

Libro IVA Ventas

Periodo: 01/01/2018 al 23/01/2018

Emisión	Cbte	Número	Razón social	CUIT	Neto	No Grav.	IVA	% Per.	Perc.	Total
12/01/18	FA	0001 - 00000118	ARGENTAGRO S.R.L.	30521996176	2.00		0.42	3.50	0.07	2.49
15/01/18	FA	0001 - 00000120	DISTRIBUIDORA WARNES S.A.	30628569750	144.00		30.24	0.00	0.00	174.24
15/01/18	FA	0001 - 00000121	DISTRIBUIDORA WARNES S.A.	30628569750	60.00		12.60	0.00	0.00	72.60
15/01/18	FA	0001 - 00000122	DISTRIBUIDORA WARNES S.A.	30628569750	12.00		2.52	0.00	0.00	14.52
15/01/18	FA	0001 - 00000123	DISTRIBUIDORA WARNES S.A.	30628569750	5.00		1.05	0.00	0.00	6.05
15/01/18	FA	0001 - 00000124	DISTRIBUIDORA WARNES S.A.	30628569750	13.00		2.73	0.00	0.00	15.73
18/01/18	FA	0001 - 00000125	GALILEO TECHNOLOGIES S.A.	30616085464	15.00		3.15	0.00	0.00	18.15
22/01/18	FA	0001 - 00000126	HYDRASER S.A.	30711172307	12.00		2.52	0.00	0.00	14.52
22/01/18	FA	0001 - 00000127	HYDRASER S.A.	30711172307	5.00		1.05	0.00	0.00	6.05
22/01/18	FA	0001 - 00000128	HYDRASER S.A.	30711172307	1.00		0.21	0.00	0.00	1.21
Parciales					269.00		56.49		0.07	
Total general:										325.56