

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
01/09/2023	DATOS OCULTOS	N/C B	0004-00000182	EXEN	DATOS OCULTOS	-64181.80					-64181.80
01/09/2023		FACT	0004-00001138	EXEN		267680.00					267680.00
01/09/2023		FACT	0004-00001139	EXEN		80410.00					80410.00
01/09/2023		FACT	0004-00001140	EXEN		792873.90					792873.90
01/09/2023		FACT	0004-00001141	EXEN		64181.80					64181.80
01/09/2023		FACT	0004-00001142	EXEN		129066.00					129066.00
01/09/2023		FACT	0004-00001143	EXEN		167286.00					167286.00
01/09/2023		FACT	0004-00001144	EXEN		161736.75					161736.75
01/09/2023		FACT	0004-00001145	EXEN		129543.75					129543.75
01/09/2023		N/D A	0004-00001625	R.I.		47893.25					47893.25
01/09/2023		N/C A	0004-00001951	R.I.		-165399.47					-165399.47
01/09/2023		FACT	0004-00034970	R.I.		1273.74	46150.00	9691.50	1615.25		58730.49
01/09/2023		FACT	0004-00034971	R.I.		1181.44	46150.00	9691.50	1615.25		58638.19
01/09/2023		FACT	0004-00034972	R.I.		1144.52	46150.00	9691.50	1615.25		58601.27
01/09/2023		FACT	0004-00034973	R.I.		867.62	46150.00	9691.50	1615.25		58324.37
01/09/2023		FACT	0004-00034974	R.I.		554998.50	91875.00	19293.75	2296.88	1378.13	669842.26
01/09/2023		FACT	0004-00034975	R.I.		1665075.45					1665075.45
01/09/2023		FACT	0004-00034976	R.I.		3261.00	73100.00	15351.00	365.50	2193.00	94270.50
01/09/2023		FACT	0004-00034977	R.I.		3261.00	73100.00	15351.00	219.30	2924.00	94855.30
01/09/2023		FACT	0004-00034978	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00034979	R.I.		3261.00	73100.00	15351.00	365.50	1462.00	93539.50
01/09/2023		FACT	0004-00034980	R.I.		3261.00	73100.00	15351.00			91712.00
01/09/2023		FACT	0004-00034981	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00034982	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00034983	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00034984	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00034985	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00034986	R.I.		3261.00	73100.00	15351.00	15351.00	1462.00	93685.70
01/09/2023		FACT	0004-00034987	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00034988	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00034989	R.I.		3261.00	73100.00	15351.00	219.30	1096.50	93027.80
01/09/2023		FACT	0004-00034990	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00034991	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00034992	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00034993	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00034994	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00034995	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00034996	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00034997	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00034998	R.I.		3261.00	73100.00	15351.00	1096.50	548.25	93356.75
01/09/2023		FACT	0004-00034999	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023	CLIENTE4-X5	FACT	0004-00035000	R.I.	55-44444444-5	3261.00	73100.00	15351.00	292.40	365.50	92369.90
01/09/2023	DATOS OCULTOS	FACT	0004-00035001	R.I.	DATOS OCULTOS	3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00035002	R.I.		3261.00	73100.00	15351.00	219.30	2193.00	94124.30
01/09/2023		FACT	0004-00035003	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00035004	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00035005	R.I.		3261.00	73100.00	15351.00	365.50	2193.00	94270.50
01/09/2023		FACT	0004-00035006	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00035007	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035008	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035009	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
01/09/2023	DATOS OCULTOS	FACT	0004-00035010	R.I.	DATOS OCULTOS	3261.00	73100.00	15351.00	365.50	1462.00	93539.50
01/09/2023		FACT	0004-00035011	R.I.		3261.00	73100.00	15351.00			91712.00
01/09/2023		FACT	0004-00035012	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00035013	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035014	R.I.		3261.00	73100.00	15351.00	219.30	1096.50	93027.80
01/09/2023		FACT	0004-00035015	R.I.		3261.00	73100.00	15351.00	292.40	2193.00	94197.40
01/09/2023		FACT	0004-00035016	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00035017	R.I.		3261.00	73100.00	15351.00	1096.50	365.50	93174.00
01/09/2023		FACT	0004-00035018	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035019	R.I.		3261.00	73100.00	15351.00	219.30	2193.00	94124.30
01/09/2023		FACT	0004-00035020	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035021	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035022	R.I.		3261.00	73100.00	15351.00	365.50	731.00	92808.50
01/09/2023		FACT	0004-00035023	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00035024	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035025	R.I.		3261.00	73100.00	15351.00	219.30	1462.00	93393.30
01/09/2023		FACT	0004-00035026	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035027	R.I.		3261.00	73100.00	15351.00	511.70	1462.00	93685.70
01/09/2023		FACT	0004-00035028	R.I.		3261.00	73100.00	15351.00	365.50	2193.00	94270.50
01/09/2023		FACT	0004-00035029	R.I.		3261.00	73100.00	15351.00	365.50	731.00	92808.50
01/09/2023		FACT	0004-00035030	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00035031	R.I.		3653.00	73100.00	15351.00			92104.00
01/09/2023		FACT	0004-00035032	R.I.		3261.00	73100.00	15351.00	365.50	2558.50	94636.00
01/09/2023		FACT	0004-00035033	R.I.		3261.00	73100.00	15351.00	365.50	731.00	92808.50
01/09/2023		FACT	0004-00035034	R.I.		3261.00	73100.00	15351.00	1169.60	1096.50	93978.10
01/09/2023		FACT	0004-00035035	R.I.		40907.36	46150.00	9691.50	230.75	46.15	97025.76
01/09/2023		FACT	0004-00035036	R.I.		98985.11					98985.11
01/09/2023	CLIENTE1-X5	FACT	0004-00035037	R.I.	55-11111111-5	4213358.10	1367100.00	287091.00			5867549.10
01/09/2023	DATOS OCULTOS	FACT	0004-00035038	R.I.	DATOS OCULTOS		10000.00	2100.00	50.00	600.00	12750.00
01/09/2023	CLIENTE6-X5	FACT	0005-00004983	R.I.	55-66666666-5	212353.50	58480.00	12280.80			283114.30
01/09/2023	DATOS OCULTOS	FACT	0005-00004984	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
01/09/2023		FACT	0005-00004985	R.I.		3653.00	58480.00	12280.80			74413.80
01/09/2023	CLIENTE6-X5	FACT	0005-00004986	R.I.	55-66666666-5	236111.00	58480.00	12280.80			306871.80
01/09/2023	DATOS OCULTOS	FACT	0005-00004987	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
01/09/2023		FACT	0005-00004988	R.I.		3261.00	58480.00	12280.80			74021.80
01/09/2023		FACT	0005-00004989	R.I.		3261.00	58480.00	12280.80			74021.80
01/09/2023		FACT	0005-00004990	R.I.		3261.00	58480.00	12280.80			74021.80
01/09/2023	CLIENTE6-X5	FACT	0005-00004991	R.I.	55-66666666-5	3261.00	58480.00	12280.80			74021.80
01/09/2023	CLIENTE6-X5	FACT	0005-00004992	R.I.	55-66666666-5	3261.00	58480.00	12280.80			74021.80
01/09/2023	DATOS OCULTOS	N/C A	0006-00000363	R.I.	DATOS OCULTOS	-3653.00	-73100.00	-15351.00	-1169.60	-365.50	-93639.10
01/09/2023		FACT	0006-00048846	R.I.		3653.00	73100.00	15351.00	365.50	365.50	92835.00
01/09/2023		FACT	0006-00048847	R.I.		3653.00	73100.00	15351.00	1169.60	365.50	93639.10
01/09/2023		FACT	0006-00048848	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94808.70
01/09/2023	CLIENTE6-X5	FACT	0006-00048849	R.I.	55-66666666-5	742010.52	73100.00	15351.00	1279.25	2924.00	834664.77
01/09/2023	CLIENTE6-X5	FACT	0006-00048850	R.I.	55-66666666-5	217583.81	73100.00	15351.00	1279.25	2924.00	310238.06
01/09/2023	DATOS OCULTOS	FACT	0006-00048851	R.I.	DATOS OCULTOS	3261.00	73100.00	15351.00	219.30	4386.00	96317.30
01/09/2023		FACT	0006-00048852	R.I.		3261.00	73100.00	15351.00		365.50	92077.50
01/09/2023		FACT	0006-00048853	R.I.		3261.00	73100.00	15351.00	219.30	365.50	92296.80
01/09/2023		FACT	0006-00048854	R.I.		3261.00	73100.00	15351.00			91712.00
01/09/2023		FACT	0006-00048855	R.I.		3261.00	73100.00	15351.00	1279.25	2924.00	95915.25
01/09/2023		FACT	0006-00048856	R.I.		3653.00	73100.00	15351.00		365.50	92469.50

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
01/09/2023	CLIENTE7-X5	FACT	0006-00048857	R.I.	55-77777777-5	827581.38	73100.00	15351.00	1827.50	2193.00	920052.88
04/09/2023	DATOS OCULTOS	FACT	0004-00001146	EXEN	DATOS OCULTOS	157600.00					157600.00
04/09/2023		FACT	0004-00001147	EXEN		1056379.07					1056379.07
04/09/2023		FACT	0004-00001148	EXEN		1586428.70					1586428.70
04/09/2023		N/D A	0004-00001626	R.I.		78437.18					78437.18
04/09/2023		N/C A	0004-00001952	R.I.		-416187.60	-219000.00	-45990.00	-1095.00	-3285.00	-685557.60
04/09/2023		FACT	0004-00035039	R.I.			72634.00	15253.14			87887.14
04/09/2023		FACT	0004-00035040	R.I.		620253.50					620253.50
04/09/2023		FACT	0004-00035041	R.I.		3400719.60	182500.00	38325.00	912.50	912.50	3623369.60
04/09/2023		FACT	0004-00035042	R.I.		416187.60	219000.00	45990.00	1095.00	3285.00	685557.60
04/09/2023		FACT	0004-00035043	R.I.		371535.15					371535.15
04/09/2023		FACT	0004-00035044	R.I.		23998.00	110760.00	23259.60	553.80	1661.40	160232.80
04/09/2023		FACT	0004-00035045	R.I.		3471699.00					3471699.00
04/09/2023		FACT	0004-00035046	R.I.		61545.64	110760.00	23259.60		3876.60	199441.84
04/09/2023		FACT	0004-00035047	R.I.		1899309.79					1899309.79
04/09/2023	CLIENTE6-X5	FACT	0005-00004993	R.I.	55-66666666-5	54825.00					54825.00
04/09/2023	CLIENTE6-X5	FACT	0005-00004994	R.I.	55-66666666-5	212353.50	58480.00	12280.80			283114.30
04/09/2023	DATOS OCULTOS	FACT	0005-00004995	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
04/09/2023		FACT	0006-00000912	C.F.		3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00000913	C.F.		3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00000914	C.F.		3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00000915	C.F.		3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00000916	C.F.		3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00048858	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
04/09/2023		FACT	0006-00048859	R.I.		3653.00	73100.00	15351.00	292.40	1462.00	93858.40
04/09/2023		FACT	0006-00048860	R.I.		3653.00	73100.00	15351.00	292.40	1462.00	93858.40
04/09/2023		FACT	0006-00048861	R.I.		3653.00	73100.00	15351.00	292.40	1462.00	93858.40
04/09/2023		FACT	0006-00048862	R.I.		3653.00	73100.00	15351.00	292.40	1462.00	93858.40
04/09/2023		FACT	0006-00048863	R.I.		3653.00	73100.00	15351.00	2193.00	2193.00	96490.00
04/09/2023		FACT	0006-00048864	R.I.		3653.00	73100.00	15351.00	146.20	2193.00	94443.20
04/09/2023		FACT	0006-00048865	R.I.		560371.64	73100.00	15351.00		2193.00	651015.64
04/09/2023		FACT	0006-00048866	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40
04/09/2023		FACT	0006-00048867	R.I.		436609.68	73100.00	15351.00	3655.00	1096.50	529812.18
04/09/2023		FACT	0006-00048868	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94808.70
04/09/2023		FACT	0006-00048869	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
04/09/2023		FACT	0006-00048870	R.I.		3653.00	73100.00	15351.00	73.10	1827.50	94004.60
04/09/2023		FACT	0006-00048871	R.I.		3653.00	73100.00	15351.00	73.10	1827.50	94004.60
04/09/2023		FACT	0006-00048872	R.I.		3653.00	73100.00	15351.00		146.20	92250.20
04/09/2023		FACT	0006-00048873	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
04/09/2023		FACT	0006-00048874	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
04/09/2023		FACT	0006-00048875	R.I.		3653.00	73100.00	15351.00	1096.50	731.00	93931.50
04/09/2023		FACT	0006-00048876	R.I.		3653.00	73100.00	15351.00	1096.50	731.00	93931.50
04/09/2023	CLIENTE8-X5	FACT	0006-00048877	R.I.	55-88888888-5	181673.43	73100.00	15351.00	804.10	1096.50	272025.03
04/09/2023	DATOS OCULTOS	FACT	0006-00048878	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00		731.00	92835.00
04/09/2023		FACT	0006-00048879	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00
04/09/2023		FACT	0006-00048880	R.I.		3653.00	73100.00	15351.00		365.50	92469.50
04/09/2023		FACT	0006-00048881	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
04/09/2023	CLIENTE6-X5	FACT	0006-00048882	R.I.	55-66666666-5	3653.00	73100.00	15351.00	1279.25	2924.00	96307.25
04/09/2023	DATOS OCULTOS	FACT	0006-00048883	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	1096.50	2558.50	95759.00
04/09/2023		FACT	0006-00048884	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50	95759.00
04/09/2023		FACT	0006-00048885	R.I.		3653.00	73100.00	15351.00	219.30	731.00	93054.30

