TOTAL DEDUCCIONES
                                                                                                 ,22804688.41
                          ,2345741.73\n2022-07-07,519,TOTAL LIQUIDACION
9999998\n2022-07-07,519,TOTAL PAGOS DE COMERCIOS
                                                                   ,66.55\n2022-07-07,519, VENTAS C/DESCUENTO
                        ,13583122.66\n2022-07-07,519,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                                  ,11567307.49
\n2022-07-07,671," PERCEPCION IVA R.G. 2408 3,00 %",496.689999999994\n2022-07-07,671,ARANCEL
                      ,27979.24\n2022-07-07,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",7675.034\n2022
-07-07,671, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",303.623\n2022-07-07,671, "CRED. FISCAL PAG.S/DTO.FIN.
OTORG 21,00% ",305.2\n2022-07-07,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                    ,1453.35\n2022-07-07,671,
                                           ,1591126.45\n2022-07-07,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
IMPORTE NETO DE PAGOS
       ",5875.6\n2022-07-07,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",7675.02\n2022-07-07,671,"IVA PROMO CUO
TAS AHORA 12/18 - 21,00%",303.62\n2022-07-07,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,305.2\n2022-07-0
7,671,PER B.A.I.BR.DN.01/04,322.73\n2022-07-07,671,PROMO CUOTAS AHORA 12/18,74541.51999999999\n2022-07-07,671,
                                           ,13511.65\n2022-07-07,671,RETENCION ING.BRUTOS
RETENCION IMP.GANANCIAS
    ,28825.96\n2022-07-07,671,RETENCION ING.BRUTOS SIRTAC,16658.48\n2022-07-07,671,RETENCION IVA
                 ,37948.04999999996\n2022-07-07,671,SUBTOTAL NETO DE PAGOS
                                                                                                 ,1591126.45\n
2022-07-07,671,TOTAL DEDUCCIONES
                                                          ,215897.11\n2022-07-07,671,TOTAL LIQUIDACION
                    ,1591126.45\n2022-07-07,671,VENTAS C/DESCUENTO CONTADO
                                                                                           ,503073.0\n2022-07
-07,671, VENTAS C/DTO CUOTAS FINANC. OTORG. ,1303950.56\n2022-07-07,716, ARANCEL
              ,7896.88\n2022-07-07,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",1359.28\n2022-07-07,716,
IMPORTE NETO DE PAGOS
                                           ,584458.96\n2022-07-07,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
      ",1658.340000000001\n2022-07-07,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",1359.28\n2022-07-07,716,PER
B.A.I.BR.DN.01/04,225.66\n2022-07-07,716,PROMO CUOTAS AHORA 12/18,12945.54\n2022-07-07,716,RETENCION IMP.GANAN
                         ,2641.09\n2022-07-07,716,RETENCION ING.BRUTOS
                                                                                             ,10069.25\n2022-
07-07,716,RETENCION ING.BRUTOS SIRTAC,5287.65\n2022-07-07,716,RETENCION IVA
3.25\n2022-07-07,716,SUBTOTAL NETO DE PAGOS
                                                                ,584458.96\n2022-07-07,716,TOTAL DEDUCCIONES
                                                                                               ,584458.96\n20
                          ,50006.94\n2022-07-07,716,TOTAL LIQUIDACION
22-07-07,716, VENTAS C/DESCUENTO CONTADO
                                                        ,381128.6\n2022-07-07,716, VENTAS C/DTO CUOTAS FINANC.
                ,253337.3\n2022-07-08,98," PERCEPCION IVA R.G. 2408 3,00 %",277.1500000000003\n2022-07-08,9
                                             ,16924.14\n2022-07-08,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS
8, ARANCEL
10,50%",3507.295\n2022-07-08,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",1159.09\n2022-07-08,98,"CRED.FI
SC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",657.67\n2022-07-08,98,DESCUENTO FINANC.OTORG. CUOTAS
3.02\n2022-07-08,98,IMPORTE NETO DE PAGOS
                                                               ,1099068.84\n2022-07-08,98,"IVA CRED.FISC.COM.
L.25063 S/DTO F.OTOR 10,50",657.67\n2022-07-08,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3554.06\n2022
-07-08,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",3507.29\n2022-07-08,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTO
       ,1159.09\n2022-07-08,98,"PERCEPCION IVA R.G. 2408 1,50 %",176.75\n2022-07-08,98,PROMO CUOTAS AHORA 1
2/18,33402.85\n2022-07-08,98,RETENCION IMP.GANANCIAS
                                                                        ,5902.08\n2022-07-08,98,RETENCION IN
                                                                                  ,19976.4\n2022-07-08,98,SUB
G.BRUTOS SIRTAC, 8433.76\n2022-07-08, 98, RETENCION IVA
TOTAL NETO DE PAGOS
                                         ,1099068.84\n2022-07-08,98,TOTAL DEDUCCIONES
                                                                        ,1099068.84\n2022-07-08,98,VENTAS C/DE
  ,105754.26\n2022-07-08,98,TOTAL LIQUIDACION
SCUENTO CONTADO
                                ,530518.38\n2022-07-08,98, VENTAS C/DTO CUOTAS FINANC. OTORG.
4.72\n2022-07-08,519," PERCEPCION IVA R.G. 2408 3,00 %",11833.24\n2022-07-08,519,ARANCEL
                 ,459085.84\n2022-07-08,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",99761.882\n2022-07-
08,519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",8960.93\n2022-07-08,519, "CRED.FISC.LEY 25063 PAG.S/DTO.
                                                                                   ,58907.32\n2022-07-08,519,
F.OTORG. 10,50",1704.79\n2022-07-08,519,DESCUENTO FINANC.OTORG. CUOTAS
IMPORTE NETO DE PAGOS
                                           ,29786206.169999998\n2022-07-08,519,"IVA CRED.FISC.COM.L.25063 S/D
TO F.OTOR 10,50",1704.79\n2022-07-08,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",96408.06\n2022-07-08,5
19,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",99761.93\n2022-07-08,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
  ,8960.93\n2022-07-08,519,PER B.A.I.BR.DN.01/04,15406.72\n2022-07-08,519,PERC.I.B. CORRIENTES R.165/00,598.67
\n2022-07-08,519,PERCEP ING BR MISIONES R.G. 003/93,1086.04\n2022-07-08,519,"PERCEPCION IVA R.G. 2408
%",743.77\n2022-07-08,519,PROMO CUOTAS AHORA 12/18,950113.56\n2022-07-08,519,RETENCION IMP.GANANCIAS
           ,233303.94\n2022-07-08,519,RETENCION ING.BRUTOS
                                                                                  ,495615.43\n2022-07-08,519,R
ETENCION ING.BRUTOS SIRTAC, 231696.03\n2022-07-08,519, RETENCION IVA
                                                                                                 ,589843.12\n2
022-07-08,519, SUBTOTAL NETO DE PAGOS
                                                         ,29786206.169999998\n2022-07-08,519,TOTAL DEDUCCIONE
                           ,3255069.39\n2022-07-08,519,TOTAL LIQUIDACION
                                                                                                   ,29786206.
169999998\n2022-07-08,519, VENTAS C/DESCUENTO CONTADO
                                                                     ,16050173.03\n2022-07-08,519,VENTAS C/DT
                                 ,16991102.53\n2022-07-08,671," PERCEPCION IVA R.G. 2408 3,00 %",651.04\n202
O CUOTAS FINANC. OTORG.
2-07-08,671,ARANCEL
                                                       ,30846.16\n2022-07-08,671,"CRED FISCAL AHORA 12/18 VTA
EN CUOTAS 10,50%",7859.978\n2022-07-08,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",122.301\n2022-07-08,
                                               ,1790640.5\n2022-07-08,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,
671, IMPORTE NETO DE PAGOS
         ",6477.69\n2022-07-08,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",7860.0\n2022-07-08,671,"IVA PROMO
CUOTAS AHORA 12/18 - 21,00%",122.3\n2022-07-08,671,PER B.A.I.BR.DN.01/04,247.68\n2022-07-08,671,PROMO CUOTAS A
                                                                                        ,15241.42\n2022-07-0
HORA 12/18,75439.48000000001\n2022-07-08,671,RETENCION IMP.GANANCIAS
8,671, RETENCION ING. BRUTOS
                                                  ,32927.55\n2022-07-08,671,RETENCION ING.BRUTOS SIRTAC,14138.
                                                               ,42578.15\n2022-07-08,671,SUBTOTAL NETO DE PAGO
22\n2022-07-08,671,RETENCION IVA
                       ,1790640.5\n2022-07-08,671,TOTAL DEDUCCIONES
                                                                                             ,226529.69\n2022
-07-08,671,TOTAL LIQUIDACION
                                                       ,1790640.5\n2022-07-08,671, VENTAS C/DESCUENTO CONTADO
               ,643319.0\n2022-07-08,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                     ,1373851.19\n2022-07-08,
716," PERCEPCION IVA R.G. 2408 3,00 %",319.77\n2022-07-08,716,ARANCEL
7717.8\n2022-07-08,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",4118.29\n2022-07-08,716,"CRED.FISC.LEY 2
5063 PAG.S/DTO.F.OTORG. 10,50",82.1\n2022-07-08,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                               ,781.9\n2022-0
7-08,716, IMPORTE NETO DE PAGOS
                                                    ,1159349.32\n2022-07-08,716,"IVA CRED.FISC.COM.L.25063 S/
DTO F.OTOR 10,50",82.1\n2022-07-08,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3720.75\n2022-07-08,71
6,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",4118.3\n2022-07-08,716,PER B.A.I.BR.DN.01/04,855.69\n2022-07-08,716,
PROMO CUOTAS AHORA 12/18,39221.85\n2022-07-08,716,RETENCION IMP.GANANCIAS
                                                                                             ,6821.79\n2022-0
7-08,716, RETENCION ING. BRUTOS
                                                     ,19767.26\n2022-07-08,716, RETENCION ING.BRUTOS SIRTAC,897
                                                                ,20465.38\n2022-07-08,716,SUBTOTAL NETO DE PA
5.38\n2022-07-08,716,RETENCION IVA
                         ,1159349.32\n2022-07-08,716,TOTAL DEDUCCIONES
                                                                                                ,122847.97\n2
                                                         ,1159349.32\n2022-07-08,716,VENTAS C/DESCUENTO CONTA
022-07-08,716,TOTAL LIQUIDACION
                    ,566185.35\n2022-07-08,716, VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                          ,716011.94\n2022-07
-11,98," PERCEPCION IVA R.G. 2408 3,00 %",805.96\n2022-07-11,98,ARANCEL
,30256.67\n2022-07-11,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",7372.044\n2022-07-11,98,"CRED. FISCAL
PAG.S/DTO.FIN.OTORG 21,00% ",1348.36\n2022-07-11,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",377.05
\n2022-07-11,98,DESCUENTO FINANC.OTORG. CUOTAS
                                                           ,10011.66\n2022-07-11,98,IMPORTE NETO DE PAGOS
                   ,1864780.92\n2022-07-11,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",377.05\n2022-07-1
1,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",6353.9\n2022-07-11,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,5
0%",7372.05\n2022-07-11,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,1348.36\n2022-07-11,98,"PERCEPCION IVA
R.G. 2408 1,50 %",150.19\n2022-07-11,98,PROMO CUOTAS AHORA 12/18,70209.9599999999\n2022-07-11,98,RETENCION
IMP.GANANCIAS
                                  ,14408.51\n2022-07-11,98,RETENCION ING.BRUTOS SIRTAC,14424.41\n2022-07-11,9
8, RETENCION IVA
                                              ,40128.94\n2022-07-11,98,SUBTOTAL NETO DE PAGOS
     ,1864780.92\n2022-07-11,98,TOTAL DEDUCCIONES
                                                                           ,195847.66\n2022-07-11,98,TOTAL LI
                                    ,1864780.92\n2022-07-11,98,VENTAS C/DESCUENTO CONTADO
1015.55\n2022-07-11,98,VENTAS C/DTO CUOTAS FINANC. OTORG. ,1259613.03\n2022-07-11,241,ARANCEL
                             ,490.73\n2022-07-11,241,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",80.477\n20
                                                        ,39452.17\n2022-07-11,241,"IVA CRED.FISC.COMERCIO S/A
22-07-11,241,IMPORTE NETO DE PAGOS
RANC 21,00% ",103.06\n2022-07-11,241,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",80.48\n2022-07-11,241,PER
B.A.I.BR.DN.01/04,27.9\n2022-07-11,241,PROMO CUOTAS AHORA 12/18,766.45\n2022-07-11,241,RETENCION IMP.GANANCIAS
                                                                                        ,815.55\n2022-07-11,2
                     ,139.63\n2022-07-11,241,RETENCION ING.BRUTOS
                                                                                                 ,418.88\n202
41, RETENCION ING.BRUTOS SIRTAC, 298.15\n2022-07-11,241, RETENCION IVA
2-07-11,241,SUBTOTAL NETO DE PAGOS
                                                        ,39452.17\n2022-07-11,241,TOTAL DEDUCCIONES
                                                                                    ,39452.17\n2022-07-11,24
                ,3140.83\n2022-07-11,241,TOTAL LIQUIDACION
1, VENTAS C/DESCUENTO CONTADO
                                             ,27594.0\n2022-07-11,241, VENTAS C/DTO CUOTAS FINANC. OTORG.
