

Libro IVA Ventas

Periodo: 01/03/2017 al 29/03/2017

Emisión	Cbte	Número	Razón social	CUIT	Neto	No Grav.	IVA	% Per.	Perc.	Total
14/03/17	FA	0001 - 00000090	GRAN SASSO S.A.	30519557556	44.06		0.00	0.00	0.00	44.06
14/03/17	FA	0001 - 00000091	GRAN SASSO S.A.	30519557556	369.10		0.00	0.00	0.00	369.10
14/03/17	FA	0001 - 00000092	GRAN SASSO S.A.	30519557556	36.41		7.65	0.00	0.00	44.06
14/03/17	FA	0001 - 00000093	CETEC SUDAMERICANA S.A.	30609611541	36.41		7.65	0.00	0.55	44.61
14/03/17	FA	0001 - 00000094	CETEC SUDAMERICANA S.A.	30609611541	72.82		15.29	1.50	1.09	89.20
Parciales					558.80		30.59		1.64	
Total general:										591.03