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
04/09/2023	DATOS OCULTOS	FACT	0006-00048886	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00			92104.00
04/09/2023		FACT	0006-00048887	R.I.		3653.00	73100.00	15351.00	365.50		92469.50
04/09/2023		FACT	0006-00048888	R.I.		3653.00	73100.00	15351.00	365.50		92469.50
04/09/2023		FACT	0006-00048889	R.I.		3653.00	73100.00	15351.00	292.40	4386.00	96782.40
04/09/2023		FACT	0006-00048890	R.I.		3653.00	73100.00	15351.00	1096.50	2193.00	95393.50
04/09/2023		FACT	0006-00048891	R.I.		3653.00	73100.00	15351.00	3655.00	3655.00	99414.00
04/09/2023		FACT	0006-00048892	R.I.		3653.00	73100.00	15351.00	1169.80	2558.50	95832.10
04/09/2023		FACT	0006-00048893	R.I.		3653.00	73100.00	15351.00	292.40	2558.50	94954.90
04/09/2023		FACT	0006-00048894	R.I.		3653.00	73100.00	15351.00	292.40	731.00	93127.40
05/09/2023		N/C B	0004-00000183	EXEN		-414289.35					-414289.35
05/09/2023		N/C B	0004-00000184	EXEN		-1107.60	-46150.00	-9691.50			-56949.10
05/09/2023		FCE A	0004-00000436	R.I.		1485318.90					1485318.90
05/09/2023		FCE A	0004-00000437	R.I.		596130.50					596130.50
05/09/2023		FACT	0004-00001149	EXEN		415343.25					415343.25
05/09/2023		FACT	0004-00001150	EXEN		187610.00					187610.00
05/09/2023		FACT	0004-00001151	EXEN		1107.60	46150.00	9691.50			56949.10
05/09/2023		N/D A	0004-00001627	R.I.		94794.70					94794.70
05/09/2023		N/C A	0004-00001953	R.I.		-3400719.60	-182500.00	-38325.00	-912.50	-912.50	-3623369.60
05/09/2023		N/C A	0004-00001954	R.I.		-268832.56					-268832.56
05/09/2023		N/C A	0004-00001955	R.I.		-84887.38					-84887.38
05/09/2023		N/C A	0004-00001956	R.I.		-83078.15					-83078.15
05/09/2023		N/C A	0004-00001957	R.I.		-83078.15					-83078.15
05/09/2023		Y FACT	0004-00035048	R.I.		291051.00					291051.00
05/09/2023		Y FACT	0004-00035049	R.I.		2049.06	42458.00	8916.18	297.21	2122.90	55843.35
05/09/2023		FACT	0004-00035050	R.I.		3364219.60					3364219.60
05/09/2023		FACT	0004-00035051	R.I.		18460.00	92300.00	19383.00	461.50	461.50	131066.00
05/09/2023		FACT	0004-00035052	R.I.		1327264.10	91250.00	19162.50	2281.25	1368.75	1441326.60
05/09/2023		FACT	0004-00035053	R.I.		838770.00	91250.00	19162.50	2281.25	1368.75	952832.50
05/09/2023		G FACT	0004-00035054	R.I.		1107.60	46150.00	9691.50	923.00	1384.50	59256.60
05/09/2023		FACT	0004-00035055	R.I.		14810.06					14810.06
05/09/2023		FACT	0004-00035056	R.I.		1483454.85					1483454.85
05/09/2023		FACT	0004-00035057	R.I.		386223.85					386223.85
05/09/2023		FACT	0004-00035058	R.I.		758383.27					758383.27
05/09/2023		FACT	0004-00035059	R.I.			1257.32	264.04	8.80	44.01	1574.17
05/09/2023		FACT	0004-00035060	R.I.		506034.75					506034.75
05/09/2023		FACT	0004-00035061	R.I.		175805.50					175805.50
05/09/2023		FACT	0004-00035062	R.I.		3112.52					3112.52
05/09/2023		FACT	0004-00035063	R.I.		188159.40					188159.40
05/09/2023	CLIENTE1-X5	FACT	0004-00035064	R.I.	55-11111111-5	111565.80					111565.80
05/09/2023	CLIENTE1-X5	FACT	0004-00035065	R.I.	55-11111111-5	4135065.98					4135065.98
05/09/2023	DATOS OCULTOS	FACT	0004-00035066	R.I.	DATOS OCULTOS	4783.66					4783.66
05/09/2023		FACT	0004-00035067	R.I.		334067.00					334067.00
05/09/2023		FACT	0004-00035068	R.I.		14415.32					14415.32
05/09/2023		FACT	0004-00035069	R.I.		1123254.60					1123254.60
05/09/2023		FACT	0004-00035070	R.I.		28538.24					28538.24
05/09/2023		FACT	0004-00035071	R.I.		6300328.18					6300328.18
05/09/2023		FACT	0004-00035072	R.I.		204186.58					204186.58
05/09/2023		FACT	0004-00035073	R.I.		4406212.15					4406212.15
05/09/2023		FACT	0004-00035074	R.I.		2819923.88					2819923.88
05/09/2023		FACT	0004-00035075	R.I.		4153.56					4153.56
05/09/2023		FACT	0004-00035076	R.I.		3201.78	672.37	51.23	96.05		4021.43

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
05/09/2023	DATOS OCULTOS	FACT	0004-00035077	R.I.	DATOS OCULTOS	1128700.55					1128700.55
05/09/2023		FACT	0004-00035078	R.I.		1717,85					1717,85
05/09/2023		FACT	0004-00035079	R.I.		106269,13					106269,13
05/09/2023		FACT	0004-00035080	R.I.		77120,50					77120,50
05/09/2023		FACT	0004-00035081	R.I.		76233,07					76233,07
05/09/2023		FACT	0004-00035082	R.I.		880124,00					880124,00
05/09/2023		FACT	0004-00035083	R.I.		13493,43					13493,43
05/09/2023		FACT	0004-00035084	R.I.		218861,40					218861,40
05/09/2023		FACT	0004-00035085	R.I.		3318,74					3318,74
05/09/2023		FACT	0004-00035086	R.I.		145469,00					145469,00
05/09/2023		FACT	0004-00035087	R.I.		17821,78					17821,78
05/09/2023		FACT	0004-00035088	R.I.		115498,00					115498,00
05/09/2023		FACT	0004-00035089	R.I.		9266,16					9266,16
05/09/2023		FACT	0004-00035090	R.I.		386863,48					386863,48
05/09/2023		FACT	0004-00035091	R.I.		90059,20					90059,20
05/09/2023		FACT	0004-00035092	R.I.		174189,99					174189,99
05/09/2023		FACT	0004-00035093	R.I.		511809,66					511809,66
05/09/2023		FACT	0004-00035094	R.I.		1636661,49					1636661,49
05/09/2023		FACT	0004-00035095	R.I.		5561,45					5561,45
05/09/2023		FACT	0004-00035096	R.I.		1094855,25					1094855,25
05/09/2023		FACT	0004-00035097	R.I.		1175,45					1175,45
05/09/2023		FACT	0004-00035098	R.I.		140520,13					140520,13
05/09/2023		FACT	0004-00035099	R.I.		1309,95					1309,95
05/09/2023		FACT	0004-00035100	R.I.		706602,88					706602,88
05/09/2023		FACT	0004-00035101	R.I.		121510,48					121510,48
05/09/2023		FACT	0004-00035102	R.I.		24201,40					24201,40
05/09/2023		FACT	0004-00035103	R.I.		906838,40					906838,40
05/09/2023		FACT	0004-00035104	R.I.		100527,13					100527,13
05/09/2023		FACT	0004-00035105	R.I.		221858,50					221858,50
05/09/2023		FACT	0004-00035106	R.I.		144975,57					144975,57
05/09/2023		FACT	0004-00035107	R.I.		479170,50					479170,50
05/09/2023		FACT	0004-00035108	R.I.		439733,05					439733,05
05/09/2023		FACT	0004-00035109	R.I.		663017,00					663017,00
05/09/2023		FACT	0004-00035110	R.I.		83078,15					83078,15
05/09/2023		FACT	0004-00035111	R.I.		818208,30					818208,30
05/09/2023		FACT	0004-00035112	R.I.		140077,88					140077,88
05/09/2023		FACT	0004-00035113	R.I.		152413,50					152413,50
05/09/2023		FACT	0004-00035114	R.I.		2580539,65					2580539,65
05/09/2023		FACT	0004-00035115	R.I.		104898,50					104898,50
05/09/2023		FACT	0004-00035116	R.I.		1530915,03					1530915,03
05/09/2023		FACT	0004-00035117	R.I.		5610425,00					5610425,00
05/09/2023		FACT	0004-00035118	R.I.		327853,50					327853,50
05/09/2023		FACT	0004-00035119	R.I.		724439,70					724439,70
05/09/2023		FACT	0004-00035120	R.I.		799877,75					799877,75
05/09/2023		FACT	0004-00035121	R.I.		645516,27					645516,27
05/09/2023		FACT	0004-00035122	R.I.		813574,32					813574,32
05/09/2023		FACT	0004-00035123	R.I.		47039,85					47039,85
05/09/2023	CLIENTE4-X5	FACT	0004-00035124	R.I.	55-44444444-5	157165,00					157165,00
05/09/2023	DATOS OCULTOS	FACT	0004-00035125	R.I.	DATOS OCULTOS	45663,67					45663,67
05/09/2023		FACT	0004-00035126	R.I.		2547592,16					2547592,16
05/09/2023		FACT	0004-00035127	R.I.		150220,50					150220,50

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
05/09/2023	DATOS OCULTOS	FACT	0004-00035128	R.I.	DATOS OCULTOS	6817.31					6817.31
05/09/2023		FACT	0004-00035129	R.I.		159358,00					159358,00
05/09/2023		FACT	0004-00035130	R.I.		25139,77					25139,77
05/09/2023		FACT	0004-00035131	R.I.		2146581,50					2146581,50
05/09/2023		FACT	0004-00035132	R.I.		671993,68					671993,68
05/09/2023		FACT	0004-00035133	R.I.		28229,76					28229,76
05/09/2023		FACT	0004-00035134	R.I.		1714195,00					1714195,00
05/09/2023		FACT	0004-00035135	R.I.		10996,87					10996,87
05/09/2023		FACT	0004-00035136	R.I.		136971,13					136971,13
05/09/2023		FACT	0004-00035137	R.I.		367802,65					367802,65
05/09/2023		FACT	0004-00035138	R.I.		16046,91					16046,91
05/09/2023		FACT	0004-00035139	R.I.		1857982,70					1857982,70
05/09/2023		FACT	0004-00035140	R.I.		872064,73					872064,73
05/09/2023		FACT	0004-00035141	R.I.		467,84					467,84
05/09/2023		FACT	0004-00035142	R.I.		87171,75					87171,75
05/09/2023	CLIENTE3-X5	FACT	0004-00035143	R.I.	55-33333333-5	1165323,65					1165323,65
05/09/2023	DATOS OCULTOS	FACT	0004-00035144	R.I.	DATOS OCULTOS	15830419,04					15830419,04
05/09/2023		FACT	0004-00035145	R.I.		343485,93					343485,93
05/09/2023		FACT	0004-00035146	R.I.		3225,17					3225,17
05/09/2023		FACT	0004-00035147	R.I.		84759,45					84759,45
05/09/2023		FACT	0004-00035148	R.I.		107029,37					107029,37
05/09/2023		FACT	0004-00035149	R.I.		589200,62					589200,62
05/09/2023		FACT	0004-00035150	R.I.		913695,18					913695,18
05/09/2023		FACT	0004-00035151	R.I.		132424,31					132424,31
05/09/2023		FACT	0004-00035152	R.I.		1327876,13					1327876,13
05/09/2023		FACT	0004-00035153	R.I.		107033,03					107033,03
05/09/2023		FACT	0004-00035154	R.I.		315,79					315,79
05/09/2023		FACT	0004-00035155	R.I.		131945,50					131945,50
05/09/2023		FACT	0004-00035156	R.I.		497829,28					497829,28
05/09/2023		FACT	0004-00035157	R.I.		100512,50					100512,50
05/09/2023	CLIENTE5-X5	FACT	0004-00035158	R.I.	55-00005555-5	16242,82					16242,82
05/09/2023	CLIENTE5-X5	FACT	0004-00035159	R.I.	55-00005555-5	825956,90					825956,90
05/09/2023	DATOS OCULTOS	FACT	0004-00035160	R.I.	DATOS OCULTOS	3158023,80	91250,00	19162,50	456,25	3650,00	3272542,55
05/09/2023		FACT	0004-00035161	R.I.		886173,03					886173,03
05/09/2023		FACT	0004-00035162	R.I.		4210,56					4210,56
05/09/2023		FACT	0004-00035163	R.I.		733558,50					733558,50
05/09/2023		FACT	0004-00035164	R.I.		2856930,75					2856930,75
05/09/2023		FACT	0004-00035165	R.I.		356,73		74,91		3,57	435,21
05/09/2023		FACT	0004-00035166	R.I.		757279,45					757279,45
05/09/2023		FACT	0004-00035167	R.I.		502482,09					502482,09
05/09/2023		FACT	0004-00035168	R.I.		334359,40					334359,40
05/09/2023		FACT	0004-00035169	R.I.		994,16					994,16
05/09/2023		FACT	0004-00035170	R.I.		242509,25					242509,25
05/09/2023		FACT	0004-00035171	R.I.		91363,30					91363,30
05/09/2023		FACT	0004-00035172	R.I.		4055039,75					4055039,75
05/09/2023		FACT	0004-00035173	R.I.		2263066,35					2263066,35
05/09/2023		FACT	0004-00035174	R.I.		6198,88					6198,88
05/09/2023		FACT	0004-00035175	R.I.		933121,50					933121,50
05/09/2023		FACT	0004-00035176	R.I.		66498,56					66498,56
05/09/2023		FACT	0004-00035177	R.I.		204862,75					204862,75
05/09/2023		FACT	0004-00035178	R.I.		278693,75					278693,75

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
05/09/2023	DATOS OCULTOS	FACT	0004-00035179	R.I.	DATOS OCULTOS	1092801.15					1092801.15
05/09/2023		FACT	0004-00035180	R.I.		1135005.43					1135005.43
05/09/2023	CLIENTE2-X5	FACT	0004-00035181	R.I.	55-22222222-5	6653178.23					6653178.23
05/09/2023	DATOS OCULTOS	FACT	0004-00035182	R.I.	DATOS OCULTOS	55556.00					55556.00
05/09/2023		FACT	0004-00035183	R.I.		21930.00					21930.00
05/09/2023		FACT	0004-00035184	R.I.		25564.54					25564.54
05/09/2023		FACT	0004-00035185	R.I.		774768.63					774768.63
05/09/2023		FACT	0004-00035186	R.I.		1116657.33					1116657.33
05/09/2023		FACT	0004-00035187	R.I.		10882.83					10882.83
05/09/2023		FACT	0004-00035188	R.I.		263379.30					263379.30
05/09/2023		FACT	0004-00035189	R.I.		1122.82					1122.82
05/09/2023		FACT	0004-00035190	R.I.		175220.70					175220.70
05/09/2023		FACT	0004-00035191	R.I.		789.48					789.48
05/09/2023		FACT	0004-00035192	R.I.		331508.50					331508.50
05/09/2023		FACT	0004-00035193	R.I.		3359676.00					3359676.00
05/09/2023	CLIENTE3-X5	FACT	0004-00035194	R.I.	55-33333333-5	52.63					52.63
05/09/2023	DATOS OCULTOS	FACT	0004-00035195	R.I.	DATOS OCULTOS	60307.50					60307.50
05/09/2023		FACT	0005-00004996	R.I.		3653.00	58480.00	12280.80		1754.40	76168.20
05/09/2023		FACT	0005-00004997	R.I.		3653.00	58480.00	12280.80			74413.80
05/09/2023		FACT	0005-00004998	R.I.		3653.00	58480.00	12280.80			74413.80
05/09/2023	CLIENTE6-X5	FACT	0005-00004999	R.I.	55-66666666-5	300563.27	58480.00	12280.80			371324.07
05/09/2023	DATOS OCULTOS	FACT	0005-00005000	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
05/09/2023		FACT	0005-00005001	R.I.		3653.00	58480.00	12280.80			74413.80
05/09/2023		FACT	0006-00048895	R.I.		1396361.51	73100.00	15351.00	731.00	2193.00	1487736.51
05/09/2023		FACT	0006-00048896	R.I.		1443116.27	73100.00	15351.00	2193.00		1533760.27
05/09/2023		FACT	0006-00048897	R.I.		876986.02	73100.00	15351.00	1827.50	2193.00	969457.52
05/09/2023		FACT	0006-00048898	R.I.		3653.00	73100.00	15351.00	511.70	2924.00	95539.70
05/09/2023		FACT	0006-00048899	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
05/09/2023		FACT	0006-00048900	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
05/09/2023		FACT	0006-00048901	R.I.		3653.00	73100.00	15351.00	219.30	731.00	93054.30
05/09/2023		FACT	0006-00048902	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
05/09/2023		FACT	0006-00048903	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
06/09/2023		FACT	0004-00001152	EXEN		359520.42					359520.42
06/09/2023		FACT	0004-00001153	EXEN		456750.73					456750.73
06/09/2023		N/D A	0004-00001628	R.I.		203487.62					203487.62
06/09/2023		N/D A	0004-00001629	R.I.		768708.00					768708.00
06/09/2023		N/D A	0004-00001630	R.I.		837.00					837.00
06/09/2023		N/C A	0004-00001958	R.I.		-3364219.60					-3364219.60
06/09/2023	CLIENTE3-X5	N/C A	0004-00001959	R.I.	55-33333333-5	-1165323.65					-1165323.65
06/09/2023	DATOS OCULTOS	FACT	0004-00035196	R.I.	DATOS OCULTOS	1540045.00	217500.00	45675.00	3262.50	3262.50	1809745.00
06/09/2023		FACT	0004-00035197	R.I.		3318134.40					3318134.40
06/09/2023		FACT	0004-00035198	R.I.		14250.00					14250.00
06/09/2023		FACT	0004-00035199	R.I.		1241628.15					1241628.15
06/09/2023	CLIENTE3-X5	FACT	0004-00035200	R.I.	55-33333333-5	1097742.70					1097742.70
06/09/2023	DATOS OCULTOS	FACT	0005-00005002	R.I.	DATOS OCULTOS	16260.50					16260.50
06/09/2023		FACT	0005-00005003	R.I.		1830917.43					1830917.43
06/09/2023		FACT	0005-00005004	R.I.		78213.35					78213.35
06/09/2023		-FACT	0005-00005005	R.I.		1524171.55					1524171.55
06/09/2023		FACT	0005-00005006	R.I.		3653.00	58480.00	12280.80	2046.80		76460.60
06/09/2023	CLIENTE6-X5	FACT	0005-00005007	R.I.	55-66666666-5	236111.00	58480.00	12280.80			306871.80
06/09/2023	CLIENTE6-X5	FACT	0005-00005008	R.I.	55-66666666-5	234502.80	58480.00	12280.80			305263.60