     ,14999.0\n2022-07-11,519," PERCEPCION IVA R.G. 2408 3,00 %",27518.28\n2022-07-11,519,ARANCEL
                          ,977922.16\n2022-07-11,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",244120.567
\n2022-07-11,519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",7015.7\n2022-07-11,519, "CRED.FISC.LEY 25063 PA
                                                                                           ,52501.0\n2022-07-
G.S/DTO.F.OTORG. 10,50",2004.76\n2022-07-11,519,DESCUENTO FINANC.OTORG. CUOTAS
11,519, IMPORTE NETO DE PAGOS
                                                  ,56701142.73\n2022-07-11,519,"IVA CRED.FISC.COM.L.25063 S/D
TO F.OTOR 10,50",2004.76\n2022-07-11,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",205363.69\n2022-07-11,
519, "IVA PROMO CUOTAS AHORA 12/18 - 10,50%",244120.6\n2022-07-11,519, IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
   ,7015.7\n2022-07-11,519,PER B.A.I.BR.DN.01/04,34605.65\n2022-07-11,519,PERC.I.B. CORRIENTES R.165/00,1183.1
4\n2022-07-11,519,PERCEP ING BR MISIONES R.G. 003/93,1815.81\n2022-07-11,519,"PERCEPCION IVA R.G. 2408
%",719.71\n2022-07-11,519,PROMO CUOTAS AHORA 12/18,2324958.49\n2022-07-11,519,RETENCION IMP.GANANCIAS
            ,506410.24\n2022-07-11,519,RETENCION ING.BRUTOS
                                                                                  ,987619.85\n2022-07-11,519,
                                                                                                 ,1370314.7\n
RETENCION ING.BRUTOS SIRTAC,448323.21\n2022-07-11,519,RETENCION IVA
2022-07-11,519, SUBTOTAL NETO DE PAGOS
                                                          ,56701142.73\n2022-07-11,519,TOTAL DEDUCCIONES
                      ,7192396.99\n2022-07-11,519,TOTAL LIQUIDACION
                                                                                             ,56701142.73\n20
22-07-11,519, VENTAS C/DESCUENTO CONTADO
                                                        ,22962601.259999998\n2022-07-11,519,VENTAS C/DTO CUOT
                          ,40930938.46\n2022-07-11,671," PERCEPCION IVA R.G. 2408 3,00 %",1986.82\n2022-07-
AS FINANC. OTORG.
11,671,ARANCEL
                                                  ,88398.5400000001\n2022-07-11,671,"CRED FISCAL AHORA 12/18
VTA EN CUOTAS 10,50%",23993.156\n2022-07-11,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",156.597\n2022-0
7-11,671, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
                                                   ",135.25\n2022-07-11,671,"CRED.FISC.LEY 25063 PAG.S/DTO.
F.OTORG. 10,50",84.78\n2022-07-11,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                 ,1451.5\n2022-07-11,671,IMPO
RTE NETO DE PAGOS ,4581105.62\n2022-07-11,671,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 1 0,50",84.78\n2022-07-11,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",18563.670000000002\n2022-07-11,67
1,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",23993.17\n2022-07-11,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",15
6.6\n2022-07-11,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,135.25\n2022-07-11,671,PER B.A.I.BR.DN.01/04,
664.36\n2022-07-11,671,PROMO CUOTAS AHORA 12/18,229252.1399999999\n2022-07-11,671,RETENCION IMP.GANANCIAS
                 ,45122.99\n2022-07-11,671,RETENCION ING.BRUTOS
                                                                                       ,85718.39\n2022-07-11,6
71, RETENCION ING. BRUTOS SIRTAC, 36761.18\n2022-07-11,671, RETENCION IVA
                                                                                                   ,131176.08
                                                                      ,4581105.62\n2022-07-11,671,TOTAL DEDUCC
000000002\n2022-07-11,671,SUBTOTAL NETO DE PAGOS
                                ,663465.47\n2022-07-11,671,TOTAL LIQUIDACION
5.62\n2022-07-11,671, VENTAS C/DESCUENTO CONTADO
                                                                ,980783.0\n2022-07-11,671,VENTAS C/DTO CUOTAS
                       ,4263788.09\n2022-07-11,716," PERCEPCION IVA R.G. 2408 3,00 %",975.6\n2022-07-11,71
FINANC. OTORG.
                                             ,37052.46\n2022-07-11,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS
6, ARANCEL
10,50%",9199.744\n2022-07-11,716,IMPORTE NETO DE PAGOS
                                                                            ,2271175.09\n2022-07-11,716,"IVA
CRED.FISC.COMERCIO S/ARANC 21,00% ",7781.01999999995\n2022-07-11,716,"IVA PROMO CUOTAS AHORA 12/18 - 1
0,50%",9199.74\n2022-07-11,716,PER B.A.I.BR.DN.01/04,1217.649999999999\n2022-07-11,716,PROMO CUOTAS AHORA 12/
18,87616.64\n2022-07-11,716,RETENCION IMP.GANANCIAS
                                                                       ,17037.99\n2022-07-11,716,RETENCION IN
                                ,31229.64999999998\n2022-07-11,716,RETENCION ING.BRUTOS SIRTAC,17704.44\n2022
-07-11,716, RETENCION IVA
                                                      ,48216.48\n2022-07-11,716,SUBTOTAL NETO DE PAGOS
               ,2271175.09\n2022-07-11,716,TOTAL DEDUCCIONES
                                                                                      ,258031.67\n2022-07-11,
716, TOTAL LIQUIDACION
                                               ,2271175.09\n2022-07-11,716,VENTAS C/DESCUENTO CONTADO
                                                                                ,1574859.21\n2022-07-12,98,"
          ,954347.55\n2022-07-11,716,VENTAS C/DTO CUOTAS FINANC. OTORG.
PERCEPCION IVA R.G. 2408 3,00 %",622.97\n2022-07-12,98,ARANCEL
                                                                                                    ,24780.78
\n2022-07-12,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2169.234\n2022-07-12,98,"CRED. FISCAL PAG.S/DT
O.FIN.OTORG 21,00%
                    ",1133.77\n2022-07-12,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",19.98\n2022-07-
12,98, DESCUENTO FINANC.OTORG. CUOTAS
                                                 ,5589.17999999999\n2022-07-12,98,IMPORTE NETO DE PAGOS
                 ,2432890.070000003\n2022-07-12,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",19.98\n202
                                                      ",5203.96\n2022-07-12,98,"IVA PROMO CUOTAS AHORA 12/18
2-07-12,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
- 10,50%",2169.23\n2022-07-12,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,1133.77\n2022-07-12,98,"PERCEPCI
ON IVA R.G. 2408 1,50 %",63.42\n2022-07-12,98,PROMO CUOTAS AHORA 12/18,20659.4\n2022-07-12,98,RETENCION IMP.
GANANCIAS
                              ,13950.27\n2022-07-12,98,RETENCION ING.BRUTOS SIRTAC,17827.760000000002\n2022-07
-12,98, RETENCION IVA
                                                   ,21910.25\n2022-07-12,98,SUBTOTAL NETO DE PAGOS
          ,2432890.0700000003\n2022-07-12,98,TOTAL DEDUCCIONES
                                                                                        ,113930.97\n2022-07-1
2,98,TOTAL LIQUIDACION
                                                 ,2432890.070000003\n2022-07-12,98,VENTAS C/DESCUENTO CONTADO
                  ,2137395.25\n2022-07-12,98,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                 ,409425.79\n2022-07-1
2,519," PERCEPCION IVA R.G. 2408 3,00 %",13859.45\n2022-07-12,519,ARANCEL
  ,551278.3200000001\n2022-07-12,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",59480.28900000004\n2022-0
7-12,519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",6821.31\n2022-07-12,519, "CRED.FISC.LEY 25063 PAG.S/DT
O.F.OTORG. 10,50",2888.25\n2022-07-12,519,DESCUENTO FINANC.OTORG. CUOTAS ,59989.65\n2022-07-12,51
                                             ,50372751.8\n2022-07-12,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.O
9, IMPORTE NETO DE PAGOS
TOR 10,50",2888.25\n2022-07-12,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",115768.36\n2022-07-12,519,"I
VA PROMO CUOTAS AHORA 12/18 - 10,50%",59480.340000000004\n2022-07-12,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTO
       ,6821.31\n2022-07-12,519,PER B.A.I.BR.DN.01/04,5000.77\n2022-07-12,519,PERC.I.B. CORRIENTES R.165/00,37
0.40000000000000\n2022-07-12,519,"PERCEPCION IVA R.G. 2408 1,50 %",833.34\n2022-07-12,519,PROMO CUOTAS AHORA
12/18,566479.24\n2022-07-12,519,RETENCION IMP.GANANCIAS
                                                                           ,312975.23\n2022-07-12,519,RETENCI
                                     ,854190.21\n2022-07-12,519,RETENCION ING.BRUTOS SIRTAC,377173.36\n2022-07
ON ING.BRUTOS
-12,519, RETENCION IVA
                                                    ,531144.52\n2022-07-12,519,SUBTOTAL NETO DE PAGOS
                                                                                    ,3458252.75\n2022-07-12,5
             ,50372751.8\n2022-07-12,519,TOTAL DEDUCCIONES
19, TOTAL LIQUIDACION
                                               ,50372751.8\n2022-07-12,519, VENTAS C/DESCUENTO CONTADO
                                                                                  ,10393240.87\n2022-07-12,67
         ,43437763.68\n2022-07-12,519,VENTAS C/DTO CUOTAS FINANC. OTORG.
1," PERCEPCION IVA R.G. 2408 3,00 %",605.160000000001\n2022-07-12,671,ARANCEL
       ,30613.12999999997\n2022-07-12,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",5486.332\n2022-07-1
2,671, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",135.167\n2022-07-12,671, "CRED.FISC.LEY 25063 PAG.S/DTO.F.
                                                                                ,2899.45\n2022-07-12,671,IMPO
OTORG. 10,50",304.44\n2022-07-12,671,DESCUENTO FINANC.OTORG. CUOTAS
RTE NETO DE PAGOS
                                       ,2230088.1399999997\n2022-07-12,671,"IVA CRED.FISC.COM.L.25063 S/DTO
F.OTOR 10,50",304.44\n2022-07-12,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",6428.769999999995\n2022-0
7-12,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",5486.34\n2022-07-12,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,0
0%",135.17\n2022-07-12,671,PER B.A.I.BR.DN.01/04,52.9\n2022-07-12,671,PROMO CUOTAS AHORA 12/18,52894.59\n2022-
07-12,671, RETENCION IMP. GANANCIAS
                                                     ,16242.32\n2022-07-12,671,RETENCION ING.BRUTOS
              ,44769.21\n2022-07-12,671,RETENCION ING.BRUTOS SIRTAC,17109.42\n2022-07-12,671,RETENCION IVA
                           ,36573.24000000005\n2022-07-12,671,SUBTOTAL\ NETO\ DE\ PAGOS
                                                                            ,214114.1399999998\n2022-07-12,6
30088.1399999997\n2022-07-12,671,TOTAL DEDUCCIONES
71, TOTAL LIQUIDACION
                                               ,2230088.139999997\n2022-07-12,671,VENTAS C/DESCUENTO CONTADO
                 ,1416567.3\n2022-07-12,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                                       ,1027634.98\n2022-07-1
2,716," PERCEPCION IVA R.G. 2408 3,00 %",508.8\n2022-07-12,716,ARANCEL
21282.43\n2022-07-12,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",1552.119\n2022-07-12,716,"CRED. FISCAL
PAG.S/DTO.FIN.OTORG 21,00% ",293.04\n2022-07-12,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",101.949
999999999\n2022-07-12,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                                       ,2366.41\n2022-07-12,716,IMPORTE NETO
                               ,2104138.75\n2022-07-12,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",101.
949999999999\n2022-07-12,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
                                                                           ",4469.3\n2022-07-12,716,"IVA PROM
O CUOTAS AHORA 12/18 - 10,50%",1552.12\n2022-07-12,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
22-07-12,716,PER B.A.I.BR.DN.01/04,145.8\n2022-07-12,716,PROMO CUOTAS AHORA 12/18,14782.1\n2022-07-12,716,RETE
NCION IMP.GANANCIAS
                                        ,11662.96\n2022-07-12,716,RETENCION ING.BRUTOS
,31516.370000000003\n2022-07-12,716,RETENCION ING.BRUTOS SIRTAC,15583.34999999999\n2022-07-12,716,RETENCION I
                                 ,17787.62\n2022-07-12,716,SUBTOTAL NETO DE PAGOS
                                                                                                       ,210413
8.75\n2022-07-12,716,TOTAL DEDUCCIONES
                                                                ,122052.25\n2022-07-12,716,TOTAL LIQUIDACION
                                                                                                  ,1914874.64
                          ,2104138.75\n2022-07-12,716,VENTAS C/DESCUENTO CONTADO
\n2022-07-12,716, VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                            ,311316.36\n2022-07-13,98," PERCEPCION IVA R.G. 2
408 3,00 %",196.38\n2022-07-13,98,ARANCEL
                                                                               ,14405.81\n2022-07-13,98,"CRED
FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",1903.284\n2022-07-13,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
",2270.48\n2022-07-13,98,DESCUENTO FINANC.OTORG. CUOTAS
                                                                    ,10811.76999999999\n2022-07-13,98,IMPORT
                                     ,1064789.75\n2022-07-13,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
E NETO DE PAGOS
",3025.220000000003\n2022-07-13,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",1903.28\n2022-07-13,98,IVA RI CRE
D.FISC.COMERCIO S/DTO F.OTORG ,2270.48\n2022-07-13,98,"PERCEPCION IVA R.G. 2408 1,50 %",142.06\n2022-07-
13,98,PROMO CUOTAS AHORA 12/18,18126.54\n2022-07-13,98,RETENCION IMP.GANANCIAS
22-07-13,98, RETENCION ING.BRUTOS SIRTAC,8004.73\n2022-07-13,98, RETENCION IVA
021.48\n2022-07-13,98,SUBTOTAL NETO DE PAGOS
                                                                 ,1064789.75\n2022-07-13,98,TOTAL DEDUCCIONES
                           ,78742.85\n2022-07-13,98,TOTAL LIQUIDACION
                                                                                               ,1064789.75\n2
022-07-13,98, VENTAS C/DESCUENTO CONTADO
                                                        ,717996.950000001\n2022-07-13,98,VENTAS C/DTO CUOTAS
                       ,425535.65\n2022-07-13,519," PERCEPCION IVA R.G. 2408 3,00 %",8176.99\n2022-07-13,51
FINANC. OTORG.
