

Libro IVA Ventas

Periodo: 2017-03-01 al 2017-04-30

| Periodo: 2017-03-01 al 2017-04-30 | | | | | | | | | | Percepciones | | | |
|-----------------------------------|------|-----------------|--------------|------|--------|--------|--------|--------|----------|--------------|-------|------|---------|
| Emisión | Cbte | Número | Razón social | CUIT | Neto | No | IVA 21 | IVA 27 | IVA 10,5 | IVA 3 | IVA 5 | IIBB | Total |
| 30/03/17 | a | 0001 - 00000012 | Metalum | 33 | 10.00 | 0.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00 |
| 30/03/17 | a | 0001 - 00000065 | Metalum | 33 | 54.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.00 |
| 30/03/17 | a | 0001 - 00000012 | Metalum | 33 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 24/03/17 | a | 0001 - 00000012 | laurenao | 2323 | 500.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.00 |
| 30/03/17 | a | 0001 - 00000010 | laurenao | 2323 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Parciales | | | | | | 624.00 | 543.00 | | 0.00 | | | | |
| Total general: | | | | | | | | | | | | | 1167.00 |