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
06/09/2023	DATOS OCULTOS	FACT	0006-00048904	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	219.30	4386.00	96709.30
06/09/2023		FACT	0006-00048905	R.I.		3653.00	73100.00	15351.00	1827.50	73.10	94004.60
06/09/2023		FACT	0006-00048906	R.I.		3653.00	73100.00	15351.00	3655.00	2924.00	98683.00
06/09/2023		FACT	0007-00000626	R.I.		272407.15					272407.15
07/09/2023		FACT	0004-00001154	EXEN		3226536.00					3226536.00
07/09/2023		FACT	0004-00001155	EXEN		3341088.00					3341088.00
07/09/2023		N/D A	0004-00001631	R.I.		52190.13					52190.13
07/09/2023		N/C A	0004-00001960	R.I.		-554998.50	-91875.00	-19293.75	-2296.88	-1378.13	-669842.26
07/09/2023		N/C A	0004-00001961	R.I.		-1327264.10	-91250.00	-19162.50	-2281.25	-1368.75	-1441326.60
07/09/2023		N/C A	0004-00001962	R.I.		-838770.00	-91250.00	-19162.50	-2281.25	-1368.75	-952832.50
07/09/2023		FACT	0004-00035201	R.I.		42458.00	44304.00	9303.84	708.86	1329.12	98103.82
07/09/2023		FACT	0004-00035202	R.I.		44304.00	44304.00	9303.84	708.86	1329.12	99949.82
07/09/2023		FACT	0004-00035203	R.I.		838770.00					838770.00
07/09/2023		FACT	0004-00035204	R.I.		1327264.10					1327264.10
07/09/2023		FACT	0004-00035205	R.I.			46150.00	9691.50	1153.75	692.25	57687.50
07/09/2023		FACT	0004-00035206	R.I.			46150.00	9691.50	1153.75	692.25	57687.50
07/09/2023		FACT	0004-00035207	R.I.		549118.50					549118.50
07/09/2023		FACT	0004-00035208	R.I.		2953.60	46150.00	9691.50	1153.75	692.25	60641.10
07/09/2023		FACT	0004-00035209	R.I.		64375.52					64375.52
07/09/2023		FACT	0004-00035210	R.I.		539112.50					539112.50
07/09/2023		FACT	0004-00035211	R.I.		186405.00					186405.00
07/09/2023		FACT	0004-00035212	R.I.		255850.00	91375.00	19188.75	2284.38	1370.63	370068.76
07/09/2023		FACT	0004-00035213	R.I.		9230.00	132912.00	27911.52	531.65	5316.48	175901.65
07/09/2023	CLIENTE6-X5	FACT	0005-00005009	R.I.	55-666666666-5	236111.00	58480.00	12280.80			306871.80
07/09/2023	CLIENTE6-X5	FACT	0005-00005010	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
07/09/2023	DATOS OCULTOS	FACT	0006-00000917	C.F.	DATOS OCULTOS	3653.00	73100.00	15351.00			92104.00
07/09/2023		FACT	0006-00048907	R.I.		3653.00	73100.00	15351.00			95028.00
07/09/2023		FACT	0006-00048908	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40
07/09/2023		FACT	0006-00048909	R.I.		508583.94	73100.00	15351.00	3655.00	1096.50	601786.44
07/09/2023		FACT	0006-00048910	R.I.		3653.00	73100.00	15351.00	292.40	1462.00	93858.40
07/09/2023	CLIENTE8-X5	FACT	0006-00048911	R.I.	55-888888888-5	314390.14	73100.00	15351.00	804.10	1096.50	404741.74
07/09/2023	DATOS OCULTOS	FACT	0006-00048912	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	146.20	2558.50	94808.70
07/09/2023	CLIENTE6-X5	FACT	0006-00048913	R.I.	55-666666666-5	3653.00	73100.00	15351.00	1279.25	2924.00	96307.25
07/09/2023	DATOS OCULTOS	FACT	0006-00048914	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00		146.20	92250.20
07/09/2023		FACT	0006-00048915	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
07/09/2023		FACT	0006-00048916	R.I.		3653.00	73100.00	15351.00		731.00	92835.00
07/09/2023		FACT	0006-00048917	R.I.		3653.00	73100.00	15351.00	1462.00	731.00	94297.00
07/09/2023		FACT	0006-00048918	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
07/09/2023		FACT	0006-00048919	R.I.		3653.00	73100.00	15351.00	365.50	1462.00	93931.50
07/09/2023		FACT	0006-00048920	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00
07/09/2023		FACT	0006-00048921	R.I.		3653.00	73100.00	15351.00	219.30		92323.30
07/09/2023		FACT	0006-00048922	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50	95759.00
07/09/2023		FACT	0006-00048923	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
07/09/2023		FACT	0007-00000627	R.I.		3653.00	62135.00	13048.35			78836.35
08/09/2023		N/D A	0004-00001632	R.I.		2552421.79					2552421.79
08/09/2023		N/D A	0004-00001633	R.I.		86998.32					86998.32
08/09/2023		N/C A	0004-00001963	R.I.		-668793.60	-180000.00	-37800.00	-900.00	-7200.00	-894693.60
08/09/2023		FACT	0004-00035214	R.I.		657900.00	138159.00	3289.50	19737.00		819085.50
08/09/2023		FACT	0004-00035215	R.I.		383775.00	80592.75	1918.88	11513.25		477799.88
08/09/2023		FACT	0004-00035216	R.I.		228437.50					228437.50
08/09/2023		FACT	0004-00035217	R.I.		224782.50					224782.50

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
08/09/2023	DATOS OCULTOS	FACT	0004-00035218	R.I.	DATOS OCULTOS	238949.28					238949.28
08/09/2023		FACT	0004-00035219	R.I.		668793.60	180000,00	37800,00	900,00	7200,00	894693,60
08/09/2023		FACT	0004-00035220	R.I.		663811.20	180000,00	37800,00	900,00	7200,00	889711,20
08/09/2023	N/D A	0005-00000113	R.I.			43381.35					43381,35
08/09/2023	CLIENTE6-X5	FACT	0005-00005011	R.I.	55-666666666-5	331261.62	58480,00	12280,80			402022,42
08/09/2023	DATOS OCULTOS	FACT	0006-00048924	R.I.	DATOS OCULTOS	664045.71	73100,00	15351,00	3655,00	1096,50	757248,21
08/09/2023		FACT	0006-00048925	R.I.		3653,00	73100,00	15351,00		365,50	92469,50
08/09/2023		FACT	0006-00048926	R.I.		3653,00	73100,00	15351,00	3655,00	731,00	96490,00
08/09/2023	CLIENTE8-X5	FACT	0006-00048927	R.I.	55-88888888-5	221819.95	73100,00	15351,00	804,10	1096,50	312171,55
08/09/2023	DATOS OCULTOS	FACT	0006-00048928	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00	146,20	2558,50	94808,70
08/09/2023		FACT	0006-00048929	R.I.		3653,00	73100,00	15351,00		731,00	92835,00
08/09/2023		FACT	0006-00048930	R.I.		3653,00	73100,00	15351,00		2193,00	94297,00
11/09/2023		N/C B	0004-00000185	EXEN		-666654,50					-666654,50
11/09/2023		N/C B	0004-00000186	EXEN		-624104,20					-624104,20
11/09/2023		FACT	0004-000001156	EXEN		109650,00					109650,00
11/09/2023		FACT	0004-000001157	EXEN		624104,20					624104,20
11/09/2023		FACT	0004-000001158	EXEN		666654,50					666654,50
11/09/2023	CLIENTE5-X5	N/C A	0004-00001964	R.I.	55-00005555-5	-214555,81					-214555,81
11/09/2023	DATOS OCULTOS	FACT	0004-00035221	R.I.	DATOS OCULTOS	756848,16					756848,16
11/09/2023		FACT	0004-00035222	R.I.		2176767,70					2176767,70
11/09/2023		FACT	0004-00035223	R.I.		22890,40	92300,00	19383,00	461,50	3230,50	138265,40
11/09/2023		FACT	0004-00035224	R.I.		14768,00	92300,00	19383,00		1384,50	127835,50
11/09/2023		FACT	0004-00035225	R.I.		14768,00	92300,00	19383,00		1384,50	127835,50
11/09/2023		FACT	0004-00035226	R.I.		1037515,90					1037515,90
11/09/2023		FACT	0004-00035227	R.I.		526465,00					526465,00
11/09/2023		FACT	0004-00035228	R.I.		5408,85	46150,63	9691,63		1615,27	62866,38
11/09/2023		FACT	0004-00035229	R.I.		2953,60	46150,00	9691,50		1615,25	60410,35
11/09/2023		FACT	0004-00035230	R.I.		261990,00					261990,00
11/09/2023		FACT	0004-00035231	R.I.		4061,20	46150,00	9691,50	692,25	1384,50	61979,45
11/09/2023		FACT	0004-00035232	R.I.		1698163,80					1698163,80
11/09/2023		FACT	0004-00035233	R.I.		17662,53	92300,00	19383,00	738,40	4153,50	134237,43
11/09/2023		FACT	0006-00048931	R.I.		3653,00	73100,00	15351,00	365,50		92469,50
11/09/2023		FACT	0006-00048932	R.I.		2142639,41	73100,00	15351,00		2193,00	2233283,41
11/09/2023		FACT	0006-00048933	R.I.		599162,16	73100,00	15351,00	511,70	2924,00	691048,86
11/09/2023		FACT	0006-00048934	R.I.		3653,00	73100,00	15351,00	3655,00	731,00	96490,00
11/09/2023		FACT	0006-00048935	R.I.		366038,94	73100,00	15351,00	3655,00	1096,50	459241,44
11/09/2023		FACT	0006-00048936	R.I.		3653,00	73100,00	15351,00	146,20	2193,00	94443,20
11/09/2023		FACT	0006-00048937	R.I.		3653,00	73100,00	15351,00	146,20	2193,00	94443,20
11/09/2023		FACT	0006-00048938	R.I.		3653,00	73100,00	15351,00	2193,00	2193,00	96490,00
11/09/2023		FACT	0006-00048939	R.I.		3653,00	73100,00	15351,00		2924,00	95028,00
11/09/2023	CLIENTE8-X5	FACT	0006-00048940	R.I.	55-88888888-5	177576,18	73100,00	15351,00	804,10	1096,50	267927,78
11/09/2023	DATOS OCULTOS	FACT	0006-00048941	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00	219,30	2193,00	94516,30
11/09/2023	CLIENTE8-X5	FACT	0006-00048942	R.I.	55-88888888-5	3653,00	73100,00	15351,00	146,20	2558,50	94808,70
11/09/2023	DATOS OCULTOS	FACT	0006-00048943	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00		2924,00	95028,00
11/09/2023	CLIENTE6-X5	FACT	0006-00048944	R.I.	55-66666666-5	217605,74	73100,00	15351,00	1279,25	2924,00	310259,99
11/09/2023	DATOS OCULTOS	FACT	0006-00048945	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00	584,80	2193,00	94881,80
11/09/2023		FACT	0006-00048946	R.I.		3653,00	73100,00	15351,00		146,20	92250,20
11/09/2023		FACT	0006-00048947	R.I.		3653,00	73100,00	15351,00	292,40	2924,00	95320,40
11/09/2023		FACT	0006-00048948	R.I.		3653,00	73100,00	15351,00	292,40	2924,00	95320,40
11/09/2023		FACT	0006-00048949	R.I.		3653,00	73100,00	15351,00	365,50	1462,00	93931,50
11/09/2023		FACT	0006-00048950	R.I.		3653,00	73100,00	15351,00		731,00	92835,00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
11/09/2023	DATOS OCULTOS	FACT	0006-00048951	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	146.20	2924.00	95174.20
11/09/2023		FACT	0006-00048952	R.I.		3653.00	73100.00	15351.00	146.20	2924.00	95174.20
11/09/2023		FACT	0006-00048953	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
11/09/2023		FACT	0006-00048954	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
11/09/2023		FACT	0006-00048955	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
11/09/2023		FACT	0006-00048956	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50	95759.00
11/09/2023		FACT	0006-00048957	R.I.		3653.00	73100.00	15351.00	365.50	548.25	93017.75
11/09/2023		FACT	0006-00048958	R.I.		3653.00	73100.00	15351.00	219.30	4386.00	96709.30
11/09/2023		FACT	0006-00048959	R.I.		3653.00	73100.00	15351.00		3289.50	95393.50
11/09/2023		FACT	0006-00048960	R.I.		3653.00	73100.00	15351.00		2558.50	94662.50
11/09/2023		FACT	0006-00048961	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
11/09/2023		FACT	0006-00048962	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
11/09/2023		FACT	0006-00048963	R.I.		3653.00	73100.00	15351.00	3655.00	3655.00	99414.00
11/09/2023		FACT	0006-00048964	R.I.		3653.00	73100.00	15351.00	3655.00	3655.00	99414.00
11/09/2023		FACT	0006-00048965	R.I.		3653.00	73100.00	15351.00	1096.50		93200.50
11/09/2023		FACT	0006-00048966	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
11/09/2023		FACT	0006-00048967	R.I.		3653.00	73100.00	15351.00			92104.00
11/09/2023		FACT	0006-00048968	R.I.		3653.00	73100.00	15351.00		2558.50	94662.50
11/09/2023		FACT	0006-00048969	R.I.		3653.00	73100.00	15351.00	1096.50	2193.00	95393.50
11/09/2023		FACT	0006-00048970	R.I.		3653.00	73100.00	15351.00	292.40	2558.50	94954.90
11/09/2023		FACT	0006-00048971	R.I.		3653.00	73100.00	15351.00	1827.50	73.10	94004.60
11/09/2023		FACT	0006-00048972	R.I.		54825.00					54825.00
11/09/2023		FACT	0006-00048973	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
11/09/2023		FACT	0006-00048974	R.I.		2571524.42	73100.00	15351.00		2193.00	2662168.42
11/09/2023		FACT	0006-00048975	R.I.		847322.04	73100.00	15351.00	1827.50	2193.00	939793.54
12/09/2023		N/C B	0004-00000187	EXEN		-766220.00	-36400.00	-7644.00			-810264.00
12/09/2023		N/C B	0004-00000188	EXEN		-319527.42					-319527.42
12/09/2023		FACT	0004-00001159	EXEN		737100.00					737100.00
12/09/2023		FACT	0004-00001160	EXEN		13649090.00					13649090.00
12/09/2023		FACT	0004-00001161	EXEN		737100.00					737100.00
12/09/2023		FACT	0004-00001162	EXEN		737100.00					737100.00
12/09/2023		FACT	0004-00001163	EXEN		766220.00	36400.00	7644.00			810264.00
12/09/2023		FACT	0004-00001164	EXEN		728815.36					728815.36
12/09/2023		FACT	0004-00001165	EXEN		737100.00					737100.00
12/09/2023		FACT	0004-00001166	EXEN		1060812.48					1060812.48
12/09/2023		FACT	0004-00001167	EXEN		823426.24					823426.24
12/09/2023		FACT	0004-00001168	EXEN		2198196.00					2198196.00
12/09/2023		FACT	0004-00001169	EXEN		963129.44					963129.44
12/09/2023		N/D A	0004-00001634	R.I.		247187.51					247187.51
12/09/2023		N/D A	0004-00001635	R.I.		238788.00					238788.00
12/09/2023		FACT	0004-00035234	R.I.		261325.19					261325.19
12/09/2023		FACT	0004-00035235	R.I.		600090.00					600090.00
12/09/2023		FACT	0004-00035236	R.I.		3033.65	45687.50	9594.38	685.31	685.31	59686.15
12/09/2023		FACT	0004-00035237	R.I.		2006171.44					2006171.44
12/09/2023		FACT	0004-00035238	R.I.		29536.00	110760.00	23259.60		1661.40	165217.00
12/09/2023		FACT	0004-00035239	R.I.		14768.00	18460.00	3876.60		36.92	37141.52
12/09/2023		FACT	0004-00035240	R.I.		207667.62	18460.00	3876.60		36.92	230041.14
12/09/2023		FACT	0004-00035241	R.I.		14768.00	18460.00	3876.60		36.92	37141.52
12/09/2023		FACT	0004-00035242	R.I.		14768.00	18460.00	3876.60		36.92	37141.52
12/09/2023		FACT	0004-00035243	R.I.		14768.00	18460.00	3876.60		36.92	37141.52
12/09/2023		FACT	0004-00035244	R.I.		14768.00	18460.00	3876.60		36.92	37141.52