                                            ,351382.2\n2022-07-13,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS
9, ARANCEL
10,50%",60979.411\n2022-07-13,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",19665.579999999998\n2022-07-1
3,519, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",5611.35\n2022-07-13,519, DESCUENTO FINANC.OTORG. CUOTAS
                                                                                 ,25047023.41\n2022-07-13,51
           ,147087.24\n2022-07-13,519,IMPORTE NETO DE PAGOS
9,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",5611.35\n2022-07-13,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,0
        ",73790.25\n2022-07-13,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",60979.46\n2022-07-13,519,IVA RI CR
ED.FISC.COMERCIO S/DTO F.OTORG
                                 ,19665.57999999998\n2022-07-13,519,PER B.A.I.BR.DN.01/04,4317.93\n2022-07-
13,519,PERC.I.B. CORRIENTES R.165/00,323.9699999999997\n2022-07-13,519,"PERCEPCION IVA R.G. 2408 1,50 %",24
26.41\n2022-07-13,519, PROMO CUOTAS AHORA 12/18,580756.69\n2022-07-13,519, RETENCION IMP.GANANCIAS
       ,170054.92\n2022-07-13,519,RETENCION ING.BRUTOS
                                                                             ,407371.97000000003\n2022-07-13,
519, RETENCION ING. BRUTOS SIRTAC, 192916.47\n2022-07-13,519, RETENCION IVA
45\n2022-07-13,519,SUBTOTAL NETO DE PAGOS
                                                              ,25047023.41\n2022-07-13,519,TOTAL DEDUCCIONES
                                                                                                 ,25047023.41
                          ,2434096.88\n2022-07-13,519,TOTAL LIQUIDACION
\n2022-07-13,519, VENTAS C/DESCUENTO CONTADO
                                                           ,16148462.39\n2022-07-13,519,VENTAS C/DTO CUOTAS
                       ,11332657.9\n2022-07-13,671," PERCEPCION IVA R.G. 2408 3,00 %",560.05000000001\n20
FINANC. OTORG.
22-07-13,671,ARANCEL
                                                        ,26001.48999999998\n2022-07-13,671,"CRED FISCAL AHOR
A 12/18 VTA EN CUOTAS 10,50%",6590.932\n2022-07-13,671,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
2022-07-13,671, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",284.49\n2022-07-13,671, DESCUENTO FINANC.OTORG. C
                   ,4140.16\n2022-07-13,671,IMPORTE NETO DE PAGOS
                                                                                       ,1477156.31\n2022-07-1
3,671,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",284.49\n2022-07-13,671,"IVA CRED.FISC.COMERCIO S/ARANC 2
       ",5460.309999999995\n2022-07-13,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",6590.93\n2022-07-13,6
71,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,300.45\n2022-07-13,671,PER B.A.I.BR.DN.01/04,103.679999999999
9\n2022-07-13,671,PROMO CUOTAS AHORA 12/18,62770.92\n2022-07-13,671,RETENCION IMP.GANANCIAS
  ,12311.79\n2022-07-13,671,RETENCION ING.BRUTOS
                                                                       ,26696.39\n2022-07-13,671,RETENCION IN
G.BRUTOS SIRTAC, 11685.2\n2022-07-13,671, RETENCION IVA
                                                                                   ,35247.47\n2022-07-13,671,
SUBTOTAL NETO DE PAGOS
                                           ,1477156.31\n2022-07-13,671,TOTAL DEDUCCIONES
      ,192153.33\n2022-07-13,671,TOTAL LIQUIDACION
                                                                            ,1477156.31\n2022-07-13,671,VENTA
S C/DESCUENTO CONTADO
                                      ,507981.0\n2022-07-13,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
1161328.64\n2022-07-13,716," PERCEPCION IVA R.G. 2408 3,00 %",146.3\n2022-07-13,716,ARANCEL
                    ,13828.91\n2022-07-13,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2278.178\n2022-07
-13,716, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",846.9499999999999\n2022-07-13,716, "CRED.FISC.LEY 25063
PAG.S/DTO.F.OTORG. 10,50",250.76\n2022-07-13,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                  ,6421.35\n2022-07
                                                   ,978387.08\n2022-07-13,716,"IVA CRED.FISC.COM.L.25063 S/DT
-13,716, IMPORTE NETO DE PAGOS
O F.OTOR 10,50",250.76\n2022-07-13,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",2904.08\n2022-07-13,71
6,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2278.19\n2022-07-13,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
,846.949999999999\n2022-07-13,716,PER B.A.I.BR.DN.01/04,181.3\n2022-07-13,716,PROMO CUOTAS AHORA 12/18,21696.
98\n2022-07-13,716, RETENCION IMP.GANANCIAS
                                                              ,5425.07\n2022-07-13,716,RETENCION ING.BRUTOS
                      ,14910.25\n2022-07-13,716,RETENCION ING.BRUTOS SIRTAC,7481.55\n2022-07-13,716,RETENCION
                                  ,14034.06000000001\n2022-07-13,716,SUBTOTAL NETO DE PAGOS
    ,978387.08\n2022-07-13,716,TOTAL DEDUCCIONES
                                                                          ,90405.75\n2022-07-13,716,TOTAL LIQ
                                   ,978387.08\n2022-07-13,716,VENTAS C/DESCUENTO CONTADO
UIDACION
886.5\n2022-07-13,716, VENTAS C/DTO CUOTAS FINANC. OTORG. ,477906.33\n2022-07-14,98," PERCEPCION IVA
                                                                                     ,11981.85\n2022-07-14,9
R.G. 2408 3,00 %",165.94\n2022-07-14,98,ARANCEL
8,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2085.3\n2022-07-14,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,0
      ",1228.48\n2022-07-14,98,DESCUENTO FINANC.OTORG. CUOTAS
                                                                          ,5849.92\n2022-07-14,98,IMPORTE NE
                                  ,891514.69\n2022-07-14,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
6.18\n2022-07-14,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2085.31\n2022-07-14,98,IVA RI CRED.FISC.COMERCIO
S/DTO F.OTORG ,1228.48\n2022-07-14,98,"PERCEPCION IVA R.G. 2408 1,50 %",56.83\n2022-07-14,98,PROMO CUOTA
S AHORA 12/18,19860.02\n2022-07-14,98,RETENCION IMP.GANANCIAS
                                                                                 ,3535.92\n2022-07-14,98,RETE
                                                                                          ,11596.949999999999
NCION ING.BRUTOS SIRTAC,6699.66\n2022-07-14,98,RETENCION IVA
\n2022-07-14,98,SUBTOTAL NETO DE PAGOS
                                                            ,891514.69\n2022-07-14,98,TOTAL DEDUCCIONES
                    ,65577.06\n2022-07-14,98,TOTAL LIQUIDACION
                                                                                        ,891514.69\n2022-07-1
                                                ,536259.85\n2022-07-14,98,VENTAS C/DTO CUOTAS FINANC. OTORG.
4,98, VENTAS C/DESCUENTO CONTADO
         ,420831.9\n2022-07-14,241,ARANCEL
                                                                              ,592.07\n2022-07-14,241,"CRED F
ISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",176.486\n2022-07-14,241,IMPORTE NETO DE PAGOS
8555.84\n2022-07-14,241,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",124.33\n2022-07-14,241,"IVA PROMO CUOTA
S AHORA 12/18 - 10,50%",176.49\n2022-07-14,241,PER B.A.I.BR.DN.01/04,20.46\n2022-07-14,241,PROMO CUOTAS AHORA
12/18,1680.83\n2022-07-14,241,RETENCION ING.BRUTOS
                                                                         ,594.03\n2022-07-14,241,RETENCION IN
G.BRUTOS SIRTAC, 230.25\n2022-07-14,241, RETENCION IVA
                                                                                  ,918.6\n2022-07-14,241,SUBT
OTAL NETO DE PAGOS
                                        ,28555.84\n2022-07-14,241,TOTAL DEDUCCIONES
 ,4337.06\n2022-07-14,241,TOTAL LIQUIDACION
                                                                     ,28555.84\n2022-07-14,241,VENTAS C/DTO C
                      ,32892.9\n2022-07-14,519," PERCEPCION IVA R.G. 2408 3,00 %",9044.0\n2022-07-1
UOTAS FINANC. OTORG.
                                                  ,378824.04\n2022-07-14,519,"CRED FISCAL AHORA 12/18 VTA EN C
4,519,ARANCEL
UOTAS 10,50%",68328.06\n2022-07-14,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",6939.34\n2022-07-14,51
9, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1036.01\n2022-07-14,519, DESCUENTO FINANC.OTORG. CUOTAS
                                                                                      ,27012268.4\n2022-07-1
       ,42911.24000000005\n2022-07-14,519,IMPORTE NETO DE PAGOS
4,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",1036.01\n2022-07-14,519,"IVA CRED.FISC.COMERCIO S/ARANC 2
           ",79553.09\n2022-07-14,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",68328.12\n2022-07-14,519,IVA RI
 CRED.FISC.COMERCIO S/DTO F.OTORG ,6939.34\n2022-07-14,519,PER B.A.I.BR.DN.01/04,4249.25\n2022-07-14,519,P
ERC.I.B. CORRIENTES R.165/00,413.99\n2022-07-14,519,"PERCEPCION IVA R.G. 2408 1,50 %",656.020000000001\n202
2-07-14,519, PROMO CUOTAS AHORA 12/18,650743.81\n2022-07-14,519, RETENCION IMP.GANANCIAS
1096.3600000002\n2022-07-14,519, RETENCION ING.BRUTOS
                                                                            ,449588.72\n2022-07-14,519,RETENC
ION ING.BRUTOS SIRTAC, 207809.68\n2022-07-14, 519, RETENCION IVA
                                                                                           ,458527.13\n2022-0
                                                    ,27012268.4\n2022-07-14,519,TOTAL DEDUCCIONES
7-14,519, SUBTOTAL NETO DE PAGOS
               ,2549720.8\n2022-07-14,519,TOTAL LIQUIDACION
                                                                                     ,27012268.4\n2022-07-14,
519, VENTAS C/DESCUENTO CONTADO
                                               ,17413446.38\n2022-07-14,519,VENTAS C/DTO CUOTAS FINANC. OTOR
            ,12148542.82\n2022-07-14,671," PERCEPCION IVA R.G. 2408 3,00 %",437.2\n2022-07-14,671,ARANCEL
                                 ,22032.59\n2022-07-14,671,CARGO SISTEMA CUOTAS MENS
\n2022-07-14,671, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",5340.303\n2022-07-14,671, "CRED. FISCAL PAG.S/D
TO.FIN.OTORG 21,00% ",505.99\n2022-07-14,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                                                            ,2409.47000000000
                                                              ,1309956.06\n2022-07-14,671,"IVA CRED.FISC.COME
03\n2022-07-14,671,IMPORTE NETO DE PAGOS
RCIO S/ARANC 21,00% ",4626.84\n2022-07-14,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",5340.309999999999
\n2022-07-14,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,505.99\n2022-07-14,671,IVA RI SIST CUOTAS
                  ,43.56\n2022-07-14,671,PER B.A.I.BR.DN.01/04,48.54\n2022-07-14,671,PROMO CUOTAS AHORA 12/1
8,50860.14\n2022-07-14,671,RETENCION IMP.GANANCIAS
                                                                      ,7977.71\n2022-07-14,671,RETENCION ING.
                              ,22823.41\n2022-07-14,671,RETENCION ING.BRUTOS SIRTAC,10327.57\n2022-07-14,671,R
ETENCION IVA
                                           ,29928.89\n2022-07-14,671,SUBTOTAL NETO DE PAGOS
   ,1309956.06\n2022-07-14,671,TOTAL DEDUCCIONES
                                                                          ,157318.66\n2022-07-14,671,TOTAL LI
                                    ,1310206.62\n2022-07-14,671,TOTAL PAGOS DE COMERCIOS
50.56\n2022-07-14,671, VENTAS C/DESCUENTO CONTADO
                                                                 ,505364.3\n2022-07-14,671,VENTAS C/DTO CUOTA
S FINANC. OTORG. ,962160.98\n2022-07-14,716," PERCEPCION IVA R.G. 2408 3,00 %",85.87\n2022-07-14,71
                                             ,12517.84\n2022-07-14,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS
10,50%",2531.829\n2022-07-14,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",175.11\n2022-07-14,716,DESCUE
NTO FINANC.OTORG. CUOTAS
                                    ,1667.7\n2022-07-14,716,IMPORTE NETO DE PAGOS
411.85\n2022-07-14,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",175.11\n2022-07-14,716,"IVA CRED.FISC.CO
MERCIO S/ARANC 21,00% ",2628.75\n2022-07-14,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2531.83\n2022-07
-14,716,PER B.A.I.BR.DN.01/04,176.88\n2022-07-14,716,PROMO CUOTAS AHORA 12/18,24112.7\n2022-07-14,716,RETENCIO
                                    ,3394.55\n2022-07-14,716,RETENCION ING.BRUTOS
0.18\n2022-07-14,716,RETENCION ING.BRUTOS SIRTAC,6989.11\n2022-07-14,716,RETENCION IVA
       ,12851.18999999999\n2022-07-14,716,SUBTOTAL NETO DE PAGOS
                                                                                      ,917411.85\n2022-07-14,
716, TOTAL DEDUCCIONES
                                               ,81031.7099999999\n2022-07-14,716,TOTAL LIQUIDACION
                                                                                       ,574542.8\n2022-07-14,
                 ,917411.85\n2022-07-14,716,VENTAS C/DESCUENTO CONTADO
716, VENTAS C/DTO CUOTAS FINANC. OTORG. ,423900.76\n2022-07-15,98," PERCEPCION IVA R.G. 2408 3,00
                                                                     ,17605.21\n2022-07-15,98,"CRED FISCAL AH
 %",375.97\n2022-07-15,98,ARANCEL
ORA 12/18 VTA EN CUOTAS 10,50%",3069.193\n2022-07-15,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",1060.78
\n2022-07-15,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",149.06\n2022-07-15,98,DESCUENTO FINANC.OTORG. C
                                                                                                ,1252997.53\n
                   ,6470.90000000001\n2022-07-15,98,IMPORTE NETO DE PAGOS
2022-07-15,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",149.06\n2022-07-15,98,"IVA CRED.FISC.COMERCIO S/A
                ",3697.11\n2022-07-15,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",3069.19\n2022-07-15,98,IVA
RI CRED.FISC.COMERCIO S/DTO F.OTORG
                                      ,1060.78\n2022-07-15,98,"PERCEPCION IVA R.G. 2408 1,50 %",75.77\n20
22-07-15,98,PROMO CUOTAS AHORA 12/18,29230.42\n2022-07-15,98,RETENCION IMP.GANANCIAS
0.66\n2022-07-15,98,RETENCION ING.BRUTOS SIRTAC,9472.8\n2022-07-15,98,RETENCION IVA
                                                                                  ,1252997.53\n2022-07-15,98,
    ,19922.3999999998\n2022-07-15,98,SUBTOTAL NETO DE PAGOS
TOTAL DEDUCCIONES
                                           ,98470.27\n2022-07-15,98,TOTAL LIQUIDACION
   ,1252997.53\n2022-07-15,98,VENTAS C/DESCUENTO CONTADO
                                                                         ,719423.2999999999\n2022-07-15,98,VE
                                         ,632044.5\n2022-07-15,519," PERCEPCION IVA R.G. 2408 3,00 %",1170
NTAS C/DTO CUOTAS FINANC. OTORG.
