



Café América Mayorista SA

Responsable Inscripto Ini. Act.: 10/05/62

CUIT: 30591773468 IB: 000-059970-2

Acceso Este, Lateral Sur 1679 (E), Sta. Lucía

## Ventas Registradas 05-2020

Cuenta: (C0000002) GONZALEZ EZTALA MANUEL

Fecha	Tipo Comprob.	Comprobante	Neto	IVA	II	Percep.	Vta.	Ventas Acu.	%Dto.	Documeto
02/05/20	Factura B	0082-00193259	122.82	25.79	0.00	0.00	148.61	148.61	0.00	
04/05/20	Factura B	0102-00070865	38.09	8.00	0.00	0.00	46.09	194.70	0.00	
05/05/20	Factura B	0096-00053515	587.55	81.36	0.00	0.00	668.91	863.61	0.00	
05/05/20	Factura B	0102-00070991	329.69	69.23	0.00	0.00	398.92	1,262.53	0.00	
06/05/20	Factura B	0102-00071222	887.16	186.31	0.00	0.00	1,073.47	2,336.00	0.00	
07/05/20	Factura B	0082-00193679	2,195.17	305.13	0.00	0.00	2,500.30	4,836.30	0.00	
07/05/20	Factura B	0082-00193752	2,626.16	507.35	8.27	0.00	3,141.78	7,978.08	0.00	
08/05/20	Factura B	0082-00193881	89.99	18.90	0.00	0.00	108.89	8,086.97	0.00	
08/05/20	Factura B	0082-00193882	1,700.93	296.09	0.00	0.00	1,997.02	10,083.99	0.00	
09/05/20	Factura B	0102-00071433	3,766.35	541.88	0.00	0.00	4,308.23	14,392.22	0.00	
09/05/20	Factura B	0102-00071434	1,508.11	158.35	0.00	0.00	1,666.46	16,058.68	0.00	
09/05/20	Factura B	0102-00071489	350.53	73.61	76.05	0.00	500.19	16,558.87	0.00	
12/05/20	Factura B	0082-00194205	6,932.56	1,416.21	0.00	0.00	8,348.77	24,907.64	0.00	
12/05/20	Factura B	0082-00194207	2,207.83	463.64	0.00	0.00	2,671.47	27,579.11	0.00	
12/05/20	Factura B	0102-00071697	2,702.19	453.19	0.00	0.00	3,155.38	30,734.49	0.00	
14/05/20	Factura B	0082-00194393	84.03	17.64	0.00	0.00	101.67	30,836.16	0.00	
14/05/20	Nota de Crédito B	0098-00000871	(84.03)	(17.64)	0.00	0.00	(101.67)	30,734.49	0.00	
14/05/20	Factura B	0082-00194394	162.74	34.18	0.00	0.00	196.92	30,931.41	0.00	
15/05/20	Factura B	0082-00194539	613.19	85.28	0.00	0.00	698.47	31,629.88	0.00	
15/05/20	Factura B	0102-00071924	2,885.41	605.93	0.00	0.00	3,491.34	35,121.22	0.00	
16/05/20	Factura B	0082-00194645	1,406.75	172.39	0.00	0.00	1,579.14	36,700.36	0.00	
16/05/20	Factura B	0102-00071931	308.08	64.70	0.00	0.00	372.78	37,073.14	0.00	
16/05/20	Factura B	0102-00071951	633.15	132.96	0.00	0.00	766.11	37,839.25	0.00	
16/05/20	Factura B	0102-00072036	1,184.57	124.38	0.00	0.00	1,308.95	39,148.20	0.00	
18/05/20	Factura B	0082-00194697	155.92	32.74	0.00	0.00	188.66	39,336.86	0.00	
19/05/20	Factura B	0082-00194822	228.27	47.93	0.00	0.00	276.20	39,613.06	0.00	
20/05/20	Factura B	0082-00194832	211.44	44.40	0.00	0.00	255.84	39,868.90	0.00	
20/05/20	Factura B	0082-00194833	182.05	38.23	0.00	0.00	220.28	40,089.18	0.00	
20/05/20	Factura B	0082-00194894	671.27	84.48	9.80	0.00	765.55	40,854.73	0.00	
22/05/20	Factura B	0102-00072467	393.16	67.66	0.00	0.00	460.82	41,315.55	0.00	
22/05/20	Factura B	0102-00072469	1,526.41	276.40	0.00	0.00	1,802.81	43,118.36	0.00	
23/05/20	Factura B	0082-00195276	50.32	10.57	0.00	0.00	60.89	43,179.25	0.00	
23/05/20	Factura B	0082-00195277	885.27	185.90	0.00	0.00	1,071.17	44,250.42	0.00	
23/05/20	Factura B	0102-00072653	1,107.74	116.31	0.00	0.00	1,224.05	45,474.47	0.00	
23/05/20	Factura B	0102-00072668	102.15	21.45	0.00	0.00	123.60	45,598.07	0.00	
26/05/20	Factura B	0102-00072873	1,258.58	264.30	0.00	0.00	1,522.88	47,120.95	0.00	
28/05/20	Factura B	0102-00073055	5,563.78	973.93	0.00	0.00	6,537.71	53,658.66	0.00	
28/05/20	Factura B	0102-00073057	2,703.73	522.88	59.52	0.00	3,286.13	56,944.79	0.00	
29/05/20	Factura B	0102-00073263	1,590.36	333.98	0.00	0.00	1,924.34	58,869.13	0.00	
29/05/20	Factura B	0102-00073264	1,274.01	159.18	0.00	0.00	1,433.19	60,302.32	0.00	
29/05/20	Nota de Crédito B	0095-00001528	(1,274.01)	(159.18)	0.00	0.00	(1,433.19)	58,869.13	0.00	
29/05/20	Factura B	0102-00073270	1,353.39	142.11	0.00	0.00	1,495.50	60,364.63	0.00	
30/05/20	Factura B	0082-00195586	144.00	30.24	0.00	0.00	174.24	60,538.87	0.00	
30/05/20	Factura B	0082-00195587	637.70	133.92	0.00	0.00	771.62	61,310.49	0.00	
30/05/20	Factura B	0102-00073449	383.31	80.50	0.00	0.00	463.81	61,774.30	0.00	
			<b>52,387.87</b>	<b>9,232.79</b>	<b>153.64</b>	<b>0.00</b>	<b>61,774.30</b>			

Totales Facturas / N. Débitos: 63,309.16

Totales Nota de Créditos: (1,534.86)

Totales General: 61,774.30