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
12/09/2023	DATOS OCULTOS	FACT	0004-00035245	R.I.	DATOS OCULTOS	14768.00	18460.00	3876.60	36.92	36.92	37141.52
12/09/2023		FACT	0004-00035246	R.I.		14768.00	18460.00	3876.60	36.92	36.92	37141.52
12/09/2023		FACT	0004-00035247	R.I.		14768.00	18460.00	3876.60	36.92	36.92	37141.52
12/09/2023		FACT	0004-00035248	R.I.		33449.52	18460.00	3876.60	36.92	36.92	55823.04
12/09/2023	CLIENTE6-X5	FACT	0005-00005012	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
12/09/2023	DATOS OCULTOS	FACT	0005-00005013	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
12/09/2023		FACT	0006-00048976	R.I.		3653.00	73100.00	15351.00		3289.50	95393.50
12/09/2023		FACT	0006-00048977	R.I.		3653.00	73100.00	15351.00	146.20	146.20	92396.40
12/09/2023		FACT	0007-00000628	R.I.		3653.00	62135.00	13048.35			78836.35
13/09/2023		N/D B	0004-00000002	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000003	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000004	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000005	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000006	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000007	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000008	EXEN		252987.28					252987.28
13/09/2023		N/D B	0004-00000009	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000010	EXEN		252980.00					252980.00
13/09/2023		N/D B	0004-00000011	EXEN		252980.00					252980.00
13/09/2023		N/C B	0004-00000189	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000190	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000191	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000192	EXEN		-252987.28					-252987.28
13/09/2023		N/C B	0004-00000193	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000194	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000195	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000196	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000197	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000198	EXEN		-252980.00					-252980.00
13/09/2023		N/C B	0004-00000199	EXEN		-737100.00					-737100.00
13/09/2023		N/C B	0004-00000200	EXEN		-13649090.00					-13649090.00
13/09/2023		N/C B	0004-00000201	EXEN		-737100.00					-737100.00
13/09/2023		N/C B	0004-00000202	EXEN		-737100.00					-737100.00
13/09/2023		N/C B	0004-00000203	EXEN		-728815.36					-728815.36
13/09/2023		N/C B	0004-00000204	EXEN		-737100.00					-737100.00
13/09/2023		N/C B	0004-00000205	EXEN		-1060812.48					-1060812.48
13/09/2023		N/C B	0004-00000206	EXEN		-823426.24					-823426.24
13/09/2023		N/C B	0004-00000207	EXEN		-2198196.00					-2198196.00
13/09/2023		N/C B	0004-00000208	EXEN		-963129.44					-963129.44
13/09/2023		N/D A	0004-00001636	R.I.		153186.00					153186.00
13/09/2023		N/D A	0004-00001637	R.I.		75749.20					75749.20
13/09/2023		N/D A	0004-00001638	R.I.		1633821.30					1633821.30
13/09/2023		N/D A	0004-00001639	R.I.		75836.40					75836.40
13/09/2023		N/D A	0004-00001640	R.I.		76011.00					76011.00
13/09/2023		N/D A	0004-00001641	R.I.		76302.00					76302.00
13/09/2023		N/D A	0004-00001642	R.I.		74265.00					74265.00
13/09/2023		N/D A	0004-00001643	R.I.		75429.00					75429.00
13/09/2023		N/D A	0004-00001644	R.I.		75138.00					75138.00
13/09/2023		N/D A	0004-00001645	R.I.		74497.80					74497.80
13/09/2023		N/D A	0004-00001646	R.I.		74177.70					74177.70
13/09/2023		N/D A	0004-00001647	R.I.		74265.00					74265.00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
13/09/2023	DATOS OCULTOS	N/D A	0004-00001648	R.I.	DATOS OCULTOS	77408.40					77408.40
13/09/2023		N/D A	0004-00001649	R.I.		76539.00					76539.00
13/09/2023		N/D A	0004-00001650	R.I.		80289.00					80289.00
13/09/2023		N/D A	0004-00001651	R.I.		151207.20					151207.20
13/09/2023		N/D A	0004-00001652	R.I.		134191.81					134191.81
13/09/2023		N/C A	0004-00001965	R.I.		-1122.24					-1122.24
13/09/2023		N/C A	0004-00001966	R.I.		-54825.00					-54825.00
13/09/2023		FACT	0004-00035249	R.I.		10430145.10					10430145.10
13/09/2023		FACT	0004-00035250	R.I.		105222.00	88608.00	18607.68	2215.20	1329.12	215982.00
13/09/2023		FACT	0004-00035251	R.I.		331994.62					331994.62
13/09/2023	CLIENTE6-X5	FACT	0005-00005014	R.I.	55-666666666-5	273326.21	58480.00	12280.80			344087.01
13/09/2023	CLIENTE6-X5	FACT	0005-00005015	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
13/09/2023	DATOS OCULTOS	N/C A	0006-00000364	R.I.	DATOS OCULTOS	-1443.00	-73100.00	-15351.00	-1169.60	-1096.50	-92160.10
13/09/2023		FACT	0006-00048978	R.I.		3653.00	73100.00	15351.00		731.00	92835.00
13/09/2023		FACT	0006-00048979	R.I.		1125723.38	73100.00	15351.00	731.00	2193.00	1217098.38
13/09/2023		FACT	0007-00000629	R.I.		3653.00	62135.00	13048.35			78836.35
14/09/2023		FACT	0004-00001170	EXEN		569154.60					569154.60
14/09/2023		FACT	0004-00001171	NO.R		588735.00					588735.00
14/09/2023		FACT	0004-00001172	NO.R		2953.60	46150.00	9691.50			58795.10
14/09/2023		N/C A	0004-00001967	R.I.		-227563.80	-18460.00	-3876.60		-36.92	-249937.32
14/09/2023		N/C A	0004-00001968	R.I.		-35513.35	-18460.00	-3876.60		-36.92	-57886.87
14/09/2023		FACT	0004-00035252	R.I.		2953.60	46150.00	9691.50	923.00	1384.50	61102.60
14/09/2023		FACT	0004-00035253	R.I.		599539.50					599539.50
14/09/2023		FACT	0004-00035254	R.I.		3008.98	46150.00	9691.50	1153.75	692.25	60696.48
14/09/2023		FACT	0004-00035255	R.I.		35513.35	18460.00	3876.60		36.92	57886.87
14/09/2023		FACT	0004-00035256	R.I.		227563.80	18460.00	3876.60		36.92	249937.32
14/09/2023		FACT	0004-00035257	R.I.		32489.60	110760.00	23259.60	553.80	1661.40	168724.40
14/09/2023		FACT	0004-00035258	R.I.		1534150.80					1534150.80
14/09/2023		FACT	0004-00035259	R.I.		231525.00					231525.00
14/09/2023		FACT	0004-00035260	R.I.		420420.00					420420.00
14/09/2023		FACT	0004-00035261	R.I.		1162.98	46150.00	9691.50	2307.50		59311.98
14/09/2023		FACT	0004-00035262	R.I.		2215.20	46150.00	9691.50	2307.50		60364.20
14/09/2023		FACT	0004-00035263	R.I.		127860.67					127860.67
14/09/2023		FACT	0005-00005016	R.I.		3653.00	58480.00	12280.80			74413.80
14/09/2023		FACT	0006-00048980	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40
14/09/2023		FACT	0006-00048981	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
14/09/2023		FACT	0006-00048982	R.I.		3653.00	73100.00	15351.00		146.20	92250.20
14/09/2023		FACT	0006-00048983	R.I.		669491.66	73100.00	15351.00	3655.00	1096.50	762694.16
14/09/2023		FACT	0006-00048984	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94808.70
14/09/2023		FACT	0006-00048985	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
14/09/2023		FACT	0006-00048986	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00
14/09/2023		FACT	0006-00048987	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
14/09/2023		FACT	0006-00048988	R.I.		3653.00	73100.00	15351.00		365.50	92469.50
15/09/2023		FACT	0004-00001173	EXEN		4547878.00					4547878.00
15/09/2023		N/D A	0004-00001653	R.I.		557783.43					557783.43
15/09/2023		N/C A	0004-00001969	R.I.		-16614.00	-92300.00	-19383.00		-3230.50	-131527.50
15/09/2023		N/C A	0004-00001970	R.I.		-1523383.90					-1523383.90
15/09/2023		N/C A	0004-00001971	R.I.		-14768.00	-92300.00	-19383.00	-461.50	-3692.00	-130604.50
15/09/2023		N/C A	0004-00001972	R.I.		-424536.00					-424536.00
15/09/2023		N/C A	0004-00001973	R.I.		-1555873.90	-180500.00	-37905.00		-6317.50	-1780596.40
15/09/2023		FACT	0004-00035264	R.I.		424536.00					424536.00

