

Libro IVA Compras

Periodo: 2018-03-27 al 2018-04-17

										Percepciones			Total
Emisión	Cbte	Número	Razón social	CUIT	Neto	No Grav.	IVA 21	IVA 27	IVA 10,5	IVA 3	IVA 5	IIBB	
28/03/18	FACT	0001 - 00000001	BATIPEL	30710247931	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
05/04/18	FACT	0001 - 00000012	PAPELERA BP BATIPEL	30710247931	50.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	71.00
06/04/18	FACT	0001 - 00000012	METAL CHEM S.A.	30638878573	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
06/04/18	FACT	0001 - 00000012	FLEJES GASTALDI E HIJO	33554796139	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
09/04/18	FACT	0206 - 00139228	AIR LIQUIDE	30500852131	43034.48	0.00	9037.24	0.00	0.00	1291.	0.00	1183.4	54546.21
28/03/18	BALA	0000 - 00000000	BATIPEL	30710247931	0.00								0.00
28/03/18	BALA	0000 - 00000000	BATIPEL	30710247931	1.00								1.00
28/03/18	BALA	0000 - 00000000	AIR LIQUIDE	30500852131	2.00								2.00
28/03/18	BALA	0000 - 00000000	BATIPEL	30710247931	1.00								1.00
28/03/18	BALA	0000 - 00000000	PMS	30686000199	1.00								1.00
06/04/18	BALA	0000 - 00000000	METAL CHEM S.A.	30638878573	2500.00								2500.00
Parciales					50.690,48		9.058,24			2.474,49			

Total general: 62.223,21