

Libro IVA Compras

Periodo: 2017-03-01 al 2017-05-01

										Percepciones			Total
Emisión	Cbte	Número	Razón social	CUIT	Neto	No Grav.	IVA 21	IVA 27	IVA 10,5	IVA 3	IVA 5	IIBB	
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