3.97000000001\n2022-07-15,519,ARANCEL
                                                                           ,451138.69\n2022-07-15,519,"CRED FI
SCAL AHORA 12/18 VTA EN CUOTAS 10,50%",89901.245\n2022-07-15,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
 ",4057.0\n2022-07-15,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1669.83\n2022-07-15,519,DESCUENTO FIN
                              ,35221.90999999996\n2022-07-15,519,IMPORTE NETO DE PAGOS
 ,30103500.27\n2022-07-15,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",1669.83\n2022-07-15,519,"IVA CRE
D.FISC.COMERCIO S/ARANC 21,00%
                                    ",94739.16\n2022-07-15,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",89901.
3\n2022-07-15,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,4057.0\n2022-07-15,519,PER B.A.I.BR.DN.01/04,56
97.27\n2022-07-15,519, PERC.I.B. CORRIENTES R.165/00,410.81\n2022-07-15,519, PERCEP ING BR MISIONES R.G. 003/93,
1232.43\n2022-07-15,519,"PERCEPCION IVA R.G. 2408 1,50 %",474.0800000000004\n2022-07-15,519,PROMO CUOTAS AH
                                                                               ,231109.76\n2022-07-15,519,RET
ORA 12/18,856202.68\n2022-07-15,519,RETENCION IMP.GANANCIAS
                                         ,498799.1\n2022-07-15,519,RETENCION ING.BRUTOS SIRTAC,234207.34\n2022
ENCION ING.BRUTOS
-07-15,519, RETENCION IVA
                                                       ,576327.21\n2022-07-15,519,SUBTOTAL NETO DE PAGOS
                                                                                        ,3092892.54\n2022-07-
                ,30103500.27\n2022-07-15,519,TOTAL DEDUCCIONES
15,519,TOTAL LIQUIDACION
                                                  ,30103500.27\n2022-07-15,519,VENTAS C/DESCUENTO CONTADO
              ,17535066.03\n2022-07-15,519,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                               ,15661326.78\n2022-07-1
5,671," PERCEPCION IVA R.G. 2408 3,00 %",702.53\n2022-07-15,671,ARANCEL
 ,31918.37999999997\n2022-07-15,671,CARGO SISTEMA CUOTAS MENS
                                                                                ,57.5\n2022-07-15,671,"CRED F
ISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",8393.952000000001\n2022-07-15,671,"CRED FISCAL AHORA 12/18 VTA EN CUOT
AS 21,00%",196.636\n2022-07-15,671,IMPORTE NETO DE PAGOS
                                                                              ,1796122.49\n2022-07-15,671,"IV
A CRED.FISC.COMERCIO S/ARANC 21,00% ",6702.88\n2022-07-15,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",83
93.95\n2022-07-15,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",196.64\n2022-07-15,671,IVA RI SIST CUOTAS
                   ,12.1\n2022-07-15,671,PER B.A.I.BR.DN.01/04,102.61\n2022-07-15,671,PROMO CUOTAS AHORA 12/1
8,80878.87\n2022-07-15,671,RETENCION IMP.GANANCIAS
                                                                      ,12333.18\n2022-07-15,671,RETENCION IN
G.BRUTOS
                               ,27766.10000000002\n2022-07-15,671,RETENCION ING.BRUTOS SIRTAC,14170.55\n2022
-07-15,671, RETENCION IVA
                                                      ,45006.4\n2022-07-15,671,SUBTOTAL NETO DE PAGOS
             ,1796122.49\n2022-07-15,671,TOTAL DEDUCCIONES
                                                                                     ,228172.09\n2022-07-15,6
71, TOTAL LIQUIDACION
                                              ,1796192.09\n2022-07-15,671,TOTAL PAGOS DE COMERCIOS
         ,69.6\n2022-07-15,671, VENTAS C/DESCUENTO CONTADO
                                                                          ,535884.0\n2022-07-15,671,VENTAS C/
                           ,1488480.18\n2022-07-15,716," PERCEPCION IVA R.G. 2408 3,00 %",216.100000
DTO CUOTAS FINANC. OTORG.
00000002\n2022-07-15,716,ARANCEL
                                                                    ,14478.24\n2022-07-15,716,"CRED FISCAL AH
ORA 12/18 VTA EN CUOTAS 10,50%",3399.187\n2022-07-15,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",80.29
\n2022-07-15,716,DESCUENTO FINANC.OTORG. CUOTAS ,764.71\n2022-07-15,716,IMPORTE NETO DE PAGOS
                   ,921099.5700000001\n2022-07-15,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",80.29\n20
22-07-15,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3040.44\n2022-07-15,716,"IVA PROMO CUOTAS AHORA 1
2/18 - 10,50%",3399.18\n2022-07-15,716,PER B.A.I.BR.DN.01/04,184.26\n2022-07-15,716,PROMO CUOTAS AHORA 12/18,3
2373.23999999998\n2022-07-15,716,RETENCION IMP.GANANCIAS
                                                                             ,3704.55\n2022-07-15,716,RETENCI
ON ING.BRUTOS
                                    ,13668.06\n2022-07-15,716,RETENCION ING.BRUTOS SIRTAC,7123.309999999999
                                                            ,17483.62\n2022-07-15,716,SUBTOTAL NETO DE PAGOS
\n2022-07-15,716, RETENCION IVA
                    ,921099.5700000001\n2022-07-15,716,TOTAL DEDUCCIONES
2022-07-15,716,TOTAL LIQUIDACION
                                                          ,921099.5700000001\n2022-07-15,716,VENTAS C/DESCUEN
                                                                                               ,571637.77\n
                            ,445977.8\n2022-07-15,716,VENTAS C/DTO CUOTAS FINANC. OTORG.
2022-07-18,98," PERCEPCION IVA R.G. 2408 3,00 %",774.65\n2022-07-18,98,ARANCEL
       ,30461.21\n2022-07-18,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",7435.198\n2022-07-18,98,"CRED.
FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",718.31\n2022-07-18,98,DESCUENTO FINANC.OTORG. CUOTAS
20.54\n2022-07-18,98,IMPORTE NETO DE PAGOS
                                                                ,1826073.35\n2022-07-18,98,"IVA CRED.FISC.COM
ERCIO S/ARANC 21,00% ",6396.84999999999\n2022-07-18,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",7435.2\n
2022-07-18,98, IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,718.31\n2022-07-18,98, "PERCEPCION IVA R.G. 2408
1,50 %",51.31\n2022-07-18,98,PROMO CUOTAS AHORA 12/18,70811.44\n2022-07-18,98,RETENCION IMP.GANANCIAS
             ,14146.65\n2022-07-18,98,RETENCION ING.BRUTOS SIRTAC,14102.56\n2022-07-18,98,RETENCION IVA
                                                                                            ,1826073.35\n2022
                        ,40260.36\n2022-07-18,98,SUBTOTAL NETO DE PAGOS
-07-18,98,TOTAL DEDUCCIONES
                                                     ,188579.08\n2022-07-18,98,TOTAL LIQUIDACION
              ,1826073.35\n2022-07-18,98,VENTAS C/DESCUENTO CONTADO
                                                                                    ,717604.0\n2022-07-18,98,
                                   ,1297048.43\n2022-07-18,519," PERCEPCION IVA R.G. 2408 3,00 %",2
VENTAS C/DTO CUOTAS FINANC. OTORG.
6824.2\n2022-07-18,519,ARANCEL
                                                                  ,956322.17\n2022-07-18,519,"CRED FISCAL AHO
RA 12/18 VTA EN CUOTAS 10,50%",237860.41\n2022-07-18,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
5\n2022-07-18,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1689.07\n2022-07-18,519,DESCUENTO FINANC.OTOR
                      ,45889.19\n2022-07-18,519,IMPORTE NETO DE PAGOS
                                                                                            ,54851427.85\n202
2-07-18,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",1689.07\n2022-07-18,519,"IVA CRED.FISC.COMERCIO S/A
RANC 21,00% ",200827.63\n2022-07-18,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",237860.4\n2022-07-18,51
9,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,6258.55\n2022-07-18,519,PER B.A.I.BR.DN.01/04,13304.86\n2022-07
-18,519,PERC.I.B. CORRIENTES R.165/00,1096.94\n2022-07-18,519,PERCEP ING BR MISIONES R.G. 003/93,1956.47\n2022
-07-18,519, "PERCEPCION IVA R.G. 2408 1,50 %",595.54\n2022-07-18,519, PROMO CUOTAS AHORA 12/18,2265337.8\n2022
-07-18,519, RETENCION IMP. GANANCIAS
                                                       ,492632.69\n2022-07-18,519,RETENCION ING.BRUTOS
                ,963945.44\n2022-07-18,519,RETENCION ING.BRUTOS SIRTAC,433246.82\n2022-07-18,519,RETENCION IVA
                               ,1348806.2\n2022-07-18,519,SUBTOTAL NETO DE PAGOS
                                                                ,6996593.97\n2022-07-18,519,TOTAL LIQUIDACION
7.85\n2022-07-18,519,TOTAL DEDUCCIONES
                           ,54851427.85\n2022-07-18,519,VENTAS C/DESCUENTO CONTADO
                                                                                                   ,20504168.
68\n2022-07-18,519, VENTAS C/DTO CUOTAS FINANC. OTORG. ,41343853.14\n2022-07-18,671," PERCEPCION IVA
R.G. 2408 3,00 %",1957.18\n2022-07-18,671,ARANCEL
                                                                                        ,80625.15\n2022-07-1
8,671,CARGO SISTEMA CUOTAS MENS
                                                 ,57.5\n2022-07-18,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS
10,50%",22699.075\n2022-07-18,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",74.275\n2022-07-18,671,"CRE
D. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",199.33\n2022-07-18,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                                    ,4058243.9099999997\n2022-07-18,671,"IVA
 ,949.18\n2022-07-18,671,IMPORTE NETO DE PAGOS
 CRED.FISC.COMERCIO S/ARANC 21,00% ",16931.32\n2022-07-18,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",22
699.08\n2022-07-18,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",74.28\n2022-07-18,671,IVA RI CRED.FISC.COMERCIO