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
15/09/2023	DATOS OCULTOS	FACT	0004-00035265	R.I.	DATOS OCULTOS	14768.00	92300.00	19383.00	461.50	3692.00	130604.50
15/09/2023		FACT	0004-00035266	R.I.		312878,70					312878,70
15/09/2023		FACT	0004-00035267	R.I.		1587,56	46150,00	9691,50		230,75	57659,81
15/09/2023		FACT	0004-00035268	R.I.		143173,66					143173,66
15/09/2023		FACT	0004-00035269	R.I.		69778,80	92300,00	19383,00	1476,80	2769,00	185707,60
15/09/2023		FACT	0004-00035270	R.I.		1523383,90					1523383,90
15/09/2023		FACT	0004-00035271	R.I.		16614,00	92300,00	19383,00		3230,50	131527,50
15/09/2023		FACT	0004-00035272	R.I.		1555873,90	180500,00	37905,00		6317,50	1780596,40
15/09/2023		FACT	0004-00035273	R.I.		453416,00	180500,00	37905,00	902,50	7220,00	679943,50
15/09/2023		FACT	0004-00035274	R.I.		1523383,90					1523383,90
15/09/2023		FACT	0004-00035275	R.I.		16614,00	92300,00	19383,00		3230,50	131527,50
15/09/2023		FACT	0004-00035276	R.I.		621350,00	91375,00	19188,75	1462,00	2741,25	736117,00
15/09/2023	CLIENTE6-X5	FACT	0005-00005017	R.I.	55-666666666-5	236111,00	58480,00	12280,80			306871,80
15/09/2023	DATOS OCULTOS	FACT	0005-00005018	R.I.	DATOS OCULTOS	3653,00	58480,00	12280,80			74413,80
15/09/2023		FACT	0006-00048989	R.I.		3653,00	73100,00	15351,00		731,00	92835,00
15/09/2023		FACT	0006-00048990	R.I.		3653,00	73100,00	15351,00	3655,00	365,50	96124,50
15/09/2023		FACT	0006-00048991	R.I.		3653,00	73100,00	15351,00		1096,50	93200,50
15/09/2023		FACT	0006-00048992	R.I.		3653,00	73100,00	15351,00		1827,50	93931,50
15/09/2023		FACT	0006-00048993	R.I.		3653,00	73100,00	15351,00		2193,00	94297,00
15/09/2023		FACT	0006-00048994	R.I.		3653,00	73100,00	15351,00	950,30	146,20	93200,50
15/09/2023		FACT	0006-00048995	R.I.		3653,00	73100,00	15351,00	1096,50	2558,50	95759,00
15/09/2023		FACT	0006-00048996	R.I.		3653,00	73100,00	15351,00		2558,50	94662,50
15/09/2023		FACT	0006-00048997	R.I.		3653,00	73100,00	15351,00	3655,00	365,50	96124,50
15/09/2023		SFACT	0006-00048998	R.I.		3653,00	73100,00	15351,00			92104,00
15/09/2023		FACT	0006-00048999	R.I.		3653,00	73100,00	15351,00		2924,00	95028,00
15/09/2023		FACT	0006-00049000	R.I.		3653,00	73100,00	15351,00	3655,00	3655,00	99414,00
15/09/2023		FACT	0006-00049001	R.I.		3653,00	73100,00	15351,00	292,40	2193,00	94589,40
15/09/2023		FACT	0006-00049002	R.I.		3653,00	73100,00	15351,00	292,40	4386,00	96782,40
15/09/2023		FACT	0006-00049003	R.I.		3653,00	73100,00	15351,00			92104,00
15/09/2023		FACT	0006-00049004	R.I.		3653,00	73100,00	15351,00		365,50	92469,50
15/09/2023		FACT	0006-00049005	R.I.		3653,00	73100,00	15351,00	219,30	4386,00	96709,30
15/09/2023		FACT	0006-00049006	R.I.		3653,00	73100,00	15351,00	1827,50	73,10	94004,60
15/09/2023		FACT	0006-00049007	R.I.		3653,00	73100,00	15351,00	1169,60	1096,50	94370,10
15/09/2023		FACT	0006-00049008	R.I.		3653,00	73100,00	15351,00	146,20	2558,50	94808,70
15/09/2023		FACT	0006-00049009	R.I.		3653,00	73100,00	15351,00		1462,00	93566,00
15/09/2023	CLIENTE8-X5	FACT	0006-00049010	R.I.	55-888888888-5	348736,17	73100,00	15351,00	804,10	1096,50	439087,77
15/09/2023	DATOS OCULTOS	FACT	0006-00049011	R.I.	DATOS OCULTOS	2529265,31	73100,00	15351,00		2193,00	2619909,31
15/09/2023		FACT	0006-00049012	R.I.		1443,00	73100,00	15351,00	657,90	2193,00	92744,90
15/09/2023		N/C A	0007-00000066	R.I.		-3261,00	-48875,00	-10263,75			-62399,75
15/09/2023		FACT	0007-000000630	R.I.		3261,00	62135,00	13048,35			78444,35
16/09/2023		FACT	0007-000000631	R.I.		3653,00	62135,00	13048,35			78836,35
16/09/2023		FACT	0007-000000632	R.I.		3653,00	62135,00	13048,35			78836,35
18/09/2023		FACT	0004-00001174	EXEN		89876,45					89876,45
18/09/2023		FACT	0004-00001175	EXEN		8816064,00					8816064,00
18/09/2023		FACT	0004-00035277	R.I.		726980,37					726980,37
18/09/2023		FACT	0004-00035278	R.I.		3869471,75					3869471,75
18/09/2023		FACT	0004-00035279	R.I.		7301985,60					7301985,60
18/09/2023		FACT	0004-00035280	R.I.		36920,00	92300,00	19383,00	1384,50	2769,00	152756,50
18/09/2023		FACT	0004-00035281	R.I.		133761,16	92300,00	19383,00	1476,80	2769,00	249689,96
18/09/2023		FACT	0004-00035282	R.I.		616667,50					616667,50
18/09/2023		FACT	0004-00035283	R.I.		14768,00	92300,00	19383,00	2307,50	1384,50	130143,00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total	
18/09/2023	DATOS OCULTOS	FACT	0004-00035284	R.I.	DATOS OCULTOS	52935.37					52935.37	
18/09/2023		FACT	0004-00035285	R.I.		306471.75	91375.00	19188.75	639.63	4568.75	422243.88	
18/09/2023		FACT	0004-00035286	R.I.		574510.00					574510.00	
18/09/2023		FACT	0004-00035287	R.I.		14768.00	92300.00	19383.00	2307.50	1384.50	130143.00	
18/09/2023		FACT	0004-00035288	R.I.		280224.46					280224.46	
18/09/2023		FACT	0004-00035289	R.I.		1519130.00					1519130.00	
18/09/2023		FACT	0004-00035290	R.I.		1593433.80					1593433.80	
18/09/2023		FACT	0004-00035291	R.I.		496056.60					496056.60	
18/09/2023		FACT	0004-00035292	R.I.		127844.59					127844.59	
18/09/2023		FACT	0004-00035293	R.I.		835587.83					835587.83	
18/09/2023	CLIENTE6-X5	FACT	0005-00005019	R.I.	55-666666666-5	243680.51	58480.00	12280.80			314441.31	
18/09/2023	CLIENTE6-X5	FACT	0005-00005020	R.I.	55-666666666-5	67615.50	58480.00	12280.80			138376.30	
18/09/2023	DATOS OCULTOS	FACT	0005-00005021	R.I.	- -	3653.00	58480.00	12280.80		1754.40	76168.20	
18/09/2023	CLIENTE6-X5	FACT	0005-00005022	R.I.	55-666666666-5	234195.78	58480.00	12280.80			304956.58	
18/09/2023	DATOS OCULTOS	FACT	0006-00049013	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00		146.20	92250.20	
18/09/2023		FACT	0006-00049014	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00	
18/09/2023		FACT	0006-00049015	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00	
18/09/2023	CLIENTE8-X5	FACT	0006-00049016	R.I.	55-88888888-5	205398.04	73100.00	15351.00	804.10	1096.50	295749.64	
18/09/2023	DATOS OCULTOS	FACT	0006-00049017	R.I.	DATOS OCULTOS	559563.89	73100.00	15351.00	3655.00	1096.50	652766.39	
18/09/2023		FACT	0006-00049018	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40	
18/09/2023	CLIENTE6-X5	.FACT	0006-00049019	R.I.	55-666666666-5	217817.73	73100.00	15351.00	1279.25	2924.00	310471.98	
18/09/2023	CLIENTE6-X5	.FACT	0006-00049020	R.I.	55-666666666-5	217616.70	73100.00	15351.00	1279.25	2924.00	310270.95	
18/09/2023	DATOS OCULTOS	FACT	0006-00049021	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00		2924.00	95028.00	
18/09/2023		FACT	0006-00049022	R.I.		3653.00	73100.00	15351.00	365.50	1462.00	93931.50	
18/09/2023		FACT	0006-00049023	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94808.70	
18/09/2023		FACT	0006-00049024	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30	
18/09/2023	CLIENTE6-X5	.FACT	0006-00049025	R.I.	55-666666666-5	3653.00	73100.00	15351.00	1279.25	2924.00	96307.25	
18/09/2023	DATOS OCULTOS	FACT	0006-00049026	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	146.20	2193.00	94443.20	
18/09/2023		FACT	0006-00049027	R.I.		3653.00	73100.00	15351.00	2193.00		96490.00	
18/09/2023		FACT	0006-00049028	R.I.		3653.00	73100.00	15351.00	365.50	548.25	93017.75	
18/09/2023		FACT	0006-00049029	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50	95759.00	
18/09/2023		FACT	0006-00049030	R.I.			870447.22	73100.00	15351.00	2193.00		961091.22
18/09/2023		FACT	0006-00049031	R.I.		3653.00	73100.00	15351.00	1462.00	731.00		94297.00
18/09/2023		FACT	0006-00049032	R.I.		3653.00	73100.00	15351.00	1462.00			93566.00
18/09/2023		FACT	0006-00049033	R.I.		3653.00	73100.00	15351.00		731.00		92835.00
18/09/2023		FACT	0006-00049034	R.I.		3653.00	73100.00	15351.00		731.00		93931.50
18/09/2023		FACT	0006-00049035	R.I.		3653.00	73100.00	15351.00	1096.50	2924.00		95028.00
18/09/2023		FACT	0006-00049036	R.I.		3653.00	73100.00	15351.00		1242.70		93346.70
18/09/2023		FACT	0006-00049037	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50		95759.00
18/09/2023		FACT	0006-00049038	R.I.		3653.00	73100.00	15351.00	292.40	2193.00		94589.40
18/09/2023		FACT	0006-00049039	R.I.		3653.00	73100.00	15351.00	292.40	4386.00		96782.40
18/09/2023		FACT	0006-00049040	R.I.		3653.00	73100.00	15351.00		2193.00		94297.00
18/09/2023	CLIENTE8-X5	FACT	0006-00049041	R.I.	55-88888888-5	3653.00	73100.00	15351.00	292.40	731.00		93127.40
18/09/2023	DATOS OCULTOS	FACT	0006-00049042	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	1096.50	2558.50		95759.00
18/09/2023		.FACT	0006-00049043	R.I.		3653.00	73100.00	15351.00	365.50	2193.00		94662.50
18/09/2023		FACT	0006-00049044	R.I.		3653.00	73100.00	15351.00	292.40	4386.00		96782.40
18/09/2023		FACT	0006-00049045	R.I.		3653.00	73100.00	15351.00	731.00	4386.00		97221.00
18/09/2023		FACT	0006-00049046	R.I.		3653.00	73100.00	15351.00				92104.00
18/09/2023		FACT	0006-00049047	R.I.		3653.00	73100.00	15351.00		548.25		92652.25
18/09/2023		FACT	0006-00049048	R.I.		3653.00	73100.00	15351.00	1096.50	731.00		93931.50
18/09/2023		FACT	0006-00049049	R.I.		3653.00	73100.00	15351.00		365.50		92469.50

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
18/09/2023	DATOS OCULTOS	FACT	0006-00049050	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	219.30	2193.00	94516.30
18/09/2023		FACT	0006-00049051	R.I.		3653.00	73100.00	15351.00			92104.00
18/09/2023		FACT	0006-00049052	R.I.		3653.00	73100.00	15351.00	219.30	7.31	92330.61
18/09/2023		FACT	0006-00049053	R.I.		3653.00	73100.00	15351.00	219.30	1462.00	93785.30
18/09/2023		FACT	0006-00049054	R.I.		3653.00	73100.00	15351.00	2193.00	2193.00	96490.00
18/09/2023		FACT	0006-00049055	R.I.		3653.00	73100.00	15351.00	657.90	2193.00	94954.90
18/09/2023		FACT	0006-00049056	R.I.		3653.00	73100.00	15351.00			92104.00
18/09/2023		FACT	0006-00049057	R.I.		3653.00	73100.00	15351.00			92104.00
18/09/2023		FACT	0006-00049058	R.I.		3653.00	73100.00	15351.00			92104.00
18/09/2023		FACT	0006-00049059	R.I.		3653.00	73100.00	15351.00	292.40	2193.00	94589.40
18/09/2023		FACT	0006-00049060	R.I.		3653.00	73100.00	15351.00	219.30	731.00	93054.30
18/09/2023		FACT	0007-00000633	R.I.		3653.00	62135.00	13048.35			78836.35
19/09/2023		FACT	0004-00001176	EXEN		494726.18					494726.18
19/09/2023		N/D A	0004-00001654	R.I.		21660.00					21660.00
19/09/2023			FACT	0004-00035294	R.I.	3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
19/09/2023			FACT	0004-00035295	R.I.	3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023			FACT	0004-00035296	R.I.	3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023			FACT	0004-00035297	R.I.	3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023			FACT	0004-00035298	R.I.	3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023			FACT	0004-00035299	R.I.	3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023			FACT	0004-00035300	R.I.	3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023			FACT	0004-00035301	R.I.	3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023			FACT	0004-00035302	R.I.	3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023	CLIENTE4-X5	FACT	0004-00035303	R.I.	55-44444444-5	3653.00	73100.00	15351.00	292.40	365.50	92761.90
19/09/2023	DATOS OCULTOS	FACT	0004-00035304	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035305	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035306	R.I.		3653.00	73100.00	15351.00	365.50	731.00	93200.50
19/09/2023		FACT	0004-00035307	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035308	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035309	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035310	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035311	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035312	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0004-00035313	R.I.		3653.00	73100.00	15351.00	365.50	731.00	93200.50
19/09/2023		FACT	0004-00035314	R.I.		3653.00	73100.00	15351.00	219.30	1096.50	93419.80
19/09/2023		FACT	0004-00035315	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
19/09/2023		FACT	0004-00035316	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
19/09/2023		FACT	0004-00035317	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035318	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035319	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035320	R.I.		3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023		FACT	0004-00035321	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035322	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035323	R.I.		3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023		FACT	0004-00035324	R.I.		3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023		FACT	0004-00035325	R.I.		3653.00	73100.00	15351.00	950.30	2193.00	95247.30
19/09/2023		FACT	0004-00035326	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
19/09/2023		FACT	0004-00035327	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035328	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035329	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035330	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
19/09/2023	DATOS OCULTOS	FACT	0004-00035331	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035332	R.I.		3653.00	73100.00	15351.00	219.30	1096.50	93419.80
19/09/2023		FACT	0004-00035333	R.I.		3653.00	73100.00	15351.00	1096.50	365.50	93566.00
19/09/2023		FACT	0004-00035334	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035335	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0004-00035336	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035337	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0004-00035338	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035339	R.I.		3653.00	73100.00	15351.00	511.70	1462.00	94077.70
19/09/2023		FACT	0004-00035340	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035341	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035342	R.I.		3653.00	73100.00	15351.00	365.50	2558.50	95028.00
19/09/2023		FACT	0004-00035343	R.I.		3653.00	73100.00	15351.00	365.50	2193.00	94662.50
19/09/2023		FACT	0004-00035344	R.I.		3653.00	73100.00	15351.00	657.90	731.00	93492.90
19/09/2023		FACT	0004-00035345	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10
19/09/2023		FACT	0004-00035346	R.I.		3653.00	73100.00	15351.00	219.30	1462.00	93785.30
19/09/2023		FACT	0005-00005023	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005024	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005025	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005026	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005027	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005028	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005029	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005030	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023	CLIENTE6-X5	FACT	0005-00005031	R.I.	55-666666666-5	3653.00	58480.00	12280.80			74413.80
19/09/2023	CLIENTE6-X5	FACT	0005-00005032	R.I.	55-666666666-5	3653.00	58480.00	12280.80			74413.80
19/09/2023	CLIENTE6-X5	FACT	0005-00005033	R.I.	55-666666666-5	3653.00	58480.00	12280.80			74413.80
19/09/2023	DATOS OCULTOS	FACT	0005-00005034	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0005-00005035	R.I.		3653.00	58480.00	12280.80			74413.80
19/09/2023		FACT	0006-00049061	R.I.		2522971.40	73100.00	15351.00	731.00	2193.00	2614346.40
19/09/2023		FACT	0006-00049062	R.I.		2016761.21	73100.00	15351.00		2193.00	2107405.21
19/09/2023		FACT	0006-00049063	R.I.		2000416.06	73100.00	15351.00	1827.50	2193.00	2092887.56
19/09/2023		FACT	0006-00049064	R.I.		3653.00	73100.00	15351.00	511.70		92615.70
19/09/2023		FACT	0006-00049065	R.I.		3653.00	73100.00	15351.00	292.40	731.00	93127.40
19/09/2023		FACT	0006-00049066	R.I.		3653.00	73100.00	15351.00	292.40	731.00	93127.40
19/09/2023		FACT	0006-00049067	R.I.		3653.00	73100.00	15351.00	950.30	2193.00	95247.30
19/09/2023		FACT	0006-00049068	R.I.		3653.00	73100.00	15351.00	950.30	2193.00	95247.30
19/09/2023		FACT	0006-00049069	R.I.		3653.00	73100.00	15351.00	950.30	2193.00	95247.30
19/09/2023		FACT	0006-00049070	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
19/09/2023		FACT	0006-00049071	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0006-00049072	R.I.		3653.00	73100.00	15351.00		2193.00	94297.00
19/09/2023		FACT	0006-00049073	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0006-00049074	R.I.		3653.00	73100.00	15351.00			92104.00
19/09/2023		FACT	0006-00049075	R.I.		382734.98	73100.00	15351.00	3655.00		474840.98
20/09/2023		FCE A	0004-00000438	R.I.		759289.70					759289.70
20/09/2023		FCE A	0004-00000439	R.I.		1961273.00					1961273.00
20/09/2023		FACT	0004-00001177	EXEN		1078157.80					1078157.80
20/09/2023		FACT	0004-00001178	EXEN		71272.50					71272.50
20/09/2023		FACT	0004-00001179	EXEN		33881.85					33881.85
20/09/2023		N/C A	0004-00001974	R.I.		-111840.96					-111840.96
20/09/2023		N/C A	0004-00001975	R.I.		-30153.75					-30153.75

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
20/09/2023	DATOS OCULTOS	N/C A	0004-00001976	R.I.	DATOS OCULTOS	-23757.50					-23757.50
20/09/2023		N/C A	0004-00001977	R.I.		-42398,00					-42398,00
20/09/2023		N/C A	0004-00001978	R.I.		-69426.72					-69426.72
20/09/2023		N/C A	0004-00001979	R.I.		-17573.24					-17573.24
20/09/2023		N/C A	0004-00001980	R.I.		-14768.00					-14768,00
20/09/2023		FACT	0004-00035347	R.I.		6787768.40					6787768.40
20/09/2023		FACT	0004-00035348	R.I.		94146.00	92300,00	19383.00	3230.50	209059.50	
20/09/2023		FACT	0004-00035349	R.I.		8860.80	35074,00	7365.54	526.11	51826.45	
20/09/2023		FACT	0004-00035350	R.I.		508565.00					508565.00
20/09/2023		FACT	0004-00035351	R.I.		2584.40	46150,00	9691.50	230.75	692.25	59348.90
20/09/2023		FACT	0004-00035352	R.I.		14768.00	92300,00	19383.00	369.20	1384.50	128204.70
20/09/2023		FACT	0004-00035353	R.I.		1309.95					1309.95
20/09/2023		FACT	0004-00035354	R.I.		318321.26					318321.26
20/09/2023		FACT	0004-00035355	R.I.		128363.60					128363.60
20/09/2023		FACT	0004-00035356	R.I.		978520.26					978520.26
20/09/2023		FACT	0004-00035357	R.I.		167033.50					167033.50
20/09/2023		FACT	0004-00035358	R.I.		108188.00					108188,00
20/09/2023	CLIENTE1-X5	FACT	0004-00035359	R.I.	55-11111111-5	32121.60					32121.60
20/09/2023	CLIENTE1-X5	FACT	0004-00035360	R.I.	55-11111111-5	3475320.21					3475320.21
20/09/2023	DATOS OCULTOS	FACT	0004-00035361	R.I.	DATOS OCULTOS	52391.94					52391.94
20/09/2023		FACT	0004-00035362	R.I.		1078700.15					1078700.15
20/09/2023		FACT	0004-00035363	R.I.		155629.90					155629.90
20/09/2023		FACT	0004-00035364	R.I.		10836.34					10836.34
20/09/2023		FACT	0004-00035365	R.I.		263858.11					263858.11
20/09/2023		FACT	0004-00035366	R.I.		2722609.50					2722609.50
20/09/2023		FACT	0004-00035367	R.I.		67675.98					67675.98
20/09/2023		FACT	0004-00035368	R.I.		3902388.68					3902388.68
20/09/2023		FACT	0004-00035369	R.I.		821753.65					821753.65
20/09/2023		FACT	0004-00035370	R.I.		1608.20	337.72	8.04	24.12		1978.08
20/09/2023		FACT	0004-00035371	R.I.		768774.43					768774.43
20/09/2023		FACT	0004-00035372	R.I.		1022340.05					1022340.05
20/09/2023		FACT	0004-00035373	R.I.		3845.06	807.46	61.52	115.35		4829.39
20/09/2023		FACT	0004-00035374	R.I.		8894.80					8894.80
20/09/2023		FACT	0004-00035375	R.I.		1636815.00					1636815.00
20/09/2023		FACT	0004-00035376	R.I.		1213.46					1213.46
20/09/2023		FACT	0004-00035377	R.I.		97223.00					97223.00
20/09/2023		FACT	0004-00035378	R.I.		306581.40					306581.40
20/09/2023		FACT	0004-00035379	R.I.		63667.18					63667.18
20/09/2023		FACT	0004-00035380	R.I.		297970.22					297970.22
20/09/2023		FACT	0004-00035381	R.I.		667922.01					667922.01
20/09/2023		FACT	0004-00035382	R.I.		607917.88					607917.88
20/09/2023		FACT	0004-00035383	R.I.		13541.04					13541.04
20/09/2023		FACT	0004-00035384	R.I.		209723.90					209723.90
20/09/2023		FACT	0004-00035385	R.I.		483410.30					483410.30
20/09/2023		FACT	0004-00035386	R.I.		5465961.13					5465961.13
20/09/2023		FACT	0004-00035387	R.I.		22752.38					22752.38
20/09/2023		FACT	0004-00035388	R.I.		1995319.32					1995319.32
20/09/2023		FACT	0004-00035389	R.I.		574.57					574.57
20/09/2023		FACT	0004-00035390	R.I.		233920.00					233920.00
20/09/2023		FACT	0004-00035391	R.I.		44318.67					44318.67
20/09/2023		FACT	0004-00035392	R.I.		833405.80					833405.80

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
20/09/2023	DATOS OCULTOS	FACT	0004-00035393	R.I.	DATOS OCULTOS	79540.12					79540.12
20/09/2023		FACT	0004-00035394	R.I.		855270,00					855270,00
20/09/2023		FACT	0004-00035395	R.I.		219300,00					219300,00
20/09/2023		FACT	0004-00035396	R.I.		224928,70					224928,70
20/09/2023		FACT	0004-00035397	R.I.		239768,00					239768,00
20/09/2023		FACT	0004-00035398	R.I.		2883356,40					2883356,40
20/09/2023		FACT	0004-00035399	R.I.		247224,20					247224,20
20/09/2023		FACT	0004-00035400	R.I.		2978978,51					2978978,51
20/09/2023		FACT	0004-00035401	R.I.		265206,80					265206,80
20/09/2023		FACT	0004-00035402	R.I.		63962,50					63962,50
20/09/2023		FACT	0004-00035403	R.I.		9601,83					9601,83
20/09/2023		FACT	0004-00035404	R.I.		2080060,50					2080060,50
20/09/2023		FACT	0004-00035405	R.I.		2277,07					2277,07
20/09/2023		FACT	0004-00035406	R.I.		208335,00					208335,00
20/09/2023		FACT	0004-00035407	R.I.		64693,50					64693,50
20/09/2023		FACT	0004-00035408	R.I.			76,76	16,12		2,30	95,18
20/09/2023		FACT	0004-00035409	R.I.		102705,50					102705,50
20/09/2023		FACT	0004-00035410	R.I.		1550063,57					1550063,57
20/09/2023		FACT	0004-00035411	R.I.		251792,95					251792,95
20/09/2023		FACT	0004-00035412	R.I.		2384,52					2384,52
20/09/2023		FACT	0004-00035413	R.I.		334432,50					334432,50
20/09/2023		FACT	0004-00035414	R.I.		912380,84					912380,84
20/09/2023		FACT	0004-00035415	R.I.		796819,78					796819,78
20/09/2023		FACT	0004-00035416	R.I.		835849,36					835849,36
20/09/2023		FACT	0004-00035417	R.I.		9210,60					9210,60
20/09/2023		FACT	0004-00035418	R.I.		9238012,50					9238012,50
20/09/2023		FACT	0004-00035419	R.I.		5866,71					5866,71
20/09/2023		FACT	0004-00035420	R.I.		251570,00					251570,00
20/09/2023		FACT	0004-00035421	R.I.		7423,30					7423,30
20/09/2023		FACT	0004-00035422	R.I.		386435,84					386435,84
20/09/2023		FACT	0004-00035423	R.I.		10965,00					10965,00
20/09/2023	CLIENTE1-X5	FACT	0004-00035424	R.I.	55-11111111-5	3891259,21					3891259,21
20/09/2023	DATOS OCULTOS	FACT	0004-00035425	R.I.	DATOS OCULTOS	36609,95					36609,95
20/09/2023		FACT	0004-00035426	R.I.		2320223,24					2320223,24
20/09/2023		FACT	0004-00035427	R.I.		17573,24					17573,24
20/09/2023		FACT	0004-00035428	R.I.		6602,39					6602,39
20/09/2023		FACT	0004-00035429	R.I.		577051,40					577051,40
20/09/2023		FACT	0004-00035430	R.I.		16523,52					16523,52
20/09/2023		FACT	0004-00035431	R.I.		1772748,10					1772748,10
20/09/2023		FACT	0004-00035432	R.I.		8684,28					8684,28
20/09/2023		FACT	0004-00035433	R.I.		539075,95					539075,95
20/09/2023		FACT	0004-00035434	R.I.		3103807,73					3103807,73
20/09/2023		FACT	0004-00035435	R.I.		2964,93					2964,93
20/09/2023		FACT	0004-00035436	R.I.		553586,30					553586,30
20/09/2023		FACT	0004-00035437	R.I.		78405,60					78405,60
20/09/2023		FACT	0004-00035438	R.I.		4008584,70					4008584,70
20/09/2023		FACT	0004-00035439	R.I.		121,64					121,64
20/09/2023		FACT	0004-00035440	R.I.		96857,50					96857,50
20/09/2023		FACT	0004-00035441	R.I.		15166,78					15166,78
20/09/2023		FACT	0004-00035442	R.I.		927894,85					927894,85
20/09/2023		FACT	0004-00035443	R.I.		4678,40					4678,40

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
20/09/2023	DATOS OCULTOS	FACT	0004-00035444	R.I.	DATOS OCULTOS	368752.95					368752.95
20/09/2023		FACT	0004-00035445	R.I.		500625,35					500625,35
20/09/2023		FACT	0004-00035446	R.I.		2711224.18					2711224.18
20/09/2023		FACT	0004-00035447	R.I.		6669345.58					6669345.58
20/09/2023		FACT	0004-00035448	R.I.		9520,54					9520,54
20/09/2023		FACT	0004-00035449	R.I.		1677462.25					1677462.25
20/09/2023		FACT	0004-00035450	R.I.		375953.30					375953.30
20/09/2023		FACT	0004-00035451	R.I.		1009956.91					1009956.91
20/09/2023		FACT	0004-00035452	R.I.		756044.07					756044.07
20/09/2023		FACT	0004-00035453	R.I.		2087.74					2087.74
20/09/2023	CLIENTE5-X5	FACT	0004-00035454	R.I.	55-00005555-5	37550.01					37550.01
20/09/2023	CLIENTE5-X5	FACT	0004-00035455	R.I.	55-00005555-5	1241566.95					1241566.95
20/09/2023	DATOS OCULTOS	FACT	0004-00035456	R.I.	DATOS OCULTOS	566671.20					566671.20
20/09/2023		FACT	0004-00035457	R.I.		3590,67					3590,67
20/09/2023		FACT	0004-00035458	R.I.		463938,29					463938,29
20/09/2023		FACT	0004-00035459	R.I.		694833,78					694833,78
20/09/2023		FACT	0004-00035460	R.I.		21956,31					21956,31
20/09/2023		FACT	0004-00035461	R.I.		1639998,50					1639998,50
20/09/2023		FACT	0004-00035462	R.I.		153966,88					153966,88
20/09/2023		FACT	0004-00035463	R.I.		582716,65					582716,65
20/09/2023		FACT	0004-00035464	R.I.		543498,50					543498,50
20/09/2023		FACT	0004-00035465	R.I.		2558,50					2558,50
20/09/2023		FACT	0004-00035466	R.I.		24,85	5,22	0,02	0,87		30,96
20/09/2023		FACT	0004-00035467	R.I.		190425,50					190425,50
20/09/2023		FACT	0004-00035468	R.I.		300587,20					300587,20
20/09/2023		FACT	0004-00035469	R.I.		36417,40					36417,40
20/09/2023		FACT	0004-00035470	R.I.		837905,10					837905,10
20/09/2023	CLIENTE2-X5	FACT	0004-00035471	R.I.	55-22222222-5	9494228,00					9494228,00
20/09/2023	DATOS OCULTOS	FACT	0004-00035472	R.I.	DATOS OCULTOS	179460,50					179460,50
20/09/2023		FACT	0004-00035473	R.I.		2156084,50					2156084,50
20/09/2023		FACT	0004-00035474	R.I.		76,02					76,02
20/09/2023		FACT	0004-00035475	R.I.		120980,50					120980,50
20/09/2023		FACT	0005-00005036	R.I.		3653,00	58480,00	12280,80		1754,40	76168,20
20/09/2023		FACT	0006-00000918	C.F.		3653,00	73100,00	15351,00			92104,00
20/09/2023	CLIENTE6-X5	.FACT	0006-00049076	R.I.	55-66666666-5	132857,25	73100,00	15351,00	1279,25	2924,00	225511,50
20/09/2023	DATOS OCULTOS	FACT	0006-00049077	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00	365,50	1096,50	93566,00
20/09/2023		FACT	0006-00049078	R.I.		3653,00	73100,00	15351,00	219,30	1462,00	93785,30
20/09/2023		FACT	0006-00049079	R.I.		3653,00	73100,00	15351,00	2924,00	4386,00	99414,00
20/09/2023		FACT	0006-00049080	R.I.		3653,00	73100,00	15351,00	2924,00	4386,00	99414,00
20/09/2023		FACT	0007-00000634	R.I.		3653,00	62135,00	13048,35			78836,35
21/09/2023	N/C B	0004-00000209	EXEN			-196163,85					-196163,85
21/09/2023		FACT	0004-00001180	EXEN		196163,85					196163,85
21/09/2023		FACT	0004-00001181	EXEN		196163,85					196163,85
21/09/2023		FACT	0004-00001182	EXEN		653107,70					653107,70
21/09/2023		FACT	0004-00001183	EXEN		611416,50					611416,50
21/09/2023		FACT	0004-00001184	EXEN		554925,00					554925,00
21/09/2023		FACT	0004-00001185	EXEN		554925,00					554925,00
21/09/2023		FACT	0004-00001186	EXEN		554925,00					554925,00
21/09/2023		FACT	0004-00001187	EXEN		554925,00					554925,00
21/09/2023		FACT	0004-00001188	EXEN		546560,70					546560,70
21/09/2023		FACT	0004-00001189	EXEN		617150,10					617150,10