                ,199.33\n2022-07-18,671,IVA RI SIST CUOTAS
                                                                                      ,12.1\n2022-07-18,671,P
ER B.A.I.BR.DN.01/04,269.18\n2022-07-18,671,PROMO CUOTAS AHORA 12/18,216535.53999999998\n2022-07-18,671,RETENC
ION IMP.GANANCIAS
                                     ,33782.11999999995\n2022-07-18,671,RETENCION ING.BRUTOS
        ,78529.22\n2022-07-18,671,RETENCION ING.BRUTOS SIRTAC,32649.28\n2022-07-18,671,RETENCION IVA
                     ,120666.6\n2022-07-18,671,SUBTOTAL NETO DE PAGOS
                                                                                          ,4058243.9099999997
\n2022-07-18,671,TOTAL DEDUCCIONES
                                                            ,605867.46\n2022-07-18,671,TOTAL LIQUIDACION
                      ,4058313.5100000002\n2022-07-18,671,TOTAL PAGOS DE COMERCIOS
022-07-18,671, VENTAS C/DESCUENTO CONTADO
                                                         ,517478.8\n2022-07-18,671, VENTAS C/DTO CUOTAS FINAN
           ,4146702.17\n2022-07-18,716," PERCEPCION IVA R.G. 2408 3,00 %",614.69\n2022-07-18,716,ARA
C. OTORG.
                                        ,25049.43\n2022-07-18,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,5
0%",6213.307\n2022-07-18,716,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",595.86\n2022-07-18,716,DESCUENTO F
                                ,2837.44\n2022-07-18,716,IMPORTE NETO DE PAGOS
INANC.OTORG. CUOTAS
3.0\n2022-07-18,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",5260.36\n2022-07-18,716,"IVA PROMO CUOTAS A
HORA 12/18 - 10,50%",6213.309999999995\n2022-07-18,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,595.86\n2
022-07-18,716,PER B.A.I.BR.DN.01/04,403.34\n2022-07-18,716,PROMO CUOTAS AHORA 12/18,59174.38\n2022-07-18,716,R
ETENCION IMP.GANANCIAS
                                           ,10586.83\n2022-07-18,716,RETENCION ING.BRUTOS
   ,24505.81\n2022-07-18,716,RETENCION ING.BRUTOS SIRTAC,11665.09\n2022-07-18,716,RETENCION IVA
                ,31760.46\n2022-07-18,716,SUBTOTAL NETO DE PAGOS
                                                                                     ,1487773.0\n2022-07-18,7
16, TOTAL DEDUCCIONES
                                              ,178667.0\n2022-07-18,716,TOTAL LIQUIDACION
       ,1487773.0\n2022-07-18,716,VENTAS C/DESCUENTO CONTADO
                                                                            ,600840.799999999\n2022-07-18,7
16, VENTAS C/DTO CUOTAS FINANC. OTORG. ,1065599.2\n2022-07-19,98," PERCEPCION IVA R.G. 2408 3,00 %",
355.15000000000003\n2022-07-19,98,ARANCEL
                                                                             ,19912.66\n2022-07-19,98,"CRED F
ISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",1738.598\n2022-07-19,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
",1152.76\n2022-07-19,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",140.43\n2022-07-19,98,DESCUENTO FINAN
                            ,6826.76\n2022-07-19,98,IMPORTE NETO DE PAGOS
2022-07-19,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",140.43\n2022-07-19,98,"IVA CRED.FISC.COMERCIO S/A
                ",4181.68\n2022-07-19,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",1738.59\n2022-07-19,98,IVA
RI CRED.FISC.COMERCIO S/DTO F.OTORG ,1152.76\n2022-07-19,98,"PERCEPCION IVA R.G. 2408 1,50 %",85.09\n20
22-07-19,98,PROMO CUOTAS AHORA 12/18,16558.11\n2022-07-19,98,RETENCION IMP.GANANCIAS
5.32\n2022-07-19,98,RETENCION ING.BRUTOS SIRTAC,13687.27999999999\n2022-07-19,98,RETENCION IVA
                ,17993.73\n2022-07-19,98,SUBTOTAL NETO DE PAGOS
                                                                                    ,1863007.63\n2022-07-19,9
8, TOTAL DEDUCCIONES
                                              ,92317.56\n2022-07-19,98,TOTAL LIQUIDACION
     ,1863007.63\n2022-07-19,98,VENTAS C/DESCUENTO CONTADO
                                                                           ,1587662.78\n2022-07-19,98,VENTAS
                             ,367662.41\n2022-07-19,519," PERCEPCION IVA R.G. 2408 3,00 %",12953.31
 C/DTO CUOTAS FINANC. OTORG.
\n2022-07-19,519,ARANCEL
                                                            ,522561.37\n2022-07-19,519,"CRED FISCAL AHORA 12/
18 VTA EN CUOTAS 10,50%",60664.972\n2022-07-19,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",5260.35\n202
2-07-19,519, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1660.2\n2022-07-19,519,DESCUENTO FINANC.OTORG. CUOT
                                                                                    ,46692760.58\n2022-07-19,
                ,40860.6\n2022-07-19,519,IMPORTE NETO DE PAGOS
519, "IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",1660.2\n2022-07-19,519, "IVA CRED.FISC.COMERCIO S/ARANC 21,0
        ",109737.91\n2022-07-19,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",60664.97\n2022-07-19,519,IVA RI C
                                  ,5260.35\n2022-07-19,519,PER B.A.I.BR.DN.01/04,4945.28\n2022-07-19,519,PER
RED.FISC.COMERCIO S/DTO F.OTORG
C.I.B. CORRIENTES R.165/00,398.7\n2022-07-19,519,"PERCEPCION IVA R.G. 2408 1,50 %",673.680000000001\n2022-0
7-19,519,PROMO CUOTAS AHORA 12/18,577761.95\n2022-07-19,519,RETENCION IMP.GANANCIAS
9.05\n2022-07-19,519, RETENCION ING. BRUTOS
                                                                ,799615.1\n2022-07-19,519,RETENCION ING.BRUTO
S SIRTAC, 350114.39\n2022-07-19,519, RETENCION IVA
                                                                              ,522333.83\n2022-07-19,519,SUBT
OTAL NETO DE PAGOS
                                        ,46692760.58\n2022-07-19,519,TOTAL DEDUCCIONES
   ,3299100.69\n2022-07-19,519,TOTAL LIQUIDACION
                                                                          ,46692760.58\n2022-07-19,519,VENTAS
                                     ,39155180.49\n2022-07-19,519,VENTAS C/DTO CUOTAS FINANC. OTORG.
 C/DESCUENTO CONTADO
 ,10836680.780000001\n2022-07-19,671," PERCEPCION IVA R.G. 2408 3,00 %",683.54\n2022-07-19,671,ARANCEL
                              ,31296.59\n2022-07-19,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",5585.7
43\n2022-07-19,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",27.033\n2022-07-19,671,"CRED.FISC.LEY 25063
                                                                                            ,2720.01\n2022-07
PAG.S/DTO.F.OTORG. 10,50",285.6\n2022-07-19,671,DESCUENTO FINANC.OTORG. CUOTAS
                                                   ,2230627.25\n2022-07-19,671,"IVA CRED.FISC.COM.L.25063 S/D
-19,671, IMPORTE NETO DE PAGOS
TO F.OTOR 10,50",285.6\n2022-07-19,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",6572.31\n2022-07-19,67
1,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",5585.76\n2022-07-19,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",27.0
3\n2022-07-19,671,PER B.A.I.BR.DN.01/04,98.539999999999\n2022-07-19,671,PROMO CUOTAS AHORA 12/18,53326.38000
0000005\n2022-07-19,671,RETENCION IMP.GANANCIAS
                                                                   ,12815.759999999998\n2022-07-19,671,RETENC
ION ING.BRUTOS
                                      ,43965.27000000004\n2022-07-19,671,RETENCION ING.BRUTOS SIRTAC,17134.9
\n2022-07-19,671, RETENCION IVA
                                                            ,37563.25\n2022-07-19,671,SUBTOTAL NETO DE PAGOS
                                                                                            ,212074.94\n2022-
                     ,2230627.25\n2022-07-19,671,TOTAL DEDUCCIONES
                                                     ,2230627.25\n2022-07-19,671,VENTAS C/DESCUENTO CONTADO
07-19,671,TOTAL LIQUIDACION
                ,1379926.2\n2022-07-19,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                              ,1062775.99\n2022-07-1
9,716," PERCEPCION IVA R.G. 2408 3,00 %",481.98\n2022-07-19,716,ARANCEL
,20636.73\n2022-07-19,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2183.411\n2022-07-19,716,"CRED. FISC
AL PAG.S/DTO.FIN.OTORG 21,00% ",131.95\n2022-07-19,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",36.8
1\n2022-07-19,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                             ,978.92\n2022-07-19,716,IMPORTE NETO DE PAGOS
                    ,1886689.0\n2022-07-19,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",36.81\n2022-07-1
9,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",4333.72\n2022-07-19,716,"IVA PROMO CUOTAS AHORA 12/18 - 1
0,50%",2183.42\n2022-07-19,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,131.95\n2022-07-19,716,PER B.A.I.B
R.DN.01/04,221.38\n2022-07-19,716,PROMO CUOTAS AHORA 12/18,20794.42\n2022-07-19,716,RETENCION IMP.GANANCIAS
                  ,9467.82\n2022-07-19,716,RETENCION ING.BRUTOS
                                                                                       ,32286.8\n2022-07-19,71
6, RETENCION ING. BRUTOS SIRTAC, 14080.88\n2022-07-19,716, RETENCION IVA
                                                                                                  ,19231.2399
                                                                    ,1886689.0\n2022-07-19,716,TOTAL DEDUCCIO
99999998\n2022-07-19,716,SUBTOTAL NETO DE PAGOS
                             ,124866.07\n2022-07-19,716,TOTAL LIQUIDACION
                                                                                                    ,1886689.
0\n2022-07-19,716,VENTAS C/DESCUENTO CONTADO
                                                             ,1617957.91\n2022-07-19,716,VENTAS C/DTO CUOTAS
FINANC. OTORG.
                        ,393597.16\n2022-07-20,98," PERCEPCION IVA R.G. 2408 3,00 %",323.24\n2022-07-20,98,
AJUSTE SIRTAC JUL. 1RA QUINC, 18618.09\n2022-07-20, 98, ARANCEL
22-07-20,98, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2331.006\n2022-07-20,98, "CRED. FISCAL PAG.S/DTO.FI
                 ",5570.65\n2022-07-20,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",405.37\n2022-07-20,
                                              ,30387.55999999998\n2022-07-20,98,IMPORTE NETO DE PAGOS
98, DESCUENTO FINANC.OTORG. CUOTAS
                ,1207707.76\n2022-07-20,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",405.37\n2022-07-20,9
8,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3660.28\n2022-07-20,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,5
0%",2331.01\n2022-07-20,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
                                                                     ,5570.65\n2022-07-20,98,"PERCEPCION IVA
R.G. 2408 1,50 %",418.18\n2022-07-20,98,PROMO CUOTAS AHORA 12/18,22200.09\n2022-07-20,98,REEMBOLSOS DE ENTI
                                                                                              ,6574.92\n2022-
                          ,18618.09\n2022-07-20,98,RETENCION IMP.GANANCIAS
07-20,98, RETENCION ING.BRUTOS SIRTAC,9153.0\n2022-07-20,98, RETENCION IVA
                                                                                                       ,20028.
                                                              ,1207707.76\n2022-07-20,98,TOTAL DEDUCCIONES
54\n2022-07-20,98,SUBTOTAL NETO DE PAGOS
                       ,118482.75\n2022-07-20,98,TOTAL LIQUIDACION
                                                                                            ,1189089.67\n2022
-07-20,98, VENTAS C/DESCUENTO CONTADO
                                                     ,655904.7\n2022-07-20,98, VENTAS C/DTO CUOTAS FINANC. OTO
             ,651667.72\n2022-07-20,241,AJUSTE SIRTAC JUL. 1RA QUINC,19.19\n2022-07-20,241,ARANCEL
                         ,896.58\n2022-07-20,241,IMPORTE NETO DE PAGOS
                                                                                            ,107995.62\n2022-
07-20,241,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",188.2800000000003\n2022-07-20,241,PER B.A.I.BR.DN.0
1/04,6.58\n2022-07-20,241,REEMBOLSOS DE ENTIDAD
                                                                     ,19.19\n2022-07-20,241,RETENCION ING.BRU
                           ,2223.59\n2022-07-20,241,RETENCION ING.BRUTOS SIRTAC,784.540000000001\n2022-07-20,
241, SUBTOTAL NETO DE PAGOS
                                               ,107995.62\n2022-07-20,241,TOTAL DEDUCCIONES
                                                                             ,107976.4300000001\n2022-07-20,
         ,4099.57\n2022-07-20,241,TOTAL LIQUIDACION
241, VENTAS C/DESCUENTO CONTADO
                                               ,112076.0\n2022-07-20,519," PERCEPCION IVA R.G. 2408
 %",9095.1\n2022-07-20,519,AJUSTE SIRTAC JUL. 1RA QUINC,557388.82\n2022-07-20,519,ARANCEL
                ,384225.7\n2022-07-20,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",67181.927\n2022-07-2
0,519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",15234.32\n2022-07-20,519, "CRED.FISC.LEY 25063 PAG.S/DTO.
                                                                                   ,108091.57\n2022-07-20,51
F.OTORG. 10,50",1520.51\n2022-07-20,519,DESCUENTO FINANC.OTORG. CUOTAS
                                             ,28123145.82\n2022-07-20,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.
9, IMPORTE NETO DE PAGOS
OTOR 10,50",3732.4500000000003\n2022-07-20,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",80687.41\n2022-0
7-20,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",67181.97\n2022-07-20,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OT
        ,15234.32\n2022-07-20,519,PER B.A.I.BR.DN.01/04,4914.0\n2022-07-20,519,PERC.I.B. CORRIENTES R.165/00,5
46.31\n2022-07-20,519,"PERCEPCION IVA R.G. 2408 1,50 %",1856.69\n2022-07-20,519,PROMO CUOTAS AHORA 12/18,639
828.23\n2022-07-20,519, REEMBOLSOS DE ENTIDAD
                                                                  ,557388.82\n2022-07-20,519,RETENCION IMP.GA
                            ,189639.11000000002\n2022-07-20,519,RETENCION ING.BRUTOS
75130.96\n2022-07-20,519,RETENCION ING.BRUTOS SIRTAC,211478.47\n2022-07-20,519,RETENCION IVA
             ,453812.85\n2022-07-20,519,SUBTOTAL NETO DE PAGOS
                                                                                   ,28123145.82\n2022-07-20,5
19, TOTAL DEDUCCIONES
                                              ,2645455.14\n2022-07-20,519,TOTAL LIQUIDACION
         ,27565757.0\n2022-07-20,519,VENTAS C/DESCUENTO CONTADO
                                                                                ,17965854.599999998\n2022-07-
20,519, VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                  ,12245357.540000001\n2022-07-20,671," PERCEPCION IVA R.G. 2
408 3,00 %",360.76\n2022-07-20,671,AJUSTE SIRTAC JUL. 1RA QUINC,52078.28\n2022-07-20,671,ARANCEL
                         ,21057.6999999997\n2022-07-20,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",49
24.933\n2022-07-20,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",103.215\n2022-07-20,671,"CRED.FISC.LEY 2
5063 PAG.S/DTO.F.OTORG. 10,50",686.170000000001\n2022-07-20,671,DESCUENTO FINANC.OTORG. CUOTAS
6534.97\n2022-07-20,671,IMPORTE NETO DE PAGOS
                                                                   ,1307129.7\n2022-07-20,671,"IVA CRED.FISC.