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
21/09/2023	DATOS OCULTOS	FACT	0004-00001190	EXEN	DATOS OCULTOS	509781.30					509781.30
21/09/2023		FACT	0004-00001191	EXEN		650827.80					650827.80
21/09/2023		FACT	0004-00001192	EXEN		1963920.00					1963920.00
21/09/2023		FACT	0004-00001193	EXEN		1281406.35					1281406.35
21/09/2023		FACT	0004-00001194	EXEN		1750928.80					1750928.80
21/09/2023		FACT	0004-00001195	EXEN		1673103.00					1673103.00
21/09/2023		FACT	0004-00001196	EXEN		12560562.00					12560562.00
21/09/2023		FACT	0004-00001197	EXEN		2356630.50					2356630.50
21/09/2023		N/C A	0004-00001981	R.I.		-251570.00					-251570.00
21/09/2023		N/C A	0004-00001982	R.I.		-2688.91					-2688.91
21/09/2023		N/C A	0004-00001983	R.I.		-96857.50					-96857.50
21/09/2023	CLIENTE5-X5	N/C A	0004-00001984	R.I.	55-00005555-5	-1241566.95					-1241566.95
21/09/2023	DATOS OCULTOS	FACT	0004-00035476	R.I.	DATOS OCULTOS	121196.15					121196.15
21/09/2023		FACT	0004-00035477	R.I.		189030.40	18460.00	3876.60	36.92		211403.92
21/09/2023		FACT	0004-00035478	R.I.		35517.04	18460.00	3876.60	36.92		57890.56
21/09/2023		FACT	0004-00035479	R.I.		8491.60	46150.00	9691.50	92.30		64425.40
21/09/2023		FACT	0004-00035480	R.I.		489554.40					489554.40
21/09/2023		FACT	0004-00035481	R.I.		14768.00	92300.00	19383.00	646.10	2769.00	129866.10
21/09/2023		FACT	0004-00035482	R.I.		882346.40					882346.40
21/09/2023		FACT	0004-00035483	R.I.		36920.00	110760.00	23259.60	553.80	1661.40	173154.80
21/09/2023		FACT	0004-00035484	R.I.		76755.00					76755.00
21/09/2023	CLIENTE5-X5	FACT	0004-00035485	R.I.	55-00005555-5	1204560.08					1204560.08
21/09/2023	DATOS OCULTOS	FACT	0004-00035486	R.I.	DATOS OCULTOS	839491.37					839491.37
21/09/2023		FACT	0005-00005037	R.I.		110015.50					110015.50
21/09/2023		FACT	0005-00005038	R.I.		1953944.73					1953944.73
21/09/2023		FACT	0005-00005039	R.I.		17573.24					17573.24
21/09/2023		FACT	0005-00005040	R.I.		869341.75					869341.75
21/09/2023	CLIENTE6-X5	FACT	0005-00005041	R.I.	55-66666666-5	255760.29	58480.00	12280.80			326521.09
21/09/2023	CLIENTE6-X5	FACT	0005-00005042	R.I.	55-66666666-5	237518.18	58480.00	12280.80			308278.98
21/09/2023	DATOS OCULTOS	FACT	0005-00005043	R.I.	- -	3653.00	58480.00	12280.80			74413.80
21/09/2023	CLIENTE6-X5	FACT	0005-00005044	R.I.	55-66666666-5	241747.01	58480.00	12280.80			312507.81
21/09/2023	CLIENTE6-X5	FACT	0005-00005045	R.I.	55-66666666-5	212353.50	58480.00	12280.80			283114.30
21/09/2023	CLIENTE6-X5	FACT	0005-00005046	R.I.	55-66666666-5	156066.50	58480.00	12280.80			226827.30
21/09/2023	DATOS OCULTOS	FACT	0005-00005047	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80		1754.40	76168.20
21/09/2023		FACT	0006-00000919	C.F.		3653.00	73100.00	15351.00			92104.00
21/09/2023		FACT	0006-00000920	C.F.		3653.00	73100.00	15351.00			92104.00
21/09/2023		FACT	0006-00000921	C.F.		3653.00	73100.00	15351.00			92104.00
21/09/2023	CLIENTE6-X5	.FACT	0006-00049081	R.I.	55-66666666-5	217470.50	73100.00	15351.00	1279.25	2924.00	310124.75
21/09/2023	DATOS OCULTOS	FACT	0006-00049082	R.I.	DATOS OCULTOS	584776.07	73100.00	15351.00	3655.00	1096.50	677978.57
21/09/2023		FACT	0006-00049083	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40
21/09/2023		FACT	0006-00049084	R.I.		3653.00	73100.00	15351.00		365.50	92469.50
21/09/2023		FACT	0007-00000635	R.I.		144738.00					144738.00
22/09/2023		FACT	0004-00001198	C.F.		1306499.05					1306499.05
22/09/2023		FACT	0004-00001199	C.F.		27228.50	110760.00	23259.60		6645.60	167893.70
22/09/2023		FACT	0004-00001200	EXEN		10018439.07					10018439.07
22/09/2023		FACT	0004-00001201	EXEN		904612.50					904612.50
22/09/2023		FACT	0004-00001202	EXEN		15094196.04					15094196.04
22/09/2023		FACT	0004-00001203	EXEN		517030.00					517030.00
22/09/2023		N/D A	0004-00001655	R.I.		30153.75					30153.75
22/09/2023		N/D A	0004-00001656	R.I.		23757.50					23757.50
22/09/2023		N/D A	0004-00001657	R.I.		42398.00					42398.00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
22/09/2023	DATOS OCULTOS	N/C A	0004-00001985	R.I.	DATOS OCULTOS	-36550,00					-36550,00
22/09/2023		N/C A	0004-00001986	R.I.		-855270,00					-855270,00
22/09/2023		N/C A	0004-00001987	R.I.		-68714,00					-68714,00
22/09/2023		N/C A	0004-00001988	R.I.		-56835,25					-56835,25
22/09/2023		N/C A	0004-00001989	R.I.		-57749,00					-57749,00
22/09/2023		N/C A	0004-00001990	R.I.		-739374,56					-739374,56
22/09/2023		E N/C A	0004-00001991	R.I.		-570180,00					-570180,00
22/09/2023		E N/C A	0004-00001992	R.I.		-704684,00					-704684,00
22/09/2023		FACT	0004-00035487	R.I.		855270,00					855270,00
22/09/2023		FACT	0004-00035488	R.I.		1753394,88					1753394,88
22/09/2023		E FACT	0004-00035489	R.I.			215480,53	45250,91			260731,44
22/09/2023		E FACT	0004-00035490	R.I.			42763,50	8980,34			51743,84
22/09/2023		E FACT	0004-00035491	R.I.		38377,50					38377,50
22/09/2023		E FACT	0004-00035492	R.I.		53728,50					53728,50
22/09/2023		E FACT	0004-00035493	R.I.			679830,00	142764,30			822594,30
22/09/2023		E FACT	0004-00035494	R.I.			252195,00	52960,95			305155,95
22/09/2023		E FACT	0004-00035495	R.I.			219300,00	46053,00			265353,00
22/09/2023		E FACT	0004-00035496	R.I.		51897,07					51897,07
22/09/2023		E FACT	0004-00035497	R.I.		667774,94					667774,94
22/09/2023		E FACT	0004-00035498	R.I.			1941718,75	407760,94			2349479,69
22/09/2023		E FACT	0004-00035499	R.I.		145834,50					145834,50
22/09/2023		E FACT	0004-00035500	R.I.		1166676,00					1166676,00
22/09/2023		E FACT	0004-00035501	R.I.			219300,00	46053,00			265353,00
22/09/2023		FACT	0004-00035502	R.I.		2584,40	18460,00	3876,60	461,50		25382,50
22/09/2023		FACT	0004-00035503	R.I.			27690,00	5814,90	692,25		34197,15
22/09/2023	CLIENTE5-X5	FACT	0004-00035504	R.I.	55-000005555-5	164475,00	91375,00	19188,75	2741,25		277780,00
22/09/2023	DATOS OCULTOS	E N/C A	0005-00000130	R.I.	DATOS OCULTOS	-934218,00					-934218,00
22/09/2023		E FACT	0005-00005048	R.I.			330503,38	69405,71			399909,09
22/09/2023		E FACT	0005-00005049	R.I.		7675,50					7675,50
22/09/2023		E FACT	0005-00005050	R.I.		176536,50					176536,50
22/09/2023		E FACT	0005-00005051	R.I.			219300,00	46053,00			265353,00
22/09/2023		E FACT	0005-00005052	R.I.		42950,26					42950,26
22/09/2023		E FACT	0005-00005053	R.I.		48016,00					48016,00
22/09/2023	CLIENTE6-X5	FACT	0005-00005054	R.I.	55-666666666-5	212353,50	58480,00	12280,80			283114,30
22/09/2023	DATOS OCULTOS	FACT	0006-00000922	C.F.	DATOS OCULTOS	3653,00	73100,00	15351,00			92104,00
22/09/2023		FACT	0006-00000923	C.F.		3653,00	73100,00	15351,00			92104,00
22/09/2023		FACT	0006-00049085	R.I.		3653,00	73100,00	15351,00		2924,00	95028,00
22/09/2023		FACT	0006-00049086	R.I.		3653,00	73100,00	15351,00	292,40	2924,00	95320,40
22/09/2023		FACT	0006-00049087	R.I.		3653,00	73100,00	15351,00		146,20	92250,20
22/09/2023		FACT	0006-00049088	R.I.		3653,00	73100,00	15351,00	146,20	2558,50	94808,70
22/09/2023		FACT	0006-00049089	R.I.		3653,00	73100,00	15351,00	146,20	2558,50	94808,70
22/09/2023	CLIENTE8-X5	FACT	0006-00049090	R.I.	55-888888888-5	225628,46	73100,00	15351,00	804,10	1096,50	315980,06
22/09/2023	DATOS OCULTOS	FACT	0006-00049091	R.I.	DATOS OCULTOS	3653,00	73100,00	15351,00		2924,00	95028,00
22/09/2023		FACT	0006-00049092	R.I.		3653,00	73100,00	15351,00	1827,50	73,10	94004,60
22/09/2023		FACT	0006-00049093	R.I.		3653,00	73100,00	15351,00	1827,50	73,10	94004,60
22/09/2023		FACT	0006-00049094	R.I.		3653,00	73100,00	15351,00		731,00	92835,00
22/09/2023		FACT	0006-00049095	R.I.		3653,00	73100,00	15351,00	3655,00	4386,00	100145,00
22/09/2023		FACT	0006-00049096	R.I.		3653,00	73100,00	15351,00	1096,50	731,00	93931,50
22/09/2023		FACT	0006-00049097	R.I.		3653,00	73100,00	15351,00	1096,50	731,00	93931,50
22/09/2023		FACT	0006-00049098	R.I.		3653,00	73100,00	15351,00		365,50	92469,50
22/09/2023		FACT	0006-00049099	R.I.		3653,00	73100,00	15351,00	1096,50	2558,50	95759,00

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
22/09/2023	DATOS OCULTOS	FACT	0006-00049100	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	292.40	2193.00	94589.40
22/09/2023		FACT	0006-00049101	R.I.		3653.00	73100.00	15351.00	292.40	2193.00	94589.40
22/09/2023		FACT	0006-00049102	R.I.		3653.00	73100.00	15351.00	2924.00		95028.00
22/09/2023		FACT	0006-00049103	R.I.		3653.00	73100.00	15351.00	2924.00		95028.00
22/09/2023		FACT	0006-00049104	R.I.		3653.00	73100.00	15351.00	292.40	2558.50	94954.90
22/09/2023		FACT	0006-00049105	R.I.		3653.00	73100.00	15351.00	146.20		92250.20
22/09/2023	E N/C A	0007-00000067	R.I.			-115132.50					-115132.50
22/09/2023		E FACT	0007-00000636	R.I.			25446.11	5343.68			30789.79
22/09/2023		E FACT	0007-00000637	R.I.			89350.13	18763.53			108113.66
22/09/2023		E FACT	0007-00000638	R.I.		15351.00					15351.00
22/09/2023		E FACT	0007-00000639	R.I.		53728.50					53728.50
22/09/2023		E FACT	0007-00000640	R.I.		193638.00					193638.00
22/09/2023		E FACT	0007-00000641	R.I.			219300.00	46053.00			265353.00
23/09/2023		FACT	0007-00000642	R.I.		3653.00	62135.00	13048.35			78836.35
25/09/2023		FACT	0004-00001204	EXEN		108025.00					108025.00
25/09/2023		FACT	0004-00001205	EXEN		975950.00					975950.00
25/09/2023		FACT	0004-00001206	EXEN		735315.00					735315.00
25/09/2023		FACT	0004-00001207	EXEN		338975.00					338975.00
25/09/2023		FACT	0004-00035505	R.I.		322585.00					322585.00
25/09/2023		FACT	0004-00035506	R.I.		1587.56	46150.00	9691.50	692.25	692.25	58813.56
25/09/2023		FACT	0004-00035507	R.I.		36920.00	110760.00	23259.60	221.52	3322.80	174483.92
25/09/2023		FACT	0004-00035508	R.I.		1640117.50					1640117.50
25/09/2023		FACT	0004-00035509	R.I.		8122.40	46150.00	9691.50	1615.25		65579.15
25/09/2023		FACT	0004-00035510	R.I.		683910.00					683910.00
25/09/2023		FACT	0004-00035511	R.I.		151682.50					151682.50
25/09/2023		FACT	0004-00035512	R.I.		202761.13					202761.13
25/09/2023		FACT	0004-00035513	R.I.		9661472.90					9661472.90
25/09/2023		FACT	0004-00035514	R.I.		95759.40	92300.00	19383.00	2307.50	1384.50	211134.40
25/09/2023		FACT	0004-00035515	R.I.		23998.00	44304.00	9303.84	1550.64		79156.48
25/09/2023		FACT	0004-00035516	R.I.		23998.00	44304.00	9303.84	1550.64		79156.48
25/09/2023		FACT	0004-00035517	R.I.		23998.00	44304.00	9303.84	1550.64		79156.48
25/09/2023		FACT	0005-00005055	R.I.		3653.00	58480.00	12280.80			74413.80
25/09/2023		FACT	0005-00005056	R.I.		3653.00	58480.00	12280.80		1754.40	76168.20
25/09/2023	CLIENTE6-X5	FACT	0005-00005057	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
25/09/2023	DATOS OCULTOS	FACT	0005-00005058	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
25/09/2023	CLIENTE6-X5	FACT	0005-00005059	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
25/09/2023	DATOS OCULTOS	FACT	0005-00005060	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
25/09/2023	CLIENTE6-X5	FACT	0005-00005061	R.I.	55-666666666-5	212353.50	58480.00	12280.80			283114.30
25/09/2023	CLIENTE6-X5	FACT	0005-00005062	R.I.	55-666666666-5	156066.50	58480.00	12280.80			226827.30
25/09/2023	CLIENTE6-X5	FACT	0005-00005063	R.I.	55-666666666-5	290819.04	58480.00	12280.80			361579.84
25/09/2023	CLIENTE6-X5	FACT	0005-00005064	R.I.	55-666666666-5	273315.25	58480.00	12280.80			344076.05
25/09/2023	CLIENTE6-X5	FACT	0005-00005065	R.I.	55-666666666-5	226812.68	58480.00	12280.80			297573.48
25/09/2023	DATOS OCULTOS	FACT	0006-00000924	C.F.	DATOS OCULTOS	3653.00	73100.00	15351.00			92104.00
25/09/2023		E FACT	0006-00000925	C.F.		3653.00	73100.00	15351.00			92104.00
25/09/2023		FACT	0006-00049106	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
25/09/2023	CLIENTE8-X5	FACT	0006-00049107	R.I.	55-888888888-5	181454.13	73100.00	15351.00	804.10	1096.50	271805.73
25/09/2023	DATOS OCULTOS	FACT	0006-00049108	R.I.	DATOS OCULTOS	513854.45	73100.00	15351.00	3655.00	1096.50	607056.95
25/09/2023		FACT	0006-00049109	R.I.		3653.00	73100.00	15351.00		2924.00	95028.00
25/09/2023		FACT	0006-00049110	R.I.		3653.00	73100.00	15351.00		1242.70	93346.70
25/09/2023		FACT	0006-00049111	R.I.		3653.00	73100.00	15351.00		146.20	92250.20
25/09/2023		FACT	0006-00049112	R.I.		3653.00	73100.00	15351.00	146.20	2193.00	94443.20