COM.L.25063 S/DTO F.OTOR 10,50",686.170000000001\n2022-07-20,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
",4422.12\n2022-07-20,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",4924.95000000001\n2022-07-20,671,"IVA PROM
O CUOTAS AHORA 12/18 - 21,00%",103.22\n2022-07-20,671,PER B.A.I.BR.DN.01/04,76.729999999999\n2022-07-20,67
1,"PERCEPCION IVA R.G. 2408 1,50 %",72.23\n2022-07-20,671,PROMO CUOTAS AHORA 12/18,47395.72\n2022-07-20,671,
REEMBOLSOS DE ENTIDAD
                                           ,52078.28\n2022-07-20,671, RETENCION IMP.GANANCIAS
    ,5919.42999999999\n2022-07-20,671,RETENCION ING.BRUTOS
                                                                                  ,24906.78\n2022-07-20,671,R
ETENCION ING.BRUTOS SIRTAC,9868.38000000001\n2022-07-20,671,RETENCION IVA
5.2\n2022-07-20,671,SUBTOTAL NETO DE PAGOS
                                                               ,1307129.7\n2022-07-20,671,TOTAL DEDUCCIONES
                         ,154714.36\n2022-07-20,671,TOTAL LIQUIDACION
022-07-20,671, VENTAS C/DESCUENTO CONTADO
                                                         ,476900.8\n2022-07-20,671, VENTAS C/DTO CUOTAS FINAN
C. OTORG. ,932864.98\n2022-07-20,716," PERCEPCION IVA R.G. 2408 3,00 %",107.16\n2022-07-20,716,AJUS
TE SIRTAC JUL. 1RA QUINC, 23982.52\n2022-07-20,716, ARANCEL
07-20,716, "CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2480.064\n2022-07-20,716, "CRED. FISCAL PAG.S/DTO.FIN.
OTORG 21,00% ",343.049999999995\n2022-07-20,716,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",534.39\n2
022-07-20,716, DESCUENTO FINANC.OTORG. CUOTAS
                                               ,6722.980000000005\n2022-07-20,716,IMPORTE NETO DE
                            ,1047576.77\n2022-07-20,716,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",534.39
\n2022-07-20,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",2919.34\n2022-07-20,716,"IVA PROMO CUOTAS AHOR
A 12/18 - 10,50%",2480.07\n2022-07-20,716,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,343.04999999999995\n202
2-07-20,716,PER B.A.I.BR.DN.01/04,168.79\n2022-07-20,716,PERCEPCION IVA R.G. 2408 1,50 %",52.45\n2022-07-2
0,716,PROMO CUOTAS AHORA 12/18,23619.69\n2022-07-20,716,REEMBOLSOS DE ENTIDAD
\n2022-07-20,716, RETENCION IMP.GANANCIAS
                                                            ,3264.09\n2022-07-20,716,RETENCION ING.BRUTOS
                    ,16961.82\n2022-07-20,716,RETENCION ING.BRUTOS SIRTAC,7816.93\n2022-07-20,716,RETENCION IV
                                ,14215.6\n2022-07-20,716,SUBTOTAL NETO DE PAGOS
                                                                                                    ,1047576.
77\n2022-07-20,716,TOTAL DEDUCCIONES
                                                              ,93108.02\n2022-07-20,716,TOTAL LIQUIDACION
                      ,1023594.25\n2022-07-20,716,VENTAS C/DESCUENTO CONTADO
                                                                                              ,669238.7\n2022
-07-20,716, VENTAS C/DTO CUOTAS FINANC. OTORG.
                                               ,447463.57\n2022-07-21,98," PERCEPCION IVA R.G. 2408
                                                                           ,15897.78\n2022-07-21,98,"CRED FISC
3,00 %",282.12\n2022-07-21,98,ARANCEL
AL AHORA 12/18 VTA EN CUOTAS 10,50%",2984.616\n2022-07-21,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
99.23\n2022-07-21,98,DESCUENTO FINANC.OTORG. CUOTAS
                                                                ,7615.48\n2022-07-21,98,IMPORTE NETO DE PAGOS
                       ,1107965.38\n2022-07-21,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3338.53\n2022
-07-21,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2984.62\n2022-07-21,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTO
      ,1599.23\n2022-07-21,98,"PERCEPCION IVA R.G. 2408 1,50 %",103.14\n2022-07-21,98,PROMO CUOTAS AHORA 1
2/18,28424.93\n2022-07-21,98,RETENCION IMP.GANANCIAS
                                                                        ,5451.82\n2022-07-21,98,RETENCION IN
G.BRUTOS SIRTAC, 8400.61\n2022-07-21, 98, RETENCION IVA
                                                                                  ,18022.7\n2022-07-21,98,SUB
TOTAL NETO DE PAGOS
                                         ,1107965.38\n2022-07-21,98,TOTAL DEDUCCIONES
  ,92120.96\n2022-07-21,98,TOTAL LIQUIDACION
                                                                      ,1107965.38\n2022-07-21,98,VENTAS C/DES
CUENTO CONTADO
                                ,636518.85\n2022-07-21,98,VENTAS C/DTO CUOTAS FINANC. OTORG.
49\n2022-07-21,519," PERCEPCION IVA R.G. 2408 3,00 %",10444.65\n2022-07-21,519,ARANCEL
               ,425691.42\n2022-07-21,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",83122.41\n2022-07-21,
519, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",6785.2\n2022-07-21,519, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTO
                                                                   ,42820.89\n2022-07-21,519,IMPOR
RG. 10,50",1103.59\n2022-07-21,519,DESCUENTO FINANC.OTORG. CUOTAS
                                      ,29097430.45\n2022-07-21,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 1
0,50",1103.59\n2022-07-21,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",89395.2\n2022-07-21,519,"IVA PROM
O CUOTAS AHORA 12/18 - 10,50%",83122.44\n2022-07-21,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG
022-07-21,519,PER B.A.I.BR.DN.01/04,5311.93\n2022-07-21,519,PERC.I.B. CORRIENTES R.165/00,451.5\n2022-07-21,51
9,"PERCEPCION IVA R.G. 2408 1,50 %",632.05\n2022-07-21,519,PROMO CUOTAS AHORA 12/18,791642.33\n2022-07-21,51
9, RETENCION IMP. GANANCIAS
                                             ,214662.3\n2022-07-21,519,RETENCION ING.BRUTOS
      ,497296.63\n2022-07-21,519,RETENCION ING.BRUTOS SIRTAC,224154.35\n2022-07-21,519,RETENCION IVA
                     ,531105.66\n2022-07-21,519,SUBTOTAL NETO DE PAGOS
                                                                                           ,29097430.45\n2022
-07-21,519,TOTAL DEDUCCIONES
                                                       ,2924620.14\n2022-07-21,519,TOTAL LIQUIDACION
                                                                                         ,17643052.08\n2022-0
                ,29097430.45\n2022-07-21,519, VENTAS C/DESCUENTO CONTADO
7-21,519, VENTAS C/DTO CUOTAS FINANC. OTORG. ,14378998.51\n2022-07-21,671," PERCEPCION IVA R.G. 2408
                                                                           ,33272.71\n2022-07-21,671,"CRED FIS
 3,00 %",621.3\n2022-07-21,671,ARANCEL
CAL AHORA 12/18 VTA EN CUOTAS 10,50%",9455.981\n2022-07-21,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",
124.538\n2022-07-21,671,IMPORTE NETO DE PAGOS
                                                                   ,1818129.51\n2022-07-21,671,"IVA CRED.FIS
C.COMERCIO S/ARANC 21,00% ",6987.26\n2022-07-21,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",9456.01\n202
2-07-21,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",124.54\n2022-07-21,671,PER B.A.I.BR.DN.01/04,110.26\n2022-
07-21,671, PROMO CUOTAS AHORA 12/18,90650.15\n2022-07-21,671, RETENCION IMP.GANANCIAS
7.0399999999\n2022-07-21,671,RETENCION ING.BRUTOS
                                                                           ,28087.02\n2022-07-21,671,RETENCION
ING.BRUTOS SIRTAC, 14388.42\n2022-07-21, 671, RETENCION IVA
                                                                                       ,41955.8\n2022-07-21,6
71, SUBTOTAL NETO DE PAGOS
                                               ,1818129.51\n2022-07-21,671,TOTAL DEDUCCIONES
                                                                               ,1818129.51\n2022-07-21,671,VE
         ,237360.51\n2022-07-21,671,TOTAL LIQUIDACION
NTAS C/DESCUENTO CONTADO
                                         ,454195.5\n2022-07-21,671,VENTAS C/DTO CUOTAS FINANC. OTORG.
  ,1601294.52\n2022-07-21,716," PERCEPCION IVA R.G. 2408 3,00 %",300.19\n2022-07-21,716,ARANCEL
                       ,17520.45\n2022-07-21,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",3954.511\n202
2-07-21,716, IMPORTE NETO DE PAGOS
                                                       ,1200607.52\n2022-07-21,716,"IVA CRED.FISC.COMERCIO S/
ARANC 21,00% ",3679.31\n2022-07-21,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",3954.52\n2022-07-21,716,P
ER B.A.I.BR.DN.01/04,204.68\n2022-07-21,716,PROMO CUOTAS AHORA 12/18,37662.04\n2022-07-21,716,RETENCION IMP.GA
                            ,6078.690000000005\n2022-07-21,716,RETENCION ING.BRUTOS
0680.44\n2022-07-21,716,RETENCION ING.BRUTOS SIRTAC,9240.92\n2022-07-21,716,RETENCION IVA
          ,20200.81\n2022-07-21,716,SUBTOTAL NETO DE PAGOS
                                                                                ,1200607.52\n2022-07-21,716,TO
TAL DEDUCCIONES
                                          ,119522.05\n2022-07-21,716,TOTAL LIQUIDACION
  ,1200607.52\n2022-07-21,716,VENTAS C/DESCUENTO CONTADO
                                                                          ,660865.4\n2022-07-21,716,VENTAS C/
                                ,659264.1699999999\n2022-07-22,98," PERCEPCION IVA R.G. 2408 3,00 %",436.
DTO CUOTAS FINANC. OTORG.
27\n2022-07-22,98,ARANCEL
                                                            ,18006.81\n2022-07-22,98,"CRED FISCAL AHORA 12/1
8 VTA EN CUOTAS 10,50%",3677.198\n2022-07-22,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",1124.96\n2022-0
7-22,98, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",28.78\n2022-07-22,98, DESCUENTO FINANC.OTORG. CUOTAS
          ,5631.07\n2022-07-22,98,IMPORTE NETO DE PAGOS
                                                                             ,1240533.21\n2022-07-22,98,"IVA
 CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",28.78\n2022-07-22,98,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
 ",3781.44\n2022-07-22,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",3677.19\n2022-07-22,98,IVA RI CRED.FISC.COME
                      ,1124.96\n2022-07-22,98,"PERCEPCION IVA R.G. 2408 1,50 %",84.46\n2022-07-22,98,PROMO
 CUOTAS AHORA 12/18,35020.95\n2022-07-22,98,RETENCION IMP.GANANCIAS
                                                                                       ,7326.29\n2022-07-22,9
8, RETENCION ING. BRUTOS SIRTAC, 9426.66\n2022-07-22, 98, RETENCION IVA
                                                                                                ,21589.190000
000002\n2022-07-22,98,SUBTOTAL NETO DE PAGOS
                                                                 ,1240533.21\n2022-07-22,98,TOTAL DEDUCCIONES
                           ,106134.0699999999\n2022-07-22,98,TOTAL LIQUIDACION
0533.21\n2022-07-22,98, VENTAS C/DESCUENTO CONTADO
                                                                  ,643034.95\n2022-07-22,98,VENTAS C/DTO CUOT
                          ,703632.33\n2022-07-22,519," PERCEPCION IVA R.G. 2408 3,00 %",12376.03\n2022-07-2
AS FINANC. OTORG.
2,519,ARANCEL
                                                  ,484099.09\n2022-07-22,519,"CRED FISCAL AHORA 12/18 VTA EN C
UOTAS 10,50%",105926.918\n2022-07-22,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",7769.11\n2022-07-22,51
9, "CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",2037.27\n2022-07-22,519, DESCUENTO FINANC.OTORG. CUOTAS
                                                                            ,30701535.82\n2022-07-22,519,"IVA
       ,56398.12\n2022-07-22,519,IMPORTE NETO DE PAGOS
 CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",2037.27\n2022-07-22,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00%
 ",101660.78\n2022-07-22,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",105926.9300000001\n2022-07-22,519,IVA R
I CRED.FISC.COMERCIO S/DTO F.OTORG ,7769.11\n2022-07-22,519,PER B.A.I.BR.DN.01/04,6412.690000000005\n2022
-07-22,519,PERC.I.B. CORRIENTES R.165/00,411.61\n2022-07-22,519,PERCEP ING BR MISIONES R.G. 003/93,1081.85\n20
22-07-22,519, "PERCEPCION IVA R.G. 2408 1,50 %",1069.91\n2022-07-22,519, PROMO CUOTAS AHORA 12/18,1008828.14\n
2022-07-22,519, RETENCION IMP. GANANCIAS
                                                          ,244668.18\n2022-07-22,519,RETENCION ING.BRUTOS
                    ,523395.5\n2022-07-22,519,RETENCION ING.BRUTOS SIRTAC,238924.4\n2022-07-22,519,RETENCION I
                                 ,635458.85\n2022-07-22,519,SUBTOTAL NETO DE PAGOS
535.82\n2022-07-22,519,TOTAL DEDUCCIONES
                                                                   ,3430518.46\n2022-07-22,519,TOTAL LIQUIDACI
                            ,30701535.82\n2022-07-22,519,VENTAS C/DESCUENTO CONTADO
                                                                                                     ,1575969
0.94\n2022-07-22,519, VENTAS C/DTO CUOTAS FINANC. OTORG.