PERÍODO: SEPTIEMBRE - 2023

**LIBRO DE I.V.A. DEBITO FISCAL**

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
25/09/2023	DATOS OCULTOS	FACT	0006-00049113	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	731.00	92835.00	
25/09/2023		FACT	0006-00049114	R.I.		3653.00	73100.00	15351.00	2193.00	94297.00	
25/09/2023		FACT	0006-00049115	R.I.		3653.00	73100.00	15351.00	2193.00	94297.00	
25/09/2023		FACT	0006-00049116	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
25/09/2023		FACT	0006-00049117	R.I.		3653.00	73100.00	15351.00	365.50	1462.00	93931.50
25/09/2023		FACT	0006-00049118	R.I.		3653.00	73100.00	15351.00	2924.00	95028.00	
25/09/2023		FACT	0006-00049119	R.I.		3653.00	73100.00	15351.00	1096.50	2558.50	95759.00
25/09/2023		FACT	0006-00049120	R.I.		3653.00	73100.00	15351.00	292.40	146.20	92542.60
25/09/2023		FACT	0006-00049121	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94808.70
25/09/2023		FACT	0006-00049122	R.I.		3653.00	73100.00	15351.00	2924.00	95028.00	
25/09/2023		FACT	0006-00049123	R.I.		3653.00	73100.00	15351.00	365.50	731.00	93200.50
25/09/2023		FACT	0006-00049124	R.I.		3653.00	73100.00	15351.00	1169.60	731.00	94004.60
25/09/2023		FACT	0006-00049125	R.I.		3653.00	73100.00	15351.00	2193.00	94297.00	
25/09/2023		FACT	0006-00049126	R.I.		3653.00	73100.00	15351.00	731.00	4386.00	97221.00
25/09/2023		FACT	0006-00049127	R.I.		3653.00	73100.00	15351.00	292.40	4386.00	96782.40
25/09/2023		FACT	0006-00049128	R.I.		311404.00	73100.00	15351.00	731.00	400586.00	
25/09/2023		FACT	0006-00049129	R.I.		3653.00	73100.00	15351.00		92104.00	
25/09/2023		FACT	0006-00049130	R.I.		3653.00	73100.00	15351.00	1279.25	731.00	94114.25
25/09/2023		FACT	0006-00049131	R.I.		3653.00	73100.00	15351.00	1279.25	731.00	94114.25
25/09/2023		FACT	0006-00049132	R.I.		3653.00	73100.00	15351.00	1279.25	731.00	94114.25
26/09/2023		N/C B	0004-00000210	NO.R		-2953.60	-46150.00	-9691.50		-58795.10	
26/09/2023		FACT	0004-00001208	EXEN		409750.00				409750.00	
26/09/2023		FACT	0004-00001209	EXEN		409750.00				409750.00	
26/09/2023		FACT	0004-00001210	EXEN		409750.00				409750.00	
26/09/2023		N/C A	0004-00001993	R.I.		-467.84				-467.84	
26/09/2023		FACT	0004-00035518	R.I.		271124.97				271124.97	
26/09/2023		FACT	0004-00035519	R.I.		1240425.00				1240425.00	
26/09/2023		FACT	0004-00035520	R.I.		27690.00	92300.00	19383.00	646.10	4615.00	144634.10
26/09/2023		FACT	0004-00035521	R.I.		149000.00				149000.00	
26/09/2023		FACT	0004-00035522	R.I.		738.40	46150.00	9691.50		1615.25	58195.15
26/09/2023		FACT	0004-00035523	R.I.		2950833.25				2950833.25	
26/09/2023		FACT	0004-00035524	R.I.		49842.00	110760.00	23259.60		1661.40	185523.00
26/09/2023		FACT	0004-00035525	R.I.		2953.60	46150.00	9691.50		58795.10	
26/09/2023	CLIENTE1-X5	FACT	0004-00035526	R.I.	55-11111111-5	23998.00	44304.00	9303.84		77605.84	
26/09/2023	CLIENTE1-X5	FACT	0004-00035527	R.I.	55-11111111-5	23998.00	44304.00	9303.84		77605.84	
26/09/2023	CLIENTE1-X5	FACT	0004-00035528	R.I.	55-11111111-5	23998.00	44304.00	9303.84		77605.84	
26/09/2023	DATOS OCULTOS	FACT	0005-00005066	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80		74413.80	
26/09/2023	CLIENTE6-X5	FACT	0005-00005067	R.I.	55-66666666-5	311290.70	58480.00	12280.80		382051.50	
26/09/2023	DATOS OCULTOS	FACT	0005-00005068	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80		74413.80	
26/09/2023	CLIENTE6-X5	FACT	0005-00005069	R.I.	55-66666666-5	273300.63	58480.00	12280.80		344061.43	
26/09/2023	CLIENTE6-X5	FACT	0006-00049133	R.I.	55-66666666-5	217653.25	73100.00	15351.00	1279.25	2924.00	310307.50
26/09/2023	DATOS OCULTOS	FACT	0006-00049134	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00		2924.00	95028.00
26/09/2023		FACT	0006-00049135	R.I.		3653.00	73100.00	15351.00	219.30	731.00	93054.30
26/09/2023		FACT	0006-00049136	R.I.		3653.00	73100.00	15351.00	1096.50	731.00	93931.50
26/09/2023		FACT	0006-00049137	R.I.		3653.00	73100.00	15351.00	3655.00	2924.00	98683.00
26/09/2023		FACT	0006-00049138	R.I.		3653.00	73100.00	15351.00		1096.50	93200.50
27/09/2023		N/C B	0004-00000211	EXEN		-1197996.26				-1197996.26	
27/09/2023		N/C B	0004-00000212	EXEN		-431961.46				-431961.46	
27/09/2023		N/C B	0004-00000213	EXEN		-404764.42				-404764.42	
27/09/2023		N/C B	0004-00000214	EXEN		-319625.86				-319625.86	
27/09/2023		N/C B	0004-00000215	EXEN		-519609.00	-227400.00	-47754.00		-794763.00	

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total
27/09/2023	DATOS OCULTOS	FACT	0004-00001211	EXEN	DATOS OCULTOS	519609.00	227400.00	47754.00			794763.00
27/09/2023		FACT	0004-00001212	EXEN		404764.42					404764.42
27/09/2023		FACT	0004-00001213	EXEN		431961.46					431961.46
27/09/2023		FACT	0004-00001214	EXEN		1197996.26					1197996.26
27/09/2023		FACT	0004-00001215	EXEN		319625.86					319625.86
27/09/2023		FACT	0004-00001216	EXEN		221085.86					221085.86
27/09/2023		FACT	0004-00001217	EXEN		221085.86					221085.86
27/09/2023		FACT	0004-00001218	EXEN		262775.86					262775.86
27/09/2023		FACT	0004-00001219	EXEN		519609.00	227400.00	47754.00			794763.00
27/09/2023		FACT	0004-00001220	EXEN		90620.00					90620.00
27/09/2023		FACT	0004-00035529	R.I.		23998.00	136604.00	28686.84	273.21		189562.05
27/09/2023		FACT	0004-00035530	R.I.		23998.00	44304.00	9303.84	88.61		77694.45
27/09/2023		FACT	0004-00035531	R.I.		26951.60	44304.00	9303.84	88.61		80648.05
27/09/2023		FACT	0004-00035532	R.I.		68465.46					68465.46
27/09/2023		FACT	0004-00035533	R.I.		101682.10					101682.10
27/09/2023		FACT	0004-00035534	R.I.		471056.40					471056.40
27/09/2023		FACT	0004-00035535	R.I.		1191010.99	105995.00	22258.95	211.99	3179.85	1322656.78
27/09/2023	CLIENTE6-X5	FACT	0005-00005070	R.I.	55-66666666-5	405395.99	58480.00	12280.80			476156.79
27/09/2023	DATOS OCULTOS	FACT	0005-00005071	R.I.	- -	3653.00	58480.00	12280.80		1754.40	76168.20
27/09/2023	CLIENTE6-X5	FACT	0005-00005072	R.I.	55-66666666-5	309481.48	58480.00	12280.80			380242.28
27/09/2023	DATOS OCULTOS	FACT	0005-00005073	R.I.	DATOS OCULTOS	3653.00	58480.00	12280.80			74413.80
27/09/2023		FACT	0006-00049139	R.I.		1496164.94	73100.00	15351.00	731.00	2193.00	1587539.94
27/09/2023		FACT	0006-00049140	R.I.		3653.00	73100.00	15351.00	877.20	1096.50	94077.70
27/09/2023		FACT	0006-00049141	R.I.		3653.00	73100.00	15351.00	365.50	1096.50	93566.00
27/09/2023		FACT	0006-00049142	R.I.		3653.00	73100.00	15351.00	365.50	1096.50	93566.00
27/09/2023		FACT	0006-00049143	R.I.		3653.00	73100.00	15351.00		548.25	92652.25
28/09/2023		N/C B	0004-00000216	EXEN		-519609.00	-227400.00	-47754.00			-794763.00
28/09/2023		FCE A	0004-00000440	R.I.		784595.00					784595.00
28/09/2023		FACT	0004-00001221	EXEN		470339.00					470339.00
28/09/2023		N/D A	0004-00001658	R.I.		274508.86					274508.86
28/09/2023		N/C A	0004-00001994	R.I.		-26951.60	-44304.00	-9303.84	-88.61		-80648.05
28/09/2023		N/C A	0004-00001995	R.I.		-23998.00	-44304.00	-9303.84	-88.61		-77694.45
28/09/2023		N/C A	0004-00001996	R.I.		-23998.00	-136604.00	-28686.84	-273.21		-189562.05
28/09/2023		N/C A	0004-00001997	R.I.			-43860.00	-9210.60	-87.72	-1315.80	-54474.12
28/09/2023		FACT	0004-00035536	R.I.		23757.50	135235.00	28399.35	270.47		187662.32
28/09/2023		FACT	0004-00035537	R.I.		23757.50	43860.00	9210.60	87.72		76915.82
28/09/2023		FACT	0004-00035538	R.I.		26681.50	43860.00	9210.60	87.72		79839.82
28/09/2023		FACT	0004-00035539	R.I.		23998.00	110760.00	23259.60	1661.40		159679.00
28/09/2023		FACT	0006-00000926	C.F.		3653.00	73100.00	15351.00			92104.00
28/09/2023		FACT	0006-00049144	R.I.		3653.00	73100.00	15351.00	2193.00	2193.00	96490.00
28/09/2023		FACT	0006-00049145	R.I.		3653.00	73100.00	15351.00	292.40	2924.00	95320.40
28/09/2023		FACT	0006-00049146	R.I.		646695.43	73100.00	15351.00		2193.00	737339.43
28/09/2023		FACT	0006-00049147	R.I.		3653.00	73100.00	15351.00	146.20	2558.50	94080.70
28/09/2023		FACT	0006-00049148	R.I.		532714.25	73100.00	15351.00	3655.00	1096.50	625916.75
28/09/2023	CLIENTE6-X5	FACT	0006-00049149	R.I.	55-66666666-5	728903.69	73100.00	15351.00	1279.25	2924.00	821557.94
28/09/2023	CLIENTE6-X5	FACT	0006-00049150	R.I.	55-66666666-5	338176.88	73100.00	15351.00	1279.25	2924.00	430831.13
28/09/2023	CLIENTE6-X5	FACT	0006-00049151	R.I.	55-66666666-5	217839.66	73100.00	15351.00	1279.25	2924.00	310493.91
28/09/2023	DATOS OCULTOS	FACT	0006-00049152	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	146.20		92250.20
28/09/2023		FACT	0006-00049153	R.I.		3653.00	73100.00	15351.00	584.80	2193.00	94881.80
28/09/2023		FACT	0006-00049154	R.I.		3653.00	73100.00	15351.00	219.30	2193.00	94516.30
28/09/2023		FACT	0006-00049155	R.I.		3653.00	73100.00	15351.00	3655.00	4386.00	100145.00

PERÍODO: SEPTIEMBRE - 2023

LIBRO DE I.V.A. DEBITO FISCAL

Fecha	Razón Social	Comp	Nº	I.V.	C.U.I.T.	Exento	Gravado	I.V.A.	IB BsAs	IB CABA	Total	
28/09/2023	DATOS OCULTOS	FACT	0006-00049156	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	2193.00	94297.00		
28/09/2023		FACT	0006-00049157	R.I.		3653.00	73100.00	15351.00	731.00	92835.00		
28/09/2023		FACT	0006-00049158	R.I.		3653.00	73100.00	15351.00	1096.50	93200.50		
28/09/2023	CLIENTE6-X5	FACT	0006-00049159	R.I.	55-66666666-5	3653.00	73100.00	15351.00	1279.25	2924.00	96307.25	
28/09/2023	DATOS OCULTOS	FACT	0006-00049160	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	1169.60	548.25	93821.85	
28/09/2023		FACT	0006-00049161	R.I.		3653.00	73100.00	15351.00	1827.50	93931.50		
28/09/2023		FACT	0006-00049162	R.I.		3653.00	73100.00	15351.00	2193.00	94297.00		
28/09/2023		FACT	0006-00049163	R.I.		3653.00	73100.00	15351.00	3655.00	365.50	96124.50	
28/09/2023		FACT	0006-00049164	R.I.		3653.00	73100.00	15351.00	3655.00	3655.00	99414.00	
28/09/2023		FACT	0006-00049165	R.I.		3653.00	73100.00	15351.00	292.40	4386.00	96782.40	
28/09/2023		FACT	0006-00049166	R.I.		3653.00	73100.00	15351.00	1169.60	1096.50	94370.10	
28/09/2023		FACT	0006-00049167	R.I.		3653.00	73100.00	15351.00	731.00	92835.00		
28/09/2023		FACT	0006-00049168	R.I.		3653.00	73100.00	15351.00	2924.00	95028.00		
28/09/2023		FACT	0006-00049169	R.I.		3653.00	73100.00	15351.00	1827.50	73.10	94004.60	
28/09/2023		FACT	0006-00049170	R.I.		3653.00	73100.00	15351.00	1827.50	73.10	94004.60	
29/09/2023		FACT	0004-00001222	EXEN		404480.00					404480.00	
29/09/2023		FACT	0004-00035540	R.I.		466250.10					466250.10	
29/09/2023		FACT	0004-00035541	R.I.		73840.00	110760.00	23259.60	1661.40	1661.40	211182.40	
29/09/2023		FACT	0004-00035542	R.I.		7384.00	46150.00	9691.50	923.00	1384.50	65533.00	
29/09/2023		FACT	0004-00035543	R.I.		129188.70					129188.70	
29/09/2023	CLIENTE6-X5	FACT	0006-00049171	R.I.	55-66666666-5	217620.36	73100.00	15351.00	1279.25	2924.00	310274.61	
29/09/2023	DATOS OCULTOS	FACT	0006-00049172	R.I.	DATOS OCULTOS	3653.00	73100.00	15351.00	146.20	2558.50	94808.70	
29/09/2023		FACT	0006-00049173	R.I.		3653.00	73100.00	15351.00	292.40	2193.00	94589.40	
29/09/2023		FACT	0006-00049174	R.I.		3653.00	73100.00	15351.00	731.00	92835.00		
29/09/2023		FACT	0006-00049175	R.I.		153347.18	73100.00	15351.00	731.00	242529.18		
29/09/2023		FACT	0006-00049176	R.I.		218073.58	73100.00	15351.00	731.00	307255.58		
29/09/2023		FACT	0006-00049177	R.I.		3653.00	73100.00	15351.00	365.50	1096.50	93566.00	
29/09/2023		FACT	0006-00049178	R.I.		3653.00	73100.00	15351.00	2924.00	4386.00	99414.00	
30/09/2023	CLIENTE6-X5	FACT	0005-00005074	R.I.	55-66666666-5	212353.50	58480.00	12280.80			283114.30	
						<b>FACTURA A</b>	393642571.83	51869731.23	10892643.56	375869.63	981167.66	457761983.91
						<b>FACTURA B</b>	117574030.36	1790760.00	376059.60		6645.60	119747495.56
						<b>FACTURA CTO ELECT. A</b>	5586607.10					5586607.10
						<b>NOTA DE CREDITO</b>	-31350445.12	-583500.00	-122535.00			-32056480.12
						<b>NOTA DE CREDITO</b>	-22615389.64	-1722042.00	-361628.82	-12655.30	-32055.20	-24743770.96
						<b>NOTA DE DEBITO</b>	2529807.28					2529807.28
						<b>NOTA DE DEBITO</b>	8423700.20					8423700.20
						<b>TOTALES</b>	473790882.01	51354949.23	10784539.34	363214.33	955758.06	537249342.97
						<b>CONSUMIDOR FINAL</b>	1388522.55	1207260.00	253524.60		6645.60	2855952.75
						<b>EXENTO</b>	86776134.97					86776134.97
						<b>NO RESPONSABLE</b>	588735.00					588735.00
						<b>RESPONSABLE INSCRIPTO</b>	385037489.49	50147689.23	10531014.74	363214.33	949112.46	447028520.25
						<b>TOTALES</b>	473790882.01	51354949.23	10784539.34	363214.33	955758.06	537249342.97