                                                                ,18372363.34\n2022-07-22,671," PERCEPCION IVA
R.G. 2408 3,00 %",752.64000000001\n2022-07-22,671,ARANCEL
                                                                                                  ,38182.9900
00000005\n2022-07-22,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",10550.567\n2022-07-22,671,"CRED FISCAL
AHORA 12/18 VTA EN CUOTAS 21,00%",512.556\n2022-07-22,671,IMPORTE NETO DE PAGOS
4.96\n2022-07-22,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",8018.46\n2022-07-22,671,"IVA PROMO CUOTAS
AHORA 12/18 - 10,50%",10550.59999999999\n2022-07-22,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",512.56\n2022
-07-22,671,PER B.A.I.BR.DN.01/04,168.15\n2022-07-22,671,PROMO CUOTAS AHORA 12/18,102922.45\n2022-07-22,671,RET
ENCION IMP.GANANCIAS
                                         ,14122.82\n2022-07-22,671,RETENCION ING.BRUTOS
 ,33854.01\n2022-07-22,671,RETENCION ING.BRUTOS SIRTAC,16418.45\n2022-07-22,671,RETENCION IVA
              ,47591.33\n2022-07-22,671,SUBTOTAL NETO DE PAGOS
                                                                                   ,2072394.96\n2022-07-22,67
1, TOTAL DEDUCCIONES
                                             ,273094.4599999996\n2022-07-22,671,TOTAL LIQUIDACION
                                                                                       ,463799.5\n2022-07-22,
                ,2072394.96\n2022-07-22,671,VENTAS C/DESCUENTO CONTADO
671, VENTAS C/DTO CUOTAS FINANC. OTORG. ,1881689.92\n2022-07-22,716," PERCEPCION IVA R.G. 2408 3,00
 %",476.25\n2022-07-22,716,ARANCEL
                                                                      ,21229.37\n2022-07-22,716,"CRED FISCAL
AHORA 12/18 VTA EN CUOTAS 10,50%",5243.232\n2022-07-22,716,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00%
5.17\n2022-07-22,716,DESCUENTO FINANC.OTORG. CUOTAS
                                                                ,1453.16\n2022-07-22,716,IMPORTE NETO DE PAGO
                       ,1274234.99\n2022-07-22,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",4458.17\n20
22-07-22,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",5243.230000000005\n2022-07-22,716,IVA RI CRED.FISC.COMER
CIO S/DTO F.OTORG ,305.17\n2022-07-22,716,PER B.A.I.BR.DN.01/04,267.28\n2022-07-22,716,PROMO CUOTAS AHORA
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12/18,49935.56\n2022-07-22,716,RETENCION IMP.GANANCIAS

IVA R.G. 2408 3,00 %",1077.4\n2022-07-25,98,ARANCEL

,1274234.99\n2022-07-22,716,TOTAL DEDUCCIONES

,516571.8\n2022-07-22,716,VENTAS C/DTO CUOTAS FINANC. OTORG.

ING.BRUTOS

16, RETENCION IVA

,8204.14\n2022-07-22,716,RETENCION

,908533.04\n2022-07-25,98," PERCEPCION

,150869.85\n2022-07-22,716,TOTA

,37644.32\n2022-07-

,22520.72\n2022-07-22,716,RETENCION ING.BRUTOS SIRTAC,9975.74\n2022-07-22,7

,26801.06\n2022-07-22,716,SUBTOTAL NETO DE PAGOS

,1274234.99\n2022-07-22,716,VENTAS C/DESCUENTO CONTADO

25,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",8983.374\n2022-07-25,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG

	E NETO DE PAGOS
	\n2022-07-25,519, RETENCION ING.BRUTOS SIRTAC, 424598.03\n2022-07-25,519, RETENCION IVA \n2022-07-25,519, RETENCION ING.BRUTOS SIRTAC, 424598.03\n2022-07-25,519, RETENCION IVA \n2072-07-25,519, RETENCION IVA \n2072-07-25,519, SUBTOTAL NETO DE PAGOS \n53914513.980000004\n2022-07-25, 19, TOTAL DEDUCCIONES \n6742340.7700000005\n2022-07-25,519, TOTAL LIQUIDACION \n53914513.980000004\n2022-07-25,519, VENTAS C/DESCUENTO CONTADO \n2072-07-25,519, VENTAS C/DTO CUOTAS FINANC. OTORG. \n2072-07-25,519, VENTAS C/DTO CUOTAS FINANC. OTORG. \n2072-07-25,671, CARGO SISTEMA CUOTAS MENS \n2072-07-25,671, "CRED FISCAL AHORA 12/18 VTA EN UOTAS 10,50%",23395.299\n2022-07-25,671, "CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",52.77\n2022-07-25,671, ESCUENTO FINANC.OTORG. CUOTAS \n2072-07-25,671, "IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",71191.7\n2022-07-25,671," VA PROMO CUOTAS AHORA 12/18 - 10,50%",23395.309999999998\n2022-07-25,671, IVA RI CRED.FISC.COMERCIO S/ARANC 21,00% ",71191.7\n2022-07-25,671," VA PROMO CUOTAS AHORA 12/18 - 10,50%",23395.309999999998\n2022-07-25,671, IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG RG \n20.75\n20.77\n2022-07-25,671, IVA RI SIST CUOTAS \n20.42\n2022-07-25,671, RETENCION ING.BRUTOS \n20.42\n2022-07-25,671, RETENCION IMP.GANANCIAS \n34819.82\n2022-07-25,671, RETENCION ING.BRUTOS \n20.42\n2022-07-25,671 1,RETENCION ING.BRUTOS SIRTAC,33082.64\n2022-07-25,671, RETENCION IVA \n20.42\n2022-07-25,671 1,18408.16
	\n2022-07-25,671,SUBTOTAL NETO DE PAGOS
	,1965438.6\n2022-07-25,716,VENTAS C/DESCUENTO CONTADO ,741149.4\n2022-07 25,716,VENTAS C/DTO CUOTAS FINANC. OTORG. ,1462715.4300000002\n2022-07-26,98," PERCEPCION IVA R.G. 2 3,00 %",569.15\n2022-07-26,98,ARANCEL ,22715.28\n2022-07-26,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",2920.381\n2022-07-26,98,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",1215.53\n2022-07-26,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",23.31\n2022-07-26,98,DESCUENTO FINAN C.OTORG. CUOTAS ,6010.3\n2022-07-26,98,IMPORTE NETO DE PAGOS ,1895699.62\n 022-07-26,98,"IVA CRED.FISC.COME.L.25063 S/DTO F.OTOR 10,50",23.31\n2022-07-26,98,"IVA CRED.FISC.COMERCIO S/AR NC 21,00% ",4770.2\n2022-07-26,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",2920.38\n2022-07-26,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,1215.53\n2022-07-26,98,"PERCEPCION IVA R.G. 2408 1,50 %",90.16\n2022 07-26,98,PROMO CUOTAS AHORA 12/18,27813.18\n2022-07-26,98,RETENCION IVA R.G. 2408 1,50 %",90.16\n2022 07-26,98,RETENCION ING.BRUTOS SIRTAC,14075.11\n2022-07-26,98,RETENCION IVA ,24488.38\n2022-07-26,98,SUBTOTAL NETO DE PAGOS ,1895699.62\n2022-07-26,98,TOTAL DEDU. CIONES ,115033.03\n2022-07-26,98,TOTAL LIQUIDACION ,18956 9.62\n2022-07-26,98,VENTAS C/DESCUENTO CONTADO ,1426538.05\n2022-07-26,98,VENTAS C/DTO CUOTA FINANC. OTORG. ,584194.6\n2022-07-26,241,ARANCEL ,60.77\n2022-0
	-26,241, IMPORTE NETO DE PAGOS ,7319.57\n2022-07-26,241, "IVA CRED.FISC.COMERCIO S/ARANC 1,00% ",12.76\n2022-07-26,241, RETENCION ING.BRUTOS ,150.72\n2022-07-26,241, RETENCION ING.BRUTOS ,7319.57\n2022-07-26,241, SUBTOTAL NETO DE PAGOS ,7319.57\n2022-07-26,241, TOTAL DEDUCCIONES ,277.43\n2022-07-26,241, TOTAL LIQUIDACION ,7319.57\n2022-07-26,241, VENTAS C/DESCUENTO CONTADO ,7597.0\n2022-07-26,519," PERCEPCIO IVA R.G. 2408 3,00 %",15131.87\n2022-07-26,519, ARANCEL ,581116.66\n202
	26,519,RETENCION IMP.GANANCIAS ,316987.49\n2022-07-26,519,RETENCION ING.BRUTOS ,773322.29\n2022-07-26,519,RETENCION ING.BRUTOS SIRTAC,351932.83\n2022-07-26,519,RETENCION IVA ,646478.39\n2022-07-26,519,SUBTOTAL NETO DE PAGOS ,46448151.2 \n2022-07-26,519,TOTAL DEDUCCIONES ,3827964.17\n2022-07-26,519,TOTAL LIQUIDACION ,46448151.2\n2022-07-26,519,VENTAS C/DESCUENTO CONTADO ,34278271.33\n 022-07-26,519,VENTAS C/DTO CUOTAS FINANC. OTORG. ,15997844.04\n2022-07-26,671," PERCEPCION IVA R.G. 408 3,00 %",925.85\n2022-07-26,671,ARANCEL ,39884.01\n2022-07-26,671,"C ED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",9830.9\n2022-07-26,671,IMPORTE NETO DE PAGOS ,2478582.76\n2022-07-26,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",8375.64\n2022-07-26,671,"IVA PROM CUOTAS AHORA 12/18 - 10,50%",9830.92\n2022-07-26,671,PER B.A.I.BR.DN.01/04,79.66\n2022-07-26,671,PROMO CUOTA AHORA 12/18,93627.70000000001\n2022-07-26,671,RETENCION IMP.GANANCIAS ,17480.74\n2022-07-26,671,RETENCION ING.BRUTOS SRTAC,19307.23\n2022-07-26,671,RETENCION IVA ,48993.35\n2022-07-26,671,SUBTOTAL 3
	592.36\n2022-07-26,671,TOTAL LIQUIDACION ,2478582.76\n2022-07-26,671,VENTAS C/DESCU. NTO CONTADO ,1054109.7\n2022-07-26,671,VENTAS C/DTO CUOTAS FINANC. OTORG. ,1704065. 2\n2022-07-26,716," PERCEPCION IVA R.G. 2408 3,00 %",386.8\n2022-07-26,716,ARANCEL ,23985.45\n2022-07-26,716,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",3388.962\n2022-07-26,71 6,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",61.2\n2022-07-26,716,DESCUENTO FINANC.OTORG. CUOTAS ,582.9\n2022-07-26,716,IMPORTE NETO DE PAGOS ,1939986.6099999999\n2022-07-26,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",5036.96\n2022-07-26,716,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",3388.9700000000003\n2022-07-26,716,PER B.A I.BR.DN.01/04,211.13\n2022-07-26,716,PROMO CUOTAS AHORA 12/18,32275.87\n2022-07-26,716,RETENCION IMP.GANANCIA ,10489.66\n2022-07-26,716,RETENCION ING.BRUTOS ,25812.73\n2022-07-26,716,RETENCION ING.BRUTOS SIRTAC,14567.61\n2022-07-26,716,RETENCION IVA ,2430
	9986.609999999\n2022-07-26,716, VENTAS C/DESCUENTO CONTADO
	,1235061.58\n2022-07-27,98,VENTAS C/DESCUENTO CONTADO ,507911.6\n2022-07-27,98,VENT. S C/DTO CUOTAS FINANC. OTORG. ,869694.37\n2022-07-27,519," PERCEPCION IVA R.G. 2408 3,00 %",10231. 3\n2022-07-27,519,ARANCEL ,404655.29\n2022-07-27,519,"CRED FISCAL AHORA 1 2/18 VTA EN CUOTAS 10,50%",88084.008\n2022-07-27,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",11408.22\n2022-07-27,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",4148.32\n2022-07-27,519,DESCUENTO FINANC.OTORG. CUOTAS ,93832.4300000001\n2022-07-27,519,IMPORTE NETO DE PAGOS ,24516400 9\n2022-07-27,519,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",4148.32\n2022-07-27,519,"IVA CRED.FISC.COMER. IO S/ARANC 21,00% ",84977.63\n2022-07-27,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",88084.05\n2022-07-7,519,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,11408.22\n2022-07-27,519,PER B.A.I.BR.DN.01/04,5313.73\n20 2-07-27,519,PERC.I.B. CORRIENTES R.165/00,422.77000000000004\n2022-07-27,519,PERCEP ING BR MISIONES R.G. 003/3,1006.66\n2022-07-27,519,"PERCEPCION IVA R.G. 2408 1,50 %",1351.85\n2022-07-27,519,PROMO CUOTAS AHORA 12/1 8,838895.63\n2022-07-27,519,RETENCION IMP.GANANCIAS ,190255.28\n2022-07-27,519,RETENCION ING.BRUTOS SIRTAC,191715.32\n2022-07-27,519,RETENCION ING.BRUTO
	,24516400.9\n2022-07-27,519,TOTAL DEDUCCIONES ,2871510.63\n2022-07-27,519, OTAL LIQUIDACION ,24516400.9\n2022-07-27,519,VENTAS C/DESCUENTO CONTADO ,11186010.62\n2022-07-27,519,VENTAS C/DTO CUOTAS FINANC. OTORG. ,16201900.91\n2022-07-27,671," ERCEPCION IVA R.G. 2408 3,00 %",569.46\n2022-07-27,671,ARANCEL ,30768.4 999999998\n2022-07-27,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",8138.5779999999995\n2022-07-27,67 1,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",230.866\n2022-07-27,671,IMPORTE NETO DE PAGOS ,1681120.78\n2022-07-27,671,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",6461.4\n2022-07-27,671,"IVA PROMO CUOTAS AHORA 12/18 - 21,00%",230.87\n2 22-07-27,671,PER B.A.I.BR.DN.01/04,103.81\n2022-07-27,671,PROMO CUOTAS AHORA 12/18,78609.72\n2022-07-27,671,R TENCION IMP.GANANCIAS ,11010.68\n2022-07-27,671,RETENCION ING.BRUTOS ,24425.39\n2022-07-27,671,RETENCION ING.BRUTOS SIRTAC,13248.27\n2022-07-27,671,RETENCION IVA ,37922.68999999995\n2022-07-27,671,SUBTOTAL NETO DE PAGOS ,1681120.78\n2 22-07-27,671,TOTAL DEDUCCIONES ,211489.37\n2022-07-27,671,TOTAL LIQUIDACION ,394308.5\n2022-07-27,671,VENTAS C/DESCUENTO CONTADO ,394308.5\n2022-07-27
	7,671, VENTAS C/DTO CUOTAS FINANC. OTORG.
	8,98," PERCEPCION IVA R.G. 2408 3,00 %",472.03\n2022-07-28,98,ARANCEL ,9330.18\n2022-07-28,98,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",4088.991\n2022-07-28,98,"CRED. FISCAL P.G.S/DTO.FIN.OTORG 21,00% ",2443.87\n2022-07-28,98,DESCUENTO FINANC.OTORG. CUOTAS ,11637.48\n 022-07-28,98,IMPORTE NETO DE PAGOS ,1176072.15\n2022-07-28,98,"IVA CRED.FISC.COMERCIO S ARANC 21,00% ",4059.33\n2022-07-28,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",4089.0\n2022-07-28,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,2443.87\n2022-07-28,98,PERCEPCION IVA R.G. 2408 1,50 %",172.01\n 022-07-28,98,PROMO CUOTAS AHORA 12/18,38942.79\n2022-07-28,98,RETENCION IMP.GANANCIAS ,72 8.26\n2022-07-28,98,RETENCION ING.BRUTOS SIRTAC,9084.33\n2022-07-28,98,RETENCION IVA ,24238.43\n2022-07-28,98,SUBTOTAL NETO DE PAGOS ,1176072.15\n2022-07-28,98,VENTAS C/DESCUENTO CONTADO ,466394.49\n2022-07-28,98,VENTAS C/DTO CUOT. S FINANC. OTORG. ,831365.37\n2022-07-28,519," PERCEPCION IVA R.G. 2408 3,00 %",11186.11\n2022-07-28,519,ARANCEL ,428612.67\n2022-07-28,519,"CRED FISCAL AHORA 12/18 VTA EN UOTAS 10,50%",101130.969\n2022-07-28,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",4233.4\n2022-07-28,51
	9,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",1428.05\n2022-07-28,519,DESCUENTO FINANC.OTORG. CUOTAS
	,31889.47\n2022-07-28,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",8452.822\n20 2-07-28,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%",198.663\n2022-07-28,671,"CRED. FISCAL PAG.S/DTO.FI N.OTORG 21,00% ",782.38\n2022-07-28,671,DESCUENTO FINANC.OTORG. CUOTAS ,3725.64\n2022-07-28, 71,IMPORTE NETO DE PAGOS ,1715896.99\n2022-07-28,671,"IVA CRED.FISC.COMERCIO S/ARANC 21 00% ",6696.77\n2022-07-28,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",8452.82\n2022-07-28,671,"IVA PROM CUOTAS AHORA 12/18 - 21,00%",198.66\n2022-07-28,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,782.38\n202 -07-28,671,PER B.A.I.BR.DN.01/04,125.61\n2022-07-28,671,PROMO CUOTAS AHORA 12/18,81449.2\n2022-07-28,671,RETE CION IMP.GANANCIAS ,10775.36\n2022-07-28,671,RETENCION ING.BRUTOS 22874.53\n2022-07-28,671,RETENCION ING.BRUTOS SIRTAC,13564.88\n2022-07-28,671,RETENCION IVA
	8 VTA EN CUOTAS 10,50%",3947.831\n2022-07-28,716,IMPORTE NETO DE PAGOS ,980872.29\n2022 07-28,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",3238.56\n2022-07-28,716,"IVA PROMO CUOTAS AHORA 12/1 - 10,50%",3947.84\n2022-07-28,716,PER B.A.I.BR.DN.01/04,268.1\n2022-07-28,716,PROMO CUOTAS AHORA 12/18,37598 4\n2022-07-28,716,RETENCION IMP.GANANCIAS ,4815.33\n2022-07-28,716,RETENCION ING.BRUTOS ,14843.86\n2022-07-28,716,RETENCION ING.BRUTOS SIRTAC,7612.84\n2022-07-28,716,RETENCION VA ,18649.73\n2022-07-28,716,SUBTOTAL NETO DE PAGOS ,98087 2.29\n2022-07-28,716,TOTAL DEDUCCIONES ,106676.93\n2022-07-28,716,TOTAL LIQUIDACION ,980872.29\n2022-07-28,716,VENTAS C/DESCUENTO CONTADO ,453677.9\n2 22-07-28,716,VENTAS C/DTO CUOTAS FINANC. OTORG. ,633871.3200000001\n2022-07-29,98," PERCEPCION IVA R G. 2408 3,00%",418.18\n2022-07-29,98,ARANCEL ,17968.7\n2022-07-29,98," RED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",4031.2709999999997\n2022-07-29,98,"CRED. FISCAL PAG.S/DTO.FIN.OTR RG 21,00% ",685.57\n2022-07-29,98,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",64.44\n2022-07-29,98,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",64.44\n2022-07-29,98,"IVA CRED.FISC.COM.L.2
	MERCIO S/ARANC 21,00% ",3773.43000000000003\n2022-07-29,98,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",4031. 699999999995\n2022-07-29,98,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,685.57\n2022-07-29,98,"PERCEPCION IV. R.G. 2408 1,50 %",48.98\n2022-07-29,98,PROMO CUOTAS AHORA 12/18,38393.07\n2022-07-29,98,RETENCION IMP.GANACIAS ,8070.2\n2022-07-29,98,RETENCION ING.BRUTOS SIRTAC,8896.18\n2022-07-29,98,RETENCION VA ,21955.76\n2022-07-29,98,SUBTOTAL NETO DE PAGOS ,116269 6.76\n2022-07-29,98,TOTAL DEDUCCIONES ,108184.09999999999\n2022-07-29,98,TOTAL LIQU DACION ,1162696.76\n2022-07-29,98,VENTAS C/DESCUENTO CONTADO ,5385 4.8\n2022-07-29,98,VENTAS C/DTO CUOTAS FINANC. OTORG. ,732346.06\n2022-07-29,241,ARANCEL ,114.09\n2022-07-29,241,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",34.007\n2022-0 -29,241,IMPORTE NETO DE PAGOS ,5675.95\n2022-07-29,241,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",34.01\n2022-07-29,241,PER B.A.I.B R.DN.01/04,3.94\n2022-07-29,241,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",34.01\n2022-07-29,241,PER B.A.I.B R.DN.01/04,3.94\n2022-07-29,241,RETENCION ING.BRUTOS SIRTAC,44.37\n2022-07-29,241,SUBTOTAL NETO DE PAGOS ,118.0\n2022-07-29,241,RETENCION ING.BRUTOS SIRTAC,44.37\n2022-07-29,241,SUBTOTAL NETO DE PAGOS ,12022-07-29,241,PER DEDUCCIONES (662,25\n2022-07-29,241,PER DEDUCCIONES)
	,5675.95\n2022-07-29,241,TOTAL DEDUCCIONES ,662.25\n2022-07-29 241,TOTAL LIQUIDACION ,5675.95\n2022-07-29,241,VENTAS C/DTO CUOTAS FINANC. OTORG. ,6338.2\n2022-07-29,519," PERCEPCION IVA R.G. 2408 3,00 %",11521.47\n2022-07-29,519,ARANCEL ,445049.36\n2022-07-29,519,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 10,50%",102231.2 3\n2022-07-29,519,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",4550.13\n2022-07-29,519,"CRED.FISC.LEY 25063 PAG.S/DTO.F.OTORG. 10,50",806.98\n2022-07-29,519,DESCUENTO FINANC.OTORG. CUOTAS ,29352.7399999 998\n2022-07-29,519,IMPORTE NETO DE PAGOS ,27159895.5\n2022-07-29,519,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",93460.37\ 2022-07-29,519,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",102231.26\n2022-07-29,519,IVA RI CRED.FISC.COMERCIO S/ TO F.OTORG ,4550.13\n2022-07-29,519,PER B.A.I.BR.DN.01/04,5877.3\n2022-07-29,519,PERC.I.B. CORRIENTES R.1 5/00,647.45\n2022-07-29,519,PERCEP ING BR MISIONES R.G. 003/93,1055.73\n2022-07-29,519,PERCEPCION IVA R.G. 2 08 1,50 %",349.06\n2022-07-29,519,PROMO CUOTAS AHORA 12/18,973631.62\n2022-07-29,519,RETENCION IMP.GANANCIA ,219893.8\n2022-07-29,519,RETENCION ING.BRUTOS ,464915.99\n2022-07-29,519,RETENCION ING.BRUTOS ,464915.99\n
	-29,519,RETENCION ING.BRUTOS SIRTAC,212256.69\n2022-07-29,519,RETENCION IVA 899.35\n2022-07-29,519,SUBTOTAL NETO DE PAGOS ,27159895.5\n2022-07-29,519,TOTAL DEDUCCION ES ,3162499.3000000003\n2022-07-29,519,TOTAL LIQUIDACION 27159895.5\n2022-07-29,519,VENTAS C/DESCUENTO CONTADO ,12440172.959999999\n2022-07-29,519,VE TAS C/DTO CUOTAS FINANC. OTORG. ,17882221.84\n2022-07-29,671," PERCEPCION IVA R.G. 2408 3,00 %",49 1.45\n2022-07-29,671,ARANCEL ,29221.440000000002\n2022-07-29,671,"CRED FI CAL AHORA 12/18 VTA EN CUOTAS 10,50%",8013.946\n2022-07-29,671,"CRED FISCAL AHORA 12/18 VTA EN CUOTAS 21,00%" 55.996\n2022-07-29,671,"CRED. FISCAL PAG.S/DTO.FIN.OTORG 21,00% ",190.23\n2022-07-29,671,"CRED.FISC.LEY 2 063 PAG.S/DTO.F.OTORG. 10,50",200.519999999998\n2022-07-29,671,DESCUENTO FINANC.OTORG. CUOTAS 2815.56000000000004\n2022-07-29,671,IMPORTE NETO DE PAGOS ,1578945.78\n2022-07-29,671,"IVA CRED.FISC.COM.L.25063 S/DTO F.OTOR 10,50",200.51999999999998\n2022-07-29,671,"IVA CRED.FISC.COMERCIO S/ARAN 21,00% ",6136.54\n2022-07-29,671,"IVA PROMO CUOTAS AHORA 12/18 - 10,50%",8013.95\n2022-07-29,671,"IVA ROMO CUOTAS AHORA 12/18 - 21,00%",56.0\n2022-07-29,671,IVA RI CRED.FISC.COMERCIO S/DTO F.OTORG ,190.23\n2 22-07-29,671,PER B.A.I.BR.DN.01/04,112.4\n2022-07-29,671,PROMO CUOTAS AHORA 12/18,76590.1\n2022-07-29,671,RET
	22-07-29,671,PER B.A.I.BR.DN.01/04,112.4\n2022-07-29,671,PROMO CUOTAS AHORA 12/18,76590.1\n2022-07-29,671,RETENCION IMP.GANANCIAS ,8457.9\n2022-07-29,671,RETENCION ING.BRUTOS ,71645.39\n2022-07-29,671,RETENCION ING.BRUTOS SIRTAC,12453.52\n2022-07-29,671,RETENCION IVA ,33745.42\n2022-07-29,671,SUBTOTAL NETO DE PAGOS ,1578945.78\n2022-07-29,671, VENTAS C/DESCUENTO CONTADO ,414439.8\n2022-07-29,671,VENTAS C/DTO CUOTAS FINANC. OTORG. ,1364636.4\n2022-07-29,716," PERCEPCION IVA R.G. 2408 3,00 %",501.1\n 022-07-29,716,ARANCEL ,20796.17\n2022-07-29,716,"CRED FISCAL AHORA 12/18 TA EN CUOTAS 10,50%",5396.744\n2022-07-29,716,IMPORTE NETO DE PAGOS ,1216257.03\n2022-07-29,716,"IVA CRED.FISC.COMERCIO S/ARANC 21,00% ",4367.19\n2022-07-29,716,"IVA PROMO CUOTAS AHORA 12/18 10,50%",5396.74\n2022-07-29,716,PER B.A.I.BR.DN.01/04,378.68\n2022-07-29,716,PROMO CUOTAS AHORA 12/18,51397. 9\n2022-07-29,716,RETENCION IMP.GANANCIAS ,8638.32\n2022-07-29,716,RETENCION ING.BRUTOS ,17471.05\n2022-07-29,716,RETENCION ING.BRUTOS SIRTAC,9536.5\n2022-07-29,716,RETENCION ING.BRUTOS ,17471.05\n2022-07-29,716,RETENCION ING.BRUTOS SIRTAC,9536.5\n2022-07-29,716,RETENCION ING.BRUTOS ,121625
In [37]: Out[37]:	7.03\n2022-07-29,716,TOTAL DEDUCCIONES
In [50]:	<pre>52131.486\n2022-07-29,135472871.187\n' importe_por_mes_plot.figure.savefig('file.png') Lo pase a pdf con el siguiente comando en la terminal: jupyter-nbconvertto PDFviaHTML 99_tarea_liquidacion_tarjetas.ipynb</pre>